

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

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

dt. 23/12/2022

By.CPO
MCF/RBL

Sub:- Electricity bill of Rly Qtrs Type-III from April-2022 to Sep-2022.

Electricity bill of Rly Qtrs Type-III from April-2022 to Sep-2022 is enclosed with this letter in 53 pages.

This is for kind information & necessary action please.

[Signature]

SSE/TS/East
MCF/RBL
Senior Section Engineer
Electrical/Township/East
Modern Coach Factory
Lalganj-Raebareli

SSE/TS
MCF/RBL

रेल विद्युत अभियन्ता
(निदेशक)
रेल कोच फैक्ट्री, रायबरेली
SEE/Project/RCF/RBL

*Shabab copy mgail 4/1/23
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S.No		Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
1	23.08.13	3001/A	Chandra Prakash	52000450319	JE(WP)	1D178327	21725	19040	2685	14.6721	16899	2863	0	19762	
2	19.08.13	3001/B	Prakash Singh	52000453533	Sr.Fitter	1D178219	4760	4011	749	4.0929	4322	1077	0	5399	
3	07.01.16	3001/C	Santosh Kumar Gupta	52000010450	Account Assi	1D178317	8349	7937	412	2.25137	2377	1153	0	3540	Q/v 28.06.22 Self Request
4	19.08.13	3001/D	Vikram Singh Meena	52000453478	Sr.Fitter	1D178323	11992	10685	1307	7.14208	7757	1739	0	9496	
5	06.08.18	3002/A	Santosh Kumar Maurya	52000050250	SSE	1D178318	14071	12677	1394	6.93532	8306	1932	0	10138	He has left the Qtr on 18/10/22 & gone type4 4228/A bill is fully paid
6	08.06.18	3002/B	Sanjay Kumar	52000460580	SSE	1D178335	12118	11795	323	5.98148	1864	2377	0	4241	He has left the Qtr on 24/05/22 & gone type4 4250/B bill is fully paid
7	09.06.22	3002/B	Lakhan Singh Meena	52000453590	MW-I	1D178335	12729	12118	611	5.35965	3531	1843	5258	10632	Old Qtr No. 3002/D bill is Rs.5258
8	18.04.22	3003/A	Satyendra Kumar Singh	52000351039	SR Tech	1D178258	23020	22391	629	3.8494	3687	617	0	4304	Arrea 599+18
9	22.08.13	3003/B	Mohammad Tausif	52000453680	SSE	Avrage Reading 06 Months=270kwh			270	1.47541	1558	1059	0	2617	
10	29.10.13	3003/D	Dinesh Kumar Meena	52000458448	Sr.Fitter	1D177728	14881	14014	867	4.7377	5003	2237	0	7240	
11	27.06.17	3004/A	Poonam Yadav	52000251837	Sr.Clerk	1D177731	14797	13768	1029	5.62295	6006	2188	0	8194	
12	23.07.22	3004/C	Ram babu sharma	52000460537	CDWS	1D177732	6105	5950	155	0.84699	894	809	0	1703	
13	02.07.22	3004/D	Vijendra pratap singh	53109535974	Tech-I	L 437843	321	621	200	1.0929	1154	0	0	1154	

S.No	Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks	
14	05.10.18	3005/B	Laxminarayan Meena	52000450770	Sr.Machin	1D177720	9257	8377	880	4.80374	5078	1345	0	6423	
15	13.07.21	3005/D	Rakesh Kumar	52000455011	Tech-I	1D178528	2820	1632	1188	6.4918	7007	1139	0	8146	Area of Qtr.No. 2135/A &3005/D =810+329
16	23.11.19	3006/A	Jitendra Kumar Upadhyay	52000452988	Sr. Clerk	1E329003	12023	11034	989	5.40437	5754	1538	0	7292	Area of Qtr.No. 2139/D &3006/A =94+1444
17	09.06.22	3006/B	Jai Parkesh Yadav	52000454108	Sr.Tech	1D177723	9620	9141	479	2.61749	2764	2125	3422	8311	Area of Qtr.No. 2105/D & 3055/B =1376+749
18	20.12.19	3006/C	Alok Ranjan	52000467339	SSE/D	L 398787	1033	448	588	3.21311	3392	755	0	4147	
19	14.06.22	3006/D	Anil kumar	53302200120	Sr Tech	1D177716	12525	11986	539	2.94536	3110	0	0	3110	
20	11.06.22	3007/A	Ramesh Kumar Gupta	52000250711	DWS	1D177733	12358	11763	595	5.3125	3437	1488	3327	8252	Old Qtr .No. 3033/C bill is Rs. 3327
21	22.06.22	3007/B	Satya Narayan Sikhwal	52000459629	Tech-I	1D177722	13458	13155	303	1.65574	1748	758	3127	5633	Old Qtr .No. 2023/C bill is Rs. 3127
22	25.07.13	3007/C	Sant Ram Meena	52000250228	ChOS	1D177730	12400	12211	189	1.03279	1091	2053	1091	4235	Q/T v-07.06.22 Ty-lv -4250/A
23	09.07.22	3007/C	Ramesh chander pandey	52000250266	Dms	1D177730	12542	12400	142	0.77596	820	973	2234	4027	Old Qtr.No. 2213/D bill 2234.00
24	18.09.15	3007/D	Bhavna	52000464256	ChOS	1D177734	19457	18075	1382	7.55191	8229	2749	0	10978	
25	02.06.20	3008/A	Kailash Kumar Gupta	52000450639	Sr. Tech	1D178320	13322	12583	639	3.4918	3687	1052	0	4739	2212/D ,3082/D&3008/A 07.225.720
26	30.10.13	3008/B	Bahadur Singh Meena	52000350178	Fitter-I	1D178326	5732	5020	712	3.89071	4108	651	0	4759	

S.No		Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-3)	on a day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
27	24.10.13	3008/C	Ram Prakash	52000453158	Sr. Welder	1D178326	3086	2643	243	1.32787	1402	466	0	1868	
28	08.03.18	3009/A	Bheem Raj	52000250942	GDMS	1D178316	14264	12305	1459	7.97268	8714	1979	0	10693	
29	10.09.13	3009/B	Ahshan, Jamal	52000452992	SOI	1D178327	37471	34952	2429	13.6011	15562	2553	0	18515	
30	25.07.18	3009/C	Satyaveer Singh Solanki	52000200356	Sr. Radio/S r	1D178325	9812	8703	1109	6.05011	6509	1023	0	7552	
31	14.08.13	3009/D	Baiwant Kumar Rao	52000453073	Sr. Filter	1D178334	13975	12815	1160	6.3338	6831	1504	0	8725	
32	19.07.13	3010/A	Dhirendra Kumar singh	52000350623	Tech-WEL	1D178329	6048	4675	1373	7.50273	8172	830	0	9002	
33	16.09.13	3010/B	Satya Prakash	52000453016	Sr. Filter	1D178303	10694	8987	1107	6.04918	6497	2533	0	9030	
34	10.11.13	3010/C	Ajay sameer Kashyap	52000350159	Sr. Filter	1D178322	10281	9127	1154	6.30601	6793	1589	0	8382	
35	27.11.19	3010/D	Jitendra Kumar Singh	52000150104	Sr. Clerk	1D178333	10394	8782	1612	8.80874	9679	1570	0	11249	Old Qtr No. 2251/B & this Qtr No. arrear is Rs. 116+1454
36	02.04.13	3011/A	Daya Ram	52000450395	Sr. Filter	1D176136	11728	10724	1004	5.48634	5848	1285	0	7133	
37	05.06.21	3011/B	Joydeb Bhowmik	52000453820	Sr. Tech	L 428522	1140	468	672	3.67213	3878	734	0	4612	Old Qtr No. 2003/B & this Qtr No. arrear is Rs. 547+187
38	09.04.21	3011/C	Manoj Gupta	52000453750	Sr. Filter	1D178141	18256	17194	1062	5.80328	6214	1488	0	7702	Old Qtr No. 2008/C & this Qtr No. arrear is Rs. 778+710
39	11.10.18	3011/D	Rakesh Kumar Meena	52000459366	Sr. Filter	1D178155	8225	7477	748	4.08743	4316	856	0	5172	

S.No	Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks	
40	04.04.13	3012/A	Chander pai	52000450408	Sr.MACHIN	1D178153	12212	11325	887	4.84699	5121	959	0	6080	
41	13.08.21	3012/B	Anuj Kumar	52000455007	Tech I	1D178235	8413	7515	898	4.9071	5188	1253	0	6441	Old Qtr No. 2143/D & this Qtr No. arrear is Rs. 1102+151
42	20.12.19	3012/D	Ramakant	52000460128	CSE	1D178142	9964	9096	868	4.74317	5003	1107	0	6115	Arrear of qtr.No. 3006/C & 3012/D =57+1250
43	13.04.13	3013/A	Sumant Kumar	52000450465	Sr.Fitter	1D178151	21500	19253	2247	12.2787	13912	2863	0	16775	
44	30.07.13	3013/B	Mangra Oraon	52000451472	Sr.Fitter	1D178140	7678	7124	554	3.02732	3196	991	0	4187	
45	09.04.21	3013/C	Atesh Prasad Pal	52000455187	Sr.Fitter	L 428409	1131	205	926	5.06011	5360	820	0	6180	Arrear of qtr.No. 2098/D & this Qtr =514+306
46	22.04.13	3014/A	Mohan Singh	52000350106	Tech-I/EL	1D178147	16758	15389	1369	7.48087	8148	1958	0	10106	
47	11.05.13	3014/B	Failli Ram Meena	52000350060	MCM/ELECT	1D178146	5646	5410	236	1.28962	1362	710	0	2072	
48	10.05.13	3014/D	Suraj Mal Meena	52000452620	Sr.Fainter	1D178152	11606	10193	1413	7.72131	8425	1502	0	9927	
49	09.04.13	3015/B	Chintamani	52000451646	Sr.Fitter	1D178154	2054	1917	137	0.74863	791	185	0	976	
50	02.07.22	3015/D	Nadan singh	52000456955	Sr.Tech	1D178149	9529	9451	78	0.42623	450	4287	785	5522	
51	02.03.13	3016/A	Babu Lal	52000350089	Tech-I/EL	1D178303	6130	4269	1861	10.1594	11284	2452	0	13736	
52	11.03.13	3016/B	Dinesh Kumar Pal	52000350144	Tech-I/EL	1D177837	17300	16146	1154	6.30601	6793	2406	0	9199	
53	10.04.13	3016/C	Ganesh Lal Dindor	52000350074	Tech-I/EL	1D177344	4299	3651	448	2.44809	2585	479	0	3064	

S.No		C.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
54	05.03.13	3016/D	Mohan Lal Meena	52000350093	Tech./LL	1D177839	13341	12239	1102	6.02186	6465	1383	0	7848	
55	09.03.13	3017/B	Indra Lal Meena	52000450732	Cr.Fiber	1D177851	9255	8364	891	4.86885	5145	1124	0	6269	
56	26.05.20	3017/D	Alexander Channako	52000456349	Cr. Tech	1D177840	8248	7866	380	2.0765	2193	531	0	2724	Old Qtr.No. 2190/C & this Qtr Arrear
57	10.04.13	3018/A	Mahendra Kumar	52000451858	Sr.Welder	1D177852	12604	11378	1286	7.02732	7625	1417	0	9042	
58	05.03.13	3018/B	Ratnesh Kumar Gupta	52000452121	MCM/ELE CT	1D177830	14294	13039	1265	6.5847	7114	2102	0	9216	
59	07.03.13	3018/D	Manmohan Meena	52000350445	Tech./EL	1D177841	6470	6106	367	2.00546	2117	845	0	2962	
60	17.04.13	3019/A	Dilip Kumar Singh	52000350500	SRVLR	1D177847	25847	23391	2456	13.4208	15137	5236	0	18573	
61	07.03.13	3019/B	Shyam Dhani	52000350498	MCM/ELE CT	L 308804	2812	1500	1312	7.1694	7735	1777	0	9566	
62	02.02.19	3019/C	V.K.Mehta	52000010765	A.A	1D177950	9263	8451	812	4.43715	4685	655	0	5340	
63	05.03.20	3019/D	Manu Marandi	52000455098	Tech-I	1D177855	10929	10054	875	4.78142	5040	2650	0	7699	Old Qtr No. 2125/B & this Qtr Arrear is 1219+1421
64	11.03.13	3020/A	Sunil Dori	52000452230	Sr.DCM	1D178112	12128	10423	1705	9.31694	10264	1665	0	11929	
65	10.02.20	3020/B	Manjeet Kumar	52000250251	OS	1D179105	12396	10674	1722	9.40984	10371	1730	0	12101	Old Qtr No. 2081/C, 3130/B & this Qtr Arrear is 76+134+1520
66	10.03.17	3020/C	Bhupendra Pal Singh	52000250656	DMS	1D177678	10099	10094		0	0	63	0	63	

S.No		Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
67	01.03.19	3020/D	Purshottam Lal Meena	52000452615	Painter-I	1D177692	6714	6321	393	2.14754	2268	871	0	3139	
68	25.03.22	3021/A	Dara singh Meena	52000300268	SSE (Civil)	1D178086	13549	12885	664	3.62842	3831	0	0	3831	
69	23.06.20	3021/B	Ajay Kumar Maurya	28016000575	Sr. Tech	1D178095	13650	13128	532	2.9071	3070	332	0	3402	Old Qtr No. 2255/B, & this Qtr Arrear is 272+60
70	09.12.19	3021/C	Khushi Ram Meena	52000010534	JAA	1D178089	10880	10182	698	3.81421	4027	1394	0	5421	Old Qtr No. 2034/D, & this Qtr Arrear is 59+1335
71	22.04.15	3022/A	Rakesh Pal	52000458414	SSE-WP	1D178085	14963	14132	831	4.54098	4795	1836	0	6631	
72	05.04.22	3022/B	Rameshwar Meena	52000456495	GR.Tech	1D178091	21318	20972	346	1.89071	1997	933	63	2995	
73	13.07.21	3023/A	Mukesh Kumar	52000455702	Tech-I	1D178081	13798	13577	221	1.20765	1275	648	0	1923	Old Qtr No. 2090/D, & this Qtr Arrear is 358+290
74	18.03.15	3023/B	Raj Kumar	52000351058	JE(Elect)	1D178093	13681	13376	305	1.66667	1760	1153	0	2913	
75	20.04.17	3023/C	Pawan Kumar	52000250590	DMS	1D178082	6513	5915	598	3.26776	3451	596	0	4047	
76	09.01.18	3024/A	Mahendra Kumar	52000300395	JE(Wks)	1D178084	15493	13954	1539	7.61881	9219	2433	0	11652	Bill upto 19.10.2022
77	24.03.15	3024/B	Ram Narayan	52000458522	JE(Mech)	1E115778	6301	5244	1057	5.77596	6183	1790	0	7973	
78	14.06.21	3024/C	Sanjay Kumar	52000455609	Tech-I	1D 178090	13864	13230	634	3.46448	3658	1314	0	4972	Old Qtr No. 2090/C, & this Qtr Arrear is 939+375
79	06.08.15	3024/D	Nagendra Pratap Singh	52000010110	O.S.(Cash)	1D178077	11105	10017	1088	5.94536	6377	1729	0	8105	

S.No		Q.No	Name	Employee No.	Relig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (2-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
80	10.08.22	3025/B	Shambhu kr.	52000456226	Tech-I	1D177925	9039	8940	99	2.02041	571	465	646	1633	Old qtr No. 2038/A bill is Rs. 646.00
81	24.05.19	3025/C	Subhash Kumar Tawari	52000351330	JE(Elect)	1D178588	14289	13753	536	2.92896	3093	1952	0	5045	
82	08.05.22	3026/A	Fuchi Yadav	52029800162	JE (TTC)	1D 178378	15199	14704	495	2.70492	2856	0	0	2856	
83	27.11.19	3026/B	Ram Gopal Meena	52000459385	Gr.Tech	1D178694	7505	6725	780	4.2623	4500	1156	0	5656	
84	04.08.22	3026/C	Manish Singh Meena	52000456584	Tech-I	1D 178690	18425	18353	72	0.39344	416	295	767	1479	Old Qtr.No.2201/C Bill is Rs. 767.00
85	07.04.21	3027/A	Rajeev Kumar	52000450554	Gr. Tech	L428533	2962	240	2722	14.8743	17151	1827	0	12978	Old Qtr.No.3084/A & this Qtr arrear Bill is Rs. 1560.267
86	16.08.18	3027/B	Savi Ranjan Kumar	52000050243	JE (TTC)	1D178088	5893	5735	157	0.85792	906	349	0	1255	
87	10.05.17	3027/C	Prateek Kumar Gupta	52000250750	DMS I	1D178094	8076	7239	837	4.57377	4830	1102	0	5932	
88	19.09.21	3027/D	Chandan Kumar	52000454673	Tech-I	1S 277568	542	257	305	1.66667	1760	333	0	2093	Old Qtr.No.2049/A & this Qtr arrear Bill is Rs. 242.191
89	16.11.19	3028/A	Suresh Kumar	50200128510	Tech-I	1D178295	4010	3572	438	2.39344	2527	388	0	2915	
90	11.08.14	3028/B	Sudhakar	52000350977	JE	1E312393	17635	14953	2682	14.6557	16878	2447	0	19325	
91	20.07.22	3028/C	Sandeep Kumar	52000456230	Tech-I	1E312390	15614	15425	189	1.09249	451	1080	3345	4857	Old Qtr.No. 3034/B & 2191/C bill is Rs. 2282.428 arrear of
92	04.06.21	3028/D	Bhujeshwar Oraon	52000455120	Tech-I	1S 277565	1164	551	563	3.18579	3354	853	0	4217	Old Qtr.No. 2135/C & this qtr arrear is Rs. 500.252

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93	13.11.19	3029/A	Umesh Prasad	39613AF0036	Tech-I	L 360521	937	570	367	2.00546	2117	556	0	2673	
94	20.02.21	3029/B	Tej Pal Singh	52000450431	Cr. Tech	1D178038	15589	13475	2114	11.5519	13004	2723	0	15727	Old qtr No. 3011/C& this Qtr. No. 3476-1247
95	19.12.19	3029/C	Prem Kumar Yadav	52000250482	CC	1D177955	16929	13445	3484	19.0333	22549	0	2737	25286	Old Qtr.No. 2096/D & 3029/C bill is Rs. 40-2607
96	04.12.19	3029/D	Ashok Kumar Shahu	52000251574	OS	1D178044	12236	11318	918	5.01639	5311	0	817	6128	Old Qtr.No. 2253/B & this Qtr.No. bill is Rs. 45-177
97	02.07.22	3030/A	Nawal Kishor kr.	52000456438	Tech-I	1D177915	7861	7575	286	1.56284	1650	543	1581	3774	Old Qtr.No.2190/D arrear 543 & bill is 5521
98	05.07.22	3030/B	Indal kumar	52000010106	FAA	1D177914	5543	5382	161	0.87973	929	1618	6627	9174	Bill & arrear of old Qtr.No. 3021/D
99	23.04.15	3030/D	Manoj Shah	52000350110	Tech-III	1D177904	13335	11962	1373	7.50273	8172	1503	0	9675	
100	29.07.21	3031/A	Siyaram Meena	52000450790	Sr.Tech	1D177977	13702	13003	699	3.21967	4033	809	0	4842	Old Qtr.No.3017/C & this arrear 598+211
101	01.05.14	3031/B	Jagannath Pandey	52000459991	Office Sup	1E329012	22543	19960	2583	14.1148	16203	2546	0	18749	
102	29.04.22	3031/C	Jitendra Singh	15720642810	Tech-I	1E328961	13184	12524	660	3.60556	3208	0	0	3808	
103	24.04.14	3031/D	Jagmal Meena	52000458895	Filter-I	1S162537	5618	5105	513	2.80328	2960	480	0	3440	
104	13.11.19	3032/A	Subhash Chandra Singh	39207AB0385	Tech-I	1D178656	14775	13717	1058	5.78142	5189	1320	0	7509	
105	14.12.17	3032/C	Ashok Kumar	52000250694	BMS	1D177993	19419	16644	2775	15.1639	17512	2445	0	19957	

S.No		Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
106	22.09.20	3032/D	Vikash Chaudhary	52000250181	Ch OS	1D178530	11201	11182	619	3.38251	3572	1003	0	4575	
107	10.06.22	3033/A	Jalaj kumar	52000469546	Tech-I	1D178423	12931	12426	505	2.75556	2914	166	2337	5417	Old Qtr.No. 2114/C arrear 186.00
108	30.09.18	3033/B	Vidya Rani	52000100834	Sr. Clerk	1D178419	11028	10094	934	5.10383	5409	1148	0	6557	
108	26.08.20	3033/C	Ajeet Kumar	52000454803	Tech-I	1D178423	9917	8697	1229	6.66667	7209	756	0	7955	Old Qtr 2046/D & this Qtr arrear 193+563
110	27.05.18	3033/D	Phool Chandra Patel	52000250815	DMS	1D178427	6044	5607	437	2.38752	2522	547	0	3069	
111	12.04.10	3034/A	Naib Singh	52000450342	Tech-I	1D178444	18533	16291	2247	12.2787	13912	2228	0	16140	
112	20.07.22	3034/B	Anurag Kumar	52000454697	Sr.Tech	1D178443	12954	12886	68	0.93151	393	1410	8054	9857	Old Qtr.No.2040/D & 3025/C Qtr arrear Bill is 5212+1507
113	24.06.22	3034/C	Deepak kumar	52029800077	JE. Clerk	1D178443	21408	20987	421	2.30055	2429	0	0	2429	
114	09.01.16	3034/D	Hira Kumar	52000010515	AA	1D178446	15486	14013	1473	8.04915	8803	2117	0	10920	
115	09.06.22	3035/A	Prakash chendra shrivastav	278N0004268	CD-OS	1D178432	17919	17029	890	4.86339	5140	0	0	5140	
116	06.04.22	3035/B	Aok Nath	52000460607	Tech-I	1D178445	10777	10350	427	2.33353	2464	621	392	3477	Old Qtr 2079/D Arrear & Bill 521+392
117	24.08.20	3035/D	Madan Lal Meena	52000250321	CDMS	1D178552	8412	7159	1253	6.66306	7228	532	0	7560	
118	31.01.19	3035/A	Ranjan Kumar	52000010816	AA	1D178436	13246	11103	2143	11.7104	13202	1749	0	14951	

S.No		Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
119	26.08.20	3036/B	Manohar Soren	52000454926	Tech-I	1D178453	8550	7783	767	4.19126	4426	1884	0	6310	Old QtrNo. 2083/C & this Qtr arrear 853+1031
120	23.04.22	3036/C	Kavshik kr.Verma	50290023470	JE/WP	1D178442	13304	15218	1086	6.65258	6197	0	0	6197	
121	21.05.22	3036/D	Jitendra kumar, Meena	52000351081	Tech-I	1D178312	10016	9782	236	1.77444	1352	686	1241	3289	Old QtrNo. 2045/A & Bill & arrear 686+1241
122	01.07.22	3037/A	Rakesh kr.Meena	52000459737	Tech-I	1D178451	7810	7584	226	1.23497	1304	856	1714	3874	Old QtrNo. 2198/C arrear & Bill 856+1714
123	20.09.22	3037/B	Anurag Yadav	334Np003523	Tech-I	1D178441	12748	12720	28	0.15301	161		2787	2948	Old Qtr.No. 3050/D Bill
124	31.03.22	3037/D	Jai Ram Meena	52000468295	SSS	1D 178450	11440	10378	1062	5.77174	6214	0	0	6214	
125	25.07.22	3038/A	Binod Kumar	52000456211	Tech-I	1D178439	12310	11888	122	0.66667	704	714	2095	3513	
126	25.03.20	3038/B	Biswajit Devnaih	52000454596	Sr. Tech	1D178437	10035	9940	916	5.00546	5299	1235	0	6534	Old qtr No. 2158/D & this Qtr arrear is 228+627
127	28.11.19	3038/C	Anil Kumar	50301183643	Sr. Tech	1D178455	15304	13784	1520	8.30601	9099	1885	0	10984	
128	02.05.22	3038/D	Lokesh Meena	52000351109	Tech-I	1D 178440	11184	10523	361	1.97268	2083	1016	1575	4674	Old qtr No. 2158/D arrear is 1016
129	12.11.16	3039/A	Shashi Kant	52000250849	DMS	1D177979	11690	9905	1784	9.74863	74901	3207	0	76108	
130	07.01.20	3039/B	Vijay Kumar	52000457939	Tech-I	1D178658	5302	4184	1118	6.10929	6566	1500	0	8066	Old qtr No. 2194/A & this Qtr arrear is 162+1228
131	19.05.21	3039/D	Sureash Kumar Singh	52000456103	Tech-I	1D178595	4934	4805	129	0.70492	744	211	0	955	Old qtr No. 2206/D & 3039/D arrear is 182+22

S.No		Qtr	Name	Employee No.	Design	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
132	13.12.19	3040/A	Lal Rajen Mishra	52000452846	Sr. Tech	1E328949	8467	8048	419	2.28962	2417	462	0	2879	Old qtr No. 2158/B & 3039/D arrear is 42-419
133	23.07.14	3040/B	Prem Shankar	52000200303	phannacist	1E328944	4139	3641	498	2.72131	2874	515	0	3389	
134	20.11.18	3040/C	Pavan Singh Degu	27529802647	Staff Nurse	1E328946	8680	7351	1529	8.35519	9156	925	0	10081	
135	02.07.22	3041/A	Amit Ranjan	52000456300	Tech-I	1E328945	9794	9232	562	3.1573	3243	1214	3329	7786	Old Qtr.No. 2033/A arrear & Bill 103-2227
136	17.12.14	3041/B	Mahavir Prasad Weena	52000459440	Sr.Fitter	1E329004	6309	6110	199	1.08743	1148	593	0	1751	
137	18.03.14	3041/D	Gaura Kumar	52000459474	Sr.Fitter	1E328955	9559	8352	1207	6.59563	7127	1302	0	8429	
138	17.08.22	3042/A	Akash Deep	52000400400	Tech-I	1E328964	14083	13930	57	0.36512	387	336	308	1121	Old Qtr.No. 2093/B arrear & Bill 236+396
139	07.03.17	3042/B	Ayotich Hero	52000459460	Sr.Fitter	1E329003	17922	16440	1482	8.09836	8859	2225	0	11084	
140	24.08.19	3042/C	Rajendra kumar Sahu	52000351344	JE(Elect)	1D177096	13368	11799	1569	8.57377	9408	1943	0	11351	
141	18.12.20	3042/D	Madhuri Singh	52029800069	phannacist	1E328948	4279	3818	461	2.51913	2660	375	0	3035	
142	13.06.22	3043/A	MD. Ehsan	52000450624	Sr.Tech	L 398899	2023	582	1441	13.1	8635	2775	8504	19964	Old Qtr No. 2210/D & 3089/D arrear is 16-2752 & Bill 16
143	00.01.14	3043/B	Naman Bage	52000459455	Sr.Fitter	1D-177094	4021	3839	182	0.99454	1050	518	0	1568	
144	06.06.18	3043/C	Rakesh Kumar	52000250957	DMS	1D-178034	4609	4133	476	2.60109	2746	818	0	3564	

S.No		Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-5)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
145	09.04.14	3043/D	Jitendra kumar Shrivastav	52000351217	MCM/Elect	ID-178676	13787	12410	1377	7.52459	8198	1557	0	9755	
146	10.06.22	3044/A	Kapil Kr. Tiwari	33705876000	Sr.Tech	1D 177995	13561	12159	1402	12.4071	8418	0	0	8418	
147	11.04.14	3044/B	Ramesh Chand Meena	52000350695	Tech/EEL	1D178687	6954	6536	413	2.28415	2411	964	0	3375	
148	20.08.21	3044/C	Dinesh Chand Meena	52000454235	Sr. Tech	1D177740	6780	5700	1060	5.79235	6201	1473	0	7674	Old Qtr.No. 2103/C & this Qtr arrear 22,02,220
149	04.04.14	3044/D	Ajay kumar Tripathi	52000351151	SSE	1D177747	13156	12873	283	1.54645	1633	1478	0	3111	
150	05.04.22	3045/A	Shailendra Kumar	52000100872	Sr.Clerk	1D178653	14644	14348	296	1.65363	1708	171	0	1879	Old Qtr.No. 2256/D arrear is Rs. 171
151	07.05.22	3045/C	Sachin kumar	52000460359	Tech-I	1D 178399	13762	13532	230	1.29944	1327	366	127	2820	old Qtr 2158/A is arrear Rs.366.00
152	08.06.22	3045/D	Mohan Anand	52000460594	Tech-I	1D178111	7584	7161	423	2.31148	2441	727	98	3266	old Qtr No. 2159/D arrear is Rs. 727.00 & Qtr No. 3049/C Bill is
153	21.01.14	3046/B	Daroga Lal	52000350520	Tech-I/EEL	L 420672	1591	794	797	4.35519	4599	1510	0	6169	
154	13.05.19	3046/C	Satindra Kumar	52000250798	DWS	1D177978	13604	12327	1277	6.97814	7568	1545	0	9113	
155	28.04.14	3046/D	Vijay Kumar Singh	52000458700	Sr.Filter	1D177980	14823	13162	1661	9.0765	9988	2283	0	12271	
156	04.07.22	3047/A	Kailu Ram Meena	52000456067	Tech-I	1D177861	2595	1992	513	5.76404	2978	1070	2897	6945	Old Qtr No. 2201/A Arrear & Bill 1070,2597
157	14.12.13	3047/B	Buddhi Prakash Meena	52000458842	Filter-I	1D178195	9698	8604	1094	5.97814	6415	1253	0	7668	

S.No	Qtrs	Name	Employee No.	Design	Meter No.	Present Unit	Initial/ Past Units	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks	
158	10.12.20	3047/C	Shilpa Kumari	52029800068	pharmacist	L 420546	3626	981	2647	14.4645	16640	255	0	16895	
159	13.12.13	3047/D	Chandra Prakash Meena	52000458768	Welder-I	L 428507	1077	433	644	3.51913	3716	564	0	4280	
160	17.12.15	3048/A	Munesh Kumar Meena	52000458861	Tech-I	1D178214	11485	10454	361	1.97268	2093	1490	0	3579	
161	28.04.14	3048/B	Hansraj Meena	52000458838	Welder-I	1D178215	13098	11318	362	1.97814	2089	2385	0	4474	
162	17.06.22	3048/C	Jay Prakash	39522236167	DCS	Average Reading-103 days= 103 kwh		103	0.96262	594	0	0	0	594	
163	16.05.16	3048/D	Sunil Kumar	52000250853	DMS	1D178656	12643	11605	1038	5.67213	6065	1672	0	7735	
164	27.12.11	3048/B	Nand Kishor Nivah	52000458823	Gr.Mechan	1D177713	11491	14614	2676	14.6535	14801	2028	0	18869	
165	23.06.19	3049/C	Tariq Feroz	52000460503	Tech-I	1D178201	10445	10436	8	0.04372	47	0	1050	1097	Old Qtr.No. 3045/D Bill is Rs 1050
166	12.12.19	3049/D	Ahmed Khabab Adnan	52000457131	CMS(Gr)	1D178327	14172	8701	5381	29.4044	36173	3506	0	39679	
167	12.11.16	3050/A	Avinash Kumar	52000250622	DMS	1D178205	16013	14545	1474	8.05464	8803	1562	0	10371	
168	15.11.13	3050/B	Rakesh Sharma	52000459258	Gr.Fitter	1D178205	12970	11664	1306	7.13661	7751	2422	0	10173	Old Qtr.No 3050/D & this Qtr arrear 512.1010
169	13.11.13	3050/D	Munesh Chand Meena	52000459421	Gr	1D178200	10786	9711	1037	5.93984	6873	1000	0	8061	Old Qtr.No 3050/B & this Qtr arrear 103+ 1580
170	25.03.22	3051/A	Balveer kumar	50308031144	Gr.Tech	1D177893	10524	9286	1228	6.71038	7259	0	0	7259	

S.No	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks	
171	11.01.20	3051/B	Anubhav Nag	52000455952	Sr. Tech	1D177894	20667	18782	1885	10.3045	11444	2347	0	13791	Old Qtr, No 2135/D & this Qtr arrear 133+ 2214
172	15.06.22	3051/C	Rahul kr. Thakur	52000460518	DMS	1D177888	5903	5786	117	0.63934	675	245	410	1330	Old Qtr, No 2166/D arrear & Bill 245+410
173	03.12.19	3052/B	Ramesh Chand	52000251521	OS	1D178539	6237	5802	376	2.05464	2170	648	0	2818	Old Qtr, No. 2040/A & this Qtr arrear is Rs. 58+590
174	19.09.13	3052/D	Ajeet Kumar Meena	52000458166	JE/DD	1D178571	11957	10699	1268	6.92896	7512	1560	0	9672	
175	14.07.22	3053/A	Surjeet Singh Meena	52000456476	Tech-I	1D 178500	7430	7321	109	0.59563	629	1175	1962	3766	Old Qtr No. 2124/C arrear 1175 & Bill 1962
176	28.09.18	3053/B	Bhoor Singh Meena	52000458113	Sr. Fitter	1D178567	12431	11175	1256	6.86339	7435	1867	0	9303	
177	20.11.19	3053/C	Nitesh Tiwari	52000467343	SSE	1D178516	2063	1035	1028	5.61749	6000	1128	0	7228	
178	15.11.19	3053/D	Dullu Sundi	52000458128	Sr. Fitter	1D178574	8099	7449	920	5.02732	5323	1203	0	6526	
179	22.01.21	3054/A	Manoj Kumar	52000454714	Tech-I	1D178565	10716	9975	741	4.04918	4275	1198	0	5473	Old Qtr No. 2046/C & this Qtr Arrear 682+510
180	18.09.13	3054/D	Prakash Chand Meena	52000458185	Sr. Fitter	1D178560	10000	9305	695	3.79781	4010	1604	0	5614	
181	10.02.21	3055/A	Satbir	15846038076	Tech-I	L 428520	1138	90	1048	5.72678	6126	297	0	6423	
182	10.11.13	3055/B	Ghan Shyam Meena	52000458202	Sr. Fitter	1D178557	13477	12335	1142	6.24044	6717	2102	0	8819	
183	03.12.19	3055/D	Dileep Kumar Dohare	52000467150	OWS(Lab)	1D178564	4976	4086	290	1.5847	1673	405	0	2078	

S.No	Q.No	Name	Employee No.	Post	Measr No.	Present Unit	1st/2nd/3rd Unit	Actual Reading (3-3)	one day unit	Total Amount	Arrear from 2019	Balace bill of earlier Qtr.	Grand Total	Remarks	
184	05.04.22	3056/A	Lokesh Ar. Meena	52000351095	Tech-I	1S162380	5301	4541	760	4.15301	4385	1511	327	5023	Old Qtr No. 2165/C Arrear & Bill 1511+337
185	03.08.13	3056/B	Suresh Kumar Sonkar	52000453035	Sr.Fitter	1D178563	19085	17123	1958	10.6995	11940	2530	0	14470	
186	30.03.22	3056/C	Sheesh Ram Meena	52000455774	Tech-I	1D 178559	16417	15462	955	5.21653	5540	1222	350	6912	Old Qtr No. 2109/C Arrear & Bill 1222+350
187	25.08.13	3056/D	Udaiphan Mishra	52000452108	Sr.Fitter	1D178556	19193	17531	1632	8.91803	9805	2685	0	12490	
188	23.01.14	3057/A	Dharmesh kumar Meena	52000452529	Sr.Welder	1D176652	7297	7335	502	2.9071	3070	845	0	3915	
189	17.08.13	3057/B	Jatti Ra Meena	52000453124	Sr.MW	1D173264	11237	9663	1321	7.21853	7846	1598	0	9444	
190	20.03.13	3057/D	Man Singh Meena	52000453139	Sr.MW	1D176650	7523	6331	662	3.01749	3820	1008	0	4829	
191	24.05.20	3058/A	Romanjit Singh	52000457230	Sr.Tech	1D178257	14777	12306	1701	9.78639	10318	1976	0	12794	Old Qtr No. 2118/A & this Qtr Arrear 648+1323
192	31.03.21	3058/B	Brijesh Gupta	50303132506	Sr.Tech	1D 178250	14281	13325	956	5.22404	5546	0	0	5546	
193	15.05.21	3058/C	Ramras Meena	52000551113	Tech-I	1D 178273	17763	17515	743	4.08743	4316	805	808	5930	Old Qtr No. 2194/D & this Qtr Arrear Bill 805+808
194	06.08.13	3058/D	Jagdishi Prasad Meena	520004533500	Sr.Fitter	1D178272	14505	12931	1614	8.81957	9691	1073	0	11664	
195	20.05.21	3059/A	Sanjal Kumar	59412730058	Tech-I	1D178270	15909	16115	694	3.70235	4004	0	0	4004	
196	05.07.13	3059/B	Manoj Kumar Kharera	52000453497	Sr.Fitter	1D178555	18560	16406	2154	11.7705	13277	2932	0	16210	

S.No	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (P-8)	one day unit	Total Amount	Arrear from 2015	Balance bill of earlier Qtr.	Grand Total	Remarks	
197	09.07.14	3059/C	Geeta Ram Meena	52000458170	Sr.Fitter	1D178846	11204	10256	948	5.18033	5496	1130	0	6626	
198	16.02.13	3059/D	Hem Raj Meena	52000453463	Sr.Fitter	AV Reading 160 days -450 KWH		450	2.45902	2597	1061	0	3658		
199	26.03.22	3060/A	Ravi Ranjan	52000460163	Tech-I	1D178189	21470	20694	776	4.24044	4477	1866	285	6626	Old qtr No. 2159/C arrear & Bill is Rs. 1866.282
200	29.10.13	3060/B	Sita Ram Meena	52000451862	Fitter-I	1D177982	14383	12722	1661	9.0765	9938	2091	0	12079	
201	14.01.20	3060/C	Sandeep Kumar	52000464006	Sr. Clerk	1D177878	13735	13311	424	2.31694	2446	342	0	2788	Old qtr No. 2255/A arrear & this Qtr is Rs. 20.272
202	26.07.19	3061/A	Visheshwar Prasad	52000351024	Sr.Tech	L 428465	1179	820	359	1.96175	2077	345	0	2417	Old qtr No. 2002/A arrear & this Qtr is Rs. 11.122
203	26.07.19	3061/B	Rakesh Kumar Singh	52000350581	Sr.Tech	L 428483	3265	2775	490	2.6776	2827	1171	0	3998	Old qtr No. 2003/C arrear & this Qtr is Rs. 32.1142
204	26.07.19	3061/C	Pankaj Kumar Singh	52000350604	Sr.Clerk	L 428407	3316	2441	875	4.78142	5049	1012	0	6067	Old qtr 2147/D & this arrear is 33+935
205	18.04.22	3061/D	Raza drisi	15413040011	Tech-I	L 428476	2069	1555	514	2.80874	2966	508	156	3630	Old Qtr No. 3003/A bill is Rs. 156.00
206	27.08.20	3062/A	Chandan Singh	337W1500087	Sr. Clerk	L 428441	7126	4984	2142	11.7049	13195	2269	0	15454	Old Qtr No. 3040/D this Qtr 11.120.220
207	12.07.22	3062/B	Sanjay singh	15720200966	Tech-I	L 428442	5568	5237	331	1.80874	1910	171	3433	5514	Old Qtr No. 3045/C ARREAR & Bill 1.75.24.22
208	30.07.19	3062/D	Maninder Kumar	52000025140	SSe/IT	L 428435	4734	3514	1220	6.66667	7209	1614	0	8823	
209	26.07.19	3063/A	Deepak Kumar Maurya	52000025120	SSe/IT	L 421903	1598	1598	0	0	0	1193	0	1193	He is not living at Qtr

S.No	Date	Q.No	Name	Employee No.	Gr. No.	Meter No.	Present Unit	Initial Past Unit	Actual Reading (8-9)	Days unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
210	26.07.19	3063/B	Mukesh Kumar Patol	52000251288	ES-3	L 437849	7673	6134	1545	3.44262	9257	2107	0	11364	
211	02.08.19	3063/C	Jitendra kumar	50714400903	SA	L 437849	4289	3010	1289	7.04572	7644	1510	0	9154	
212	27.07.19	3063/D	Afaans Begum	52000100891	Gr. 05	L 437847	10344	8072	2872	15.394	18174	3142	0	21316	Old qtr No. 2154/A & 3063/A area is Rs. 22+3020
213	27.07.19	3064/A	Asnok Kumar	52000457233	Sr.Tech	L 438247	3895	3013	882	4.81987	5090	1406	0	6486	Old Qtr + this Qtr arrears 195+1211
214	04.12.19	3064/B	Niranjani Kumar	52000100711	Med	L 438354	3843	3059	794	4.3338	4581	1122	0	5703	Old Qtr 3041/D & this Qtr arrears 93+1029
215	26.07.19	3064/C	Vinodini Kumar	52000457267	Gr.Tech	L 438338	2499	1812	687	3.7541	3384	670	0	4584	
216	09.08.19	3064/D	Barbar Singh	52000452300	Gr.Tech	L 438338	4249	2818	1627	10.86535	9742	1720	0	11463	Old Qtr 31-04/2019 Qtr arrears 15+1708
217	26.07.19	3065/A	Mukesh Chandra Jaiswal	52000458984	Gr.Tech	L 438379	6789	6185	2604	11.3225	16347	3386	0	18715	Old Qtr 2979/B & this Qtr arrears 37+2851
218	26.07.19	3065/D	Yashwanth Yadav	52000459559	Gr.Tech	L 438373	4134	3368	816	6.45912	4708	1434	0	6142	Old Qtr 3071/C & this Qtr arrears 31+1403
219	29.07.19	3065/C	Lal Babu Ram	52000459560	Gr.Tech	L 438330	4151	3101	1050	5.7377	6133	1330	0	7448	Old Qtr 211/D & this Qtr arrears 31+1279
220	29.07.19	3065/D	Sarajit Kumar	52000452268	Sr.Tech	L 428381	4502	3699	803	4.33790	4693	1591	0	6224	Old Qtr 2140/A & this Qtr arrears 45+1548
221	02.08.19	3065/A	Shobin Singh	52000477252	Gr.Tech	L 438345	2410	1723	705	3.9817	4183	957	0	5150	Old Qtr 2111/A & this Qtr arrears 210+757
222	13.08.19	3065/B	Sunjit kumar	52000462439	Gr.Tech	L 438337	5548	5282	296	2.63091	1709	812	1754	4274	Old qtr No. 2151/D arrears & Bill is 812+1754

S.No		C.No	Name	Employee No.	Class	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (3-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
223	20.06.22	3066/C	MD.Shahnawaz	52029800085	GMA	L 428535	5200	5550	650	6.25	3784	0	0	3784	
224	29.11.19	3066/D	Rajesh Kumar	52000462941	On. WLI	L 428532	8238	6098	2140	11.694	13182	2506	0	15688	Old qtr No. 2063/D & 3066/B & this Qtr arrear & Bill is
225	05.08.19	3067/A	Izhar Ali	503P1200358	SSE	L 428524	1883	1408	475	2.59563	2741	597	0	3338	
226	27.07.19	3067/B	Satyendra Kumar	52000011058	JAA	L 420651	813	597	221	1.20765	1275	272	0	1547	
227	20.05.22	3067/C	Saheb singh	52000460679	Tech-I	L 428527	1503	1040	463	2.53005	2672	444	98	3214	Old qtr No. 2344/A bill & arrear is 444+98
228	27.07.19	3067/D	Samarjeet Verma	52000011077	JAA	L 428330	1925	1451	475	2.59563	2741	597	0	3338	
229	20.07.19	3068/A	Sunil Kumar	50211158864	RSE	L 428480	2848	2435	513	2.32127	2960	1268	0	4228	Bill upto 07.11.2022
230	27.07.19	3068/B	Sunil Kumar	52000300516	OS	L 428437	4840	3611	1029	5.62295	6005	1508	0	7514	
231	21.08.19	3068/C	Sanjay Kumar Singh	52000463573	OS	L 428443	63-3	5012	1337	7.30601	7945	2079	0	10025	
232	27.07.19	3068/D	Manish	52000100533	OS	L 428445	1773	1253	520	2.84152	3000	535	0	3535	Old qtr No. 2144/A bill & arrear is 16+519
233	22.08.19	3069/A	Brajesh Kumar Mandal	52000458109	OS	L 428504	7138	4860	2278	12.4481	14123	2089	0	16212	Old qtr No. 2003/A& 3069/A arrear is 50+2039
234	20.02.22	3069/B	Surendra kr.meena	52000456029	Tech-I	L 428508	1972	1280	692	3.78142	3992	759	121	4872	Old qtr No. 2199/D arrear & Bill is 759+121
235	10.08.22	3069/C	Rahul kr.Yadav	52029800120	JE/Works	L 428502	5236	5021	215	4.21569	1241	0	0	1241	

Sl. No	Emp. No.	Qtr	Name	Employee No.	Grade	Basic Pay	Present Pay	Basic Pay	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Enclose bill of earlier Qtr	Grand Total	Remarks
236	21.07.19	0068/D	Ashok Kumar	52000150479	OS	L 428804	3220	4680	1530	8.36056	9197	1097	0	11139	2107/A arrear 35 & this Qtr arrear 1962
237	21.07.19	0070/A	Suraj Verma	52000150543	OS	L 428403	5114	3792	1322	7.22404	7259	1579	0	9431	2222/B & this qtr arrear 22+1550
238	21.07.19	0070/O	Krishna Mohan Paswan	52000150707	OS	L 428403	3630	2014	822	4.4918	4743	1191	0	5934	2257/A & this qtr arrear 12+1179
239	21.07.19	0070/D	Shailendra Kumar	52000100158	OS	L 428403	2897	1631	666	5.27869	5909	609	0	6418	
240	21.07.19	0072/A	Santosh Kumar	52000150681	Sr.Tech	L 428239	3530	3020	515	2.81421	2972	1124	0	4156	
241	21.07.19	0071/B	Surendra Kumar Manoliya	52000150452	Sr.Tech	L 428240	6480	5397	1054	5.91803	6345	3221	0	8567	
242	21.07.19	0071/D	Mukesh Kumar Meena	52000150701	OS	L 428234	2125	1233	495	2.70497	2856	1649	0	3905	2114/B & this Qtr arrear 307+652
243	21.07.19	0071/D	Sudhir Kumar	52000150907	OS	L 428234	3074	1176	1114	6.63383	7171	670	0	3643	2120/C & this Qtr arrear 12+856
244	21.07.19	0072/A	Harikesh	52000150617	Sr.Tech	L 428234	3079	621	453	3.19014	2614	1039	317	4830	3072/C arrear & bill 1308+317
245	21.07.19	0072/B	Manoj Kumar	52000150695	Sr.Tech	L 428540	3251	2434	927	4.51913	4771	972	0	5743	2211/D & this Qtr arrear 15+957
246	21.07.19	0072/O	Sudhakar Kumar	52000155384	Tech-I	L 428500	4222	3528	534	2.91803	3092	0	0	3082	
247	21.07.19	0072/O	Shailendra Kumar	52000150610	OS	L 428131	4468	3343	1102	6.02100	6460	3353	0	7792	
248	21.07.19	0073/A	Pooja Girish Kushwaha	52000152225	OS	L 428302	3118	2535	580	3.1694	3347	1027	0	4374	old qtr No. 2147/B & this Qtr arrear is 12+1013

S.No		Q.No	Name	Employee No.	Design	Master No.	Present Unit	Initial/Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance Bill of earlier Qtr.	Grand Total	Remarks
249	01.07.19	3073/B	Sunil Kumar	52000457318	Sr.Tech	L 428404	3665	2946	719	3.02396	4149	1189	0	5338	old qtr No. 2133/B & this Qtr arrear is Rs.05+1183
250	03.07.19	3073/C	Saran Mandal	52000450910	Sr.Tech	L 428398	8583	6876	1707	9.32787	10277	2833	0	13110	
251	11.07.19	3073/D	Dhananjay Kumar	52000450959	Sr.Tech	L 428401	6232	4755	1476	8.66557	8022	1935	0	10757	old qtr No. 2180/D & this Qtr arrear is Rs. 29+1007
252	02.07.19	3074/A	Arvind Kumar	52000451005	Sr.Tech	L 428495	1102	772	330	1.80328	1904	320	0	2224	old qtr No. 2007/B & this Qtr arrear is Rs. 05+215
253	01.07.19	3074/B	Sanjay Verma	52000450713	Sr.Tech	L 428505	6874	5922	1852	10.1202	11224	2013	0	13237	old qtr No. 2214/B & this Qtr arrear is Rs. 25+1430
254	27.06.19	3074/C	Ranjeet Prasad	52000450982	Sr.Tech	L 428503	2745	2042	703	3.24153	4057	306	0	4363	old qtr No.2184/C & this Qtr arrear is Rs. 11+292
255	19.05.19	3074/D	Dharmendra Kumar Senkar	52000457303	Sr.Tech	L 428509	4281	2825	1456	7.54399	8570	1145	0	9715	old qtr No.2113/C & this Qtr arrear is Rs. 11+1120
256	02.07.19	3074/A	Amik Kumar	52000451025	Sr.Tech	L 334390	1487	1026	461	2.40994	2544	421	0	2965	old qtr No.2007/C & this Qtr arrear is Rs. 07+115
257	02.07.19	3075/B	Dinesh Kumar Yadav	52000450874	Sr.Tech	L 394379	2299	1791	508	2.77596	2931	713	0	3644	old qtr No.2218/A & this Qtr arrear is Rs. 07+115
258	27.06.19	3075/C	Anoop Kumar	52000457290	Sr.Tech	L 394364	1896	1314	582	3.18033	3358	547	0	3905	old qtr No.2204/C & this Qtr arrear is Rs. 12+524
259	25.11.21	3075/D	Rakesh Meena	52000455488	Tech-I	L 394377	5867	4854	313	4.44262	4691	1883	0	6574	old qtr No.2204/C, 3126/B & this Qtr arrear is Rs.
260	25.06.19	3076/A	Manik Chand	52000450544	Sr.Tech	L 428376	4428	3291	1137	6.21311	6636	1096	0	7732	
261	28.06.19	3076/B	Pappu Ram Meena	52000457356	Sr.Tech	L 428378	4408	3989	417	2.27669	2407	1626	0	4033	old qtr No.2114/C & this Qtr arrear is Rs. 17+1600

S.No	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks	
262	03.07.19	3076/C	Bansilal	52000451627	Sr.Tech	L 428386	2978	2501	477	2.60656	2752	960	0	3712	
263	10.02.21	3076/D	Ravi Roushan	52000453798	Sr. Tech	L 428388	2549	1886	663	3.62295	3825	1352	0	5177	old qtr No.2014/D & this Qtr arrear is Rs 780.577
264	27.11.19	3077/A	Anil Kumar	52000451133	OS	L 428444	3752	3153	599	3.27322	3456	1416	0	4872	old qtr No.2081/A & this Qtr arrear is Rs 28.1226
265	27.06.19	3077/B	Agniresh Prasad	52000450836	Sr.Tech	L 428436	5536	4328	1208	6.60109	7133	1705	0	8838	
266	01.07.19	3077/C	Srikant Gupta	52000351147	Sr.Tech	L 428523	1667	1355	332	1.81421	1915	528	0	2443	
267	01.07.19	3077/D	Umesh Kumar Gupta	52000351170	Sr.Tech	L 428526	5005	3664	1541	7.32787	7972	1473	0	9445	
268	28.06.19	3078/A	K.C.Pandey	52000450213	Sr.Tech	L 428425	5523	4461	1062	5.80328	6214	1797	0	8011	old qtr No.2096/A & this Qtr arrear is Rs 24.1772
269	29.06.19	3078/B	Sushil Gupta	52000351289	Sr.Tech	L 428427	1807	1273	534	2.91803	3082	528	0	3610	old qtr No.2098/A & this Qtr arrear is Rs 17.511
270	29.06.19	3078/C	Ram Prasad	52000350962	Sr.Tech	L 428426	6258	4967	1291	7.05464	7657	2001	0	9658	old qtr No.2001/C & this Qtr arrear is Rs 25.1066
271	28.06.19	3078/D	Rajesh Singh Parihar	52000350286	Sr.Tech	L 428411	15281	10967	4314	23.5738	28510	3578	0	32088	
272	03.07.19	3079/A	Raj Kumar	52000351185	Sr.Tech	L 428438	2597	2122	475	2.59563	2741	819	0	3560	
273	28.06.19	3079/B	Surendra Kumar	52000350835	Sr.Tech	L 428434	3055	2497	559	3.05464	3225	1018	0	4243	old qtr No.2137/C & this Qtr arrear is Rs 14.1004
274	01.07.19	3079/C	Vinod Kumar Singh	52000351010	Sr.Tech	L 437841	4561	3420	1141	6.23497	6711	1310	0	8021	

S.No		Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/Fast Unit	Actual Reading (8-5)	one day unit	Total Amount	Arrear from 2013	Balance bill of earlier Qtr.	Grand Total	Remarks
275	28.06.19	3079/D	Birendra Kumar	52000350745	Sr.Tech	L 437842	1543	1151	398	2.17486	2297	463	0	2760	old qtr No.2129/B & this Qtr arrear is Rs 09+454
276	04.07.19	3080/A	Abhinav Kumar	52000351005	Sr.Tech	L 438232	9355	7387	1968	10.7541	12009	2358	0	14367	old qtr No.2002/D & this Qtr arrear is Rs 40+2218
277	23.06.19	3080/B	Shiv Raj	52000350996	Sr.Tech	L 438240	4183	3169	1014	5.54098	5912	1233	0	7145	old qtr No.2126/A & this Qtr arrear is Rs 20+1202
278	03.07.19	3080/C	Satish Kumar	52000351306	Sr.Tech	L 438237	4327	3805	521	2.84699	3006	1781	0	4787	old qtr No.2086/D & this Qtr arrear is Rs 252+1528
279	20.07.19	3080/D	Pradeep Kumar	52000351166	Sr.Tech	L 438239	2230	1651	582	3.18033	3358	702	0	4060	old qtr No.2077/B & this Qtr arrear is Rs 04+602
280	16.05.19	3081/A	Mukesh Kumar	52000450635	Sr.Tech	L 428518	4096	3277	809	4.42077	4667	1210	0	5877	
281	18.05.19	3081/B	Lalit Kumar	52000453336	Sr.Tech	L 428514	4799	3929	870	4.7541	5020	1531	0	6571	Old qtr.No. 2175/C & this Qtr arrear is Rs 12+1528
282	17.05.19	3081/C	Abinash Kumar	52000450832	S&WLI	L 428512	4355	2941	1417	7.74317	8450	1140	0	9590	Old qtr.No. 2189/B & this Qtr arrear is Rs 05+1225
283	06.06.19	3031/D	Naveen Chander	52000450520	Welder-I	L 428517	4069	3024	1045	5.71038	6107	1263	0	7370	Old qtr.No. 2183/B & this Qtr arrear is Rs 06+1257
284	24.11.21	3082/A	Rahul Gautam	52000457182	Sr.Tech	L 428372	4494	3386	1108	6.05464	6503	1775	564	8842	
285	06.04.21	3082/B	Heera Lal Meena	52000455115	Tech-I	L 428382	2329	1935	394	2.15301	2274	1265	0	3539	Old qtr.No. 2134/D & this Qtr arrear is Rs 220+225
286	27.05.19	3082/C	Gurcharan Singh	52000459099	Sr.Tech	L 423387	4347	3393	954	5.21311	5533	0	0	5533	Old qtr.No. 2004/A & this Qtr arrear is Rs 15+1250
287	02.06.20	3082/D	Jitendra Kumar	52000150087	Sr. Clerk	L 428385	3564	2995	589	3.21853	3398	896	0	4294	Arrear 2221/A, 3082/D & 3008/A & this Qtr Arrear 43+543+310

S.No	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Present Post No.	Actual Reading (3-4)	Gas duty unit	Total Amount	Arrear from 2010	Balance bill of earlier Qtr.	Grand Total	Remarks
288	10.05.19	3088/A	Nagendra	52000459081	Sr.Tech	L 437327	4405	4053	430	2.34973	2481	1584	4045	Old qtr.No. 2093/C & this Qtr arrear is Rs. 1511540
289	17.05.19	3088/B	Mer Singh	52000459050	Sr.Tech	L 438228	655	546	109	0.59563	629	211	840	Old qtr.No. 2056/C & this Qtr arrear is Rs. 02-200
290	04.06.19	3089/C	Tej Bhan Singh	52000457708	Sr.Tech	L 437838	9583	8457	1131	17.1093	20014	2361	22275	Old qtr.No. 2133/A & this Qtr arrear is Rs. 4111850
291	20.05.19	3089/D	Mahendra Kumar Singh	52000451973	Sr.Tech	L 437839	7980	5601	2379	13.	14812	227	15039	Old qtr.No. 2175/D & this Qtr arrear is Rs. 101235
292	07.04.21	3094/A	OM Shankar Jha	52600050360	Sr. Clerk	L 438246	6857	5826	1031	6.16033	6648	1331	7990	Old Qtr.No. 2068/B, 3027/A & this Qtr arrear is Rs. 82711532
293	17.05.19	3094/B	Bhola Nath	52000459027	Sr.Tech	L 439241	3610	2945	665	3.63338	3837	1101	5992	Old Qtr.No. 2057/B & this Qtr arrear Rs. 11388
294	15.05.19	3098/C	Mari Narayan Dubey	52000457312	Sr.Tech	L 438231	5270	3114	2159	11.7979	13312	1251	14564	Old Qtr.No. 2115/D & this Qtr arrear Rs. 11224
295	16.05.19	3098/D	Santosh Kumar	52000459903	Sr.Tech	L 438235	3620	2874	755	4.12568	4357	107	4524	Old Qtr.No. 2214/C & this Qtr arrear 10155
296	16.05.19	3098/A	Mahesh Chandra	52000459530	Sr.Tech	L 428416	8070	6806	1267	6.9235	7505	3085	10590	
297	12.12.20	3098/B	Arvind Kumar	52000452371	Sr.Tech	L 428412	6545	5109	1436	7.57377	8254	1444	9698	Old Qtr.No. 2130/B & this Qtr arrear Rs. 5741970
298	17.05.19	3098/C	Markande Kumar	52000452085	Sr.Tech	L 428417	3457	2900	557	3.04372	3214	1128	4342	
299	20.05.19	3098/D	Anil Kumar Mishra	52000450516	Sr.Tech	L 428420	2100	1728	422	2.39901	2435	706	3171	Old Qtr.No. 2180/B & this Qtr arrear Rs. 71664
300	08.05.19	3099/A	Dilip Kumar Mishra	52000452812	Sr.Tech	L 428439	14893	10439	4444	24.2842	29444	3413	32853	Old Qtr.No. 2137/A & this Qtr arrear Rs. 1621257

S.No		Q.No	Name	Employee No.	Desig.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (0-6)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
301	16.05.19	3086/B	Rajpal Singh	52000459008	Sr.Tech	L 428431	4525	3576	949	5.13579	5502	1385	0	5887	Old Qtr.No. 2126/D & this Qtr arrear 10+1375
302	20.05.19	3086/D	Ram Milan Singh	52000450728	Sr.Tech.	L 428433	4054	3166	888	4.85246	5127	1209	0	6336	
303	17.05.19	3087/A	Om Prakash	52000458558	Sr.Tech	L 423959	5264	4244	1020	5.57377	5949	1783	0	7730	2009/D & this Qtr arrear 14+1767
304	16.05.19	3087/B	Ravi Prakash Dubey	52000450535	Sr.Tech	L 423958	7622	6043	1579	8.62842	9471	2517	0	11788	2184/D & this Qtr arrear 15+2302
305	13.06.19	3087/C	Gyan Prakash	52000450785	Sr.Tech	L 437850	5344	3316	1528	8.24973	9149	1496	0	10645	2211/C & this Qtr arrear 19+1477
306	20.06.19	3087/D	Rajesh Kumar Verma	52000450889	Sr.Tech	L 437846	3469	2609	860	4.69945	4962	1301	0	6263	2218/B & this Qtr arrear 08+1251
307	16.05.19	3088/A	Ghanendra Pratap Singh	52000450658	Sr.Tech.	L 421103	4401	3652	749	4.0929	4322	1080	0	5402	2111/B & this Qtr arrear 13+1067
308	16.05.19	3088/B	Sudarshan Prasad	52000458096	Sr.Tech	L 421115	6522	5401	1061	5.79781	5208	1982	0	9191	2108/C & this Qtr arrear 196+1787
309	21.05.19	3088/C	Ashish Kumar	52000452672	Sr.Tech	L 421908	8295	6644	1651	9.02186	9925	2617	0	12542	
310	24.05.19	3088/D	Bishwa Mohan Kumar	52000451010	Sr.Tech	L 421910	2176	1678	498	2.72131	2874	3263	0	6137	3088/D & 3089/A & this Qtr arrear 620+3642
311	20.05.19	3089/A	Subodh Kumar Jha	52000450573	Sr.Tech	L 428393	7009	5703	1306	7.13661	7751	2588	0	10339	2212/B & 3089/A arrear 29+2559
312	25.05.19	3089/C	Tarun Kumar Biswas	52000450925	Sr.Tech	L 428396	6784	4714	2070	11.3115	12704	1775	0	14479	
313	04.07.22	3089/D	Vivek Rao	52000460382	Tech-I	L 428400	9536	9409	127	0.69399	733	1599	0	2332	2164/B arrear & Bill 29+2559



S.No	Date	Code	Name	Emp. No.	Post	Gr. No.	Pay Band	Basic Pay	Dearness Allowance	Actual Reaming (8-9)	on day unit	Total Amount	Actual from 2016	Balance Bill of Unit's Qtr.	Grand Total	Remarks
457	25.09.13	3130/A	Amarendra Amarnath	52000200520	OS	L438304	1815	1481	461	2.51913	2560	654	0	3284	2252/B & this qtr arrear 11+623	
458	21.09.13	3131/B	Manoj Kumar Meena	520002014905	Gr. Tech	L438293	2690	2217	659	3.60109	3892	960	0	4752		
459	24.09.04	3130/C	Krishanbir Singh	52000202480	Sr. Tech	L438291	4308	3684	922	5.03825	5306	1455	0	6731		
460	27.09.13	3130/D	Gyan Prakash	52000251536	OS	L438293	2645	2253	500	3.06011	3226	1028	0	4239	2256/A & this qtr arrear 20+982	
461	28.12.13	3131/A	Liwan Ranbar Alam Khan	52000251396	OS	L394491	2254	1862	572	3.12308	3390	765	0	4065	2015/D & this qtr arrear 52+713	
462	25.11.05	3134/D	Vikash Kumar	52000251409	OS	L394481	3617	3120	1403	3.12568	3831	2255	0	11146	2219/B & this qtr arrear 87+2168	
463	28.05.00	3131/C	Gundeep Bagraia	52000453755	Sr. Tech	L394491	1507	1208	361	1.64481	1735	695	0	2421	2199/B & this qtr arrear 193+502	
464	23.11.13	3131/D	Shyam Akpal Thakur	52000251560	OS	L394273	6805	5120	1515	8.27309	9067	2517	0	11584	2253/A & this qtr arrear 140+2177	
465	06.12.13	3132/A	Sonu Kumar Singh	52000251485	OS	L438308	2313	1005	713	3.89617	4114	850	0	4974	2233/A & this qtr arrear 171+689	
466	25.11.13	3132/B	Rajendra Tudu	52000251606	OS	L438294	10204	7697	2597	14.1913	16298	3009	0	19307	2066/C & this qtr arrear 208+2801	
467	14.01.20	3132/C	Yogesh kumar	52000463566	OS	L438303	9425	6022	3103	16.9563	19313	3455	0	23268	2225/A & this qtr arrear 851+2604	
468	30.11.13	3132/D	Al. vand	52000251381	OS	L438303	2794	1009	795	4.34426	4537	139	0	5476	2222/A & this qtr arrear 29+860	
469	25.11.07	3133/A	Mukesh kumar	52000251339	OS	L428484	1715	1434	345	1.86939	1568	627	0	2595	2223/C & this qtr arrear 12+615	



S.No	Date	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial/Past Qtr	Actual Reading (0.4)	one day unit	Total Amount	Area from 2012	Balance bill of water qtr.	Grand Total	Remarks
470	25.11.19	3133/B	Arvind Kumar	52000251377	OS	L438302	1085	906	189	1.03279	1091	553	0	1644	2216/A & this qtr arrear 154+389
471	25.11.19	3133/C	Keshaw Chandra	52000251490	OS	L438290	845	700	145	0.79235	836	512	0	1148	2233/D & this qtr arrear 13+299
472	02.12.19	3133/E	Raju kumar	52000250196	OS	L428439	5604	4271	1333	7.28415	7921	1939	0	9860	2080/A & this qtr arrear 109+1830
473	25.11.19	3134/A	Mukesh Kumar	52000251517	OS	L423457	1478	1004	474	2.59016	2735	467	0	3202	2247/D & this qtr arrear 38+429
474	23.11.19	3134/B	Anjani Kumar	52000250586	OS	L428453	4972	4084	888	4.85246	5127	1831	0	6953	2076/B & this qtr arrear 80+1751
475	17.02.20	3134/C	Dharmendra Kumar Ahirwar	52000251790	OS	L422406	7517	5500	2017	11.0219	12343	2193	0	14536	2129/C, 3136/A & this qtr arrear 145+74+1074
476	26.11.19	3134/D	Puspendra Kumar Arya	52000250270	OS	L423391	11921	8591	3330	18.1967	21443	2815	0	24256	2209/A & this qtr arrear 347+2466
477	26.11.19	3135/A	Angeshwar kumar	52000451310	Sr. Tech	L438293	2506	2018	488	2.65667	2815	917	0	3732	2173/B & this qtr arrear 50+867
478	26.11.19	3135/B	Harvendra Kumar	52000459510	Sr. Tech	L438306	3408	2584	814	4.44809	4697	1316	0	5913	Old qtr No. 2199/A & 3135/B arrear is Rs. 101+1115
479	26.11.19	3135/D	Krishna Kumar	52000451670	Sr. Tech	L428460	2991	2297	694	3.79235	4004	989	0	4993	
480	17.02.20	3136/A	Narendra Kumar Saroj	52000251593	OS	L438296	2210	1979	231	1.2623	1332	1366	0	2598	2257/B, 3134/C & this qtr arrear 04+266+700
481	10.02.20	3136/E	Mathura Lai Meena	52000451701	Sr. Tech	L428461	6200	4457	1743	9.52459	10504	2038	0	12572	Old qtr No. 3111/D & 3020/B arrear is Rs. 152+147+1769
482	19.12.19	3136/C	Prakash Rajak	52000100675	Sr. Clerk	L420675	4273	2833	1445	7.39617	8626	29	1244	9899	Old qtr No. 2247/B, 3020/C & this Qtr arrear is Rs.





S.No.	Date	Code	Name	Employee No.	Grade	Present Unit	Present Unit	Initial Past Unit	Actual Reading 30/9	one day unit	Total Arrears	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
480	26.11.19	3136/D	Nand Kishore Pat	52000351393	Sr. Tech	L428476	1610	1260	348	1.00134	2009	559	0	2567	2094/D & this qtr arrear 17+542
481	27.11.19	3137/A	Jay Kumar Mishra	52000350388	Sr. Tech	L428406	2932	2407	575	3.14208	3312	1113	0	4436	2016/A & this qtr arrear 83+1035
482	30.11.19	3137/B	Dhanejay Kumar	52000350373	Sr. Tech	L428403	2246	2230	636	3.36612	3255	1113	0	4368	2127/A & this qtr arrear 157+356
483	26.11.19	3137/C	Rajendra Verma	52000451222	Sr. Tech	L428543	2921	2278	543	3.51560	3710	1087	0	4737	2212/A & this qtr arrear 106+981
487	01.04.22	3137/D	Shiv Lochan Choudhry	52000460683	Tech	L428458	7333	6960	355	1.92806	2057	543	260	2840	Old qtr No. 2152/A arrear & Bill is 543+260
488	23.11.19	3138/A	Bishnu Kumar	52000463997	Off	L428390	3144	2474	670	3.6512	3656	1101	0	4867	2152/A & this qtr arrear 38+1063
489	14.01.20	3138/B	Manoj Kumar	52000251305	Off	L428533	3660	3005	655	3.37923	5780	1323	0	5103	2221/B & this qtr arrear 34+1239
490	25.12.19	3138/C	Ravi Shanker K. Azad	52000100552	Sr. Clerk	L304263	1593	1270	326	1.79235	1693	558	0	2451	2223/D & this qtr arrear 12+546
491	25.11.19	3138/D	Chandan Kumar	52000463978	Sr. Clerk	L428454	1854	1475	379	2.07104	2187	702	0	2849	2252/C this qtr arrear 62+634
492	23.11.19	3139/A	Nandish Prasad	52000100694	Sr. Clerk	L431301	2852	2499	362	1.97914	2389	1114	0	3203	2255/C this qtr arrear 42+1072
493	30.11.19	3139/B	Kumar Binay Singh	52000150133	Sr. Clerk	L431468	4032	3331	701	3.8206	4645	1466	0	5511	2251/A this qtr arrear 45+1421
494	22.11.19	3139/C	Nipu Kumar	52000463513	Sr. Clerk	L428549	2335	1392	1343	0.43169	9244	634	0	9873	2220/B & this qtr arrear 37+597
495	07.01.20	3139/D	Jay Ram Sharma	52000351833	Sr. Clerk	L428409	1154	791	363	1.98361	2095	396	0	2991	2221/C & this qtr arrear 558+338



Sl. No.	Date	Grp	Name	Employee No.	Design	Meter No.	Present Unit	Index Factor	Actual Reading (9-0)	One day unit	Total Amount	Arrear from 2010	Balance bill of earlier Qtr.	Grand Total	Remarks
486	23.11.19	3140/A	Pappu Kumar	52000463855	Sr. Clerk	L428397	1362	085	377	2.06011	2175	448	0	2623	2228/A & this qtr arrear 25+423
487	07.01.20	3140/B	Amarjeet Kumar	52000351857	Sr. Clerk	L428456	1608	1400	397	2.1694	2291	608	0	2949	2234/B & this qtr arrear 53+605
488	27.11.19	3140/C	Sikander Kumar	52000200450	Sr. Clerk	L438455	1501	1076	425	2.3224	2451	506	0	2958	2255/D & this qtr arrear 14+462
489	25.11.19	3140/D	Dilip Kumar Singh	52000467127	O.M.O	L428485	4213	3167	1046	5.71585	6115	1362	1362	8837	
500	02.04.22	3141/A	Tanmay Kar	52000454377	Tech-I	LR962207	794	0	794	4.363	4581	1094	196	5871	2161/D Arrear & Bill 1094+196
501	02.04.22	3141/B	T.Venkat Rao	52000456160	Tech-I	LR962158	853	0	853	4.687	4948	1254	213	6415	2142/C Arrear & Bill 1254+213
502	02.04.22	3141/C	Avinash Kumar	52000453980	Tech-I	LR962200	309	0	309	1.699	1778	495	271	2539	2043/C Arrear & Bill 495+271
503	04.04.22	3141/D	Babu Singh Rao	52000455169	Tech-I	LR962215	1278	0	1278	7.1	7574	1254	364	9192	2050/A Arrear & Bill 1254+364
504	02.04.22	3142/A	Jeet Ram Meena	52000456777	W.Tech	LR962205	562	0	562	3.122	3243	1104	46	4393	2065/C Arrear & Bill 1104+46
505	09.04.22	3142/B	Devosh Kumar	52000454150	Sr.Tech	LR962224	629	0	629	3.514	3629	225	611	4465	Old Qtr No. 2301/B & 3014/C 500+61
506	02.04.22	3142/C	Ajay Kumar Prajapati	52000455505	Tech-I	LR962206	1789	0	1789	9.83	10804	1470	225	12499	2090/B Arrear & Bill 1470+225
507	02.04.22	3142/D	Birath Pandit	52000456043	Tech-I	LR962223	627	0	627	3.445	3612	863	323	4804	2000/D Arrear & Bill 863+323
508	04.04.22	3143/A	Rajit Kumar Pandey	52000456688	Sr.Tech	LR962217	743	0	743	4.128	4287	765	681	5733	2065/A Arrear & Bill 765+681





Sl. No.	Roll No.	Name	Category	Admission No.	Medium	LR No.	LR Date	LR Status	Actual Receiving (Rs)	one day amt	Total Amount	Arrear from 2015	Balance till date (Rs)	Grand Total	Remarks
500	021400	2143/D	Mikram Singh Meena	52000453510	Tech I	LR002211	0221	0	522	3,418	3589	1511	173	5273	2001/B Arrear & Bill 1511+173
501	021400	2143/D	Cori Lal Meena	52000454080	Sc.Tech	LR002217	0511	0	332	4,571	4891	1442	762	7095	2208/C Arrear & Bill 1442+762
502	021400	2143/D	Chandrakant Kansh	52000454269	Arrear	LR002211	0511	0	404	2,495	2920	903	231	3752	2045/D Arrear & Bill 903+231
503	021400	2144/D	Vishu Choudhary	52000456353	Tech I	LR002211	0511	0	554	3,044	3157	1250	289	4719	2208/D Arrear & Bill 1250+289
504	021400	2144/D	Manish Kumar	52000456701	Tech I	LR002211	0511	0	484	2,385	2504	400	92	2996	2208/A Arrear & Bill 400+92
505	021400	2144/D	Sanub Kumar	52000455346	Tech I	LR002211	0511	0	294	1,615	1987	398	127	2222	2208/B Arrear & Bill 398+127
506	021400	2143/A	Guddu Kumar	52000455740	Tech I	LR002211	0711	0	714	3,967	4119	1200	306	5625	2037/D Arrear & Bill 1200+306
507	021400	2145/C	Sanjeev Prasad	52000456245	Tech I	LR002211	0317	0	837	4,655	4829	1050	127	6006	2048/A Arrear & Bill 1050+127
508	021400	2145/D	Bhartendu Prasad Kansh	52000456516	Tech I	LR002211	0317	0	575	3,165	3323	1099	138	4560	2036/C Arrear & Bill 1099+138
509	021400	2145/D	Rajeev Sharma	52000454540	Sc.Tech	LR002212	0228	0	328	4,549	4778	815	0	5594	2115/C Arrear 815
510	021400	2145/D	Yashraj Kumar	52000454134	Sc.Tech	LR002211	0317	0	982	5,466	5593	1755	421	7159	2041/D Arrear 1155+421
511	021400	2145/D	Rajendra Singh	52000463191	Tech I	LR002211	0142	0	1143	6,269	6712	1441	340	3493	2256/A Arrear 1441+340
512	021400	2145/A	Manojendra Kumar Kansh	52000456377	Sc.Tech	LR002211	0317	0	493	2,709	2845	1112	254	4211	2004/C Arrear 1112+254





Sl. No.	Date	Conn.	Name	Employee No.	Desig.	Meter No.	Present Unit	Initial Fast Unit	Actual Reading (0-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
522	04.04.22	3147/B	Surendra Yadav	52000467767	Sr.Tech	LR963221	624	0	634	3.522	3653	1167	600	5425	2004/C Arrear 1167+600
523	03.04.22	3147/C	Dilip Roy	52000455613	Sr.Tech	LR963223	529	0	529	2.907	3053	1322	277	4652	2047/C Arrear 1322+277
524	04.04.22	3147/D	Kamlesh Kumar	52000454841	Sr.Tech	LR963220	599	0	599	3.328	3457	1332	421	5210	2085/D Arrear 1332+421
525	02.04.22	3148/A	Md. Rizwan Alam	52000455628	Sr.Tech	LR963229	344	0	344	1.911	1985	576	208	2769	2118/C Arrear 576+208
526	04.04.22	3148/B	Sandeep Kumar Jarariya	52000455736	Sr.Tech	LR963236	291	0	291	1.561	1621	659	87	2367	2043/A Arrear 659+87
527	02.04.22	3148/C	Om Prakash Meena	52000459780	Sr.Tech	LR963222	889	0	889	4.885	5133	975	138	6246	2197/C Arrear 659+87
528	01.04.22	3148/D	Harsh Kumar Meena	52000454856	Sr.Tech	LR963218	962	0	962	5.286	5533	1506	219	7308	2086/B Arrear 1506+219
529	17.12.21	3149/A	Munesh Kumar	52000456809	Sr.Tech	LR963304	1226	0	1226	4.257	7275	1294	0	8569	2063/A Arrear 1294
530	17.12.21	3149/B	Pintu Kumar	52000454606	Sr.Tech	LR963314	475	0	476	1.653	2746	324	0	3070	2050/B Arrear 324
531	17.12.21	3149/C	Ravi Kumar	24910150138	Sr.Tech	LR963302	737	0	737	2.559	4252	630	0	4882	2219/A Arrear 630
532	17.12.21	3149/D	Pankaj Kumar	52000454589	Sr.Tech	LR963268	907	0	907	3.149	5299	604	0	5903	2166/B Arrear 604
533	02.04.22	3150/A	Sunil Kumar	52000459311	Sr.Tech	LR963235	1308	0	1308	7.187	7763	1951	450	10104	2052/B Arrear Bill 1951+450
534	02.04.22	3150/B	Sant Lal Meena	52000459794	Sr.Tech	LR963226	1097	0	1097	5.533	5867	1482	242	7591	2197/D Arrear & Bill 1482+242



S.No	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks	
535	02.04.22	3150/C	Sudama Meena	52000455276	Sr.Tech	LR963239	1371	0	1371	7.533	8161	1356	312	9829	2135/B arrear & Bill 1356+312
536	02.04.22	3150/D	Ram Kumar Raman	52000455261	Sr.Tech	LR963234	912	0	912	5.011	5274	743	381	6398	2049/C arrear & Bill 743+381
537	18.11.21	3151/A	Hannawand Kumar	52000454466	Sr.Tech	LR963218	791	0	791	2.495	4589	795	0	5384	2166/C arrear 795
538	18.11.21	3151/B	Iyotish Kumar Singh	52000454201	Sr.Tech	LR963313	719	0	719	2.268	4149	635	0	4784	2108/B arrear 635
539	23.11.21	3151/C	Mukesh Kumar Himansu	52000453764	Sr.Tech	LR963319	689	0	689	2.208	3975	933	0	4908	2011/A arrear 933
540	18.11.21	3151/D	Awdesh Kumar	52000453779	Sr.Tech	LR963310	1230	0	1230	3.88	8046	535	0	8581	2001/A arrear 535
541	18.11.21	3152/A	Jayant Kumar	52000455581	Tech-I	LR963396	1880	0	1880	5.931	11542	1327	0	12869	2099/C arrear 1327
542	19.11.21	3152/B	Bal Krishna	52000455859	Tech-I	LR963275	790	0	790	2.5	4583	499	0	5082	2047/a ARREAR 499
543	18.11.21	3152/C	Dhanraj Meena	52000454240	Sr.Tech	LR963303	2431	0	2431	7.669	15247	2178	0	17425	2102/D arrear 2178
544	24.11.21	3152/D	Dharmendra Singh Meena	52000454004	Sr.Tech	LR963272	1376	0	1376	4.424	2834	766	0	3600	2102/A arrear 766
545	18.11.21	3153/B	Mukesh Meena	52000454786	Tech-I	LR963307	592	0	592	1.868	3416	656	0	4072	2084/D arrear 656
546	23.11.21	3153/C	Satish Kumar Meena	52000454502	Sr.Tech	LR963261	1029	0	1029	3.298	6064	967	0	7031	2058/D arrear 967
547	27.11.21	3153/D	Hanuman Meena	52000455473	Tech-I	LR963320	891	0	891	2.883	5207	839	0	6046	2124/A arrear 839





S.No.	Q.No	Name	Employee No.	Design	Water No.	Present Unit	Initial/Past Unit	Actual Reading (8-0)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
548	18.11.21	3154/A	Ugrasen Meena	52000455914	Tech-I	LR963277	2477	0	2477	7.814	15569	2082	17651	2167/C arrear 2082
549	18.11.21	3154/B	Muniraj Meena	52000455492	Tech-I	LR963276	1941	0	1941	6.123	11952	1583	13535	2119/D arrear 1583
550	18.11.21	3154/C	Rajendra Kumar	52000454428	Sr.Tech	LR963272	465	0	465	1.467	2623	566	3249	2167/A arrear 566
551	24.11.21	3154/D	Santosh Kumar	52000453800	Sr.Tech	LR963236	1071	0	1071	3.444	6323	529	6852	2086/C arrear 529
552	18.11.21	3155/A	Sanjay Kumar Meena	52000453995	Sr.Tech	LR963279	1286	0	1286	4.135	7657	1709	9366	2144/C arrear 1709
553	24.11.21	3155/B	Rakesh Kumar	52000454127	Sr.Tech	LR963315	1100	0	1100	3.595	6501	546	7047	2144/B arrear 546
554	18.11.21	3155/C	Mintu Kumar	52000454700	Sr.Tech	LR963280	570	0	570	1.798	3299	411	3700	Old Qtr No. 2157/B is arrea Rs. 411.00
555	19.11.21	3155/D	Vidya Sagar Singh	52000453815	Sr.Tech	LR963262	1251	0	1251	3.991	7503	1059	8574	2061/A arrear & Bill 1059+12
556	18.11.21	3156/A	Chandan Kumar Jha	52000456090	Tech-I	LR963312	1127	0	1127	3.555	6673	1069	7742	2207/B arrear 1069
557	18.11.21	3156/B	Jay Prakash Meena	52000455469	Tech-I	LR963303	260	0	260	0.82	1500	504	2004	2124/B arrear 504
558	19.11.21	3156/C	Jitendra Kumar	52000454682	Tech-I	LR963311	1748	0	1748	5.532	10653	603	11256	2055/D arrear 603
559	19.11.21	3156/D	Sikandar Kumar	52000454729	Sr.Tech	LR963301	1267	0	1267	4.009	7541	874	8415	2082/D arrear 874
560	30.11.21	3157/A	Kamod Kumar	52000455933	Tech-I	LR963250	1215	0	1215	3.984	7214	904	8118	2191/D arrear 904



Q.no

Sl. No.	Bill No.	Name	Account No.	Category	LR No.	Actual Reading (M ³)	one day unit	Total Amount	Arrear from 2019	Balance bill of arrear	Grand Total	Remarks		
561	19.11.21	3157/B Brij Mohan Meena	52000455825		LR963249	604	0	604	1.905	3485	404	0	3889	2100/A arrear 404
562	19.11.21	3157/C Geeta Ram Meena	52000454019	Sr.Tech	LR963260	929	0	929	2.931	5445	1230	0	6675	2104/B arrear 1230
563	19.11.21	3158/A Anand Kumar	52000455097		LR963247	5158	0	5158	0.653	6660	207	0	7560	2190/B arrear 994
564	19.11.21	3158/B Rajkumar Pal	52000454837		LR963250	453	0	453	1.429	2614	223	0	2837	2083/A arrear 223
565	19.11.21	3158/C Shivkesh Meena	52000454023	Sr.Tech	LR963241	1079	0	1079	3.404	6375	972	0	7347	2144/D arrear 972
565	19.11.21	3158/D Rohit Kumar	52000455717		LR963247	1823	0	1823	14.48	11511	913	0	12424	2109/A arrear 913
567	30.09.21	3159/A Bhagirath Mal	52000456989	Tech-I	LR963255	566	0	566	1.856	3266	709	69	4044	2021/A arrear & Bill 709+69
568	23.09.21	3159/B Praveen Kumar	52000455257	Sr.Tech	LR963251	328	0	328	1.051	1893	301	40	2234	2037/C arrear & Bill 301+40
569	23.09.21	3159/C Rabindranath Ojha	52000454057	Tech-I	LR963242	480	0	480	1.538	2770	508	46	3324	Old Qtr. No. 2157/D is arrear Rs. 508.00 & Bill is Rs. 46.00
570	23.09.21	3159/D Shambhu Mandal	52000455806	Tech-I	LR963259	404	0	404	1.551	2793	471	0	3264	2043/B arrear 471
571	18.11.21	3160/A Prince Kumar	52000453868	Sr.Tech	LR963155	1057	0	1057	3.334	6239	1517	0	7756	2011/D arrear 1517
572	18.11.21	3160/B Rajnish Kumar	52000453834	Sr.Tech	LR963170	1043	0	1043	3.29	6152	1012	0	7164	Old type-II qtr No. 2012/B bill is Rs. 1012.00
573	19.11.21	3160/C Moolchand Meena	52000454490	Sr.Tech	LR963157	1390	0	1390	4.385	8304	1032	0	9386	old Qtr.No. 2161/A arrear is Rs.1032.00





S.No.	Conc	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Final Unit	Actual Reading (000)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks	
574	18.11.22	3100/D	Manohar Lal Meena	52000455524	Tech-I	LR963159	895	0	805	2.539	4676	624	0	5300	2105/A arrear 624
575	04.09.22	3161/A	Gaendra kumar	52000455399	Sr.Tech.	LR963541	169	21	148	1.165	132	493	2943	3613	
576	05.09.22	3161/B	Rahul Kumar	52000469512	Tech-I	LR963543	175	18	157	6.038	906	159	2904	3969	
577	08.09.22	3161/C	Punish Singh Yadav	52000469584	SSE	LR963558	36	18	18	0.783	104	0	0	194	
578	02.09.22	3161/D	Ashish Kumar Shrivastav	52000160974	SSE	LR963546	346	34	312	11.14	1807	0	0	1807	
579	05.09.22	3162/A	Balram Meena	52000454954	Sr.Tech	LR963556	80	47	33	1.32	190	1072	2798	4050	
580	06.09.22	3162/B	Rajeev Kumar	52000459686	Sr.Tech	LR963557	99	19	81	3.24	467	893	2729	4089	
581	09.09.22	3162/C	Atiuttam Kumar	15661210500	Tech-I	LR963554	190	23	167	7.591	1095	528	5580	7203	
582	05.09.22	3162/D	Vimal Kumar	52000456796	Tech-I	LR963559	155	35	120	4.615	692	816	577	2085	
583	08.09.22	3163/A	Munesh Kumar	52000457021	Tech-I	LR963545	245	28	217	9.435	1252	1180	2245	4677	
584	05.09.22	3163/B	Awdesh Kumar	52000456917	Tech-I	LR963560	79	18	61	2.542	381	294	1004	1679	
585	05.09.22	3163/C	Anil Chauhan	52000457619	Tech-I	LR963548	139	22	117	4.5	675	628	2914	4217	
586	04.09.22	3163/D	Suman Kumar	52000460397	Tech-I	LR963550	240	34	206	7.63	1189	1180	4593	6962	Old Qtr.No. 2163/D arrear &





Sl. No.	Date	Emp. No.	Name	Emp. No.	Design	Factor No.	Present Duty	Factor No.	Actual Working Days	Rate per unit	Total Amount	Amount from Govt.	Balance bill of value Govt.	Grand Total	Remarks
587	04.09.22	3164/A	Laxman Meena	52000439078	Sr.Tech	LR963547	146	02	144	0.787	118	926	4316	5360	
588	05.09.22	3164/C	Pratik Membram	52000455331	Sr.Tech	LR963551	327	3	324	1.77	266	1542	4766	6574	
589	03.09.22	3165/A	Pratik Hans Dahi	52000456238	Sr.Tech	LR963552	210	12	207	1.142	171	1403	3574	4978	
590	04.09.22	3165/B	Rakesh Kumar Meena	52000455900	Sr.Tech	LR963549	210	1	207	1.142	171	2124	5041	11996	
591	02.09.22	3165/A	Vijendra Kumar Dubey	52000469159	Sr.Tech	LR963590	61	11	34	1.478	196	0	702	361	Old Ctr No. 2251/C Bill is
592	05.09.22	3165/B	Hemant Pareya	52000456250	Sr.Tech	LR963549	103	24	73	3.033	456	464	1122	2443	
593	04.09.22	3165/B	Mihun Das	52000468789	Sr.Tech	LR963597	172	24	149	5.519	328	211	2310	4413	
594	03.09.22	3165/A	Chandan Kumar	52000469366	Sr.Tech	LR963595	91	23	36	2.357	381	0	0	381	
595	06.09.22	3166/A	Deenanath Mishra	50707743634	Sr.Tech	LR963592	129	26	101	4.04	583	0	0	583	
596	05.09.22	3166/B	Mukesh Kumar	52000469955	Tech-I	LR963600	163	25	143	5.5	325	0	0	825	
597	05.09.22	3166/C	Jaswant Kumar	52000352713	Tech-I	LR963583	55	23	60	0.328	49	0	0	49	
598	14.09.22	3167/B	Bankelal	50200036177	Tech-I	LR963596	123	18	111	6.529	640	251	257	3263	
599	05.09.22	3167/A	Rinku Kumar	53152130967	Tech-I	LR963495	80	12	63	2.615	392	207	2568	3167	





S.No	Date	Case	Name	Employee No.	Design	Meter No.	Present Unit	Initial Past Unit	Actual Reading (6-6)	one day unit	Total Amount	Amt from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
600	05.09.22	3157/B	Rohit kumar	52000468004	SSP	LR963588	136	14	122	4.692	704	0	0	704	
601	05.09.22	3167/C	Hendra Singh Kushwaha	52000468401	JE	LR963587	32	18	14	0.538	81	0	0	81	
602	05.09.22	3167/D	Dharmendra Kumar	52000468327	SSP	LR963594	264	20	238	9.154	1373	0	0	1373	
603	03.09.22	3168/A	Amal Kumar Singh	52000468365	SSP	LR963582	372	0	372	13.29	2185	0	0	2185	
604	05.09.22	3168/B	Shashikant Bhatti	52000468346	SSE	LR963581	24	0	24	0.96	138	0	0	138	
605	08.09.22	3168/C	Nishant Badol	52000468312	SSE	LR963595	218	7	211	9.174	1217	0	0	1217	
606	07.09.22	3168/D	Amit Kumar Gaur	52000468242	SSP	LR963586	340	13	327	13.63	1901	0	0	1901	
607	15.09.22	3169/A	Mohammad Zeehan	52000468308	JE	LR963591	102	14	88	5.5	508	0	0	508	
608	15.09.22	3169/B	Brijendra Singh	52000468276	JE	LR963585	57	10	47	2.938	271	0	0	271	
609	15.09.22	3169/C	Anuj Kumar	52000468350	JE	LR963590	36	0	36	2.25	208	0	0	208	
610	15.09.22	3169/D	Sanku Saurabh	52000468420	SSE	LR963589	316	19	297	18.56	1714	0	0	1714	
611	15.09.22	3170/A	Avinash Kumar Verma	52000468454	SSE	LR963592	87	9	78	4.875	450	0	0	450	
612	15.09.22	3170/B	Bipin Kumar	52000468370	JE	LR963544	29	4	25	1.563	144	0	0	144	





Sl. No.	Date	Particulars	Account No.	Branch	Category	Rate	Amount	Interest	Actual Payable	Actual Payable (Rs.)	Rate	Amount	Interest	Actual Payable	Grand Total	Remarks
617	10.09.22	3170/C	Wardha Kumar	4	52000468280	55E	LR0335002	84	0	84	5.357	457	0	0	467	
618	05.09.22	3170/D	Gurpreet Kaur	4	52000468331	55E	LR0335004	37	10	77	5.06	44	0	0	444	
619	01.09.22	3171/A	Deepak Kumar	3	52000468473	55E	LR0335007	123	14	109	9.766	311	0	0	612	
616	01.09.22	3171/B	Kumar Anurag Singh		52000468257	55E	LR0335010	182	19	113	4.52	632	0	0	652	
617	05.09.22	3171/C	Deepak Kumar		52000468223	55E	LR0335009	258	20	278	11.12	1008	0	0	1604	
618	07.09.22	3171/D	Ravi Dutt		52000468516	55E	LR0335011	323	1	332	12.34	1033	0	0	1033	
619	09.09.22	3172/A	Deepak Kumar		52000468219	55E	LR0335024	145	0	145	5.214	342	0	0	342	
620	10.09.22	3172/B	Rahul Kumar		52000468399	55E	LR0335021	168	1	167	18.56	964	0	0	964	
621	11.09.22	3172/C	Sumant Singh		52000468261	55E	LR0335023	22	1	21	1.05	121	0	0	121	
622	05.09.22	3172/D	Mukesh Kumar		52000468435	55E	LR0335010	163	16	143	5.96	660	0	0	660	
623	05.09.22	3173/B	Bhaskar Singh		50320090308	ScTech	LR0335022	134	0	134	5.154	775	0	0	773	
624	11.09.22	3173/C	Rudra Kumar		52000468577	55E	LR0335008	355	12	343	21.44	2002	0	0	2002	
625	05.09.22	3173/D	Kalish Chandra Meena		52000450130	55E	LR0335009	246	5	243	9.34515	1302	761	5107	7290	C/Exch 12.09.22 3173/D





Sl. No.	Date	Emp. No.	Name	Employee No.	Basic	Grade	Present Unit	Initial/Last Unit	Actual Reading (8-9)	Per day unit	Total amount	Present Unit	Balance till of caller	Grand Total	Remarks
626	07.08.22	3174/A	Maden Kr. Prajapati	52000300164	Tech-I	LR963626	230	11	227	9.87	1310	1353	4962	7625	
627	13.09.22	3174/B	Abhay K. Singh	52000452282	Sr.Tech	LR962625	285	1	182	10.11	1050	1135	9288	12273	
628	02.09.22	3174/C	Abhishek Prasad	52000452160	Sr.Tech	LR963439	294	22	342	12.21	1996	1390	7173	10572	
629	07.08.22	3174/D	Jay Singh	52000459351	Sr.Tech	LR963627	73	18	55	2.292	344	620	1853	2822	
630	04.09.22	3175/A	Om Prakash Pandey	52000457910	Sr.Tech	LR963563	191	14	176	6.519	1016	588	3912	5526	
631	07.09.22	3175/B	R.P. Singh	52000457676	Tech-I	LR963572	36	0	36	1.5	208	135	1110	1453	
632	03.09.22	3175/D	Prabhu Das Meena	52000457229	Sr.Tech	LR963568	75	0	7	0.304	40	588	724	1302	
633	06.09.22	3175/A	Akbal Sandur	52000451203	Sr.Tech	LR963568	115	41	74	3.217	427	1073	1760	3260	
634	02.09.22	3175/B	Vaurn Kumar	52000457197	Sr.Tech	LR963562	207	78	129	5.609	744	1160	3762	5666	
635	10.09.22	3176/C	Sultan Singh Meena	52000459239	Sr.Tech	LR963565	140	77	63	3	364	715	1869	2948	
636	13.03.22	3176/D	Amar Singh Meena	52000459224	Sr.Tech	LR963571	289	83	205	11.39	1183	543	1550	3286	
637	04.09.22	3177/A	Sidu Chakar Yadav	52000457163	Sr.Tech	LR963576	340	1	343	12.7	2002	1110	5720	9544	
638	19.09.22	3177/B	Shyamji Verma	52000457214	Sr.Tech	LR963574	159	1	158	7.524	912	1122	4773	6812	





Sl. No.	Name	Emp. No.	Grade	Basic Pay	DA	Gr. Pay	Total Allowance	House Rent Allowance	Dearness Allowance	Grand Total	Remarks
638	01/01/77 31774/B	Sujit Kumar	Sr.Tech	LR06550	109	65	4,063	376	1219	5657	7905
643	01/01/77 31774/D	Ram Meena	Sr.Tech	LR96527	117	3	4,346	652	585	5583	4676
642	01/01/77 31774/C	Sunil Kumar Yadav	Sr.Tech	LR86551	137	10	3,563	790	558	4911	5058
644	01/01/77 31774/D	Sunil Kumar Singh	Sr.Tech	LR83577	107	10	9,409	1194	1603	12206	5405
643	01/01/77 31774/A	Kapil-Dev Kumar	Sr.Tech	LR87539	130	15	14,22	2260	1578	18044	5852
644	01/01/77 31774/B	Raja Kumar	Sr.Tech	LR96577	121	23	8.12	1271	1282	2813	3366
645	01/01/77 31774/D	Rakesh Kumar Srivastav	Sr.Tech	LR96589	154	10	13.21	1443	1433	4951	7532
640	01/01/77 3150/A	Brajesh Kumar Meena	Sr.Tech	LR83591	72	10	3,273	415	527	4215	2535
647	01/01/77 3180/B	Narash Kumar Meena	Sr.Tech	LR96529	170	12	7,304	969	1276	9549	5996
640	01/01/77 3180/B	Anoop Kumar	Tech	LR96595	219	5	9,536	1223	1258	12017	9547
641	01/01/77 3180/B	Raj Kumar	Tech	LR96552	285	11	14.52	2011	2703	6766	10553
642	01/01/77 3180/B	Rajesh Kumar	Tech	LR96593	358	10	3,934	2056	1251	7241	5919





Sl. No.	Date	Emp. No.	Name	Employee No.	Designation	Grade	Pay Band	Actual Pay (Rs.)	one day unit	Total Amount	Actual from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
651	02.07.22	B181/B	Mankishore Meena	52000459188	Sr.Tech	LR963602	223	0	223	2,451	1287	736	1119	3142
652	07.07.22	B181/A	Mukesh Kumar	52000457654	Sr.Tech	LR963616	590	0	595	6,919	3686	2,111	5470	11267
653	08.07.22	B184/D	Chandresh Yadav	52000451631	Sr.Tech	LR963605	621	40	681	7,919	4242	2072	4870	10692
654	01.07.22	B182/A	Rajesh Kumar Rai	52000456851	Sr.Tech	LR963611	429	0	429	4,663	2476	1091	2943	6810
655	11.07.22	B182/B	Sunil Prasad	52000452297	Sr.Tech	LR963607	267	0	267	3,256	1541	1366	2521	5128
656	08.07.22	B182/C	Shyam Sunder Kishad	52000458190	Sr.Tech	LR963614	448	0	443	5,212	2557	1,421	3599	13677
657	04.07.22	B182/D	Sanjay Kumar	52000452831	Sr.Tech	LR963615	451	0	451	5,709	2619	1,105	3214	6538
658	07.07.22	B183/A	Pappu Kumar Rai	52000457815	Sr.Tech	LR963618	475	0	486	2,344	1168	1365	3202	5730
659	08.07.22	B183/B	Jitendra Kumar	52000458081	Sr.Tech	LR963619	470	0	470	5,529	2563	1930	3502	7995
660	08.07.22	B183/C	Avanindra Kr. Maurya	5021153568	Tech-I	LR963617	366	0	366	4,306	2112	0	0	2112
661	01.07.22	B183/D	Ram Bahari R. Verma	52000451794	Sr.Tech	LR963501	230	0	230	2.5	1327	2453	571	4351
662	08.07.22	B183/A	Devi Kant Kumar	52000451190	Sr.Tech	LR963610	625	0	621	7,353	3674	1831	3791	9296
663	10.07.22	B184/B	Kumlesh Kumar Meena	52000459154	Tech-I	LR963520	300	0	300	4,217	4452	556	692	5710
664	08.07.22	B184/A	Ajay CP Singh	52000452185	Sr.Tech	LR963603	302	0	308	3,624	1778	1039	2521	5338





Q.No	Sl. No.	Emp. Name	Emp. ID	Emp. Type	Emp. Category	Emp. Grade	Emp. Status	Emp. Date	Emp. Salary	Emp. Allowance	Emp. Total	Emp. Remarks
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S.No.	Account No.	Qtr.	Name	Employee No.	Grade	Master No.	Present Value	Unpaid Past Due	Account Reading (Rs.)	one day unit	Total Amount	As at 30th Oct.	Balance B/L of earlier Qtr.	Grand Total	Remarks
679	15.07.22	B188/C	Jagdish	52000450140	Sr.Tech	LR963535	163	0	163	2.051	923	732	1777	3432	
680	02.07.22	C188/D	Vijay Kumar	52000451143	Tech-I	LR963531	393	0	393	4.319	2207	1333	2897	6498	
681	08.07.22	B188/A	Diesh Chandar Madav	52000453694	Sr.Tech	LR963540	362	0	362	4.259	2088	1169	2695	5952	
682	09.07.22	S188/C	Umesh Pasdwan	52000457869	Sr.Tech	LR963537	482	0	482	5.738	2799	1059	2348	6201	
683	03.07.22	B188/D	Rajesh Kumar	52000452437	Sr.Tech	LR963534	411	0	411	4.835	2371	1515	3485	7269	
684	07.07.22	B188/A	Bakhyish Singh	52000457430	Tech-I	LR963605	285	0	283	3.291	1633	753	4137	6523	
685	01.07.22	B188/A	Anand Vishor	16300030144	Sr.Tech	LR963612	550	0	556	6.043	3235	0	0	3235	
686	30.03.22	C188/C	Ravi Kanth	52000466384	Sr.Tech	LR963604	603	0	606	6.516	3528	0	0	3528	
687	08.07.22	C188/D	Pankaj Kumar	52000457888	Tech-I	LR963609	230	0	230	2.706	1328	1166	1816	3010	



S.No	Q.No	Name	Employee No.	Grade	Meter No.	Present Unit.	Initial Post Unit.	Actual Reading / Post	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
314	06.06.19	3090/A	Mansi Chha	52000450662	Sr.Tech	L 428498	4991	4148	843	4.60856	4864	1963	6827	
315	16.05.19	3090/B	Narendra Kumar	52000450592	Sr.Tech	L 428497	5480	4398	1082	5.91257	6539	1730	8069	
316	16.05.19	3090/C	Vijay Kumar	52000459012	Sr.Tech	L 428491	6344	5291	1053	5.7541	6157	1630	7817	2071/D arrear & Bill 23-1037
317	20.05.19	3090/D	Narendra Singh Meena	52000458791	Sr.Tech	L 428494	3883	3109	774	4.22951	4466	1152	5618	2021/D & this Qtr arrear & Bill 10-1147
318	18.02.19	3091/A	Govind Prasad Dubey	52000457712	Sr.Tech	L 398790	6027	4968	1059	5.78689	6195	1702	7897	
319	12.02.19	3091/B	Ashok Kumar Yadav	52000458715	Sr.Tech	L 398788	7226	5787	1439	7.03309	8588	2037	10625	
320	09.02.19	3091/C	Suresh Kumar Meena	52000010873	AA	L 398782	3250	2496	754	4.17022	4551	926	5277	
321	01.02.19	3091/D	Subodh Kumar	52000010892	AA	L 398784	344	269	75	0.41944	433	93	526	
322	02.03.19	3092/A	Amit Kumar Sahani	52000010854	AA	L 398795	4930	3620	1319	7.20705	7853	1352	9185	
323	08.02.19	3092/B	Lalitesh	52000100290	Officer/Dep	L 398700	5653	4142	1511	8.25685	9042	1965	11008	
324	27.06.22	3092/C	Shamsof Ahmed	52029800075	J.E Work	L 398786	2060	1707	353	3.67700	2037	0	2037	
325	09.02.19	3093/A	Siddhant Singh	52000100091	Officer/Dep	L 398490	5766	4655	1080	5.90104	6327	2022	8349	
326	13.02.19	3093/B	Desh Raj	52000010939	AA	L 398499	2376	1952	418	2.28415	2411	757	3168	

S.No	Date	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial/Past Unit	Actual Reading (507)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
327	07.02.20	3093/C	Dipak Kumar Gupta	52000452600	Tech-I	L 4064274	14855	11324	2531	19.2911	27886	3801	0	26687	2141/A & this Qtr arrear & Bill 415+3386
328	08.03.19	3094/A	Ganraj Kumar	52000010770	AA	L 398776	1502	1164	338	1.94899	1950	368	0	2318	
329	18.02.19	3094/B	Raj Bahadur Pal	52000451716	Sr.Tech	L 4064821	4463	3653	810	4.55152	4729	1315	0	6108	
330	08.02.19	3094/D	Vishnu Kumar Shrivastav	52000050194	Sr.Tech	L 398773	6445	5276	1169	6.38792	6826	1835	0	8723	
331	17.02.21	3095/A	Arvind Kumar Sharma	52000455365	Tech-I	L 408250	3536	3034	502	2.74817	2897	883	0	3780	2087/D & this Qtr arrear & Bill 652+321
332	27.05.20	3095/C	Surya Kumar Gupta	52000464437	Tech-I	L 408249	2941	2540	401	2.19125	2313	426	0	2749	2187/D & this Qtr arrear 101+331
333	08.02.19	3095/D	Arund Kumar Bhagat	52000463610	JE	L 408242	4194	3276	918	5.01639	5311	1041	0	6352	
334	24.07.20	3096/A	Avadh Kumar	52000463732	SSE	L 408470	3516	2587	831	4.54092	4795	1510	0	6105	3096/A & 3097/D Arrear 111+1199
335	08.02.19	3096/B	Ranjeet Kumar	52000463658	JE	L 428477	5992	3289	703	3.34153	4057	968	0	5025	
336	11.02.19	3096/D	Parimal Kumar	52000463639	JE	L 428451	4208	2293	1995	10.9016	12193	781	0	12974	
337	20.08.22	3097/A	R.C Prabhakar	52000450540	Sr.Tech	L 420671	2903	2529	34	3.09091	196	3231	11058	14485	
338	21.02.19	3097/B	Rakesh Kumar Gupta	52000463770	JE	L 420677	5139	4012	1127	6.15847	6923	1056	0	8279	
339	10.12.19	3097/C	Amiya Kumar	52000251292	CS	L 420674	3919	2946	973	5.31694	5653	1262	0	6915	2038/B & 3097/C arrear 95+1164

Sl. No.	Q.No.	Emp. No.	Name	Design	Grade No.	Present Unit	Initial/Past Unit	Actual Reading (8-5)	one day unit	Total Amount	Area from 2010	Salace bill of earlier Qtr.	Grand Total	Remarks
340	01.07.22	3097/D	Bikrama Kumar	Tech-I	L-20661	3305	5176	124	0.6776	716	651	692	2059	2053/D area & Bill 651+692
341	01.07.22	3098/A	Prabhu Sar	Sr.Tech	L30350C	0259	5046	1213	6.62842	7165	3763	0	8528	
342	22.02.19	3098/B	Vivekanand Beyas	Tech-I	L-20793	2140	1703	437	2.38796	2521	535	0	3059	2175/A & 3038/b- area 394+344
343	22.02.19	3098/C	Avinash Kumar	JE	L396793	4157	2867	1290	7.04918	7650	977	0	8627	
344	08.02.22	3098/D	Animesh Tripathi	Sr. Clerk	L208791	5423	4086	1337	11.4274	7979	0	0	7979	
345	01.02.20	3099/A	Mahesh Prasad Sharma	SGE	L-20632	5133	3489	1697	9.27322	10214	816	0	11030	
346	21.02.19	3099/B	Vijay Kumar Saroj	Steno-I	L-20975	7493	5761	1725	2.42623	10390	644	0	11034	2070/A & this Qtr area 182+462
347	11.02.19	3099/C	Rakesh Kumar	JE	L-20652	3620	3102	1918	10.4809	11668	1755	0	13423	
348	08.02.19	3099/D	Rajbali	Sr.Tech	L-20357	5203	4226	777	4.2459	4433	1312	0	5795	
349	07.02.19	3100/A	Jatinder Kumar	Sr.Tech	L-20370	0553	3390	1165	6.35793	6888	3804	0	8692	
350	08.02.19	3100/B	Vinod Kumar	Sr.Tech	L-20801	7545	5895	1650	9.01639	9918	3003	0	11926	
351	08.02.19	3100/C	Kailash Chandra Meena	Sr.Tech	L-20389	4432	3573	839	4.5847	4841	1727	0	6068	
352	09.02.20	3100/D	Mahesh Chand Meena	Sr.Tech	L-20353	3735	2945	820	4.42037	4732	3054	0	3796	

S.No	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/Fast Unit	Actual Reading (0.5)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks	
353	21.12.18	3101/C	Motilal Mahawar	52000458330	Sr.Tech	L394271	4091	3757	334	1.82514	1927	1356	0	3282	
354	17.05.21	3101/D	Dhananjay Mahic	52000454555	Sr. Tech	L394378	3152	2220	932	5.0929	5397	1106	0	6503	2088/A & this Qtr arrear 603+503
355	23.12.18	3102/A	Meghalal Meena	52000453514	Sr.Tech.	L394278	2937	2230	707	3.86339	4079	936	0	5015	
356	20.12.18	3102/B	Subhash Chandra	52000450766	Sr.Tech	L394483	5330	4943	920	5.02732	5323	1777	0	7100	
357	21.12.18	3102/C	Mukesh Kumar Meena	52000453482	Sr.Tech	L394273	6580	5813	767	4.19126	4426	1451	0	5877	
358	22.12.18	3103/B	Rajeev Ranjan	52000452691	Sr.Tech	L304487	4704	3756	948	5.18033	5496	1320	0	6822	
359	26.12.18	3103/C	Mukesh Kumar Meena	52000452259	Sr.Tech	L394500	2002	1740	322	1.75956	1858	624	0	2486	
360	21.12.18	3103/D	Vijender Kumar Meena	52000452244	Sr.Tech	L394488	7984	6911	1072	5.86339	6282	2397	0	8679	
361	21.12.18	3104/A	Raju Rajput	52000452687	Sr.Tech	L394370	6315	5407	908	4.96175	5249	1617	0	7066	
362	21.12.18	3104/B	Mukesh Kumar Meena	52000451030	Sr.Tech	L394261	738	627	109	0.59563	629	207	0	836	
363	21.12.18	3104/C	Surendra Chaudhary	52000459116	Sr.Tech	L394260	1811	1517	294	1.60656	1697	1124	0	2821	
364	24.12.18	3104/D	Ramprakash Meena	52000459390	Sr.Tech	L394498	3355	2630	725	3.96175	4183	1379	0	5562	
365	22.12.18	3105/A	Ajay Kumar	52000453059	Sr.Tech	L420517	6426	5607	819	4.47541	4726	1728	0	6454	

Sl. No.	DATE	Sl. No.	Name	Category	Water No.	Present Amt.	Interest Paid (Rs)	Actual Reading (0-9)	one day unit	Total Amount	Amt from BND	Balance of earlier Qtr.	Grand Total	Remarks
366	22.12.19	3105/B	Vijendra kumar Gurwastav	Sr. Tech	L420542	10379	8449	2450	13.2787	15160	2717	0	17877	
367	08.01.20	3105/A	Korak Kumar Sahoo	Sr. Tech	L420540	2817	2400	349	1.9071	2013	556	0	2569	2132/D & this Qtr arrear 455+106
368	20.12.19	3105/D	Flam Prवेश Sahani	Sr. Tech	L420553	6537	3525	1012	5.53005	5899	1923	0	7820	
369	25.12.19	3106/A	Harkesh Meena	Sr. Tech	L394577	4055	3209	686	3.74862	3959	1126	0	5185	
370	21.12.19	3106/B	Mukesh Meena	Sr. Tech	L394800	3371	2837	575	2.81421	2972	300	0	3052	
371	24.12.19	3106/C	Ramdeen Meena	Sr. Tech	L394810	3312	2540	673	3.62295	3325	350	0	4675	
372	23.12.19	3106/D	Lam Ratan	Sr. Tech	L399803	4724	3720	855	5.43716	5792	1279	0	7071	
373	22.12.19	3107/A	Jagendra Kumar Sah	Sr. Tech	L393777	4692	3800	895	4.73224	4997	1226	0	6523	
374	04.01.20	3107/B	Mitilesh Kumar Singh	Sr. Tech	L398778	6211	3076	1485	8.11475	8878	1792	0	10670	
375	22.12.19	3107/D	Prasant Kumar Singh	Sr. Tech	L395733	5990	4508	1322	7.22404	7852	1556	0	9408	
376	21.12.19	3108/A	Dinesh Kumar	Sr. Tech	L394493	2303	2713	605	3.29508	3450	800	0	4359	
377	24.12.19	3108/B	Shashikan	Sr. Tech	L394503	4823	1706	1127	6.13145	6591	1291	0	7886	
378	22.12.19	3108/C	Kunal Konauiya	Sr. Tech	L394430	10602	10374	228	1.2459	1316	2330	0	4149	

S.No	Qtr	Name	Employee No.	Desc	Water No.	Present Unit	Initial/Past Unit	Actual Feeding (C/S)	one day unit	Total Amount	Arrear from 2010	Balance bill of earlier Qtr.	Grand Total	Remarks	
373	13.01.22	3108/D	Shyam Mohan	52029800144	Sr.Chfr	L 394484	3940	3086	892	4.65574	4916	67	0	4983	
380	21.12.18	3109/A	Amit Kumar Vimal	52000200318	pharmacist	L394374	2825	2787	38	0.20765	219	940	0	1159	
381	21.12.18	3109/B	Krishna Kant Singh Murda	52000450930	Sr.Tech	L394262	5156	4625	531	2.90164	3064	1478	0	4542	
382	22.12.18	3109/C	M.K.Burman	52000010746	AA	L394277	3513	3034	479	2.61749	2764	1127	0	3891	
383	31.07.21	3109/D	Mukesh Kumar Meena	52000454288	Sr. Tech	L394264	2615	1388	1227	6.70492	7253	0	0	7253	old Qt 2145/C arrea 685+291
384	09.06.22	3110/A	Shailini Mishra	520298006146	MA	L394496	2287	1445	842	4.60109	4859	461	0	5320	old Qt 2146/A arrea 358+93
385	06.12.19	3108/D	Om Prakash	52000453088	Sr. Tech	L394265	3491	2733	758	3.86885	4085	1299	0	5384	Qtr No. 3086/D & this Qtr arrea 180+110
386	27.12.18	3116/C	Chandra Prakash Kumar	52000010820	AA	L394269	869	597	272	1.54098	1627	224	0	1851	
387	21.12.18	3110/D	Heera Singh Meena	52000010801	AA	L394485	4290	2794	1496	8.17436	8948	958	0	9906	
388	13.10.18	3111/A	Chhedi Lal Chauhan	52000462547	JE	L421116	7074	6310	764	4.14203	4373	1995	0	6368	
389	13.10.18	3111/B	Sudhir Kumar	52000462551	JE	L421120	2369	1796	573	3.13115	3306	551	0	3857	
390	11.10.18	3111/C	Sheru	52000458819	Tech-1	L421118	5068	4131	937	5.12022	5428	1312	0	6740	
391	23.05.20	3111/D	Sisir Kumar Biswas	52000454359	Sr. Tech	L421117	4718	4257	461	2.51913	2660	1517	0	4177	2077/A & this qtr arrear 484+1033

S.No.	Date	Name	Employee No.	Design	Wages Mo.	Present Unit	Initial Past Unit	Actual Reading (6.0)	Unit Jay Unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
392	07.07.21	Subhakar Mondal	52000454465	Techni	L421111	4537	3558	940	5.13579	5502	1475	0	6977	2079/A & this qtr arrear 1100+375
393	11.10.18	Dai Kumar	52000451773	Techni	L421112	3025	3488	437	2.38798	2521	899	0	3419	
394	02.02.19	Mr. Perwez Javer	52000010385	Techni	L420670	2400	1834	566	3.0929	3266	548	0	3814	
395	13.07.22	Vikash kr Meena	52000457520	Techni	L420678	904	666	248	1.35519	1431	393	2452	4776	2076/D arrear & Bill 293+2452
396	19.10.18	Uma Shankar	52000350430	Techni	L420659	2927	1531	1396	7.62842	8317	1706	0	10023	
397	11.10.22	Shambhunath Dhan	52000350799	Techni	L420541	1269	1069	200	1.0929	1154	474	0	1628	
398	10.10.18	Vijay Singh Meena	52000351132	Techni	L420358	2742	2339	403	2.20219	2325	868	0	3193	
399	05.03.19	Shashank Prasad Meena	52000350240	Techni	L420344	3266	2543	723	3.80339	4079	855	0	4934	
400	11.10.18	Shri Raj Meena	52000350040	Techni	L421102	3973	3243	730	3.93907	4212	1051	0	5263	
401	10.10.18	Harak Ram Meena	52000350360	Techni	L421114	2709	2265	444	2.42623	2562	773	0	3335	
402	23.10.18	Har Ram Meena	52000350055	Techni	L420673	5573	4362	1213	6.62842	7165	1456	0	8621	
403	15.10.18	Darshan Nirmal	52000350591	Techni	L421113	11039	8815	2224	15.1131	17574	3436	0	21012	
404	05.02.19	Deep Chand Meena	52000350123	Techni	L394578	4915	4100	765	4.28962	4530	1454	0	5984	

S.No	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (T-0)	one day unit	Total Amount	Arrear from 2019	Balance bill of leather Qtr.	Grand Total	Remarks	
405	11.10.18	3115/D	Krishna Kumar Yadav	52000350661	Tech-I	L394572	2261	1678	583	3.38579	3364	520	0	3884	
406	10.10.18	3115/C	Rajesh Kumar Meena	52000350731	Tech-I	L398665	4077	3392	685	3.74317	3953	1064	0	5017	
407	10.10.18	3115/D	Mantu Pam Meena	52000350708	Tech-I	L398908	1265	1047	218	1.19126	1258	373	0	1631	
408	11.10.18	3116/A	Megraj Meena	52000350765	Tech-I	L398794	7010	5559	1451	7.92836	8664	1663	0	10327	
409	10.10.18	3116/B	Pawan Kumar	52000350356	Tech-I	L398797	2834	2335	499	2.72678	2880	725	0	3605	
410	27.05.19	3116/C	Richard Jate	52000458382	Tech-I	L398785	4772	3639	1133	6.19126	6561	1108	0	7769	3103/A & this qtr arrear 12+1096.
411	11.10.18	3116/D	Venkata Voraha Ramani	52000350727	Tech-I	L398799	1974	1447	527	2.87978	3041	535	0	3576	
412	23.06.22	3117/A	Rajesh Ranjan kr.	52000467860	Tech-I	L420530	2402	1827	575	3.14208	3318	1154	0	4452	Arrear of old qtrs. 2049/D & 2217/B -1125.00
413	10.10.18	3117/B	Francis Tigga	52000350233	Tech-I	L420534	2422	2089	333	1.81567	1921	607	0	2528	
414	11.10.18	3117/C	Jayant Kumar Parida	52000350712	Tech-I	L420552	4936	4121	865	4.72678	4991	1383	0	6374	
415	23.10.18	3117/D	Arvind Toppo	52000350163	Tech-I	L420545	4790	4292	498	2.72131	2874	1241	0	4115	
416	10.10.18	3118/A	Sanni Toppo	52000350820	Tech-I	L420603	4326	3523	803	4.38798	4633	1039	0	5672	
417	10.10.18	3118/B	Mangj Kumar Mahavar	52000458804	Tech-I	L420548	6376	6919	1457	7.96175	8702	2182	0	10884	



Sl. No.	Date	Case No.	Name	Category	Contract No.	Contract Value	Contract Unit	Actual Reading (Unit)	One day unit	Total Amount	Amount paid	Balance bill of seller	Grand Total	Remarks
401	13.11.19	3123/A	Raj Kumar	OS	L423426	8409	4205	1264	6.37923	7100	1301	0	8909	
402	29.11.19	3123/B	Balwan Kumar Singh	OS	L423413	4992	2811	1287	7	7594	1282	0	8876	2125/A & this qtr arrear 74+1203
403	24.07.19	3123/C	Pankaj Kumar Sharma	OS	L423414	6951	3557	1338	7.59016	8273	2435	0	10708	2082/C & this qtr arrear 76+2359
404	24.09.19	3123/D	Mittu Kumar	OS	L423415	2474	1949	525	2.86382	3029	830	0	3667	
405	24.07.19	3124/A	Mukesh Kumar Singh	OS	L423423	2028	1913	613	3.34972	3527	846	0	4303	2023/B & this qtr arrear 27+819
406	24.07.19	3124/B	Sumit Kumar	OS	L423418	3034	4174	350	4.63945	4902	1408	0	6570	2234/A & this qtr arrear 54+1574
407	14.09.19	3124/D	Rupesh Kumar	OS	L423421	3790	3756	2937	11.1311	12479	1651	0	14130	2084/C & this qtr arrear 38+1613
408	24.09.19	3125/A	Gautam Kumar	OS	L423454	3309	3012	896	4.89617	5177	3778	0	6595	2036/A & this qtr arrear 25+1294
409	25.01.20	3125/B	Rajesh Ranjan Roy	Terch	L423452	4266	2750	1516	6.28415	9074	1634	0	10118	2195/A qtr arrear 1044
440	15.11.19	3125/C	Vikram Singh	OS	L423450	1017	707	310	1.69329	1729	391	0	2091	
441	25.09.19	3125/D	Harish Chandre Kumar	OS	L423493	785	567	209	1.14108	1208	259	0	1445	3125/D qtr arrear 230
442	15.07.19	3126/A	Purushotamika	OS	L423453	2715	2458	230	1.42077	1500	349	1703	3757	2152/3 qtr arrear & Bill 549+1703
443	24.07.19	3126/B	Channendra Kumar	OS	L423441	3049	1935	1111	6.07104	6322	1702	0	8024	3075/D qtr arrear 1502





S.No	Sl.No	Sl.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (2-6)	one day unit	Total Amount	Arrear From 2019	Balance bill of earlier qtr.	Grand Total	Remarks
444	24.09.19	3126/C	Imran Alam	52000150058	OS	L428544	2481	1529	852	4.65574	4916	700	0	5616	
445	26.09.19	3125/D	Ravi Kumar	52000300501	OS	L428543	7259	5633	1625	8.88525	9767	1905	0	11572	2036/A & this qtr arrear 45+1760
446	30.09.19	3127/A	Rakesh Kumar	52000463540	OS	L428496	2902	2245	747	4.08197	4310	993	0	5303	2224/C & this qtr arrear 28+965
447	11.10.19	3127/B	Suman Kumar	52000150049	OS	L428506	2015	1780	235	1.28415	1356	1221	0	2477	2220/C & this qtr arrear 359+762
448	24.09.19	3127/C	Rajnish Kumar	52000150142	OS	L428499	1227	502	365	1.99454	2105	387	0	2493	2252/A & this qtr arrear 17+370
449	25.09.19	3127/D	Suraj Kumar Jha	52000150053	OS	L428492	3947	2295	1652	9.02732	9931	1013	0	10944	2221/D & this qtr arrear 30+983
450	24.09.19	3128/A	Dharmendra Kumar	52000463906	OS	L438222	2052	1469	564	5.08197	2254	649	0	3903	2232/A & this qtr arrear 20+629
451	25.09.22	3128/B	Anish kr.singh	52000460452	Tech-I	L437848	2249	1895	354	1.93443	2042	835	0	2877	2206/A qtr arrear 835
452	27.09.19	3128/C	Manik Chand Kumar	52000463501	OS	L437845	10527	7989	2538	13.8689	15896	2967	0	18858	
453	27.05.20	3128/D	Dilala Rom Meena	52000455539	Tech-I	L437836	3830	2844	786	4.29508	4535	1300	0	5835	2110/D & this qtr arrear 247+1053
454	24.09.19	3129/A	Manish Kumar	52000451788	OS	L428511	2716	5055	2661	14.541	16735	2550	0	19285	
455	24.09.19	3129/B	V. K. Bhaskar	52000457752	Sr. Tech	L428523	2745	2873	372	2.03279	2145	1019	0	3165	
456	30.09.19	3129/C	Sujat Kumar	52000200411	OS	L428525	4178	3477	701	3.8306	4045	1488	0	5533	

