



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

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

dt. 18/11/2022

**Dy.CPO
MCF/RBL**

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

Electricity bill of Rly Qtrs Type-IV(DS), Type-IV(SS), Type-V and Type-VI from April-2022 to Sep-2022 is enclosed with this letter in 30 pages. This is for kind information & necessary action please.


SSE/TS/West.
MCF/RBL

SSE/ELECT./T.S./WEST
MCF/LLJ/RBL


Dy.CEEPS
MCF/RBL

उप मुख्य विद्युत अभियन्ता
(पावर सप्लाय)
रेल कोच फैक्ट्री रायबरेली
Dy. CEEPS MCF/RBL



(1)



Electricity Bill of Rly Qtrs Type-IV(DS), Type-IV(SS), Type-V and Type-VI from 01/04/2022 to 30/09/2022

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)	one day unit	125 days unit/ 58 days unit	Total Amount	Area from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
1	4001		01.03.19	Dr. Arun Singh	52000200623	ADMO	Medical	1U-124055	12257	12257	0	5	625	5293	1312	0	6605	Bill is made by according to checkmeter
													290					
2	4003		10.11.14	L.B.S. Maurya	52000300041	XEN/III	Civil	IK130944	3219	454	2765	15.10929	1888.6612	17445	1312	0	18757	
													876.3388					
3	4004		28.07.17	Kiran Pal	52000451990	AWM	Mech.	1K130930	1830	22	1808	9.879781	1234.9727	10932	2310	0	13242	
													573.02732					
4	4005		03.02.16	Shabeeh Airmed	52000451398	VVM	Project	IK130788	13142	11588	1554	8.491803	1061.4754	9313	2200	0	11513	
													492.52459					
5	4006		23.09.15	Ashok Kumar	52000251803	SMM	Shell	1K-130888	5448	3261	2187	11.95082	1493.8525	13502	15193	0	28695	
													693.14754					
6	4007		13.10.15	Sanjay Nigam	52000251860	SMM	Mech.	IK130798	10033	9108	925	5.054645	631.8306	5355	961	0	6316	
													293.1694					
7	4010		21.07.20	Amarjeet Kumar	22729804624	AMM	Store	IK130785	18118	16298	1820	9.945355	1243.1694	11011	1870	0	12881	
													576.8306					
8	4012		01.09.15	Yogendra Kumar Trivedi	52000464260	SME	Shell	IK130797	15962	13446	2516	13.74863	1718.5792	15746	2011	0	17757	
													797.42077					
9	4013		01.08.20	D.S.Meena	52000100069	APO	PB	IK130822	20844	19676	1168	6.382514	797.81421	6881	875	0	7756	
													370.18579					
10	4014		01.11.14	Ghanshyam Chaurasia	52000300056	XEN	Civil	IK130840	30505	27637	2868	15.67213	1959.0164	18146	2974	0	21120	
													908.98361					
11	4016		19.08.17	Ajay Chavrasia	52000453389	AWM	Mech.	1K130781	37941	34306	3635	19.86339	2482.9235	23633	3487	0	27120	
													1152.0765					



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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)	one day unit	125 days unit/ 58 days unit	Total Amount	Arear from 2019	Balace of ealier Qtr Bill	Grand Total	Remarks
12	4018		19.03.21	Mohit Tiwari	50211160305	SME/Fur	Mech.	IK130782	48845	46124	2721	14.86885	1858.6066 862.39344	17145	805	0	17950	
13	4020		03.03.16	Pradeep Kamayawal	52000460289	AME	Mech.	IK130792	26606	25565	1041	5.688525	711.06557 329.93443	6082	2102	0	8184	
14	4021		17.02.16	Devendra Kumar Awasthi	52000460236	AWM	Mech.	IU 124071	15709	14551	3158	17.25693	2157.1038 1000.8962	20208	2773	0	22981	
15	4023		19.02.16	Ashok Kumar Agnihotri	52000450150	AME	Mech.	IK130769	9623	8844	779	4.256831	532.10383 246.89617	4495	1487	0	5982	
16	4024		24.02.16	Brajesh Kumar Srivastava	52000458255	AWM	Mech.	IK130776	15705	14351	1354	7.398907	924.86339 429.13661	8054	2570	0	11024	
17	4025		14.10.20	R.K Awasthi	52000350483	AWM	Elect.	IK130765	12547	10823	1724	9.420765	1177.5956 546.40437	10384	864	1535	12783	came from 4232/C on 14/10/22
18	4026		27.04.16	Harish Chandra Pandey	52000451966	AWM	Mech.	IK130800	24635	20096	4539	24.80328	3100.4098 1438.5902	30126	3941	0	34067	
19	4027		14.12.16	Tejveer Singh	52000252191	AMM	Mech.	1K130783	17643	17643	0	4	500 232	4224	1312	0	5536	Bill is made by according to checkmeter
20	4028		18.02.19	Anil Kumar Verma	50200152171	WM	Mech.	1u-124062	4719	3259	1460	7.978142	997.26776 462.73224	8721	1018	0	9739	
21	4029		28.03.16	Sanjay Tiwari	52000452954	AME	Mech.	IK130962	32503	27624	4879	26.6612	3332.6503 1546.3497	32568	4144	0	36712	
22	4030		15.04.16	Dhananjay Singh	52000300291	WM	Poject	1U-124052	15036	15424	512	3.344262	418.03279 193.96721	3531	2991	0	6522	





S.No	Q.no	fi at no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
23	4032		11.04.16	Zabihullah M. Khar	52000300060	ADGM	G.Branch	IK130938	21864	21864	0	6	750 348	6440	1312	0	7752	Bill is made by according to checkmeter
24	4033		13.10.20	Shivam	502J0137212	AMM	Mech.	IK1313199	14398	11259	3139	17.15301	2144.1257 994.87432	20071	1039	0	21110	
25	4034		02.05.16	Ranu Das	52000250552	AMM	Mech.	IK130970	25391	21471	3920	21.42077	2677.5956 1242.4044	25680	3690	0	29370	
26	4035		25.07.19	Raj Lailan Yadav	55858096271	Dy.CFO	Personal	IU 124080	10536	9024	1512	8.262295	1032.7869 479.21311	9049	1980	0	11029	
27	4037		05.02.16	Ram Pal	52000450145	AWM	Mech.	IU-124059	9992	8565	1427	7.797814	974.72678 452.27322	8513	2347	0	10860	
28	4038		15.04.16	Om Prakash Mishra	52000450126	WM	Mech.	IU 124090	12236	11027	1209	6.606557	825.81967 333.18033	7140	1293	0	8433	
29	4039		26.08.22	Amresh Kumar Maurya	36129800802	AAuO	Audit	IK130965	24516	24360	156	0.852459	156	900	0	0	900	
30	4040		25.02.16	Dr. A.K Yadav	52000100459	SPO	Personal	IK130963	12239	10110	2129	11.63388	1454.235 674.76503	13107	1931	0	15038	
31	4043		03.05.16	Ganesh Dutt	52000251023	AMM/RC F	Mech.	IK130905	12850	11562	1288	7.038251	879.78142 408.21858	7638	1520	0	9158	
32	4044		22.01.19	Manish Kumar	52000200731	ADMO	Medical	IK131333	3940	742	3198	17.47541	2184.4262 1013.5738	20496	2561	0	23057	



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S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (C-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
33	4045	22.01.19	Ajay Kumar	22729804997	ADMO	Medicai	IK130892	10166	5546	4620	25.2459	3155.7377 1464.2673	30708	2765	0	33473	
34	4046	18.01.21	Abhinav Yadav	50229800822	AWM/Fur	Mech.	IK130780	15510	13683	1827	9.983607	1247.9508 579.04918	11058	918	0	11976	
35	4048	22.12.17	Trilochan Anthwal	52000437945	SME	Mech.	1K130773	16734	12799	3935	21.50273	2687.8415 1247.1585	25789	2276	0	28065	
35	4051	31.06.17	Ram Ranjan	52000457746	AVO	Vig	1M-115227	8393	7081	1312	7.169399	896.17486 415.82514	7789	2763	0	10552	
37	4053	28.03.17	Shri Krishan Kumar	52000025012	AEDPM	IT	1K130673	2415	27	2388	13.04918	1631.1475 756.85246	14873	2618	0	17491	Meter change on 12.04.22
38	4054	08.05.16	Rajesh Kumar	52000251076	AMM/HQ	HQ	1U-124082	12783	10810	1973	10.78142	1347.6776 625.3224	12043	2526	0	14569	
39	4055	02.05.16	Sanjay Kumar Karna	52000250110	AMM/RC F	Mech.	IU -124076	25332	21305	4027	22.00546	2750.6831 1276.3169	26449	3852	0	30301	
40	4056	13.09.22	Ankit Gupta	3829801788	AWM	Mech	1U-124051	18816	18650	166	0.907104	113.38798 52.612022	958	0	0	958	
41	4057	08.06.15	B.B. Shukla	52000351861	SEE	Elect.	IK130829	26657	23512	3145	17.18579	2148.224 996.77596	20114	3117	0	23231	
42	4058	03.06.16	Hemant Krishna	52000250285	AMM	Mech.	IK130834	25600	23172	2428	13.26776	1658.4699 769.53005	15146	3852	0	18998	



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S.No	Q.no	file no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Area from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
43	4060		20.01.21	Abhishek Attraa	51500010458	ADMO	Medical	1K-130887	6933	4253	2680	14.64481	1830.6011 849.39891	16365	3821	0	20686	
44	4061		15.08.20	Amit Kumar	52000250430	PS-I	Store	IK130751	31520	29443	2077	11.34973	1418.7158 658.28415	12752	1948	0	14700	
45	4062		01.08.14	Jitendra Kumar	52000460715	AWM	Mech.	IK130762	22886	21355	1531	8.36612	1045.765 485.23497	9168	2269	0	11437	
46	4063		02.08.14	Anurag Malik	52000450550	Dy.CME	Mech.	IK130823	25516	25483	33	0.180328	22.540984 10.459016	190	3185	0	3375	
47	4064		03.03.21	B.N Patel	39313690607	Dy.CEE	Elect.	1k-130830	7591	6032	1559	8.519126	1064.8907 494.10929	9345	1022	0	10367	
48	4066		06.05.21	Ramendra Pal Singh	12402036046	Dy.CME/Fur	Mech	1K-130996	18167	13920	4247	23.20765	2900.9563 1346.0437	28029	1434	0	29463	
49	4067		08.05.19	Dharmendra Kumar	52000010303	PS-I	Elect.	1k-130981	15068	13618	1450	7.923497	990.43716 459.56284	8658	2041	0	10699	
50	4068		26.06.19	Anil Kumar Srivastav	52000458908	PS-I	Elect.	1k-130828	21475	19411	2064	11.27869	1409.8361 654.16393	12663	3719	0	16382	
51	4069		18.07.19	Rakesh Ranjari	52000300150	APO	G Branch	1k-131000	12364	10934	1430	7.814208	976.77596 453.22404	8532	1928	0	10460	
52	4071		15.12.21	Pankaj Kr. Rai	52000300179	AXEN	Civil	LWR98900	7614	3	7611	41.59016	5198.7705 2412.2295	52189	0	4090	56279	



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S.No	C.No	fl at no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balace of ealier Qtr Bill	Grand Total	Remarks
53	4072		02.03.22	Decpak Kumar	608163653	Dy.CMM	Store	LWR98901	6167	3	6164	33.68306	4210.3825 1953.6175	41797	0	600	42397	Came from 4056 on 04.03.22 at new Qtr.
54	4073		01.04.22	Suman Lata	52000010426	PS-I	Account	LWR98864	1873	4	1869	10.21311	1276.6393 592.36066	11338	0	0	11338	
55	4074		11.12.21	Asim Kumar Kullu	50401023767	SC	RPF	LWR98863	1026	3	1023	5.590164	698.77049 324.22951	5968	0	0	5968	
56	4075		07.02.22	Gaurav Kumar Kanaujia	52000450611	ACMT	Mech	LWR98851	2758	3	2755	15.05464	1881.8306 873.1694	17376	0	2571	19947	Came from 4233/C on 04.03.22 at new Qtr.
57	4076		25.03.22	Raunak Gupta	50200132263	SME/Fur	Mech	LWR98862	1065	3	1052	5.803279	725.40984 336.59016	6214	0	0	6214	
58	4077		26.07.22	Ashok Kumar Gupta	52000025031	AEDPM	IT	LWR98898	39	3	36	0.196721	24.590164 11.409836	208	0	522	730	came from 4047 on 26.07.22 at new Qtr.
59	5001		30.10.20	Vivek Kr. Verma	27116000794	Dy.CMM	Store	1k-130983	23095	20362	2733	14.93443	1866.8033 866.19672	17226	2172	0	19398	
61	5004		02.01.21	B.K Kapur	52500456546	Dy.CME/S&T	Mech	1k-130826	44216	38608	5608	30.64481	3830.6011 1777.3989	37804	1800	0	39604	
62	5005		15.09.22	Ashih Jain	50322003198	CMM	Store	1k-130831	25556	25507	49	49	49	283	0	0	283	
63	5006		28.01.20	D.P.Mishra	51200010990	Dy. CPM	Mech.	1k-130838	27309	23735	3574	19.53005	2441.2568 1132.7432	23195	2693	0	25888	
64	5007		29.09.21	Krishna Kumar Kannoja	50322003307	CMM	Store	1k-130998	21021	16846	4175	22.81421	2851.776 1323.224	27512	2441	0	29953	



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S.No	Q.no	Installation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
65	5008	29.11.18	Shishir Chandra Shekhar	275N0009691	WM/Bogi	Mech.	1K-130992	40821	35582	5239	28.62842	3578.5519 1660.4481	35153	2954	4730	42837	Came from 4009 on 07.03.2022
66	5009	24.07.17	Yogesh Kumar	50222007672	DY.CMM	Store	1K-130980	26683	25583	1100	6.010929	751.36612 348.63388	6453	14255	0	20708	
67	5010	09.01.20	Lalit Kishor	52029800029	DY.CME	Mech.	1K-130990	40522	33732	6790	37.10383	4037.9731 2152.0219	46293	5316	0	51609	
68	5011	01.12.17	P.Saxena	50451023706	CGM	Quality	1k-130994	28894	26534	2360	12.89617	1612.0219 747.97814	14582	7656	0	18338	
69	5013	07.07.22	Ashish Chaudhry	52000251822	Dy.CMM	Store	1k-130995	59355	58603	752	752	752	4656	4325	13332	22315	Came from: 4011 on 07.07.2022
70	5014	07.01.22	Nand Kishore Verma	53301699677	Dy.CME	Mech	1K-130982	2361	0	2985	16.31148	2038.9344 946.06557	18965	183	0	19148	Old reading is 100000-99376=624+2361=2985
71	5015	14.08.21	Amarnath Dubey	51101504241	PCPO	Personal	1K-130971	1683	86	1597	8.726776	1090.847 506.15301	9584	394	0	9978	
72	5016	04.02.22	Janyu Jinesh	200147266	Secy to PCME	Mech	1K-130988	67586	62106	5480	29.94536	3743.1694 1736.8306	36824	87	0	36971	
73	5018	01.01.21	Md. Saquib	58580146730	CPLE	Mech.	1K-130985	59556	53514	6042	33.01639	4127.0492 1914.9508	40921	2817	0	43738	
74	5019	04.08.21	Roopesh Srivastava	58580134910	CPM	Mech.	1k-131015	54029	48843	5186	28.3388	3542.3497 1643.6503	34773	959	0	35732	



S.No	Q.no	fl at no	Occupation Date	Name	Employee No.	Desig	Dept.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-5)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
75	5020		01.08.17	Raju Prasad	58580138983	Dy.CPM	Project	1K-130839	78351	68893	9458	51.62306	6460.3825	65455	34653	0	100148	
													2997.6175					
76	5021		31.01.22	D.K Singh	52500461417	CWE	Mech	1k-130827	22186	18780	3406	18.61202	2326.5027	21989	108	0	22097	
													1079.4973					
77	5022		14.06.19	Draamendra Kumar Srivastava	09129801552	CMM	Store	1K-130849	3867	1529	2239	12.22951	1528.6885	13851	6278	0	20129	
													709.31148					
78	5023		14.12.20	R.N Tiwari	51101468762	Dy.CME	Mech.	1K-130835	31558	28741	2817	15.39244	1924.1803	17799	1522	0	19321	
													892.81967					
79	5024		27.10.20	Ved Prakash Sharma	331NP005976	Dy.CMM	Elect	1K-130836	33448	32531	917	5.010929	626.36612	5305	2192	0	7497	
													290.63388					
80	5025		19.01.21	Avinash Kumar	50714507393	Dy.CME/ Bogie & Wheel	Mech	1K-130796	38813	35789	3024	16.52459	2065.5738	19245	1330	0	20575	
													958.42623					
81	5026		17.10.20	Sanjay Kumar	45208762582	CDE	Elect	1K-130784	32537	25322	7215	39.42623	4928.2787	49345	2586	0	51931	
													2286.7213					
82	5027		01.10.19	Manoj K Agrwal	51200013497	CMM	Store	1K-130795	17372	15947	1425	7.786885	973.36066	8500	2333	0	10833	
													451.63934					
83	5028		24.07.20	Mahesh Kumar	800135434	CDE	Mech.	1k-130993	51473	49012	2461	13.44809	1681.0109	15371	3809	0	19180	
													779.98907					
84	5029		14.06.16	Sudhir Kumar Srivastav	52000460202	Dy.CMT	Mech.	1K-130997	23537	21760	1777	9.710383	1213.7978	10725	3082	0	13807	
													563.20219					
85	5030		06.05.21	S.K Saini	50210616780	PCSC	RPF	1K-130799	55757	51652	4105	22.43169	2803.9617	27009	1347	0	28356	
													1301.0333					



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S.No	Q.no	fl at no	Occupation Date	Name	Employee No.	Desig	Repart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
86	5031		20.07.20	V.K Dubey	59580150137	Secy to G.M	Mech.	1K-130771	41571	36773	4798	26.21858	3277.3224 1520.6776	31986	2681	0	34667	
87	5032		16.08.21	Mohd. Javed	50490180744	Dy.CME	Mech.	1K-130860	2386	13	2373	12.96721	881.77049 739.13115 1633.8589	20248	810	0	21058	meter change on 08.06.22
88	5034		02.08.22	Naresh Kumar	52000251630	Dy.CMM/ Fur-II	Store	1K-130956	14799	13648	1151	19.50847	39.016949 1111.9831	7338	2527	9513	19378	Came from 4008 on 29.07.22
89	5035		16.08.22	C.S Syam	6229800048	Dy.CEE	Elect	1K-130953	3942	2950	993	993	993	4658	0	0	4658	
90	5036		12.10.20	Satish singh Kero	50401021291	CME/P-I	Mech.	1U124070	12978	11764	1214	6.63388	829.23457 363.76503	7171	1275	0	8446	
91	5037		30.08.22	Prem Singr. Meena	50320099910	Dy.CEE	Elect	1K-130770	45001	43664	1337	1337	1337	4658	0	0	4658	
92	5038		03.01.21	Manoj kr. Singh	52000467381	Dy.CMM	Store	1K-130872	1008	9	999	5.459616	60.04913 622.32787 376.67213	6163	980	0	7143	meter change on 12.04.22
93	5039		20.04.22	Radhay Shyam Beeka	1K-130850	Dy.CMM	Store	1K-130850	2647	14	2633	13.57216	257.87113 1438.6495 1194.3505	18032	0	1650	19682	Came from 4041 on 28.04.2022
94	5040		10.11.20	P.K Singh	50405055799	Dy.CE-I	Civil	1K-130778	16876	14837	2039	11.14208	1392.7596 646.24044	12493	267	0	12760	
95	5041		26.11.20	Mahendra Kr. Diwedi	51500010458	Dy.CME/ Paint	Mech	1K-130845	6087	1629	4458	24.36066	3045.082 1412.918	29544	1434	0	30978	



(10)

S.No	Q.No	flat no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
96	5042		16.02.19	Ravindra Kumar	504NPS01724	DY.CMM	Store	1K-130055	4507	113	4394	24.01093	3001.3561 1392.6333	29085	2613	0	31698	
97	5043		20.03.21	Sunil Agarwal	50301022593	CMM	Store	1K-130908	31170	23865	7305	39.91803	4089.7541 2315.2459	49992	3484	0	53476	
98	5045		18.10.19	Neta Prasad	51200003423	DY.CE	Civil	1K-130914	22920	13344	4574	24.99454	3124.8169 1449.6831	30378	3395	0	33773	
99	5046		11.05.20	Anil K Soni	50200400032	Dy.CMM	Store	1k-130374	714	57	215	1.174863	146.85792 58.142077	1240	2134	0	3374	
100	6002		24.11.19	S. K. Katiyar	51200011899	CPM	Mech.	26284367	28630	24380	4250	23.22404	2903.0053 1346.9945	28051	3682	0	31733	
101	6003		20.03.21	J.N Pardaya	PFA	Account	26284308	45251	34988	10243	55.97263	6996.5847 3246.4153	71093	1093	0	72186	
102	6004		14.07.18	S. K. Rawat	52000454472	CPLE	Mech.	23284362	2286	14	2272	12.4155	317.38251 1551.9126 720.08743	15873	24152	0	40025	1st rading of 25 days before chagne of meter on 25/04/22
103	6005		29.08.22	Mahesh Kumar Shakarwal	50301926690	PCMO	Medical	1K130810	2787	1618	1169	6.387978	798.49727 370.50273	6388	0	0	6888	
104	4201 A		20.11.15	Anup Kumar Johari	52000451059	SSE	Mech.	1M115347	3372	3182	190	1.038251	129.78142 60.218579	1096	1902	0	2998	
105	4201 B		03.03.16	Mahesh chandra meena	52000251061	CDMS	store	1M115434	3442	592	2850	15.57377	1946.7213 903.27869	18024	2034	0	20058	
106	4201 C		30.08.17	Sikandar Kumar	52000460575	SSE	Mech.	1M115232	12946	11225	1721	9.404372	1175.5464 545.45355	10365	2385	0	12750	



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(11)

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)	one day unit	125 days unit/ 58 days unit	Total Amount	Area from 2019	Balace of ealier Qtr Bill	Grand Total	Remarks
107	4201	D	20.11.15	Manoj Kumar	5200050033	SSE (Tele)	S&T	IM115339	13333	12023	1310	7.15847	894.80874	7776	3043	0	10819	
													415.19126					
108	4202	A	21.08.18	V.K. Upadhyay	52000100073	Ch-OS	Mech.	IM115335	10465	9111	1354	7.398907	924.86339	8054	2198	0	10252	
													429.13661					
109	4202	B	18.08.16	Tarun Kr Chaudhari	52000452545	SSE	Mech.	IU124074	268	268	0	5	625	5293	2940	0	8233	Bill is made by according to checkmeter
													290					
110	4202	C	19.11.15	Dhara singh Meena	52000350411	SSE (Elect)	Elect.	IM115210	10505	9763	742	4.054645	506.8306	4281	1637	0	5918	
													235.1694					
111	4202	D	01.06.16	Shiv Shankar Vishwakarma	52000460043	SSE	Mech.	IM115340	8327	7981	346	1.89071	236.3388	1997	881	0	2878	
													109.6612					
112	4203	A	12.05.17	Mahinder Singh	52000100054	Ch.OS	Mech.	IM115353	12998	11324	1674	9.147541	1143.4426	10070	2125	0	12195	
													530.55738					
113	4203	B	22.05.19	Vinod Kumar	52000250529	CDMS	Store	1M115408	311	311	0	7	875	7594	1265	0	8859	Bill is made by according to checkmeter
													406					
114	4203	C	10.03.22	Vinod Prabhakar Maurya	50211157045	SSE	Mech	1M115354	5531	4358	1173	6.409836	801.22951	6913	352	0	7265	
													371.77049					
115	4203	D	08.12.20	V.K Gupta	52000100209	Ch.OS	Personal	IM115346	7733	6278	1455	7.95082	993.85246	8689	1204	0	9893	
													461.14754					
116	4204	A	24.11.21	Awaneesh Kr. Singh	52000451468	SSE	Mech	IU124073	11127	8729	2398	13.10383	1637.9781	14941	1833	0	16774	
													760.02186					





S.No	Q.No	fl at no c	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Area from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
117	4204	B	20.11.15	Ram Bilas Yadav	52000350892	SSE	Elect.	IM115250	17513	15630	1883	10.28962	1286.2022 596.79781	11431	2794	0	14225	
118	4204	C	20.11.15	Manoj Kumar	52000350303	SSE	Elect.	1U124064	11849	9755	2094	11.44262	1430.3279 663.67213	12868	2364	0	15232	
119	4205	A	17.11.15	Pankaj Kr Bhardwaj	52000459915	SSE	Mech	IM115259	13224	12025	1199	6.551913	818.98907 380.01093	7077	1585	0	8662	
120	4205	B	24.01.22	Rajeev Ranjan	52000459972	SSE	Mech	IM115266	16269	14858	1411	7.710383	963.79781 447.20219	8412	1652	0	10064	
121	4205	C	09.02.21	Om Singh	52029800070	Staff Nurse	Medical	IM115297	9242	8498	744	4.065574	508.19672 235.80328	4293	764	0	5057	
122	4205	D	02.01.15	M.N.Kalam	52000459379	SSE	Mech	IM115342	7424	5777	1647	9	1125 522	9900	1016	0	10916	
123	4206	A	04.12.17	Nardev Singh	52000452795	SSE	Mech	IM115351	10621	9090	1531	8.36612	1045.765 485.23497	9168	1582	0	10750	
124	4206	B	30.10.15	Rajesh kr Mauriya	52000459920	SSE	Mech	IM115350	12477	10501	1976	10.79781	1349.7268 626.27322	12063	2205	0	14268	
125	4206	C	30.10.15	Tarun Kumar	52000459888	SSE	Mech	IM115249	16910	15494	1416	7.737705	957.21311 448.78689	8443	2859	0	11302	
126	4206	D	30.10.15	Syed Asghar Zahdi	52000459987	SSE	Mech	IM115246	5530	5169	361	1.972678	246.5847 114.4153	2083	834	0	2917	
127	4207	A	20.11.15	Mohan Lal Meena	52000460024	SSE	Mech	IM115235	21720	19730	1990	10.87432	1359.2896 630.71038	12158	3318	0	15476	



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(13)

S.No	Q.no	Rate	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8.9)	one day unit	125 days unit/ 53 days unit	Total Amount	Area from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
128	4207	B	24.11.15	Vivek kumar Yadao	52000460113	SSE	Mech	IM115306	3850	614	3236	17.68306	2210.3325 1025.6175	20768	1105	0	21873	
129	4207	C	30.08.19	Arun Kumar	52000450249	SSE	Mech.	IM115240	10104	8267	1837	10.03825	1254.7814 582.21858	11125	1851	0	12976	
130	4207	D	21.03.16	Anita patel	52000200248	Staff Nurse	Medical	IM115308	9439	7856	1583	8.650273	1081.2842 501.71585	9496	1786	0	11282	
131	4208	A	16.11.15	Smt. Amit Jyoti Gunjan	52000200233	Staff Nurse	Medical	IM115342	8882	7923	959	5.240427	555.05464 303.94536	5565	1155	0	6720	
132	4208	B	31.08.19	Ramesh Kumar	52000451415	SSE	Mech.	IM115355	9269	8017	1252	6.84153	855.19126 396.80874	7411	1738	0	9149	
133	4208	C	29.10.15	Govind Singh	52000200252	Staff Nurse	Medical	IM115255	8465	6897	1568	8.568306	1071.0383 496.96175	9402	1427	0	10829	
134	4208	D	04.11.15	Amrit Lai Meena	52000200271	Staff Nurse	Medical	IM115336	8574	7765	909	4.967213	620.90164 288.09836	5256	1289	0	6545	
135	4209	A	10.08.15	Dilip Kumar dubey	52000457144	SSE	Mech.	IM115374	2936	2750	186	1.016393	127.04918 58.95082	1073	645	0	1718	
136	4209	B	09.05.16	Harendra K. Prajapati	52000450037	SSE	Mech.	IM115279	7331	6092	1239	6.770492	846.31148 392.68852	7329	3476	0	10805	
137	4209	C	16.08.18	Arun K Rai	52000451557	Ch.OS	Elect	IM115359	2459	2435	24	0.131148	16.393443 7.6065574	139	73	0	212	
138	4209	D	15.02.18	Yogesh Kumar	52000350642	SSE	Elect.	IM115305	10603	9712	891	4.868852	608.60656 282.39344	5145	1682	0	6827	



(14)

S.No	Q.No	fl at n o	Occupation Date	Name	Employee No.	Desig	Dept.	Water No.	Present Unit	Initial/ Past Unit	Actual Reading (6-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of caller Qtr Bill	Grand Total	Remarks
139	4210	A	01.07.22	Ravi Kumar	52000457093	SSE	Mech	IK100304	2225	235	1940	10.60109	1325.1366	11817	273	961	13051	
													614.86339					
140	4210	B	12.02.21	Nikalesh Kumar Maurya	52000200337	Ch.Pharm	Medical	IM115269	9110	8746	364	1.989071	248.63388	2101	616	0	2717	
													115.36612					
141	4210	D	28.07.15	Anurag Kumar Yadav	52000453303	SSE	Store	IM115245	9719	9479	240	1.311475	163.93442	1385	1493	0	2878	
													76.065574					
142	4211	A	30.08.21	Rajendra Kumar	52000350290	SSE	Elect.	IM115225	9154	5885	3269	17.86339	2232.9235	21005	675	1559	23239	
													1036.0765					
143	4211	B	24.07.15	Vinay Kumar Sainy	52000453575	SSE	Mech	IM115236	6787	6497	290	1.584699	198.08743	1673	840	0	2513	
													91.912566					
144	4211	C	12.03.18	Ravi Prakash Singh	52000351062	SSE	Elect.	IM115313	6377	5841	1036	5.661202	707.65027	6050	577	0	6627	
													328.34973					
145	4211	D	05.07.21	Vijay Yadav	52029000071	Nursing /Sup	Medical	1M115304	10693	10413	280	1.530055	191.25683	1616	40	0	1656	
													88.743169					
146	4212	A	31.08.19	Kamlesh Kumar Vishwakarma	52000459667	SSE	Mech.	IM115362	12930	11165	1765	9.644809	1205.6011	10645	2328	0	12973	
													559.39391					
147	4212	B	15.07.15	Harihar Ram	52000458734	SSE	Mech.	IM115231	23861	21778	2083	11.38251	1422.8142	12793	3842	0	16635	
													660.18579					
148	4212	C	03.08.15	Harish Prasad	52000300361	SSE	Civil	1M115383	2995	1850	1145	6.256831	782.10383	6736	1849	0	8585	
													362.89617					



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(15)

S.No	Sl. no	fl at no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
140	4212	D	28.09.21	Angad Singh Kushwaha	52000450268	SSE	Design	1M115308	9492	6933	2559	13.98351	1747.9508 811.04918	16039	465	0	16504	
150	4213	A	15.02.21	Babita Kumari	52000200089	Staff Nurse	Medical	1M115274	7645	6130	1465	8.005464	1000.6831 464.31694	8752	2131	0	10883	
151	4213	B	10.08.15	Narrottam Vishukarma	52000459262	SSE	Mech	1M115379	2020	212	1808	9.879781	1234.9727 573.02732	10932	1772	0	12704	
152	4213	C	03.08.15	Gayam Chandra	52000459582	PS- II	Project	1U124053	9170	7080	2090	11.42077	1427.5956 662.40437	12841	1841	0	14682	
153	4213	D	01.05.19	Mudit Agarwal	52000250463	CDMS	Store	1M115220	15535	15535	0	5	625 290	5293	1713	0	7006	Bill is made by according to checkmeter
154	4214	A	29.10.20	Ram Gyas	52000300130	SSE	Civil	1M115361	9661	9591	70	0.382514	47.814208 22.185792	404	105	0	509	
155	4214	B	03.08.15	Shita Ram Singh	52000300080	SSE	Civil	1K130834	120	9	111	0.606557	75.819672 35.180328	640	1752	0	2392	
156	4214	C	11.09.17	Gyan Prakash	52000460560	SSE	Mech	1M115228	17421	15647	1774	9.693989	1211.7486 562.25137	10705	2220	0	12925	
157	4214	D	10.09.19	Ramashray	52000350534	SSE	Elect.	1M115233	1582	268	1314	7.180328	897.54093 416.45902	7802	1002	0	8804	
158	4215	A	02.11.20	Amitesh Singh Kushwaha	52000467061	SSE	Mech	1M115303	10191	7855	2336	12.76503	1595.6284 740.37158	14518	1819	0	16337	
159	4215	B	12.05.16	Ram Briksh Yadav	52000462833	Ch.OS	G.Branch	1M115366	3739	665	3074	16.79781	2099.7268 974.27322	19605	2203	0	21808	





S.No	Q.no	fl at n c	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arear from 2019	Balace of ealier Qtr Bill	Grand Total	Remarks
130	4215	D	06.09.16	Basant Kumar Daharia	52000458260	SSE	Mech.	IM115268	8229	7929	300	1.639344	204.91803 95.081967	1731	1033	0	2764	
161	4216	A	15.02.19	Chandra Kumar Sharma	52000351043	SSE	Elect.	IM115262	8269	7365	904	4.939891	627.48634 283.51366	5225	1534	0	6759	
162	4216	B	12.05.17	Surendra Ku. Verma	52000451769	SSE	Mech.	IM115293	8001	5064	2937	16.04918	2006.1475 930.85246	18620	3122	0	21742	
163	4216	C	26.05.17	Binck Ku Sinha	52000460664	SSE	Mech.	IM115261	13600	12390	1210	6.612022	826.50273 283.49727	7146	2799	0	9945	
164	4216	D	02.06.17	Debraj Ekka	52000460471	SSE	Mech.	IM115239	11544	9738	1806	9.868852	1233.6066 572.39344	10918	2399	0	13317	
165	4217	A	03.10.16	Vinod Kumar	52000460330	SSE	SEE	IM115170	11485	10507	978	5.344262	668.03279 309.96721	5685	1786	0	7471	
166	4217	B	27.06.16	Manish Kumar	52000453374	JE	Mech	IM115164	11164	10332	832	4.546448	568.30601 263.69399	4801	1200	0	6001	
167	4217	C	08.09.14	Shambhu Kumar	52000452475	SSE	Mech	IM115166	17492	15796	1696	9.26776	1158.4699 537.53005	10207	1889	0	12096	
168	4218	A	10.06.22	Avinash Ranjan	52000458611	SSE	Mech	IM115427	1549	239	1310	7.15847	894.80874 415.19126	7776	973	941	9690	Mutual exchange on 10.06.22 with Avinash Ranjan 4252/C



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(17)

S.No	Q.no	fl at no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (3-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
169	4218	B	01.09.22	Sunil kumar	30211158864	SSE	Mech	1M115161	14515	14515	0	1	30	173	0	0	173	
170	4218	C	04.10.14	Chandra Prakash Meena	52000350587	SSE	Elect.	1M115427	13217	10329	2888	15.78142	1972.6776 915.3224	18283	1479	0	19762	
171	4218	D	29.09.14	Shyam Sunder	52000452564	SSE	Mech.	1M115171	11236	10389	897	4.901639	612.70492 284.29508	5182	1670	0	6852	
172	4219	A	27.03.19	Jay Prakash Singh	52000251004	CDMS	Store	1K131002	3397	6	3391	18.53005	2316.2568 1074.7432	21881	2684	0	24565	Meter change on 11.04.22
173	4219	B	01.08.14	Rajesh Kumar Gupta	52000452511	SSE	Mech	1M115276	10333	8914	1419	7.754098	969.2623 449.7377	8462	1190	0	9652	
174	4219	C	23.12.21	Amit Kumar Singh	52000300183	SSE	Mech	1M115192	4769	718	4051	22.13661	2767.0765 1283.9235	26621	2372	0	28993	
175	4219	D	09.05.16	Fareed Ahmed	52000100110	Ch.OS	Elect	1U124069	1946	1516	430	2.349727	293.71585 136.28415	2481	240	0	2721	
176	4220	A	07.05.22	Binod Kumar	52000010430	Sr.SO	Account	1M115289	10689	10431	258	1.409836	126.88525 131.11475	1489	0	0	1489	
177	4220	B	08.09.22	Sanjeev Kumar	50714200983	SSE	Mech	1k130856	74	34	40	0.218579	27.322404 12.677596	231	0	0	231	
178	4220	C	28.11.14	Ved Prakash Sharma	52000452761	SSE	Mech	1M115281	4429	4163	266	1.453552	181.69399 84.306011	1534	751	0	2285	



Sl.No	Q.No	Category	Occupation Date	Name	Employee No.	Grade	Depart.	State No.	Present Unit	Initial/ Past Unit	Actual Reading (0-5)	one day unit	125 days unit/ 158 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
170	4220	D	30.10.21	Sheshnath	52000050214	SSE	Elect.	IM115184	8672	4987	3685	20.13661	2517.0765 1167.9235	23993	0	2307	26300	
180	4221	A	29.10.14	Arun Kumar	52000300336	JE (Works)	Mech	IM115159	5085	4813	272	1.486339	185.79235 85.20765	1569	252	0	1821	
181	4221	B	21.10.21	Sriram Singh	52000453425	SSE	Mech	IM115182	14125	12806	1320	7.213115	901.63934 418.36066	7839	314	0	8153	
182	4221	C	14.10.14	Shankar Prasad Vishwakarma	52000453268	SSE	Mech	IM115162	4058	384	3174	17.34426	2168.0328 1005.9572	20323	2210	0	22533	
183	4221	D	10.10.14	Shamim Hussain	52000453406	SSE	Mech	IM115168	6417	3064	353	1.928962	241.12022 111.87978	2037	391	0	2428	
184	4222	A	26.09.14	Kamlesh kumar Tiwari	52000350301	SSE	Mech	IM115201	5745	4225	1520	8.306011	1038.2514 481.74863	9099	1545	0	10944	
185	4222	B	25.09.20	Pravin Kumar Tiwari	52000450200	SSE	Mech	IM115278	13303	11623	1680	9.180328	1147.541 532.45902	10107	2556	0	12663	
186	4222	C	13.09.18	A.K.Mishra	52000250410	CDMS	Store	IM115290	10723	9498	1225	6.693989	836.74863 388.25137	7241	1252	0	8493	
187	4222	D	09.10.14	Kaushal Kr Srivastav	52000453355	SSE	Mech	IM115425	9408	6097	3311	18.0929	2261.612 1049.388	21307	3633	0	24940	
188	4223	A	11.08.13	Suhrita Khan	5200010680	Sr. SC(A)	Account	1M115150	15591	15304	287	1.568306	196.03825 90.961749	1656	1037	0	2693	
189	4223	B	01.08.14	Gmvir Singh	52000350816	SSE	Elect.	IM115165	7817	7157	660	3.606557	450.81967 209.18033	3808	1185	0	4993	





S.No	Q.no	fl at no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-8)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill:	Grand Total	Remarks
190	4220	C	01.08.14	Ranjan Gupta	52000453444	SSE	Mech	1U124066	16284	13505	2779	15.18579	1898.224 880.77596	17540	3076	0	20616	
191	4223	D	01.09.14	Virpal Singh	52000456710	SSE	Mech	IM115163	21740	19203	2557	13.86339	1732.9235 804.0765	15890	2946	0	18836	
192	4224	A	26.09.14	Jai Prakash Bharti	52000050160	SSE	Mech	1M115291	7676	6036	1640	8.961749	1120.2186 519.78142	9855	2073	0	11928	
193	4224	B	23.01.17	Deepak Kumar	52000459281	SSE	Mech	IM115279	16975	14666	2309	12.51749	1577.1858 731.81421	14334	2415	0	16749	
194	4224	C	04.10.14	Arun kumar Mishra	52000350905	SSE	Elect.	IM115395	1985	884	1105	6.038251	754.78142 350.21858	6484	1215	0	7699	
195	4224	D	13.06.22	Saurabh Verma	52000025135	SSE	IT	1M115405	101	10	91	0.497268	25.857923 65.142077	525	14	0	539	
196	4225	A	03.03.16	T.U.P. Singh	52000300427	SSE (Works)	Civil	1M115186	18166	18159	7	0.038251	4.7814208 2.2185792	41	2941	0	2982	
197	4225	B	28.02.19	Shyam Raj Diwaker	52000200060	Ch.Pharm	Medical	1M115253	22285	21454	831	4.540984	567.62295 263.37705	4795	1418	0	6213	
198	4225	C	10.03.14	Vimal Kishor Verma	52000350267	SSE	Medical	1M115378	14134	12408	1726	9.431694	1178.9617 547.03825	10396	1861	0	12257	
199	4225	D	09.05.16	Abhay Kumar Singh	52000451843	SSE	Medical	1M115247	20948	19174	1774	9.693989	1211.7486 562.25137	10705	2233	0	12938	
200	4226	A	14.11.16	Deepak Tiwari	52000460306	SSE	Medical	1M115358	14582	11787	2795	15.27322	1909.153 885.84699	17648	1376	0	19024	



S.No	C.No	Category	Occupation Date	Name	Employee No.	Resig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-5)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
201	4226	B	07.04.14	Saroj Kumar Suman	52000450179	SSE	Medical	1M115345	30000	27708	2292	12.52459	1565.5738 725.42623	14219	3422	0	17640	
202	4226	C	09.05.16	Amandeep Chaturvedi	52000459277	SSE	Mech.	1M115193	26268	20706	5562	30.39344	3799.1803 1762.8197	37473	3262	0	40735	
203	4226	D	24.08.18	Shalendra Kr. Diwadi	52000453552	SSE	Mech	1M115370	3862	2708	1154	6.306011	788.25137 365.74863	6793	1552	0	8445	
204	4227	A	18.01.14	Chandra Bhusan	52000450190	SSE	Mech	IJ124057	29790	25151	4639	25.34973	3168.7158 1470.2842	30844	11161	0	42005	
205	4227	B	25.07.17	Rajiv Ranjan	52000453232	SSE	Mech	IJ124089	15733	14816	917	5.010929	626.36612 290.63388	5305	2934	0	8239	
206	4227	C	12.07.21	Brajnandan Sonkar	50320071737	SSE	Elect.	1M115236	12021	10195	1826	9.978142	1247.2678 578.73224	11051	496	0	11547	
207	4228	A	16.12.21	Awadesh Kumar Yadav	52000459296	SSE	Mech	IK131004	100	24	76	0.415301	51.912568 24.087432	439	186	0	625	
208	4226	B	04.12.13	Triloki Nath	52000451576	SSE	Mech	1M115182	1482	21	1461	7.983607	997.95082 463.04918	8727	963	0	9690	
209	4228	C	14.12.13	Mahendra Prasad Patel	52000350380	SSE	Mech	1M115185	19655	18390	1265	6.912568	864.07104 400.92896	7493	2823	0	10316	
210	4223	A	14.08.18	Ram lochan Saroj	52000300094	Ch.OS	Civi	1M115180	19217	18353	864	4.721311	590.16393 273.83607	4985	1611	0	6596	
211	4229	B	02.04.19	Dharmendra Singh	52000251042	CDMS	Sotre	1M115238	16428	14348	2080	11.36612	1420.765 659.23497	12773	2610	0	15383	



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S.No	Q.No	Category	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
212	4229	C	04.05.19	Narendra Ram	52000250533	CDMS	Mech	1M115161	17240	16156	1084	5.927497	740.43716 340.56284	6352	2794	0	9146	
213	4230	A	08.07.22	Mahendra Kumar	52000300395	SSE	Mech	1M115370	6374	6260	114	0.622951	61.672131 52.327869	658	0	0	658	
214	4230	B	03.01.14	Sharda J Yadav	52000451932	SSE	Mech	1M115371	28332	25590	2742	14.98361	1872.9508 869.04918	17288	3140	0	20428	
215	4230	D	30.11.21	Sushil Kumar Bharti	52000451896	SSE	Mech	1M115175	12249	9260	2389	13.05464	1631.8306 757.1694	14880	15	0	14895	
216	4231	A	20.12.13	Alok Sandip	52000452047	SSE	Mech	1M115410	2951	10	2941	16.07104	2008.8798 932.12022	18649	824	0	19473	Meter change on 21.04.22
217	4231	B	20.12.13	Mahendra kumar Singh	52000452051	SSE	Mech	1M115372	20542	19769	873	4.770492	596.31148 276.68852	5037	1615	0	6652	
218	4231	D	03.03.14	Sita sharan Gaur	52000350464	SSE	Elect.	1M115251	25272	23670	1602	8.754098	647.80328 954.19672	9800	2487	0	12287	
219	4232	A	11.12.17	MD. Mojibuddin	52000460221	SSE	Mech	1M115273	12393	11694	699	3.819672	477.45902 221.54098	4033	1351	0	5384	
220	4232	B	03.01.14	Vishnu Prakash Srivastava	52000451928	SSE	Mech	IJ124087	12856	11336	1520	8.306011	1038.2514 431.74863	9099	3115	0	12214	
221	4232	C	12.04.22	Sunil Manohar	52000463624	SSE	Mech	1M115277	8785	7011	1774	9.693989	1211.7486 562.25137	10705	0	0	10705	
222	4232	D	15.01.14	Vinit Raj	52000350638	SSE	Elect.	1M115272	22457	19823	2634	14.39344	1799.1803 834.81967	16550	2884	0	19434	



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S.No	Q.No	Category	Occupation Date	Name	Employee No.	Desig.	Dept.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
223	4233	A	08.09.21	Rajesh Kumar Rimansu	52000452023	SSE	Mech	1M115234	6373	5419	954	5.213115	651.63934 302.36036	5533	16	0	5549	
224	4233	C	26.04.16	Gaurav Kumar Kansujia	52000460611	SSE	Mech	1M115424	13920	13898	32	0.120119	15.027322 6.9726776	127	2571	0	2698	
225	4233	D	26.04.16	Robindra Pandey	52000460550	SSE	Mech	1M115212	9540	8942	698	3.814208	476.77596 221.22404	4027	1488	0	5515	
226	4234	A	11.04.16	Saiya Prakash	52000460626	SSE	Mech	1M115127	14916	13448	1468	8.021858	1002.7322 465.26776	8771	2451	0	11222	
227	4234	B	13.04.16	Vinod Prashad	52000458580	SSE	Mech	1M115319	11945	10353	1592	8.099454	1087.4317 504.50831	9553	2121	0	11674	
228	4234	C	21.04.16	Sanjay Kumar	52000458530	SSE	Mech	1M115202	8074	7123	951	5.196721	649.59016 301.40984	5514	1415	0	6929	
229	4234	D	30.07.19	Raj Kumar Sharma	52000250054	CDMS	Mech	1M115322	13941	11570	2371	12.95628	1619.5355 751.46448	14757	2586	0	17343	
230	4235	B	03.05.16	Madan Lal Meena	52000460698	SSE	Mech	1J124081	6875	5776	1099	6.005464	750.68306 348.31694	6446	1441	0	7887	
231	4235	C	13.04.16	Anuj Jochi	520000250046	SSE	IT	1M115416	7262	6470	792	4.327869	540.98361 251.01639	4569	886	0	5455	
232	4236	A	25.04.16	Lalit Mohan Pant	52000251019	CDMS	Mech	1M115312	4910	4238	672	3.672131	459.01639 212.98361	3878	577	0	4455	

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S.No	Q.no	fl at no	Occupation Date	Name	Employee No.	Desig	Depart.	Factor No.	Present Unit	Initial/Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
233	4236	B	06.10.18	Arjun Kumar	52000452916	PS-II	Mech	1M115417	7881	6954	917	5.010929	626.36612 290.53388	5305	1414	0	6719	
234	4236	C	15.04.16	Jitendra Bahadur	52000300111	Ch.OS	Civil	1M115315	8185	6956	1229	6.715847	839.48087 389.51913	7265	1461	0	8727	
235	4236	D	25.09.20	Amit Singh	52000450183	SSE	Mech	1M115329	11415	10947	468	2.557377	319.67213 143.32787	2701	945	0	3646	
236	4237	A	25.04.16	Arvind Kumar Singh	52000453040	SSE	Mech	1M115205	12698	12061	637	3.480874	435.10929 201.89071	3676	1342	0	5018	
237	4237	B	13.04.16	Bhoopendra Kumar	52000459953	SSE	Mech	1U124063	13304	11012	2292	12.52459	1565.5738 726.42523	14218	3171	0	17389	
238	4237	C	13.04.16	Anil Kumar	52000459968	SSE	Mech	1M115384	2578	362	2216	12.10929	1513.6812 702.3388	13700	2162	0	15862	
239	4237	D	31.08.19	M.D.Afaq Alam	52000450272	SSE	Mech	1M115252	13994	10901	3093	16.90164	2112.7049 980.29508	19741	3378	0	23119	
240	4238	A	23.04.16	Taslim Ali Warci	52000460058	SSE	Mech	1M115301	16833	15254	1629	8.901639	1112.7049 516.29508	9786	2763	0	12549	
241	4238	B	22.04.16	Satish Verma	52000456705	SSE	Mech	1M115357	14725	12762	1963	10.72678	1340.847 622.15301	11975	2400	0	14375	
242	4238	C	22.04.16	Dharmendra Singh	52000456673	SSE	Mech	1M115333	3327	540	2787	15.22951	1903.6885 883.31148	17594	1516	0	19110	
243	4238	D	22.04.16	Amarnath Yadav	52000460077	SSE	Mech	1U124075	9750	8070	1680	9.180328	1147.541 532.45902	10107	2805	0	12912	



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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)	one day unit	125 days unit/ 58 days unit	Total Amount	Arear from 2019	Balace of caller Qtr Diff	Grand Total	Remarks
244	4239	A	27.04.16	Narendra N Mishra	52000453360	SSE	Mech	IU124005	9533	8095	1438	7.857923	982.24044 455.75956	8582	2404	0	10986	
245	4239	B	13.04.16	Dilip Kumar	52000452526	SSE	Mech	1M115402	1036	302	734	4.010929	501.36612 232.63388	4235	719	0	4954	
246	4239	C	25.04.16	Akhileshwar prasad Gupta	52000452480	SSE	Mech	1M115215	15125	13648	1478	8.076503	1009.5628 468.43716	8834	2700	0	11534	
247	4239	D	03.05.16	Sandeep Fat	5200050279	SSE	Mech	1M115324	3381	7215	1165	6.36612	795.76503 369.23497	6862	2090	0	8952	
248	4240	A	13.04.16	Vinod Kumar	52000430062	SSE	Mech	1K130801	4783	3256	1527	3.344262	1043.0378 483.96721	9143	3059	0	12202	
249	4240	B	11.06.22	Arvind Kumar	50320105338	Insp.	RPF	1M115216	13208	11986	1222	6.677596	834.69945 357.30055	7222	532	721	8475	Came from Qtr no. 4240/D on 13.03.22
250	4240	C	13.04.16	Bhupendra kumar	52000460217	SSE	Mech	1M115418	19308	15693	3615	19.7541	2469.2623 1145.7377	23490	3917	0	27407	
251	4241	A	02.12.21	Ranjeet Singh	52000250618	CDMS	store	LWR98893	1649	2	1647	9	1125 522	9900	0	1703	11603	
252	4241	B	16.12.21	Ved Prakash	52000250887	CDMS	store	LWR98890	721	2	719	3.928962	491.12022 227.87978	4149	0	0	4149	
253	4241	c	04.01.22	Ramit Kumar	52000250745	CDMS	store	LWR98891	640	2	638	3.486339	435.79235 202.20765	3682	0	0	3682	
254	4241	D	16.12.21	Jamil Akhtar Ali	52000250730	CDMS	store	LWR98892	1917	2	1915	10.46448	1308.0601 606.93989	11647	0	2526	14173	



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S.No	C.No	at	Occupation Date	Name	Employee No.	Dasig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
255	4242	B	16.12.21	Chetan Srivastava	52000250680	CDMS	store	LWR98870	1223	2	1221	6.672131	834.01639 386.98361	7215	0	1191	8406	
256	4242	C	16.12.21	Arvind Kumar Jha	52000250764	CDMS	store	LWR98869	936	2	934	5.103825	637.97814 296.02186	5409	0	1778	7187	
257	4242	D	16.12.21	Ramesh Chandra	52000250868	CDMS	store	LWR98871	2319	2	2317	12.6612	1582.6503 734.34973	14329	0	2056	16445	
258	4243	A	24.01.22	Aditya Prakash	52000450380	SSE	Mech.	LWR98875	911	2	909	4.967213	620.90154 288.09836	5256	0	854	6110	Mutual exchange with Aditya Prakash
259	4243	B	16.12.21	Ramesh Chand Meena	52000100336	Ch.OS	Elect.	LWR98867	958	2	966	5.278689	659.83607 306.16393	5609	0	1063	6672	
260	4243	C	16.12.21	Munna Singh	52000100196	Ch.OS	Personal	LWR98865	2384	2	2382	13.01639	1627.0492 754.95032	14832	0	2237	17069	
261	4243	D	16.12.21	Radhey Shyam	52000457130	SSE	Mech	LWR98866	2115	2	2113	11.54645	1443.306 669.69399	12997	0	1880	14877	
262	4244	A	24.01.22	Nishit Raj	52000300253	SSE	Civil	LWR98878	1520	2	1518	8.295082	1036.8852 481.11475	9086	0	2008	11094	
263	4244	B	16.12.21	Awadesh Kr. Yadav	52000459296	SSE	Design	LWR98875	1211	2	1209	5.606557	825.81967 383.18033	7140	0	0	7140	
264	4244	C	16.12.21	Pranitesh S. Ranjan	52000450440	SSE	Design	LWR98877	714	2	712	3.89071	486.3388 225.6612	4108	0	0	4108	
265	4244	D	16.12.21	Shashank Srivastav	52000450338	SSE	Mech	LWR98875	2432	2	2430	13.27869	1659.8361 770.16393	15160	0	3962	19122	
266	4245	A	25.04.22	Satish Kumar Meena	52000250232	Ch.OS	Store	LWR98898	1402	2	1400	7.650273	956.28415 443.71585	8343	0	0	8343	





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S.No	Q.no	fl at n c	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Arear from 2019	Balace of ealier Qtr Bill	Grand Total	Remarks
267	4245	B	16.12.21	Satyadeo	52000459309	SSE	Mech	LWR98886	2979	2	2977	16.26776	2033.4699	18908	0	5721	24629	
268	4245	c	11.03.22	Lawrence Lakra	52000350197	SSE	Elect	LWR98887	2214	2	2212	12.08743	943.53005	13673	0	0	13673	
269	4245	D	22.12.21	Harikesh Kumar	52000459328	SSE	Design	LWR98887	1057	2	1055	5.765027	1510.929	6170	0	0	6170	
270	4246	A	11.03.22	P.K Murya	52000350252	SSE	Elect.	LWR98883	2702	2	2700	14.7541	701.07104	17001	1670	531	19202	Came from 4230/A on 23/03/22
271	4246	B	27.05.22	Jarrar ahmed Ali	52000452009	SSE	Mech	LWR98889	2943	2	2941	16.07104	720.62842	18649	3748	5416	27813	Came from 4230/A on 26/05/22
272	4246	c	22.04.22	Ravi Prakash	52000451839	SSE	Mech	LWR98882	388	2	386	2.10929	334.37158	2227	0	918	3145	Came from 4230/A on 08/07/22
273	4246	D	15.03.22	Lal Chand Ram	52000450130	SSE	Mech	LWR98884	202	2	200	1.092896	1844.2623	1154	480	0	1634	Came from 4217/A
274	4247	A	16.12.21	Arshad Ali	52000250637	CDMS	Store	LWR98881	4116	2	4114	22.48087	855.7377	27074	0	2376	29450	
275	4247	B	26.12.21	Rohit Kumar	52000250726	CDMS	Store	LWR98902	1227	2	1225	6.693989	2008.8798	7241	0	1709	8950	
276	4247	c	16.12.21	Atul Kumar Singh	52000250820	CDMS	Store	LWR98880	1760	2	1758	9.606557	932.12022	10599	0	5791	16390	
277	4247	D	09.03.22	Sanjeev Kumar	52000251038	CDMS	Store	LWR98903	1488	2	1486	8.120219	263.6612	8885	0	0	8885	
278	4248	A	16.12.21	Abhishek Kumar	52000250779	CDMS	Store	LWR98872	1926	2	1924	10.51366	122.3388	11709	0	0	11709	





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S.No	Q.no	fl at o	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Area from 2019	Balace of ealier Qtr Bill	Grand Total	Remarks
279	4248	B	16.12.21	Sunil Kumar	52000250824	CDMG	Store	LWR98894	1218	2	1216	6.644809	830.60109	7184	0	598	7782	
												335.39891						
280	4248	c	16.12.21	Sanjay Kumar	275NG000840	SSE	Mech	LWR98873	3897	2	3895	21.28415	2660.5191	25501	0	0	25501	
												1234.4809						
281	4248	D	16.12.21	Avinash Kumar	52000468127	SSE	Mech	LWR98874	2124	2	2122	11.59563	1449.4536	13059	0	1543	14602	
												672.54645						
282	4249	A	15.05.22	Chetram Meena	52000250478	Ch.OS	Store	LWR98914	384	2	382	2.087432	260.92896	2205	0	0	2205	
												121.07104						
283	4249	B	07.05.22	Ambuj Kr. Singh	52000100247	Ch.OS	Account	LWR98923	991	2	989	5.404372	675.54645	5754	0	0	5754	
												313.45355						
284	4249	c	19.05.22	Sunil Kumar	52000200110	Ch.Pharm	Medcal	LWR98949	586	2	584	3.191257	398.9071	3370	0	0	3370	
												185.0929						
285	4249	D	02.05.22	Jitendra Singh	52000251146	Ch.OS		LWR98913	554	2	552	3.016393	377.04918	3185	0	0	3185	
												174.95082						
286	4250	A	25.05.22	Santram Meena	52000250228	Ch.OS	Store	LWR98948	461	2	459	2.508197	313.52459	2648	0	0	2648	
												145.47541						
287	4250	B	10.05.22	Sanjay Kumar	52000460580	SSE	Mech	LWR98906	1158	2	1156	6.31694	789.61749	6806	0	0	6806	
												366.38251						
288	4250	c	08.05.22	Ashish Kumar	52000451152	SSE	Mech	LWR98904	766	2	764	4.174863	521.85792	4408	0	0	4408	
												242.14208						
289	4250	D	19.05.22	Vinod Kr. Verma	503NPS04875	HI	Medcal	LWR98905	425	2	423	2.311475	288.93443	2441	0	0	2441	
												134.06557						
290	4251	A	03.05.22	Sunil Kumar Shukla	52000453247	SSE	Mech	LWR98932	1720	2	1718	9.387978	1173.4973	10346	0	0	10346	
												544.50273						



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S.No	Q.No	fl at no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-c)	one day unit	1425 days unit/ 58 days unit	Total Amount	Arrear from 2019	Balance of earlier Qtr Bill	Grand Total	Remarks
291	4251	B	17.05.22	Hari Bans Singh	52000457479	SSE	Mech	LWR98916	662	2	650	3.606557	450.81967	3808	0	0	3803	
292	4251	c	13.06.22	Anil Kumar Singh	52000452550	SSE	Mech	LWR98930	331	2	329	1.797814	252.18032					
293	4251	D	03.05.22	Sunil Kumar	52000456885	CSE	Mech	LWR98915	1550	2	1548	8.459016	224.72678	1899	0	0	1899	
294	4252	A	09.06.22	Akhil Kr. Sharma	52000451985	SSE	Mech	LWR98931	467	2	465	2.540984	104.27322	9275	0	0	9275	
295	4252	B	16.05.22	Jitendra Singh	450220	SSE	Mech	LWR98933	878	2	876	4.780003	490.62295	2683	0	0	2683	
296	4252	c	16.05.22	Pawan Kr. Agrwal	52000452032	SSE	Mech	LWR98951	1815	2	1813	9.907104	317.62295	5055	0	0	5055	
297	4253	B	29.04.22	Anshu Kr. Pal	52000451881	SSE	Mech	LWR98909	2125	2	2123	11.60109	147.37705	10965	260	5477	16702	Mutal Exchange on 10.06.22 with Avinash Ranjan Rly Qtr
298	4253	c	30.05.22	Vinay Kr. Singh	52000457483	SSE	Mech	LWR98950	1093	2	1091	5.961749	558.36066	13066	0	0	13066	
299	4253	D	20.05.22	Rakesh Kumar	52000458626	SSE	Mech	LWR98907	1631	2	1629	8.901639	277.63934	6396	0	0	6396	
300	4254	A	14.05.22	Brajesh Kumar	52000458607	SSE	Mech	LWR98918	1228	2	1226	6.699454	1238.388	9786	0	0	9786	
301	4254	B	20.05.22	Salwant Singh	39490009514	SSE	Mech	LWR98917	1332	2	1330	7.26776	574.81202	7247	0	0	7247	
302	4254	c	12.05.22	Ravi Prakash Verma	52000450323	SSE	Mech	LWR98919	1262	2	1260	6.885246	745.21858	7902	0	0	7902	
													860.65574	7461	0	0	7461	
													399.34426					



SSE/BL/ECT/...
MCF/LL/...



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S.No	Q.no	fl at n o	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (3-9)	one day unit	125 days unit/ 55 days unit	Total Amount	Areaar from 2019	Balance of ealier Qtr Bill	Grand Total	Remarks
303	4254	D	06.05.22	Lavakesh Mishra	52000453363	SSE	Mech	LWR98928	1892	2	1890	10.32787	1290.9836	11478	0	0	11478	
304	4255	A	17.05.22	Yogendra Kr. Mishra	52000458645	SSE	Mech	LWR98927	399	2	397	2.169399	599.01639	2291	0	0	2291	
305	4255	B	06.05.22	Sarvesh Kr. Yadav	52000452579	SSE	Mech	LWR98929	2790	2	2788	15.23497	271.17486	17601	0	0	17601	
306	4255	c	20.05.22	Bashir Ahmad Ansari	52000450039	SSE	Mech	LWR98928	741	2	739	4.038251	125.82514	4264	0	0	4264	
307	4255	D	28.05.22	Vijay Kumar	52000458518	PS-II	RPF	LWR98925	1669	2	1667	9.10929	1904.3716	10025	0	0	10025	
308	4256	A	27.05.22	Bhumika Singh	52000200727	Dietician/ Med.	Medcal	LWR98922	960	2	958	5.234973	883.62842	5559	0	0	5559	
309	4256	B	12.05.22	Virendra Kumar	52000250707	CDMS	Store	LWR98924	860	2	858	4.688525	504.78142	4951	0	0	4951	
310	4256	c	19.05.22	Kapil Kumar	52000250800	CDMS	Store	LWR98920	833	2	831	4.540984	234.21858	4795	0	0	4795	
311	4256	D	24.05.22	Nitesh Shukia	52000250783	CDMS	Store	LWR98884	777	2	775	4.234973	528.3588	4471	0	0	4471	
312	4257	A	07.05.22	Arvind Kumar	52000250575	CDMS	Store	LWR98881	1690	2	1688	9.224044	654.37158	10157	0	0	10157	
313	4257	B	20.05.22	Sunil Kumar	52000300287	SSE	Civil	LWR98947	577	2	575	3.142077	303.62842	3318	0	0	3318	
314	4257	c	20.05.22	Rakesh Kumar	52000452441	SSE	Civil	LWR98946	8	2	6	0.032787	585.06557	35	0	0	35	
315	4257	D	08.05.22	Vipul Sinha	5200025116	SSE	Tele	LWR98945	1594	2	1592	8.699454	271.93443	9553	0	0	9553	



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S.No	Q.no	श्रेणी	Occupation Date	Name	Employee No.	Desig	De part.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	125 days unit/ 58 days unit	Total Amount	Areaar from 2019	Balace of callier Qtr Bill	Grand Total	Remarks
316	4258	A	20.05.22	Naqur Alam	52000451824	SSE	Mech	LWR98944	675	2	673	3.677596	459.69945 213.30055	3883	1240	2135	7258	Came from 4229/D on 31/05/22
317	4258	B	22.05.22	Girraj Kishor	52003350450	SSE	Elect.	LWR98940	1425	2	1423	7.775956	971.99454 451.00546	8488	1750	1564	11802	Came from 4229/D on 13/06/22
318	4258	C	25.08.22	Veerpal Singh	52000456710	SSE	Mech	LWR98942	342	2	340	1.857923	222.24044 107.75956	1952	2946	0	4908	
319	4258	D	20.05.22	R.K Meena	5200001C200	Sr.SO	Account	LWR98945	2315	2	2317	12.6612	1582.6503 734.24972	14389	1383	4257	20029	Came from 4215/C on 20/05/22

(Handwritten signature)

