



MODERN COACH FACTORY
RAEBARELI

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

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

dt. 19/12/2022

Dy.CPO
MCF/RBL

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

Electricity bill of Rly Qtrs Type-II from April-2022 to Sep-2022 is enclosed with this letter in 78 pages.

This is for kind information & necessary action please.

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

Dy.CEE/PS
MCF/RBL

22/12/22
वरिष्ठ विद्युत अभियन्ता
(विद्युत)
रेल कोच फैक्ट्री, रायबरेली
SEE/Project/RCF/RBL





S.No	Date of Occupation	Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arear from 2019	Balace bill of ealier Qtr.	Grand Total	Remarks
1	12.04.22	2001/A	Nidhishrk kumar	4542900871	Fitter-II	ID 177812	3842	3820	22	0.12022	127	0	0	127	
2	10.09.22	2002/B	Ashish Kushwaha	52029800100	Welder-III	1D 178185	10328	10302	26	0.14208	150	0	0	150	
3	08.08.18	2002/C	Aditya Dev	52000462528	Tech-II	ID 178176	3245	2801	444	2.42623	2562	512	0	3074	
4	23.08.19	2002/D	Kuldeep Jaiswal	52000466694	Helper	ID 178189	12186	12064	122	0.66667	704	242	0	946	
5	30.09.19	2003/A	Sandeep Kurnar	52000464350	Tech-II	AVR 180 DAYS=540KWH			540	2.95082	3116	914	0	4030	
6	01.07.21	2003/B	Vinod Kumar Paswan	503DLC31161	Tech-II	ID 178179	6078	5658	420	2.29508	2423	29	0	2452	
7	30.08.19	2003/C	Mahipendra Kumar	52000466680	Helper	1D 178191	7266	6849	417	2.27869	2407	941	0	3348	
8	02.05.17	2003/D	Pankaj Kumar	52000456368	Tech-III	1D 178180	5889	5488	401	2.19126	2313	358	0	2671	
9	20.07.19	2004/A	Vivek Kumar Pandey	52000352116	Tech-III	ID 178187	6199	5841	358	1.95628	2066	566	0	2632	
10	17.08.22	2004/C	Dilip Kumar singh	332NP217159	Asst.Depo	ID 178190	6615	6572	43	0.23497	248	0	0	248	
11	09.07.21	2004/D	Raj Kumar Saroj	52029800027	Office/A	ID 178188	6663	5748	915	5	5293	238	0	5531	
12	22.12.20	2005/A	Urmila Yadav	52000464044	Tech-II	ID 178181	10417	9102	1315	7.18579	7808	2291	0	10099	Rs. 2291 is arrea pf 2101/C & 2005/A 1366+925





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13	01.02.19	2005/B	Nir Bahadur Malla	52000464311	Helper	ID 178186	6386	6024	362	1.97814	2089	515	0	2604	
14	18.07.16	2005/C	Raj Ranjan	52000458039	Tech-III	ID 178193	6032	5559	473	2.5847	2729	901	0	3630	
15	02.09.22	2006/A	Babu Lal Yadav	52000465850	Heiper	1D 178194	11187	11182	5	0.02732	29	258	1033	1320	Old QtrNo. 2001/D bill is Rs. 1033
16	21.05.15	2006/B	Krishna pada Mondal	52000453726	Tech-II	ID 178192	3125	2837	288	1.57377	1662	470	0	2132	
17	02.02.19	2006/C	Navi Alam	52000463450	Tech-II	ID 178182	4997	4706	291	1.59016	1679	253	0	1932	
18	30.08.19	2006/D	Aditya Kumar Singh	52000466641	Helper	ID 178184	8979	7666	1311	7.16393	7783	930	0	8713	
19	14.07.17	2007/A	Arun Kumar Saroj	52000460448	Tech-III	L-428371	733	140	593	3.24044	3421	386	0	3807	
20	28.08.19	2007/B	Vicky Kumar	52000466317	Tech-II	ID 177970	2584	2091	493	2.69399	2845	488	0	3333	
21	23.08.22	2007/C	Ziaur Rahman	503P1200731	Tech-I	1D 178234	1959	1935	24	0.13115	139	0	0	139	
22	14.08.17	2007/D	Chnedi Sahni	52000351400	Tech-III	ID 177810	7268	5971	1297	7.08743	7694	1171	0	8865	
23	02.05.14	2008/A	Indra Nath Trivedi	52000458490	MW-III	ID177801	16644	15169	1475	8.06011	8815	2150	0	10965	
24	02.05.19	2008/B	Ajit Kumar	52000465174	Filter-III	ID177809	9829	9250	579	3.16393	3341	838	0	4179	
25	28.12.18	2008/D	Gyan Lal	52000251856	helper	ID177805	9874	8777	1097	5.99454	6434	1184	0	7618	





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26	01.02.19	2009/A	Laxman Singh	52000464237	Office/K	ID177802	8930	8141	789	4.31148	4553	1018	0	5571	
27	07.12.18	2009/B	Navlesh Kumar	52000457568	Fitter-II	ID177811	5421	4893	528	2.88525	3047	473	0	3520	
28	02.05.19	2009/C	Harikesh Yadav	52000464839	Fitter-III	ID177799	10944	10479	465	2.54098	2683	616	0	3299	
29	23.07.19	2009/D	Mukesh Kumar	52000352120	Helper	ID177807	7715	7364	351	1.91803	2035	470	0	2495	
30	03.05.19	2010/A	Sanjay Kumar Singh	52000464810	Fitter-III	ID177814	8121	7905	216	1.18033	1246	284	0	1530	
31	13.10.18	2010/C	Pravesh Chauhan	52000351876	Tech-III	ID177808	8593	7998	595	3.25137	3433	607	0	4040	
32	19.03.19	2010/D	Heera Lal Gurjar	52000464167	Weider-III	ID177803	7398	7017	381	2.08197	2199	742		2941	
33	05.04.22	2011/A	Pushpendra kumar	52029800004	Tech-II	1D178065	4860	4408	452	2.46995	2608	0	0	2608	
34	28.11.16	2011/B	Himanshu Shukla	52000461347	Helper	ID178071	12709	11203	1506	8.22951	9011	1962	0	10973	
35	11.01.18	2011/C	Upendra Chaudhary	52000461116	Fitter-II	ID178073	4443	3914	529	2.89071	3052	488	0	3540	
36	07.04.22	2011/D	Umesh	18729802119	Tech-III	1D 178313	2276	2012	264	1.44262	1523	0	0	1523	
37	20.05.15	2012/A	Prosenjit Saha	52000453961	Fitter-II	ID177938	4743	4262	481	2.62842	2776	493	0	3269	
38	03.06.22	2012/B	Sandeep kumar	502NPS07714	AA	1D.177953	7609	7133	476	2.60109	2746	0	0	2746	



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39	04.06.22	2012/C	Subhash Chandra	50468130633	Tech-II	ID 177947	5032	4911	121	0.6612	698	0	0	698	
40	12.12.19	2012/D	Pawan Kumar Meena	52000200604	TADK	L 383639	2185	758	1427	7.79781	8513	299	0	8812	
41	22.07.15	2013/A	Abhijit Banarjee	52000456781	Fitter-II	ID177942	6458	5936	522	2.85246	3012	916	0	3928	
42	02.02.18	2013/B	Ranjan Kumar	52000461210	Fitter-II	ID177941	7535	6638	897	4.90164	5182	948	0	6130	
43	01.12.15	2013/C	Nebbu Lal	52000300446	Tech-III	ID177945	9663	9041	622	3.39891	3588	801	0	4389	
44	09.07.21	2013/D	Satyanand Singh	52000150301	Sr. Clerk	ID177952	5333	4779	554	3.02732	3196	546	0	3742	
45	09.01.17	2014/A	Siya ram Meena	52000461489	helper	ID177944	6938	6167	771	4.21311	4449	799	0	5248	
46	02.05.19	2014/B	Ajay kumar yadav	52000465090	Fitter-lil	ID177937	8707	8333	374	2.04372	2158	441	0	2599	
47	14.07.17	2014/C	Hari Mohan Meena	52000460414	tech-III(MC)	ID177955	8840	8080	760	4.15301	4385	1113	0	5498	
48	02.04.21	2014/D	Anurag Verma	52000101004	Steno-I	ID177954	8191	7746	445	2.43169	2568	1257	0	3825	
49	23.07.18	2015/A	Sanjay Kumar	52000050211	TCM-II	ID177940	6436	6139	297	1.62295	1714	471	0	2185	
50	27.01.17	2015/B	Chandan Kumar	52000461455	helper	ID177939	5202	4944	258	1.40984	1489	220	0	1709	
51	09.09.17	2015/C	Bhagat Singh joshal	52000200394	Sr.Clerk	ID177946	13027	11918	1109	6.06011	6509	1746	0	8255	





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52	15.01.20	2015/D	Rajkumar Namdev	50213000329	Tech-II	ID177949	8524	7772	752	4.10929	4339	816	0	5155	
53	22.02.20	2016/A	Abhishek Kumar	50301192176	Tech-III	ID178058	5999	5364	635	3.46995	3664	424	0	4088	
54	08.11.13	2016/B	Rohit Mishra	52000453290	Tech-III	ID178060	7980	6627	1353	7.39344	8047	1474	0	9521	
55	21.06.13	2016/C	Jitendra Singh	52000453105	Jr.Clerk	ID178068	11703	10580	1123	6.13661	6598	1293	0	7891	
56	23.05.20	2016/D	Reena Kumari	52029800011	Jr.Clerk	ID178067	9343	7520	823	4.49727	4749	1498	0	6247	wife of Lalit Kumar Continued this qtr.
57	18.11.13	2017/A	Baliram Yadav	52000453567	Machin-III	ID177943	6608	5577	1031	5.63388	6019	1307	0	7326	
58	06.02.19	2017/B	Shashi Saxena	52000463215	Tech-II	ID177950	4912	4544	368	2.01093	2123	364	0	2487	
59	02.05.19	2017/C	Shayam Kumar	52000464896	Fitter-III	ID177936	8677	8555	122	0.66667	704	121	0	825	
60	30.11.19	2017/D	Ravindra Pratap Singh	52000252172	helper	ID 177948	4051	3392	659	3.60109	3802	694	0	4496	
61	26.11.18	2018/A	Umesh Kewat	52000464100	Tech-III	ID178061	5598	5135	463	2.53005	2672	816	0	3488	
62	01.03.19	2018/B	Raju Kumar Singh	52000464913	Fitter-III	ID178066	7141	6806	335	1.8306	1933	0	0	1933	
63	04.12.18	2018/C	Rishikant	52000464114	Tech-III	ID178055	4727	4147	580	3.1694	3347	807	0	4154	
64	04.12.18	2018/D	Mohammad Tasowar Ansari	52000462980	Fitter-II	ID178059	4050	3361	689	3.76503	3976	491	0	4467	



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65	11.12.18	2019/A	Shripal Meena	52000463319	Tech-III	ID178057	5259	5040	219	1.19672	1263	187	0	1450	
66	19.03.18	2019/B	Pappu Kumar	52000460772	Fitter-I:	ID178063	2736	2452	284	1.55191	1638	226	0	1864	
67	05.11.13	2019/C	Dilip Kumar	52000453675	Helper	ID 178522	1677	1083	594	3.2459	3427	734	0	4161	
68	31.07.14	2019/D	Chara Lal Meena	52000459169	Machin-III	ID178070	5582	4643	934	5.10383	5409	1153	0	6562	
69	13.11.13	2020/A	Girish Kumar	52000453622	T&D-II	ID178069	10014	9113	901	4.9235	5267	1092	0	6299	
70	19.06.19	2020/B	Niranjana Kumar	52000464928	Fitter-III	ID178075	9542	8992	550	3.00546	3174	1060	0	4234	
71	02.02.19	2020/C	Mukesh Kumar	52000464025	Fitter-II	L-390548	1813	941	877	4.79235	5060	383	0	5443	
72	11.06.13	2020/D	Rajendra Shaw	52000453162	Tech-III/EL	ID178064	8692	7893	799	4.36612	4610	1127	0	5737	
73	09.06.22	2021/A	Mahinder Singh	24129800368	Tech-III	ID 178607	8101	8021	70	0.59829	632	0	0	632	
74	25.08.16	2021/C	Sahdev Singh	52000459652	Fitter-III	ID178612	10250	9638	612	3.34426	3531	761	0	4292	
75	26.07.16	2021/D	Rakesh Sharma	52000456758	Fitter-III	ID178603	9629	8852	777	4.2459	4483	992	0	5475	
76	15.05.18	2022/A	Mithun Kumar	52000460946	Fitter-II	ID178604	8053	7706	347	1.89617	2003	651	0	2654	
77	08.05.19	2022/B	Saddam Hussain	52000465225	Fitter-III	ID178613	11515	11088	428	2.3388	2470	786	0	3256	
78	11.09.17	2022/C	Sanjay Ojha	52000462602	Fitter-III	ID178611	16009	14172	1837	10.0383	11125	2099	0	13224	

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79	08.07.22	2022/D	Shyam babu pal	332NP214278	Tech-III	ID 178601	5269	5072	197	2.2907	2419	0	0	2419	
80	15.11.19	2023/B	Harendra Kumar	52000100938	Jr.Clerk	ID178614	9720	9067	653	3.56831	3768	962	0	4730	
81	16.05.18	2023/D	Anil Kumar Mauriya	52000461600	Fitter-II	ID178600	16201	15416	785	4.28962	4530	1848	0	6378	
82	17.03.18	2024/A	Chandan Kumar Singh	52000461173	Tech-III	ID178597	13336	12311	1025	5.60109	5981	1094	0	7075	
83	27.09.18	2024/B	Raj Kumar Das	52000251644	Jr.Clerk	ID178605	4988	4410	578	3.15347	3335	444	0	3779	
84	05.10.16	2024/C	Ganga Bux	52000459830	Tech-I	ID178606	10308	9143	1165	6.36612	6862	530	0	7442	
85	28.11.16	2024/D	Ratan Mani	52000200341	Lab Asst	ID178615	12421	11684	737	4.02732	4253	1092	0	5345	
86	21.09.20	2025/A	Sheela Prasad	52000352614	Tech-III	ID177854	10400	9867	533	2.91257	3076	582	0	3658	
87	23.07.16	2025/B	Prem Ranjan Kumar Yadav	52000459850	Welder-III	ID177853	6904	6468	416	2.27322	2401	352	0	2753	
88	16.08.21	2025/C	Shashi Prakash Pal	50301200008	Tech-III	ID177848	7916	7521	395	2.15847	2279	227	0	2506	
89	25.08.15	2025/D	Pranav Kumar	52000251663	Jr.Clerk	ID177845	11522	10251	1271	5.94536	7530	1383	0	8913	
90	27.09.16	2026/A	Satendra Kumar	52000459597	Fitter-III	L-394275	1151	654	497	2.71585	2868	743	0	3611	

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91	14.08.17	2026/C	Subarta Majumder	52000460185	Fitter-II	ID178598	10792	9940	852	4.65574	4916	975	0	5891	
92	16.02.17	2026/D	Sanjoy Sadhu	52000460147	Fitter-II	ID178599	8112	7261	851	4.65027	4910	1023	0	5933	
93	09.09.21	2027/B	Hari Om	5033L31369	Tech-III	ID178010	5146	4456	690	3.77049	3981	156	0	4137	
94	12.07.17	2027/C	Sandeep Kumar	52000025050	Fitter-III	ID178002	6850	6339	511	2.79235	2948	508	0	3456	
95	06.05.16	2028/A	Amit Kumar	52000454112	Fitter-III	ID178008	5788	5231	557	3.04372	3214	571	0	4185	
96	20.07.16	2028/B	Prem Raj Meena	52000457549	Fitter-III	ID178015	7761	6843	918	5.01639	5311	820	0	6131	
97	17.07.18	2028/C	Saurabh	52000461845	Tech-II	ID178009	5855	5773	92	0.50273	531	444	0	975	
98	12.03.19	2028/D	Randhir Kumar Pal	52000463304	Tech-II	ID178013	5816	5432	610	3.33333	3520	523	0	4043	
99	16.08.22	2029/A	Priti Kumari	52000352351	Tech-II	1S 162532	7090	6964	126	2.73913	727	1496	4566	6789	Old Qtr No. 2092/D Bill is Rs. 4566 upto 02.09.22 & shifted from 2092/D on
100	18.07.17	2029/B	Awakash Kumar Sharma	52000462405	Fitter-III	ID177997	10372	9266	1086	5.93443	6364	1267	0	7631	
101	23.05.18	2029/C	Anjay Kumar	52000461262	Fitter-II	ID178000	13110	13025	612	3.34426	3531	497	0	4028	
102	02.08.16	2029/D	Rakesh Kumar	52000458010	Tech-II	ID177998	7472	6951	521	2.84699	3006	748	0	3754	

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103	21.05.15	2030/A	Shashi Kumar	52000453745	Fitter-II	ID177996	4092	3903	613	3.34973	3537	3844	0	7381	
104	26.07.16	2030/C	Kumar Abhishek	52000456442	Fitter-III	ID177959	3605	2857	748	4.08743	4316	491	0	4807	
105	23.07.19	2030/D	Kripa Shankar Yadav	52000465475	Fitter-III	ID178006	5068	4811	614	3.35519	3543	451	0	3994	
106	30.05.16	2031/A	Shrikant Sharma	52000456935	Fitter-III	ID177701	9646	9356	290	1.5847	1673	370	0	2043	
107	29.12.16	2031/B	Ram Naresh	52000351626	Helper	ID177702	13209	12613	615	3.36066	3549	848	0	4397	
108	31.05.16	2031/C	Anand Ranjan	52000457500	Fitter-III	ID177706	8362	8004	358	1.95628	2066	409	0	2475	
109	08.03.16	2031/D	Aneesh Ahmed	52000251625	Khalasi	ID177708	17885	16039	616	3.36612	3555	1812	0	5367	
110	08.03.16	2032/A	Rajesh Pal	52000251326	Helper	ID177707	7855	7442	413	2.25683	2383	693	0	3076	
111	26.05.16	2032/B	Upendra Kumar	52000457515	Fitter-III	ID177713	7280	6797	491	2.68306	2833	688	0	3521	
112	01.07.22	2032/C	Jitendra Singh	50813805964	Tech-II	ID 177715	14870	14568	302	3.28261	1743	0	0	1743	
113	21.07.16	2032/D	Binod Kumar	52000457638	Fitter-III	ID177696	7783	7448	335	1.8306	1933	1016	0	2949	
114	12.09.22	2033/A	Jitendra paswan	127N0100629	Tech-III	ID 177705	11826	11826	0	0	0	0	0	0	
115	29.11.16	2033/C	Rohit Yadav	52000451400	Helper	ID177870	4077	2628	1449	7.91803	8651	1291	0	9942	
116	05.07.22	2033/D	Ram Dhani	50320110385	Tech-II	ID177709	9100	9029	71	0.80682	410	0	0	410	



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117	29.09.16	2034/B	Rajeev Kumar Rabi Ranjan	52000459686	Welder-II	ID178533	1687	1226	461	2.51913	2660	893	0	3553	
118	02.05.16	2034/C	Mita Kahar Bauri	52000457623	Fitter-III	ID177712	10225	9269	956	5.22404	5546	993	0	6539	
119	15.01.20	2034/D	Raju Kumar	52000467470	TADK	ID177703	11250	10779	471	2.57377	2717	758	0	3475	
120	16.08.21	2035/A	Jayvindra Kumar	533AE041317	Fitter-III	ID178280	2902	2862	40	0.21858	231	301	0	532	
121	19.11.19	2035/D	Dharmandra Kumar Sharma	52000252153	TADK	ID178003	9585	8960	625	3.4153	3606	1076	0	4682	
122	27.12.19	2036/A	Manoj Kumar Singh	52000100406	O/Khalasi	ID177689	8437	8408	29	0.15847	167	1404	0	1571	
123	30.06.22	2036/C	Rahul Choudhary	50303138422	O/Khalasi	1D 177691	11174	10906	268	2.88172	1546	0	0	1546	
124	01.04.21	2036/D	Chandrabhan	52000467697	Tech-II	ID177676	10021	9860	161	0.87978	929	133	0	1062	
125	12.09.22	2037/B	Rajkumar Yadav	52029800102	Tech-III	1D 177685	6938	6928	10	0.2	58	0	0	58	
126	11.07.22	2037/C	Swantra Kr. Tripathi	50488819735	Tech-II	1D 177695	6427	6412	15	0.18293	86	0	1339	1425	Mutual exchange & old Qtr.No. 2277/B bill is Rs. 1339.00
127	30.06.22	2037/D	Asheesh kumar	3529800314	JAA	1d 177679	9687	9393	294	3.16129	1696	0	0	1696	





S.No	Date of Occupation	Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arear from 2019	Balace bill of ealier Qtr.	Grand Total	Remarks
128	13.09.22	2038/A	Pushpendra kumar Chourasiya	52029800117	Tech-III	AVR 18DAYS=27 KWH			27	1.5	156	0	0	156	
129	27.01.20	2038/B	Manoj Kumar	50301197459	Tech-III	ID177693	6904	6505	647	3.53552	3733	374	0	4107	
130	06.04.22	2038/C	Mani Lal Pal	337W1300486	Tech-II	L 428430	616	400	216	1.21348	1246	0	0	1246	
131	22.07.19	2038/D	Sunil Kurnar	52000465870	Fitter-III	ID177684	9360	7988	1372	7.49727	8167	1195	0	9362	
132	17.03.18	2039/A	Sanjeet Kumar	52000461027	Fitter-III	ID177683	7757	7092	665	3.63388	3837	1009	0	4846	
133	10.12.15	2039/B	Rajiv Kumar	52000456086	Tech-III	ID177686	8036	7856	180	0.98361	1038	482	0	1520	
134	02.08.18	2039/D	Anand Kumar	52000462693	Tech-I	ID178281	1474	794	680	3.71585	3924	612	0	4536	
135	13.01.20	2040/A	Pintu Kumar	503P1200533	Tech-II	L-390096	2059	1159	900	4.91803	5201	1338	0	6539	
136	06.05.16	2040/B	Chanchal Kumar Jain	52000456940	Fitter-III	ID177697	9160	8577	583	3.18579	3364	935	0	4299	
137	13.08.16	2040/C	Buهندra Meena	52000457996	Tech-II	ID177714	8531	7776	755	4.12568	4357	422	0	4779	
138	03.05.16	2040/D	Ravi Shankar	52000456960	Fitter-III	L 394362	1185	410	775	4.23497	4471	1043	0	5514	
139	01.12.15	2041/A	Mithlesh Kumar	52000456599	Fitter-III	ID178120	11640	10679	961	5.25137	5577	868	0	6445	
140	08.12.17	2041/B	Rajesh Kumar Meena	52000461120	Tech-II	L 428395	938	338	600	3.27869	3462	445	0	3907	



S.No	Date of Occupation	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	Balace bill of ealier Qtr.	Grand Total	Remarks
141	16.02.21	2041/C	Ram Naresh P Yadav	00211030422	Tech-III	ID178127	8617	8303	660	3.60656	3808	199	0	4007	
142	08.07.22	2041/D	Anand Jyoti Srivastav	28016000743	Sr.Tech	1D 178133	7927	7836	91	0.51412	525	0	0	525	
143	15.11.19	2042/A	Dilip Kumar	50301198907	Tech-III	ID177761	7779	7256	523	2.85792	3017	508	0	3525	
144	07.10.16	2042/B	Prem Kumar	52000250995	TADK	ID177757	10516	9540	976	5.33333	5672	1035	0	6707	
145	02.07.22	2042/C	Jitendra kumar	503DLC41619	Jr.Clerk	1D 177767	9094	8579	515	5.65934	2987	0	0	2987	
146	11.01.20	2042/D	Sanjay Kumar Maurya	52000150270	O/Khalasi	ID177763	7278	6799	480	2.62295	2770	640	0	3410	
147	15.07.22	2043/A	Vibhash kr. Singh	503DLC30604	Tech-II	1D 177770	7967	7916	51	0.65385	294	0	0	294	
148	16.04.22	2043/B	Pavanesh kr. Bharati	9129801616	Helper	AVR 165 DAYS=165 KWH			165	0.98214	952	0	0	952	
149	27.07.22	2043/C	Shiv Shankar	12201170272	Sr.Tech	1D 177766	6480	6478	2	0.01709	12	0	0	12	
150	16.08.17	2043/D	Sachin Sahu	52000351556	Tech-III/EL	L-380533	2031	596	1435	7.84153	8563	766	0	9329	
151	13.06.22	2044/A	Deepak kumar	52029800044	Tech-III	AVR 107 DAYS =107 KWH			107	1.46575	931	0	0	931	
152	14.07.17	2044/B	Raj Kumar Soni	52000351580	Tech-III/EL	ID177759	12478	11701	777	4.2459	4483	1249	0	5732	
153	07.04.22	2044/D	Rajinder kumar	52000469048	Tech-I	1D 177760	12914	11263	1651	9.02186	9925	0	0	9925	





S.No	Date of Occupation	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	Balace bill of earlier Qtr.	Grand Total	Remarks
154	12.03.16	2045/B	Pintu Kumar Meena	52000251733	O/Khalasi	ID178156	1371	818	553	3.02186	3191	449	0	3640	
155	01.07.22	2045/D	Kamlesh kr.Maurya	50470131302	Mechin-III	ID177784	7068	7025	43	0.46739	248	0	0	248	
156	30.11.16	2046/A	Sunil Kumar	52000351325	Tech-III/EL	IE 312400	0704	6195	509	2.78142	2937	600	0	3537	
157	06.07.17	2046/B	Neelem Kumari	52000252276	O/Khalasi	ID177774	13548	11984	1564	8.54645	9376	1965	0	11341	
158	02.04.21	2046/C	Sidhnath Kumar	52000467822	Fitter-III	ID177772	7685	6864	821	4.48634	4737	690	0	5427	
159	24.12.20	2046/D	Ramesh K.R	52000100976	Jr.Clerk	ID177866	515	548	367	2.00546	2117	325	0	2442	Old Qtr.No. 2251/A & this Qtr arrear is 230+95
160	22.07.15	2047/B	Aatmaram Meena	52000454625	Fitter-II	ID178124	12310	11163	1127	6.15847	6623	1337	0	7960	
161	21.07.22	2047/C	Shital Chitranshi	52029800047	A/C Clerk	ID178122	11438	10913	525	7.29167	3094	0	0	3094	
162	19.12.20	2047/D	Shyam Sunder Verma	27313402559	Fitter-II	ID177768	10037	9047	990	5.40984	5760	572	0	6332	
163	05.07.22	2048/A	Himanshu patel	503DLC41557	Tech-II	ID178116	7458	7198	260	2.95455	1500	0	0	1500	
164	06.12.17	2048/B	Umesh Kumar Yadav	52000461417	Fitter-II	ID178121	8984	8186	798	4.36066	4604	930	0	5534	
165	13.08.21	2048/C	Om Prakash	503DLC31203	O/Khalasi	ID178129	11114	10393	721	3.93989	4161	99	0	4260	
166	30.06.21	2048/D	Pradeep Kumar	16300031203	Tech-I	ID178131	8154	7086	1068	5.83607	6251	290	0	6541	





S.No	Date of Occupation	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
167	09.07.21	2049/A	Prabhat Kumar	50320130633	Tech-II	ID178134	5946	5419	527	2.87978	3041	115	0	3156	
168	20.06.22	2049/B	Rajiv Kumar	52029800030	Off.Khalasi	ID178520	2204	1644	560	5.43689	3240	0	0	3240	
169	05.07.22	2049/C	Anoj kumar	503DLC10157	Asst.Dcpot	ID178132	6872	6820	52	0.54737	300	0	0	300	
170	01.07.22	2050/A	Vinod kr.yadav	50301181695	Tech-I	ID173128	9530	9207	323	3.54945	1864	0	0	1864	
171	02.08.22	2050/B	Shailesh Kumar	52000461012	Tech-III	ID178157	749	664	85	1.44068	490	426	770	1686	Mutual exchange & oldr Qtr.No. 2193/D Bill is Rs. 770.00)
172	09.09.21	2050/C	Keshav Bahadur Gharti	52000468163	Helper	ID178126	9140	8799	341	1.86339	1968	83	0	2051	
173	29.05.20	2050/D	Rajesh Kumar	52000467589	Fitter-III	ID178118	12598	11971	627	3.42623	3618	534	0	4152	
174	22.07.19	2052/A	Anuj Kumar	52000352099	Helper	ID178507	7312	7181	131	0.71585	756	222	0	978	
175	21.06.22	2052/B	Santosh kr.singh	52000351791	Tech-III	ID178511	11547	11318	229	2.2451	1321	0	0	1321	
176	31.05.18	2052/C	Achhelal Singh	52000460965	Tech-II	ID178498	7070	6570	500	2.73224	2885	637	0	3522	
177	16.12.17	2052/D	Rajiv Ranjan Singh	52000460819	Tech-II	AVR 180 DAYS=180 KWH			180	0.98361	1441	431	0	1872	
178	17.11.17	2053/A	Jitendra Kumar Panday	52000461205	Fitter-II	ID178499	5197	4783	414	2.2623	2389	869	0	3258	
179	27.07.17	2053/B	Alok Kumar Verma	52000351518	Tech-III/EL	ID178513	2878	2759	119	0.65027	687	256	0	943	



S.No	Date of Occupation	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (6-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
160	07.12.21	2053/C	Rupa kumari	52029800157	A/C Clerk	D-178506	5493	4485	1008	5.5082	5874	587	0	6461	Arrear of Husband & her 484+103
181	12.09.22	2053/D	Abdul Rasid Ansari	53100991069	Tech-III	ID176512	3910	3905	5	0.26316	29	0	0	29	
182	22.09.22	2054/A	Deependra kumar	504NPS06533	Tech-III	ID178503	3427	3411	16	1.77778	92	0	0	92	
183	22.12.18	2054/B	Vijay Kumar	52000463376	Fitter-II	ID177744	8590	8078	512	2.79781	2954	1287	0	4241	
184	18.07.17	2054/C	Santosh Kumar	52000460490	Fitter-II	ID178510	6424	5945	479	2.61749	2764	433	0	3197	
185	04.05.19	2054/D	Manish Kumar	52000352027	Tech-III/EL	ID178294	906	611	295	1.61202	1702	366	0	2068	
186	22.12.18	2055/A	Pawan Kumar Pacwan	52000463200	Fitter-II	ID178296	2220	1351	569	3.10929	3284	1207	0	4491	
187	22.07.15	2055/B	Brij Lal Meena	52000454752	Fitter-II	A/VR 180 DAYS=360 KWH			360	1.96721	2077	869	0	2946	
188	24.07.18	2055/C	Vikash Patel	52000462922	Fitter-II	ID178283	8158	6582	1576	8.61202	9452	1451	0	10903	
189	07.07.22	2055/D	Vinay Kumar yadav	25090502164	Tech-III	ID178534	856	676	180	2.09302	1038	0	0	1038	
190	05.10.20	2055/B	Samar Bahadur	50320161323	Fitter-II	ID178514	6905	6218	687	3.7541	3964	475	0	4439	
191	06.08.19	2056/C	Abhijeet Tripathi	52000252030	S/KHALSI	ID178497	3384	2616	768	4.19672	4431	593	0	5024	
192	24.09.22	2056/D	Digvijay Nath pandey	52029800111	CMA	ID178548	4890	4875	15	2.5	87	0	0	87	

S.No	Date of Occupation	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
193	06.09.19	2057/B	Ankit Kumar Yadav	52000050349	S&T	ID178501	7046	6138	908	4.96175	5249	1043	0	6292	
194	23.07.14	2057/C	Brajesh Kumar Meena	52000459205	Welder-II	ID178508	5198	4923	275	1.50273	1587	527	0	2114	
195	02.05.19	2057/D	Santosh Kumar Yadav	52000465422	Helper	ID178504	6801	6337	464	2.53552	2678	611	0	3289	
196	10.12.19	2058/A	Sunil Das	52000463249	Fitter-II	ID177992	8151	7739	412	2.25137	2377	1287	0	3664	Rs.1287 is area of Qtr No.2100/D & 2058/A
197	18.07.17	2058/B	Tarique Faraz	52000460503	Fitter-II	ID177967	5840	4649	1191	6.5082	7026	766	0	7792	
198	13.04.22	2059/D	Rakesh kumar	50320161487	Tech-I	ID 178232	8417	8165	252	1.47368	1454	0	0	1454	
199	22.03.13	2060/A	Prabhat Kumar Gautam	52000461192	Fitter-II	ID178158	1934	1192	742	4.05464	4281	772	0	5053	
200	08.12.17	2060/B	Dhirendra Kumar	52000461099	Fitter-II	ID177822	7653	7494	159	0.86885	918	710	0	1628	
201	26.07.19	2060/C	Shayam Lal Bhairwa	52000465992	Fitter-III	ID177823	11360	10245	1115	6.0929	6547	1119	0	7666	
202	04.08.18	2060/D	Mukesh Kumar	52000462513	Fitter-II	ID177817	11002	10406	596	3.25683	3439	860	0	4299	
203	12.12.20	2061/B	Manoj Kumar	52000467926	Tech-III	ID177743	5452	4727	725	3.96175	4183	410	0	4593	
204	17.08.21	2061/C	Sudhir Lakara	50312030083	Tech-III	ID177986	4956	4758	198	1.08197	1142	28	0	1170	Deth of employee at Corona period.



S.No	Date of Occupation	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
205	09.02.22	2061/D	Santlal Saroj	33429800155	Tech-II	ID-178643	5810	5726	84	0.45902	485	4	0	489	
206	02.02.18	2062/A	Smt Anita	52000011081	ACCT	ID178584	15756	12230	3526	19.2678	22851	2518	0	25369	
207	25.08.18	2062/B	Ram Parkash	52000251659	S/Khalasi	ID178540	7208	6416	792	4.32787	4569	812	0	5381	
208	15.09.22	2062/C	Vineet kumar	52029800138	J.E Desigr	ID178654	7964	7952	12	0.75	69	0	0	69	
209	10.07.20	2062/D	Atiuttam Kumar	15661210500	Tech-I	L-390511	1832	865	967	5.28415	5615	528	0	6143	
210	13.06.22	2063/A	Beejesh kr. Yadav	503P1200650	Tech-I	ID178554	8047	7902	145	1.31818	837	0	1956	2793	Mutual exchage & old Qtr.No. 2271/B is Rs. 1956.00
211	10.12.16	2063/B	Yogendra Singh Yadav	52000461258	Fitter-III	AVR 180 DAYS=720			720	3.93443	4155	1697	0	5852	
212	16.01.17	2063/C	Sanjay Singh Yadav	52000251184	Helper	ID177738	3238	3599	339	1.85246	1956	437	0	2393	
213	30.09.19	2063/D	Noorul Hoda	52000464379	Tech-II	ID177990	7420	6967	453	2.47541	2613	429	0	3042	
214	09.01.17	2064/A	Pappu Kumar	52000300470	Khalasi	ID178390	5425	5044	381	2.08197	2199	538	0	2737	
215	07.07.17	2064/B	Sanjay Kumar	52000251170	Jr.Clerk	ID178355	4702	4237	465	2.54098	2683	493	0	3176	
216	22.07.17	2064/C	Mahendra Pratap Pal	52000462392	Fitter-III	ID178388	6964	6120	844	4.61202	4869	950	0	5819	
217	30.06.22	2065/A	Subendu kr.saha	53100991011	Tech-I	ID 173376	6545	6055	490	3.98374	2827	0	0	2827	



S.No	Date of Occupation	Q.No	Name	Employee No.	Desig	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
218	07.08.18	2065/B	Pappu Kumar	52000462782	Fitter-II	ID178392	5642	5266	376	2.05464	2170	673	0	2843	
219	27.07.17	2065/D	Rakesh Kumar Bairwa	52000351414	Tech-III/EL	ID178379	6748	6249	499	2.72673	2880	1077	0	3957	
220	21.11.17	2066/A	Ranjeet Kumar	52000461597	Tech-II	ID177830	7795	7027	768	4.19672	4431	535	0	4966	
221	11.03.19	2066/B	Avadesh Kumar	52000464824	Fitter-III	ID177813	7766	7487	279	1.52459	1610	428	0	2038	
222	09.01.20	2066/C	Ravi Kumar	50200406685	Tech-II/EL	ID177633	9799	9374	425	2.3224	2452	642	0	3094	
223	11.09.17	2066/D	Ashok Kumar	52000351700	Tech-III/EL	ID177834	11018	10575	443	2.42077	2556	1034	0	3590	
224	15.09.17	2067/A	Sunil Kumar Sukia	52000462590	Fitter-III	ID177816	12656	12062	594	3.2459	3427	2329	0	5756	
225	20.11.17	2067/B	Ranvir Kumar	52000460984	Fitter-III	ID177832	4528	4310	218	1.19126	1258	400	0	1658	
226	14.09.17	2067/C	Dharam Pal	52000462848	Fitter-III	ID177819	6355	5792	563	3.0765	3249	414	0	3663	
227	17.08.17	2067/D	Sajal Kumar Ghosh	52000460132	Fitter-II	ID177823	3086	7683	403	2.20219	2325	609	0	2934	
228	16.05.18	2068/A	Sandosh Pratap Singh	52000461614	Fitter-II	ID177835	5825	5530	295	1.61202	1702	318	0	2020	
229	01.07.21	2068/B	Munna Sah	50320150009	Tech-III	ID178168	1909	1518	391	2.13661	2256	104	0	2360	



S.No	Date of Occupation	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
230	23.07.18	2068/C	Saurabh Sachan	52000050207	TCM-II	ID177824	5401	4337	1064	5.81421	6227	902	0	7129	
231	17.11.17	2068/D	Prem Narayan Sahu	52000461135	Fitter-II	ID177831	7320	3556	764	4.17486	4408	613	0	5024	
232	23.12.18	2069/A	Susii Kumar Verma	52000462871	Tech-I	ID177827	5999	9422	577	3.15301	3329	671	0	4000	
233	02.02.18	2069/C	Shadab Ahmad	52000460931	Fitter-II	ID177825	5141	4245	896	4.89617	5177	260	0	5437	
234	11.09.17	2069/D	Israr Mohammad	52000351768	Helper	ID177820	6573	5139	434	2.37158	2505	542	0	3047	
235	16.07.20	2070/B	Gyan Prakash	52000467630	Tech-II	ID178460	6537	5993	539	2.94536	3110	753	0	3863	
236	27.11.18	2071/A	Rajeev Ranjan Kumar	52000251767	Jr.Clerk	ID178465	4271	4136	135	0.7377	779	270	0	1049	
237	24.12.19	2071/C	Ajhijeet Chandrabhan Gupta	52000352390	Helper	IB4611810	6617	3205	612	3.34426	3531	663	0	4194	
238	26.07.19	2071/D	Ravi Kumar	52000455155	fitter-III	ID178383	7476	6417	1059	5.78689	6195	721	0	6916	
239	27.10.21	2072/A	Baikunth Nath	50304514938	Tech-I/Mec	ID 178471	7171	6976	195	1.06557	1126	14	0	1140	
240	26.08.11	2072/B	Chokhe Lal	52000460223	Tech-I/EL	ID178461	6455	6091	364	1.98907	2101	989	0	3090	
241	22.11.10	2072/C	Sanjay Kumar	52000352370	Tech-III/EL	ID178159	3112	1599	1515	8.26776	9055	1003	0	10058	Rs.1003 is arrea of 2115/B & 2072/C 74+929





S.No	Date of Occupation	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
242	25.08.19	2072/D	Mukesh Kumar Dhanuk	52000351804	Tech-III/EL	ID178470	8433	7909	524	2.86339	3023	1185	0	4208	
243	21.07.17	2073/A	Deepak Verma	52000351537	Tech-II/EL	ID178469	5344	4541	803	4.38798	4633	833	0	5466	
244	25.11.19	2073/B	Deepak Kumar	52000466374	Helper	ID178459	6853	6263	590	3.22404	3404	505	0	3909	
245	03.05.19	2073/C	Ritesh Kumar Singh	52000465032	Welder-III	ID178467	5860	5531	329	1.79781	1895	437	0	2336	
246	19.03.18	2073/D	Kunwar Pal	52000460876	Tech-II	ID178464	6730	6024	706	3.85792	4074	463	0	4537	
247	05.02.19	2074/A	Shubhashini	52000011096	ACCT	ID178677	6712	6066	646	3.53005	3727	1051	0	4778	
248	01.03.19	2074/B	Harikrishan Kumar Ram	52000464947	Tech-III	ID178583	5232	4905	327	1.78689	1887	406	0	2293	
249	15.01.18	2074/C	Dinesh Kumar	52000461366	Fitter-II	ID178218	3050	2598	452	2.46995	2608	456	0	3064	
250	22.12.18	2074/D	Mithlesh Kumar	52000463126	Fitter-II	ID177754	4398	3922	476	2.60109	2746	574	0	3320	
251	11.03.19	2075/A	Aadesh Kumar Ram	52000464595	Tech-III	ID178578	5644	5125	519	2.83607	2995	543	0	3538	
252	06.08.18	2075/B	Madhav Kumar Sindhiya	52000462759	Fitter-II	ID178472	7145	6929	216	1.18033	1245	580	0	1826	
253	12.07.22	2075/D	Ranjana	52029800028	TADK	ID177752	4783	4703	80	0.98765	462	0	0	462	
254	15.07.17	2076/A	Mantu Kumar	52000460378	Tech-II(M.O)	ID178463	5163	4362	801	4.37705	4622	697	0	5319	



S.No	Date of Occupation	Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (0-9)	one day unit	Total Amount	Arrest from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
255	09.01.20	2076/B	Chokresh	50211155218	Tech-II	ID178588	9485	8817	668	3.65027	3855	1147	0	5302	
256	02.08.18	2076/C	Prashant Kumar	52000463164	Tech-II	ID:78463	8278	7183	1095	5.98361	6421	1165	0	7586	
257	20.07.17	2076/D	Ram Murat	52000461652	Fitter-II	ID178674	5293	4883	410	2.24044	2366	535	0	2901	
258	01.11.14	2077/B	Mantun Mandai	52000451033	GEN-H. KHAL	ID178114	9173	8406	767	4.19126	4426	1128	0	5554	
259	19.04.18	2077/C	Amod Toppo	52000460880	Fitter-II	ID178409	5342	5185	157	0.85792	906	288	0	1194	
260	23.03.15	2077/D	Sapan Kumar Sarkar	52000300075	Tech-III/EL	ID178580	12005	11542	463	2.53005	2672	1280	0	3952	
261	21.08.18	2078/A	Ram singh	52000451167	Driver/GM	ID178586	11338	10008	1330	7.26776	7902	1966	0	9868	
262	01.10.19	2078/B	Sandeep Kumar	52000466815	Tech-III	ID177746	9626	8925	701	3.8306	4045	1095	0	5140	
263	11.07.20	2078/D	Ram Kumar	52000467729	Tech-II	ID178538	9255	8571	684	2.7377	3947	445	0	4392	
264	12.08.21	2079/A	Dharmendra	52000150246	G/Assistant	ID178397	3923	7418	1505	3.22404	9004	381	0	9385	
265	12.11.14	2079/B	Rajesh Kumar	52000300145	Tech-III/EL	ID178462	9076	8109	967	5.28415	5515	1263	0	6878	
266	29.08.19	2079/C	Mohammed Hakern	52000466726	Helper	ID178591	8472	8103	369	2.01639	2129	530	0	2659	
267	06.07.22	2079/D	Rajesh kr.Pandey	52000462744	Tech-I	ID178576	4364	4080	284	2.30233	1639	0	0	1639	





S.No	Date of Occupation	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	Balace bill of ealier Qtr.	Grand Total	Remarks
268	07.01.20	2080/A	Arun Kumar Mishra	52000467485	TADK	ID178660	7738	7187	551	3.01093	3180	397	0	3577	
269	09.09.22	2080/B	Abhinav Kumar	52029800110	CMA(LAB)	ID178274	9892	9887	5	0.22727	29	0	0	29	
270	16.11.17	2080/C	Shailesh Kumar	52000460791	FITTER-II	ID177991	4736	4464	272	1.48634	1569	486	0	2055	
271	23.10.18	2080/D	Jitendra Sharma	52000464171	Fitter-II	ID178456	6435	6025	410	2.24044	2366	730	0	3096	
272	19.06.20	2081/A	Chhote Lal	52000100410	Tech-II	ID177751	6485	5827	658	3.59553	3796	871	0	4667	Old Qtr No. 2169/D & this Qtr Arrea Rs. 265+606
273	14.07.17	2081/B	Anup kumar	52000351683	Tech-II/EL	L 438215	416	182	234	1.27869	1350	403	0	1753	
274	10.01.20	2081/C	Dharmendra Lodhi	52000351823	Helper	ID178658	7135	6514	621	3.39344	3584	832	0	4417	
275	10.01.20	2081/D	Paidi Raju Siyyadri	52000467490	O/Khalasi	ID177750	3995	3363	632	3.45355	3647	346	0	3993	
276	03.04.18	2082/A	Rajnish kaushal	52000461008	FITTER-III	ID178636	5439	4883	556	3.03825	3208	383	0	3591	
277	13.09.22	2082/B	Ankit Dubey	52029800098	Helper	ID177736	9353	9351	2	0.11111	12	0	0	12	
278	07.01.20	2082/C	Piyush Bharti	52000467235	Tech-II	ID177988	9896	9400	496	2.71038	2862	833	0	3695	
279	25.08.22	2082/D	Vishal saran	424N1050025	Helper	ID178306	1427	1317	110	2.97297	635	0	0	635	
280	23.04.22	2083/A	Leena Gupta	50381244599	O/Khalasi	ID178343	1550	1544	6	0.03727	34	0	0	34	

S No	Date of Occupation	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (S.S)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
281	23.07.15	2083/B	Lala Meena	52000454930	FITTER-II	ID177748	2881	2655	206	1.12568	1189	308	0	1497	
282	09.10.20	2083/C	Shivani Mayiya	52029800073	ACCT	ID178378	8800	6984	1816	9.9235	10985	339	0	11324	
283	04.04.22	2084/A	Jitendra singh	50714203215	Tech-III	ID 178354	7956	7690	257	1.42778	1483	0	0	1483	
284	16.11.17	2084/B	Vijay Kujur	52000460912	FITTER-III	ID178393	7809	6960	829	4.53005	4783	1681	0	6464	
285	08.01.20	2084/C	Jai Prakash Kumar	52000467199	Tech-II	ID178389	4247	3589	658	3.59563	3736	344	0	4140	
286	06.04.22	2084/D	Vishal	52029800018	Tech-II	ID178353	5160	5144	16	0.03989	92	0	0	92	
287	06.07.18	2085/B	Nidhi Sharma	37529202231	Jr. Clerk	ID178360	9817	8935	882	4.81967	5090	1519	0	6409	
288	06.09.19	2085/C	Vikash Kumar	52000466060	Helper	ID178338	2643	2397	246	1.34426	1420	383	0	1803	
289	05.07.22	2085/D	Kamlesh kumar vishwakarma	13323800430	Tech-II	ID178839	6783	5752	31	0.32292	179	1332	0	1511	
290	06.12.17	2086/A	Ashok Kumar	52000461277	FITTER-II	ID178653	7718	7116	602	3.28962	3474	1146	0	4620	
291	02.07.22	2086/B	Pramenand Yadav	33413AD0250	ACS	ID178655	10044	9792	252	2.68085	1454	0	0	1454	
292	02.05.22	2086/C	Jayparakesh Yadav	50200402504	FITTER-II	ID178285	4095	3765	330	1.80328	1571	0	0	1571	
293	04.06.19	2086/D	Mukesh Kumar	52000466711	Helper	ID178542	9458	8304	1154	6.31148	6799	667	0	7466	





S.No	Date of Occupation	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
294	01.08.15	2087/A	Abhinandan P.Singh	52000451580	Safaiwala	IS162540	11591	9929	1662	9.08197	9994	2405	0	12299	
295	10.01.18	2087/C	Saurav Kumar	52000461224	FITTER-II	IS162345	5938	5268	700	3.82514	4039	995	0	5035	
296	05.04.21	2087/D	Rajesh Kumar Chaudhary	50301190982	Tech-III	ID177800	5434	4872	552	3.07104	3243	264	0	3507	
297	10.06.21	2088/A	Vimal Kumar	50213031884	Tech-II	ID178348	4754	4258	496	2.71038	2862	112	0	2974	
298	03.02.19	2088/B	Rohit Surin	52000460895	FITTER-II	ID178340	4133	3695	463	2.53005	2672	442	0	3114	
299	02.05.19	2088/C	Arvind Kumar	52000352046	Tech-III/EL	ID177741	4534	4129	425	2.3224	2452	681	0	3133	
300	05.07.21	2088/D	Ankit Kumar Mandal	503P0035072	Tech-III	ID178345	5512	4638	874	4.77595	5043	373	0	5416	
301	23.07.15	2089/B	Kamal Kishor Sah	52000455401	Welder-II	ID177958	2978	2494	484	2.64481	2793	491	0	3284	
302	23.08.19	2089/C	Sunder Singh	52000466389	Fitter-II	ID178386	6469	5543	926	5.06011	5350	677	0	6037	
303	16.03.19	2089/D	Amit Kumar	52000460768	Fitter-II	ID178381	7167	6094	1073	5.86339	6282	1085	0	7367	
304	05.07.22	2090/A	Abishek chaturvedi	52029800058	TADK	L-360584	975	971	4	0.04545	41	0	0	41	
305	22.07.15	2090/B	Lobin Kumar Mahto	52000455721	Fitter-II	IS277566	5737	5202	535	2.9235	3087	1331	0	4418	



S.N.	Date of Connection	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2018	Balance bill of earlier Qtr.	Grand Total	Remarks
306	13.08.21	2090/C	Chandan Singh	50320133374	Tech-III	IS277580	5651	5267	384	2.09836	2215	224	0	2439	
307	09.09.21	2090/D	Ashok Kumar	52000469320	Tech-II	1D 177338	7685	7538	147	0.50328	848	81	0	929	
308	30.11.16	2091/L	Renuka Mishra	52000351378	Tech-III/EL	ID178362	5235	4771	464	2.53552	2678	520	0	2998	
309	19.04.16	2091/C	Deepak Kumar Mandai	52000461510	Fitter-II	ID178374	5713	5413	300	1.63934	1731	518	0	2249	
310	04.10.17	2091/D	Surja Narayan	52000050118	Jr. Clerk	A/R 180 DAYS=180 KWH			180	0.98361	1038	687	0	1725	
311	01.08.19	2092/A	Sangam	52000050334	Helper	ID178363	13065	12003	456	2.4918	2631	988	0	3619	
312	26.11.18	2092/B	Anil Kumar	52000483380	Fitter-II	ID178375	10126	9381	745	4.07164	4298	1453	0	5711	
313	17.12.18	2093/A	Runil Kumar	52000483056	Fitter-II	ID178356	10183	9322	861	4.70492	4968	1026	0	5994	
314	03.09.22	2093/E	Mohesh kumar	50714703948	Helper	ID178369	9792	9700	2	0.09091	12	0	0	12	
315	08.08.19	2093/C	Vinod Hooda	52000465583	Fitter-III	ID178358	11543	10663	880	4.80874	5078	1482	0	6560	
316	01.10.19	2093/D	Jitendra Kumar	52000436393	Fitter-II	ID178372	9573	8312	1261	6.89071	7467	1460	0	8927	
317	28.10.21	2094/A	Brind kumar	50320141610	Store/K	ID178357	5836	5439	397	2.1694	2291	109	0	2400	
318	30.11.18	2094/B	Kamlesh Kumar	52000331130	Fitter-I	IS162372	5515	4648	867	4.7577	5003	529	0	5632	
319	03.04.19	2094/C	Hais Ahmed	52000458880	TGD-III	ID178373	8331	7381	950	5.19125	5508	1071	0	6579	





S.No	Date of Occupation	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
320	06.01.20	2094/D	Sant Ram Parjapati	52000252327	Store/K	ID178366	3271	2678	593	3.24044	3421	550	0	3971	
321	15.11.13	2095/A	Kapil Dev Kumar	52000453641	Welder-II	ID178304	3394	2361	1033	5.64481	6031	1578	0	7609	
322	02.08.13	2095/B	Radhey Pal	52000453181	helper	ID177877	10452	9998	454	2.48087	2619	1505	0	4124	
323	12.09.22	2095/C	Manoj kuamr	503NPS05972	O/Asst	1D177886	6549	6535	14	0.0765	81	0	0	81	
324	02.02.19	2095/D	Jitendra Kumar	52000463465	Tech-III/IEU	ID177876	5363	4815	548	2.99454	3162	608	0	2770	
325	02.12.20	2096/A	Navneet	52029800050	Tech-III	ID177880	8399	7577	822	4.4918	4743	487	0	5230	
326	24.07.13	2096/B	Jitendra Prasad	52000453228	Welder-II	1D 178297	869	265	604	3.30055	3486	924	0	4410	
327	12.09.22	2096/C	BrijRaj Patel	52029800104	Tech-III	1D 177891	7955	7937	18	0.09836	104	0	0	104	
328	11.01.20	2096/D	Vishvjeet Kumar Bhartee	50301200616	Tech-III	ID178165	2026	1177	849	4.63934	4899	592	0	5491	
329	13.11.13	2097/B	Raju Kumar	52000453637	Welder-III	ID178360	14697	13570	1127	6.15847	6623	1882	0	8505	
330	02.05.19	2097/C	Paramjeet	52000251930	Khalasi	ID178367	7630	6689	941	5.14208	5452	1551	0	7003	
331	07.12.17	2097/D	Bablu Kumar Verma	52000460842	Fitter-II	ID178370	3999	3556	443	2.42077	2556	444	0	3000	
332	30.09.20	2093/A	Vinod Kumar	25090302255	Helper	ID178287	5281	4350	931	5.08745	5391	1717	0	7108	
333	01.08.13	2095/B	Suresh chandra	52000453321	MW-III	ID178298	4434	3758	676	3.69399	3900	1000	0	4900	



S.No	Date of Occupation	Class	Name	Employee Id No.	Designation	Meter No.	Present Unit	Initial Meter Unit	Actual Reading (P-9)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
334	25.07.19	2098/C	Kuldeep Kumar Gautam	52000465742	W/Khalas	ID177034	11182	10465	717	3.91803	4137	226	0	4963	
335	10.11.17	2099/A	Ranjeet Kumar Mandal	52000461351	Fitter-II	ID177620	5423	4782	641	3.50273	3598	1071	0	4769	
336	07.06.19	2099/B	Santosh Kumar Sharma	52029800005	Fitter-II	ID177628	7204	6258	946	5.1034	5483	1647	0	7130	
337	07.04.22	2099/C	Anupam Kumar	52029800005	Tech-III	ID177332	7846	7496	350	1.91257	2019	0	0	2019	
338	01.02.19	2099/E	Mukesh Kumar Mahawar	52000463220	Fitter-II	ID177627	7920	6997	923	5.04372	5342	1304	0	6646	
339	06.04.22	2100/A	Jai Singh	333J1400965	Tech-II	13277573	2807	2637	170	0.94472	931	0	0	931	
340	29.08.22	2100/B	Rahul	52000100980	Office Assistant	13277572	8617	8485	132	1.40426	762	0	3714	4476	Mutual exchange & chd Qtr 2211/B is Rs3714.00
341	24.05.19	2100/C	Vijay Kumar	52000465403	Fitter-II	13277567	4240	3877	363	1.93301	2095	518	0	2613	
342	10.12.19	2100/D	Ashok Kumar	52000463253	Fitter-II	13277563	4090	3952	138	0.7541	795	824	0	1620	Rs. 824.00 is area of 2098/A & 2100/D 103+716
343	03.03.14	2101/A	Chander Prakash	52000457731	Machin-III	ID178630	9924	9039	885	4.93637	5108	1219	0	6427	
344	09.04.22	2101/B	Gand Jai saroj	12220702231	SR Tech	ID178629	5299	4349	950	5.33708	5508	0	0	5508	
345	24.02.21	2101/C	Md Pravej	52000150299	Steno-I	ID178627	10031	9501	530	3.1394	3347	182	0	3529	
346	24.03.14	2101/D	Krishan Kumar Yadav	52000457765	Fitter-I	ID178633	14296	13943	353	1.92806	2057	1372	0	3409	



S.No	Date of Occupation	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (6-9)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
347	04.04.22	2102/A	Pritam Singh	52029800010	Asst/Work	ID178356	6083	5475	608	3.37778	3508	0	0	3508	
348	12.03.19	2102/B	Akhilesh Kumar	52000464877	Helper	ID178621	10488	10399	89	0.48634	514	232	0	746	
349	02.02.19	2102/C	Sangeet Kumar	52000451453	O/Khalasi	ID178624	9882	9692	190	1.03825	1096	1623	0	2719	
350	12.09.22	2103/A	Sanjay kumar	52029800118	J.E Mech	ID 178625	8979	8952	27	1.42105	156	0	0	156	
351	06.03.14	2103/B	Devta Deen	52000457820	Welder-II	L398775	2065	902	1164	6.36066	6856	1375	0	8231	
352	14.09.22	2103/D	Abhishek Mishra	15840065419	Helper	ID178616	16625	16618	7	0.41176	40	0	0	40	
353	12.04.22	2104/B	Shivshankar	12303516489	Tech-II	ID178631	9835	9709	904	5.25581	5218	0	0	5218	
354	10.09.22	2104/C	Vishal Patel	52029800106	Helper	ID178622	12563	12520	43	2.04762	248	0	0	248	
355	10.09.22	2104/D	Arnit kr. Sharma	2491Q130165	Helper	ID178626	10754	10705	49	2.33333	283	0	0	283	
356	03.04.22	2105/A	Pajan Vishwakarma	45316236761	Tech-III	ID 178311	1858	1306	907	5.06704	5241	0	0	5241	
357	19.09.22	2105/C	Awadhesh Kumar	18429803722	Helper	ID177858	2296	2286	10	0.83333	58	0	0	58	
358	29.06.22	2105/D	Pappu Ram	52029800031	TADK	ID 178634	8977	8859	118	1.25532	681	0	0	681	
359	22.02.20	2106/A	Ram Kishor Yadav	52000467733	Tech-II	ID173637	8074	7651	423	2.31148	2441	520	0	2961	



S.No	Date of Occupation	Q.No	Name	Employee No.	Desig.	Mixer 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
360	05.04.22	2106/B	Sunil kumar	503F1200775	Tech-I	ID178275	5938	5509	484	2.7191	2793	0	0	2793	
361	05.11.2019	2106/C	Satish Kumar	52029800066	H & MI	ID178268	7717	8728	989	5.40437	5754	447	0	6201	
362	11.13.19	2106/D	Raghvendra Singh	52006100779	Steno-III	ID178556	6810	5558	158	0.86339	912	1210	0	2122	
363	20.03.14	2107/A	Dalvir singh	52000457248	Fitter-II	ID178641	8271	7574	697	3.80874	4022	1057	0	5089	
364	18.10.19	2107/B	Deenanath Prajapati	52000464434	Tech-II	ID178271	7081	6513	448	2.44809	2585	726	0	3311	
365	09.04.14	2107/C	Anil kumar Yadav	52000457089	Welder-III	ID178269	13222	11134	2088	11.4098	12827	1846	0	14673	
366	02.05.19	2107/D	Deepak Kumar	52000465460	Fitter-III	ID178661	6460	6352	108	0.59016	624	653	0	1277	
367	04.02.19	2108/A	Rajesh Kumar Meena	52000463412	Fitter-II	ID178265	6893	6450	443	2.42077	2556	952	0	3524	
368	23.07.22	2108/B	Bivek Pr. Pandey	52029800028	Helper	ID178267	4998	4858	140	0.76503	318	0	35	353	Mutual exchange & old Qtr.No.2154/D bill is Rs. 35.00
369	23.07.19	2108/C	Ashok Kumar	52000150161	O/Khalesi	ID175255	8952	8370	582	3.18033	3358	667	0	4025	
370	19.08.22	2109/A	Vijendra Kumar	50319997403	Tech-II	ID178231	5100	5354	66	1.5	381	0	612	993	Mutual exchange & old Qtr. No. 2103/C bill is Rs. 612.00





S.No	Date of Occupation	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 valier Qtr.	Grand Total	Remarks
371	08.04.22	2109/B	Ram prasad Pal	52029800023	Fitter-III	ID178550	8206	7691	515	2.81421	2972	0	0	2972	
372	29.06.22	2109/C	Uday singh	52029800046	TADK	ID178276	5920	5809	111	1.18085	640	0	0	640	
373	06.06.18	2109/D	Ajay Kumar	52000461690	Fitter-II	ID178278	5605	4910	695	3.79721	4010	1316	0	5326	
374	18.08.15	2110/A	Shanker Pal	52000456739	Tech- III	1S277562	8167	6339	1828	7.25683	7890	1312	0	9202	
375	16.11.19	2110/C	Pankaj Kumar	52000467358	Tech-I	1S277576	8433	7274	1159	6.33333	6825	1832	0	8657	
376	21.07.20	2110/D	Vijay Kumar Yadav	503NPS08826	Tech-III	1S277561	4588	4268	320	1.74863	1846	152	0	1998	
377	17.06.20	2111/B	Devaki Nandan Mishra	52000468492	Tech-III	L398792	884	446	438	2.39344	2527	228	0	2755	
378	05.03.14	2111/C	Shiv Shankar Yadav	52000457163	Welder-II	ID178098	14127	12516	1611	8.80328	9673	1813	0	11486	
379	05.04.22	2111/D	Dilip Kumar	51101420030	Tech-III	1D 178100	7662	7007	655	3.65922	3864	0	0	3864	
380	15.05.14	2112/A	Sujit Kumar	52000457178	Weider-II	ID178108	10843	9473	1370	7.48634	8154	1299	0	9453	
381	10.05.14	2112/B	Sunil Kumar Yadav	52000457159	Welder-II	ID178106	6044	5259	785	4.28962	4530	558	0	5088	



S.No	Date of Occupation	C.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Area from 2019	Balace bill of ealier Qtr.	Grand Total	Remarks
382	13.12.16	2112/C	Dharmendra Kumar	52000461474	helper	ID178097	7994	7040	954	5.21311	5533	918	0	6451	
383	24.03.14	2112/D	Barun Kumar	52000457197	Welder-II	ID178104	5520	4518	1002	5.47541	5836	1160	0	6996	
384	04.09.19	2113/A	Shiv Kant	52000464345	Tech-II	ID178096	6956	6750	206	1.12568	1189	222	0	1411	
385	17.08.18	2113/B	Hari Krishana Yogi	52000300569	Jr.Clerk	L-438292	608	91	517	2.82514	2983	701	0	3684	
386	07.08.19	2113/C	Kamlesh Kumar	52000466092	Fitter-II	ID178099	5336	4906	430	2.34973	2481	581	0	3062	
387	05.10.19	2113/D	Rajan Rawat	52000466567	Tech-III	ID178101	7730	7193	537	2.93443	3098	1477	0	4575	
388	01.08.14	2114/A	Mithilesh kumar singh	52000459210	Welder-III	ID178021	3517	3168	349	1.9071	2013	434	0	2447	
389	26.07.19	2114/B	Vipin Kumar	52000352258	Tech-III	ID178035	3100	2691	409	2.23497	2360	288	0	2648	
390	21.09.22	2114/C	Mansoor Ali	337W1300333	Helper	ID178030	6262	6252	10	1	58	0	0	58	
391	25.10.19	2114/D	Ravi Kumar Bind	52000466035	Tech-III	ID178034	6033	5323	710	3.87978	4096	550	0	4646	
392	19.04.22	2115/A	Ramlakan	33429800175	Fitter-II	ID178023	12696	11981	715	4.33333	4575	0	0	4575	
393	22.11.19	2115/B	Satish Kumar Meena	52000466251	Tech-III	IS162374	8573	7980	593	3.24044	3421	942	0	4363	Rs.942.00 old Qtr2072/C & 2115/B 448+494



S.No	Date of Occupation	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
394	29.07.22	2115/C	Ram karan	42500450539	Techin-II/E	A/VR 62 DAYS =62 KWH			62	0.35028	370	0	0	370	
395	26.02.14	2115/D	Manoj Kumar Meena	52000350910	Techin-III/E	ID178032	7115	6160	955	5.21358	5540	948	0	6488	
396	12.10.19	2116/A	Akhilesh Kumar	52000466548	Tech-III	ID178026	5787	4447	1340	7.3224	7965	516	0	8481	
397	19.03.10	2116/B	Kanti Pauli	52000459600	Tech-III	ID178022	11871	9531	2340	12.7869	14546	2089	0	16635	
398	10.09.22	2116/C	Indradeo Verma	16300031367	Helper	ID178017	4973	4949	24	1.14286	138	0	0	138	
399	12.07.22	2116/D	Vikram singh	33129800463	Helper	ID178027	9435	9321	114	1.40741	658	0	0	658	
400	12.03.19	2117/A	Vikash	52000351397	Tech-II	ID177956	6029	4614	1415	7.73224	8437	1141	0	9578	
401	26.11.18	2117/B	Manjeet Kumar	52000464082	Fitter-II	ID178031	8165	7057	1108	6.05464	6503	714	0	7217	
402	21.11.17	2117/C	Dinesh Kumar	52000460838	Fitter-II	ID178028	5731	5098	633	3.45902	3653	488	0	4141	
403	07.12.18	2117/D	Vinay Kumar	52000460857	Tech-II	ID178025	4507	4123	384	2.09835	2215	392	0	2607	
404	18.08.20	2118/A	Manoj Kumar Kushwaha	52000467659	Tech-II	ID178024	13429	11858	1571	8.5847	9420	995	0	10415	
405	14.03.14	2118/B	Sita Ram	52000457445	Welder-III	ID178033	5850	4915	935	5.10929	5416	983	0	6399	
406	05.07.22	2118/C	Chandan Yadav	52000467057	Tech-III	ID178293	3568	3281	287	3.26136	1656	0	0	1656	

S.No	Date of Occupation	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial/Past Unit	Actual Reading ()	one day unit	Total Amount	Area from 2019	Before Bill of earlier Ctr.	Grand Total	Remarks
407	03.08.19	2118/D	Om Prakash Mehta	52000465352	Fitter-II	ID178016	5356	3793	1563	8.54098	9370	495	0	9865	
408	23.07.18	2119/A	Rajesh Kumar Meena	52000455830	Fitter-III	1S277579	8819	6976	1643	8.97814	9874	1156	0	11030	
409	27.10.21	2119/B	Suresh kumar	52000469851	Tech-I	1S 277575	8308	7778	530	1.56342	3058	0	0	3058	Bill is made from 27.10.21 two semester bill . Accoding to new rate bill therfore area can not make
410	22.09.22	2119/C	Sharad chandra Bajpai	27829800168	Steno	1S277564	2735	2728	7	0.77778	40	0	0	40	
411	07.06.22	2119/D	Dhramendra Yadav	33329800618	Tech-II	1S277569	10586	10235	961	6.53741	5587	0	0	5587	
412	27.05.20	2120/B	Santosh Kumar Verma	52000467560	Tech-II	ID178047	11374	10839	535	2.9235	3087	463	0	3550	
413	08.11.13	2120/C	Shiv Narayan Ram	52000453603	Machin-III	ID178050	4974	4433	541	2.95628	3121	446	0	3567	
414	08.02.19	2120/D	Manish Kumar	52000464735	Fitter-III	ID178037	6367	5890	477	2.60656	2752	714	0	3466	
415	23.07.19	2121/B	Vikash Kumar	52000251979	O/Khaiasi	ID178477	7597	6848	749	4.0929	4322	325	0	4647	
416	11.03.19	2121/D	Rajnish Kumar	52000464754	Fitter-III	ID178483	8465	7452	1013	5.53552	5905	899	0	6804	
417	01.02.19	2122/A	Ashish Kumar	52000464576	Fitter-II	L394270	928	201	727	3.97268	4194	505	0	4699	
418	09.09.21	2122/B	Sandip Rechar	50312030194	Tech-III	ID178039	3023	2623	400	2.18579	2308	42	0	2350	





S.No	Date of Occupation	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
419	20.07.19	2122/C	Ram Kishor Meena	52000352347	Tech-III/EI	ID178036	15344	14788	556	3.03825	3208	627	0	3835	
420	06.02.19	2122/D	Ajay Kumar	52000464720	Welder-III	ID178045	8268	8020	248	1.35519	1431	222	0	1653	
421	25.12.15	2123/A	Sunil kumar singh	52000453618	Welder-III	ID177644	7663	7107	556	3.03825	3208	1003	0	4211	
422	11.02.19	2123/B	Satendra Prasad	52000251983	Store/K	ID177645	3252	2940	312	1.70492	1801	357	0	2158	
423	03.03.19	2123/C	Sri Krishan Babu	52000466290	Fitter-III	ID178290	6316	6163	153	0.83607	883	281	0	1164	
424	03.03.15	2123/D	Sanjay Kumar Pal	52000351255	Helper	ID177641	5481	5134	347	1.89617	2003	569	0	2572	
425	11.04.22	2124/A	Om prakash	51200019116	Helper	ID177989	5300	4757	543	3.13873	3314	0	0	3314	
426	06.04.22	2124/B	Randhir kumar	6229801028	Fitter-III	ID177628	4262	3968	294	1.65169	1744	0	0	1744	
427	14.08.18	2124/D	Shashikant Verma	52000462730	Fitter-II	ID177635	9688	7315	2373	12.9672	14771	1634	0	16405	
428	14.01.20	2125/A	Surendra Kumar Bharti	50312030078	Tech-III	ID177739	5195	5098	97	0.53005	559	305	0	864	
429	19.10.15	2125/C	Anil Kumar Tomar	52000456620	Fitter-III	ID 178078	4002	3417	585	3.19572	3376	1634	0	5010	
430	11.09.15	2125/D	Diwakar Mishra	52000455172	Fitter-III	ID177932	9176	7341	1835	10.0273	11111	1139	0	12250	



S.No	Date of Occupation	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/Past Unit	Actual Reading (S-O)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
431	12.08.21	2126/A	Bilas Yadav	50301192887	Khalasi	ID178494	8630	3282	348	1.90164	2008	956	0	2964	
432	26.08.19	2126/B	Kailash Chand Meena	52000100853	Jr.Clerk	ID178495	7572	7439	133	0.72678	767	386	0	1153	
433	10.09.22	2126/C	Ravishankar kr Kaushal	24910130160	Helper	ID178478	6044	5997	47	2.2381	271	0	0	271	
434	26.07.19	2126/D	Krishna Kumar	52000465507	Fitter-II	ID178481	8554	8102	452	2.46995	2608	581	0	3189	
435	02.03.20	2127/A	Chandan Singh	52000150212	TADK	ID177647	5628	5128	500	2.73224	2885	376	0	3261	
436	08.08.22	2127/B	Mithilesh kumar singh	16300031008	Tech-III	ID177650	10445	10431	14	0.25926	81	0	0	81	
437	12.02.19	2127/C	Chandan Kumar	52000010337	O/Khalasi	ID177653	4513	4197	316	1.72678	1823	910	0	2733	
438	02.05.19	2127/D	Abhay Pratap Singh	52000465418	Fitter-II	ID177648	7355	6355	1300	7.10383	7713	1202	0	8915	
439	09.09.22	2128/A	Partha protin sarkar	52029800082	O/Asst.	ID178492	9989	9926	63	2.86364	364	0	0	364	
440	13.11.13	2128/B	Devendra Kumar Pal	52000250389	H-Khalasi	ID178476	7366	7148	218	1.19126	1258	713	0	1971	
441	14.09.19	2128/C	Kuldeep Kumar Sharma	52000466001	Fitter-III	ID178484	11167	9435	1732	9.46448	10434	968	0	11402	
442	14.03.19	2128/D	Ajit Kumar	52000465065	Fitter-III	ID178483	5333	4267	1066	5.82514	6239	448	0	6687	
443	11.05.19	2129/A	Dhirendra Kumar	52000351931	Steno-III	ID178051	4729	4161	568	3.10383	3278	950	0	4228	



S.No	Date of Occupation	Q.no	Name	Employee No.	Design	Meter No.	Present Unit	Initial/Past Unit	Actual Reading (R-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
444	30.08.19	2129/B	Arun Kumar Pal	52000352262	Tech-III/EL	ID178055	4962	4329	633	3.45902	3653	827	0	4480	
445	17.01.20	2129/C	Prakash Ranjan Singh	50320131996	Asst./Store	ID178043	7421	5991	1430	7.8142	8532	1183	0	9715	
446	04.12.18	2129/D	Uttam Kumar	52000463150	Welder-II	ID178048	Average 491		491	2.68305	2833	280	0	3113	
447	11.02.15	2130/A	Santosh C. Dubey	52000458876	Helper	ID178049	6213	5809	404	2.20765	2331	634	0	2955	
448	17.02.20	2130/B	Tonish Kumar	52000461328	Tech-II	ID178053	3270	7696	574	3.13661	3312	885	0	4197	Old qtr arrea 2004/D is 585+300
449	18.02.13	2130/C	Manoj Kumar Yadav	52000452333	Machin-III	ID178041	24394	21500	2894	15.8142	18324	3468	0	21792	
450	21.08.20	2130/D	Shakati Prasad	50301195967	Tech-III	ID178046	8050	7362	688	3.75956	3970	343	0	4313	
451	27.05.20	2131/A	Avniash Kumar	52000467663	Tech-II	ID177999	10480	9643	837	4.57377	4830	1095	0	5925	
452	12.09.22	2131/B	Prakash Babu sharma	52029800105	Tech-III	ID177313	5350	5336	14	0.73684	81	0	0	81	
453	12.09.22	2131/C	Tinku kumar Dubey	52029800079	TADK	ID177909	5624	5619	5	0.26316	29	0	0	29	
454	12.09.22	2131/D	Anupam Ashish	52029800081	J.E Elec	ID177903	6821	6782	39	2.05263	225	0	0	225	
455	08.02.13	2132/A	Rajesh Kumar	52000452668	O/Khalasi	ID178479	14816	13264	1552	8.48087	9301	1740	0	11041	
456	25.03.19	2132/C	Hakeem Khan	52000464538	Fitter-III	ID178487	6141	5748	393	2.14754	2268	787	0	3055	
457	01.02.19	2132/D	Sandeep Singh	52000459525	O/Khalasi	ID178489	10725	9919	806	4.40437	4651	1084	0	5735	

S.No	Date of Occupation	Q.No	Name	Employee No.	Design	Master No.	Report Unit	Initial/ Past Unit	Actual Reading (8-9)	crady unit	Total Amount	Area from 2012	Balance bill of earlier year	Grand Total	Remarks
458	01.08.19	2133/A	Manju Nautiyal	52000100815	Steno	1E-329005	4333	2011	2322	12.6885	14423	1223	0	15646	
459	31.09.19	2133/B	Sanjay Kumar	52000466622	Fitter-II	1D178407	6304	5909	395	2.15947	2279	778	0	3057	
460	22.09.22	2133/C	Pramod Kr bind	249IQ140133	Helper	1D 178410	9002	8997	5	0.55556	29	0	0	29	
461	12.07.22	2133/D	Jitender Kumar	50386774093	Tech-II	1D178217	935	736	247	2.39806	1121	0	0	1121	
462	10.03.18	2134/A	Ashok Kumar	52000461296	Fitter-III	1D177922	7020	6396	624	3.40384	3600	951	0	4551	
463	27.08.15	2134/B	Moolchand Meena	52000455204	Fitter-II	1D177981	4281	3603	643	3.51366	3710	759	0	4469	
464	27.09.22	2134/C	Sailendra kr yadav	52029600101	Tech-Ia	1D173645	4856	4851	5	1.25	29	0	0	29	
465	05.07.21	2134/D	Arvind Kumar Singh	52000469423	Fitter-III	1D177935	3209	2819	390	2.13115	2250	122	0	2372	
466	10.09.21	2135/A	Shailesh Kumar	503DLC31403	Fitter-III	1D173551	7599	6861	733	4.05279	4259	106	0	4365	
467	29.09.22	2135/B	Ashish Kumar yadav	52000465210	Helper	1D 177983	4859	4853	6	3	35	0	0	35	
468	27.05.20	2135/D	Vijay Kumar Pal	503P1201036	Tech-III	L390174	1906	474	1432	7.82514	8544	559	0	9103	
469	28.12.15	2136/B	Rajesh Kumar	52000457110	Welder-II	L 383621	1606	684	922	5.02825	5336	1072	0	6408	
470	10.09.21	2136/C	Pramod Rai	50381301342	Tech-III	1D173284	6339	5379	990	5.40384	5760	284	0	6044	





S.No	Date of Occupation	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
471	22.12.18	2136/D	Rajesh Kumar	52000463107	Tech-II	ID178486	5562	5341	221	1.20765	1275	250	0	1525	
472	30.09.19	2137/A	Girraj Prasad Saini	52000464383	Tech-II/ID	ID177636	23405	21065	2340	12.7869	14546	2504	0	17050	
473	25.07.16	2137/B	Amardeep Kumar	52000456921	Fitter-II	ID177642	8823	7671	952	5.20219	5521	1157	0	6678	
474	18.09.19	2137/C	Raj Kumar	52000466302	Fitter-II	ID177651	5221	4726	495	2.70492	2856	726	0	3582	
475	26.07.19	2137/D	Vikash Ranjari	52000252064	O/Kha'asi	ID177640	8299	8149	150	0.81967	865	327	0	1192	
476	13.02.13	2138/A	Gyan Singh Gokhi	52000453092	Fitter-I	ID177910	9495	8674	821	4.48634	4737	2026	0	6763	
477	27.06.20	2138/B	Mantosh Kumar Sharma	503DILC31130	G/Assistant	L 423547	626	239	387	2.11475	2233	224	0	2457	
478	25.07.19	2138/C	Dal Chand Mahawar	52000465954	Fitter-II	ID177900	11428	10765	663	3.62295	3825	590	0	4415	
479	02.12.13	2138/D	Chandan Sukia	52000456866	Welder-III	ID177961	4372	4099	273	1.4918	1575	950	0	2525	
480	29.05.13	2139/A	Prabhu narayan	52000050103	Helper	ID177901	10891	9998	893	4.87978	5158	1225	0	6383	
481	20.03.14	2139/B	Laxmikant Gaud	52000350568	Helper	L 398788	1210	368	842	4.60109	4859	1167	0	6026	
482	21.02.13	2139/C	Ram Nath	52000350784	Tech-III	ID178526	3279	2152	1127	6.15847	6623	1232	0	7855	
483	01.02.20	2139/D	Virdukt Pai	503P1200882	Tech-III	L 390108	2785	329	1956	10.6885	11927	841	0	12768	





S.No	Date of Occupation	C.No	Name	Employee Id	Desig	Meter No.	Presum Unit	Initial Post Unit	Actual Reading (R-9)	one day unit	Total Amount	Arsar from 2019	Balance bill of earlier Ctr.	Grand Total	Remarks
484	10.10.19	2140/A	Gaurav Tanwar	52000100798	Steno-III	ID177671	10000	9283	717	3.91303	4137	658	0	4805	
485	22.06.22	2140/B	Prasant kumar	52029800108	Tech-III	ID177668	8157	6146	11	1.22222	53	0	0	63	
486	19.11.19	2140/A	Hivasarao Boni	52000480026	D/Khalasi	L423472	2516	790	1725	9.42623	10390	1138	0	11523	
487	03.08.20	2141/A	Sumar Meena	52000468562	Tech-III	ID178231	11035	11603	382	2.08743	2205	279	0	2484	
488	29.11.19	2141/B	Rakesh Kumar	52000464190	Jr.Clerk	ID177663	18327	17480	847	4.62842	4837	811	0	5696	
489	26.11.19	2141/C	Punoo Lal Bind	52000464203	Tech-III	ID177663	6580	6218	262	1.43169	1512	378	0	1890	
490	07.06.22	2142/A	Santa Kr sunjan	45329801440	Asst./Steno	ID177674	6798	6481	317	1.79096	1891	0	0	1891	
491	27.11.13	2142/B	Bijendra Kumar	52000465335	Filter-II	ID177663	3826	3619	207	1.13115	1193	333	0	1528	
492	11.03.14	2142/C	Pravindra Nath Mishra	52000457943	Mechin-III	ID177666	17826	15318	1508	8.24044	9022	1449	0	10472	
493	14.12.20	2142/D	Manish Kumar	52029800043	Helper	ID177662	10170	9511	659	3.60109	3802	340	0	4142	
494	07.03.14	2143/A	Ashok Kumar Koch	52000456654	Helper	ID177660	9368	8573	795	4.34426	4587	1329	0	5926	
495	07.03.19	2143/B	Vikash Kumar Tiwari	52000484732	Filter-III	ID178117	7338	6660	678	3.70492	3912	905	0	4817	
496	12.01.14	2143/C	Gyanj Varnia	52000457214	Welder-II	ID178123	7805	6977	828	4.52459	4777	1122	0	5899	
497	31.01.21	2143/D	Anil kumar	50200402885	Tech-I	L438297	728	496	252	3.17391	1635	0	0	1685	





S.No	Date of Occupation	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 caller Ctr.	Grand Total	Remarks
498	13.07.22	2144/A	Dhramendra Kr	52000469156	Tech-II	ID177920	2687	2653	34	0.32692	305	0	0	305	
499	13.09.22	2144/B	Jitendera verma	50309030619	Sr.Tech	ID177927	4672	4607	65	3.61111	375	0	0	375	
500	06.04.22	2144/C	Raj kumar yadav	45216014370	Tech-III	ID178661	8382	7764	624	3.50562	3701	0	0	3701	
501	06.04.22	2144/D	Ravendra kr. Yadav	52029800019	Tech-II	ID177930	7729	7173	556	3.1236	3298	0	0	3298	
502	25.05.15	2145/A	Shovan Lal Ghosh	52000454146	Fitter-II	ID177919	6808	5959	849	4.62934	4899	1275	0	6174	
503	10.10.19	2145/B	Rahul Meena	52000466482	Helper	ID177982	5389	4822	567	3.09836	3272	630	0	3902	
504	05.03.13	2145/D	Jitendra Kumar	52000461313	Fitter-III	ID178693	4430	3923	507	2.77049	2925	557	0	3482	
505	12.09.22	2146/A	Akash kumar	52029800097	Tech-III	ID 177649	5212	5207	5	0.26316	29	0	0	29	
506	05.03.13	2146/B	Rajesh kumar Jaiswal	52000250393	Jr.Clerk	ID177639	13504	12045	1459	7.97268	8714	1786	0	10500	
507	17.03.13	2146/C	Ram Shankar Tiwari	52000250406	Jr.Clerk	ID177637	16886	15183	1503	8.21311	8992	2219	0	11211	
508	18.04.13	2146/D	Uma Shankar	52000350515	Tech-III/EL	ID177646	13425	12264	1161	6.34426	6837	1652	0	8489	
509	27.12.13	2147/A	Md. Tanweer Alam	52000464097	MW-III	ID177655	7380	6627	753	4.11475	4345	523	0	4868	
510	19.09.19	2147/B	Dipu Prasad	52000466285	Fitter-II	ID177654	3702	3245	457	2.49727	2637	243	0	2880	

S.No	Date of Occupation	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (S-Q)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
511	26.02.13	2147/C	Jai Ram	52000350549	Tech-III/EL	16462373	13773	14403	2376	12.9236	14792	1735	0	16528	
512	13.11.10	2147/D	Ajay Vardhan	503DLC31236	H/Attender	ID177333	10331	3807	3044	11.1694	12527	1537	0	14064	
513	08.01.20	2148/A	Dhamendra Kumar	52000467201	Tech-II	ID177911	4414	4250	164	0.89617	946	342	0	1288	
514	01.02.19	2148/B	Uma Shankar UMA	52000464398	O/Khalasi	ID177898	9111	8454	657	3.59015	3790	628	0	4418	
515	15.04.22	2148/C	Uday Kumar Meena	502NPS07056	Tech-I	ID 177908	5812	5340	472	2.7929	2949	0	0	2949	
516	22.08.13	2149/A	Pawan Kumar Saroj	52000466820	Helper	ID177353	7777	7049	728	3.97814	4200	606	0	4806	
517	22.09.22	2149/D	Surendra kumar	15840072400	Helper	ID177671	7752	7742	10	1.11111	372	0	0	372	
518	27.03.19	2150/A	Santosh Kumar	52000464631	Fitter-II	ID173659	6527	6169	453	2.47541	2613	639	0	3282	
519	19.03.18	2150/B	Mukesh Kumar	52000461084	Fitter-II	ID178352	6610	6190	420	2.29508	2423	556	0	2979	
520	27.07.18	2150/C	Arvind Kumar	52000462636	Fitter-II	ID178350	8304	7792	512	2.79781	2954	512	0	3466	
521	15.11.17	2150/D	Surendra Kumar	52000460787	Machin-II	ID178342	11457	10709	748	4.08743	4316	1355	0	5682	
522	30.07.14	2151/A	Brij Nath Verma	52000462706	Fitter-II	ID178382	8382	8077	305	1.66667	1760	503	0	2263	
523	21.07.16	2151/B	Manoj Kumar Yadav	52000462660	Fitter-II	ID178385	8346	8408	233	1.30055	1373	547	0	1920	



S.No	Date of Occupation	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/Past Unit	Actual Reading (0-9)	one day unit	Total Amount	Area from 2019	Ratase bill of earlier Qtr.	Grand Total	Remarks
524	17.05.17	2151/C	Vikat Singh Meena	52000351467	Machin-III	ID178339	6837	5369	1468	8.02186	8771	910	0	9681	
525	05.07.22	2101/D	Hanoman	50466130788	Helper	ID178584	check meter 02 unit per day 88X2=176		176	2	1015	0	0	1015	
526	30.06.22	2152/A	Jayhind Singh Badal	249IQ160123	Helper	ID178260	4973	4848	125	0.68306	722	0	0	722	
527	25.06.18	2152/B	Kapil Kumar	52000251748	Jr.Clerk	ID178351	6699	8399	300	1.63934	1731	536	0	2267	
528	12.03.17	2152/C	Ashok Kumar Sharma	52000462617	Fitter-II	ID177742	9128	8645	483	2.63934	2787	526	0	3313	
529	30.07.18	2152/D	Krishna Kumar	52000462655	Fitter-II	ID178115	3585	6300	295	1.61202	1702	425	0	2127	
530	27.07.17	2153/A	Azad Singh	52000351448	Fitter-II	ID177987	10034	8922	1112	6.0765	6528	1220	0	7748	
531	07.08.18	2153/B	Brijesh Kumar Dhuniya	52000462690	Fitter-I	ID178593	5942	5835	107	0.5847	618	369	0	987	
532	21.07.18	2153/C	Mukesh Manzhi	52000461741	Fitter-II	ID178585	6846	6846	0	0	0	244	0	244	Absconding from qtr very long time
533	21.07.18	2153/D	Amit Kumar	52000462640	Fitter-II	ID177917	11972	11522	450	2.45902	2597	2230	0	4827	
534	11.10.19	2154/A	Manish Kumar Maurya	52000464415	Tech-II	ID178393	8166	7632	534	2.91803	3082	1028	0	4110	
535	08.04.22	2154/C	Kuvar jest	337W1300417	ASSt./work	ID 178673	10357	10298	99	0.55	581	0	0	581	
536	07.08.18	2155/A	Shashi Raman Kumar	52000462800	Fitter-II	ID178577	4566	4286	280	1.53005	1616	464	0	2080	





S.No	Date of Occupation	Q.No	Name	Employee No.	Desig	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
537	29.08.13	2155/B	Harinath Rajbhar	52000251729	Jr.Clerk	ID177923	7097	6708	389	2.12568	2244	770	0	3014	
538	27.08.18	2155/C	Phalguni Kumar	52000462725	Fitter-II	ID177931	6361	5918	443	2.42077	2556	615	0	3171	
539	06.12.18	2155/D	Lalit Kumar Parjapati	52000300573	Trackman	ID177928	10002	7204	2798	15.2896	17669	1666	0	19335	
540	11.09.17	2156/A	Punjeet Kumar	52000300484	Fitter-II	ID178582	7155	6762	393	2.14754	2268	569	0	2837	
541	13.06.20	2156/B	Prabhco Kumar Singh	52000464420	Tech-II	ID178545	9925	9240	685	3.74317	3953	1323	0	5276	Old qtr No. 2116/D & 2156/B is arrear 880+443
542	23.07.22	2156/C	Deepak kumar	503P1200030	CDMS	1D 178592	7737	7546	191	1.67544	1769	0	0	1769	
543	20.11.18	2156/D	Gyanendra Nagar	52000251752	Jr.Clerk	ID177923	4325	3520	505	2.75956	2914	465	0	3379	
544	14.08.17	2157/A	Brij Kishor	52000351452	Tech-Iii	ID177916	5108	5364	744	4.06557	4293	523	0	4816	
545	05.04.22	2157/B	Mohammad Aqib	52029800001	Helper	1D 178286	2924	2363	561	3.13408	3309	0	0	3309	
546	31.07.21	2157/C	Anuj Kumar Gupta	50320141680	Tech-Iii	ID177926	3936	3242	694	3.70235	4004	167	0	4171	
547	01.07.22	2157/D	Om prakash	334NP003466	IA (Medical)	1D 178216	2300	2113	187	2.03261	2146	0	0	2146	
548	09.06.22	2158/A	Bhim kumar bind	5200019058	5.12E+10	1D 178349	5597	5305	292	2.55913	1635	0	0	1685	





S.No	Date of Occuyation	Q.no	Narre	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Area from 2019	Balace bill of earlier Qtr.	Grand Total	Remarks
549	02.05.19	2158/B	Ranveer Kumar	52000465102	Welder-II	ID177929	3739	3226	513	2.80328	2960	695	0	3655	
550	11.04.22	2158/C	Umashankar pal	337W1300418	Tech-III	ID 178228	3807	3380	427	2.46821	2464	0	0	2464	
551	18.08.20	2158/D	Jay Singh Patel	52000469029	Steno-I	ID178579	4960	4484	476	2.60109	2746	355	0	3101	
552	26.07.19	2159/A	Anil kumar Yadav	52000465441	Fitter-II	ID178337	14041	12883	1153	6.30055	6787	1665	0	8452	
553	30.06.22	2159/B	Raj kumar	52029800115	JE mech	ID178347	5655	5397	258	2.77419	1488	0	0	1488	
554	07.07.22	2159/C	Vishvambar singh yadav	50714202802	JE mech	ID178344	8716	8490	226	2.62791	1304	0	0	1304	
555	20.05.16	2160/A	Rameshwar Nagar	52000457017	Tech-III/EL	ID178714	5431	4918	513	2.80328	2960	449	0	3409	
556	14.09.21	2160/B	Anup Kumar	50320130293	Tech-II	ID178706	8822	8108	714	3.90164	4120	440	0	4560	
557	18.05.18	2160/C	Bikrant Kumar Arya	52000460753	Tech-II	ID178699	10832	10175	657	3.59016	3790	1219	0	5009	
558	14.09.17	2160/D	Rajnish Kumar	52000351772	Helper	ID178686	7056	6911	145	0.79235	836	346	0	1182	
559	06.04.22	2161/A	Rahul Rao	50301190908	Fitter-II	ID178248	9120	8578	542	3.04494	3215	0	0	3215	
561	13.08.20	2161/C	Ranjeet Kumar Yadav	53120144382	Tech-I	ID178250	5162	4484	678	3.70492	3912	168	0	4080	



S.No	Date of Occurrence	Q.no	Name	Employee No.	Design	Master No.	Present UGR	Initial/ Post Unit	Actual Reading (8-9)	one day unit	Total Amt unit	Arrear from 2019	Balance bill of earlier Ctr.	Grand Total	Remarks
562	04.07.22	2161/D	Vikash.kumar	51110800074	Helper/Store	ID176249	8718	7872	846	9.61364	5018	0	0	5018	
563	26.11.18	2162/A	Umesh Kumar	52000464133	Fitter-II	ID173702	6488	6144	344	1.87978	1985	476	0	2461	
564	31.08.15	2162/B	Rajesh Kr.Meena	52000455191	Fitter-II	ID178710	9064	8132	932	5.0929	5397	1385	0	6782	
565	15.11.17	2162/D	Amit Kumar	52000461370	Welder-II	ID173700	6083	5888	195	1.06557	1125	302	0	1428	
566	04.03.22	2163/A	Ashish Kumar yadav	24129800632	Helper	ID 173703	10124	10043	81	0.54332	467	0	0	467	
567	02.12.16	2163/B	Ramesh Pal	52000010591	O/Knalsi	ID175711	3929	3488	441	2.40984	2544	661	0	3205	
568	30.05.22	2163/C	Rajnaran Yadav	50714506165	Tech-II	ID 178292	658	683	175	1.41129	1009	0	0	1009	
569	05.04.22	2164/A	Manindra kumar	52029800003	Tech-II	ID178242	15297	15252	45	0.2514	260	0	0	260	
570	15.03.22	2164/B	Prashant yadav	21129804544	TADK	ID178245	6293	6270	23	1.4375	133	0	0	133	
571	21.09.17	2164/C	Subrata Sarkar	52000460151	Fitter-II	ID178244	9390	9011	379	2.07104	2187	645	0	2832	
572	09.05.22	2164/D	Mana Kumari	52000352436	Tech-III	ID 178252	9908	9577	409	2.82069	2350	0	0	2360	
573	22.12.18	2165/A	Satendra Kumar Paswan	52000463272	Fitter-II	ID178704	7192	6958	534	2.91803	3082	924	0	4006	
574	10.01.17	2165/B	Kirori Ma Meena	52000251201	Helper	ID178712	7297	6343	954	5.21311	5533	373	0	6406	





S.No	Date of Occupation	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
575	02.02.18	2165/C	Upendra Kumar	52000461385	Fitter-II	L428467	1533	718	815	4.45355	4702	1171	0	5873	
576	04.04.18	2165/D	Sunil Kumar Yadav	52000461070	Fitter-II	ID178697	13321	13028	793	4.33333	4575	1205	0	5780	
577	13.08.16	2166/A	Dilip Kumar	52000459333	Fitter-III	ID178240	7834	7665	769	4.20219	4437	1105	0	5545	
578	05.04.22	2166/B	Ram kumar Meena	50714203451	Tech-II	ID178246	4047	3788	259	1.44693	1528	0	0	1528	
579	11.06.22	2166/C	Manoj kr patel	50301197551	Tech-II	ID178241	5807	5506	301	2.6875	1736	0	1437	3173	Mutual exchange & old Qtr.No.2271/D bill is Rs.1437.00
580	04.04.22	2167/A	Dhananjay Kumar	503P0038002	Tech-II	ID 178251	6506	6126	380	2.11111	2230	0	0	2230	
581	18.07.16	2167/B	Dharma Singh Meena	52000457977	Fitter-II	ID178237	11882	11199	683	3.73224	3941	2145	0	6084	
582	11.04.22	2167/C	Y.K.chaurasia	50300725407	M.T.S Aud	ID178236	15550	15399	151	0.87283	871	0	0	871	
583	20.07.16	2167/D	Manoj Kumar	52000457553	Fitter-III	ID178247	11321	10137	1184	6.46995	6982	1621	0	8603	
584	20.05.15	2168/A	Rajnish Kumar	52000454574	Fitter-II	ID178254	7795	7048	747	4.08157	4310	869	0	5179	
585	27.07.17	2168/B	Kumar Ravindra Shrivastav	52000351560	Tech-III	ID178253	8510	7382	1128	6.16393	6629	1662	0	8291	
586	29.11.18	2168/C	Govind Kumar yadav	52000461148	Tech-III	ID177875	1170	679	491	2.68306	2833	653	0	3486	





S.No	Date of Occupation	Q.No	Name	Employee No.	Design	Meter No.	Present U. I.	Initially Post Unit	Actual Reading (2-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
587	10.01.18	2168/D	Tathagat Kumar Saniresh	52000461582	Fitter-II	ID178243	6808	6091	717	3.91803	4137	1058	0	5195	
588	25.07.15	2169/B	Kundan Kumar	52000456932	Tech-III	ID178713	4859	4352	507	2.77049	2925	717	0	3642	
589	29.06.22	2169/C	Ranjan kr. Ram	55829800227	TADK	ID178701	10020	9763	257	2.73404	1483	0	0	1483	
590	15.12.20	2169/D	Ranject Chaudhary	27621002979	Tech-III	ID178707	7227	6562	665	3.63388	3837	675	0	4512	
591	05.07.24	2170/A	Ankit Kumar	504NPS05128	Tech-II	IE312292	8038	7355	682	3.72678	3935	412	0	4347	
592	07.04.22	2170/B	Bhim Singh	52000150208	Tech-II	1E312288	11856	11657	199	1.12429	1148	747	0	1895	Old Qtr No.2231/A arrear is Rs. 747.00
593	10.01.17	2171/C	Anjeet Kumar	52000050284	Helper	ID178413	9105	9199	906	4.95032	5238	896	0	6134	
594	04.02.19	2171/D	Hari Om Sahu	52000464561	Fitter-III	ID177856	2009	1364	645	3.52459	3722	800	0	4522	
595	02.05.19	2172/A	Sombir Mailik	52000465386	Welder-I	ID178402	11346	10960	356	1.94536	2054	959	0	3013	
596	26.03.14	2172/B	Rajiv kumar	52000300342	Tech-III	ID178411	12006	10821	1185	6.47541	6988	2473	0	9461	
597	27.10.20	2172/C	Kumari Goli Singh	52023800033	ECG Tech	ID177963	4468	4096	370	2.02186	2135	135	0	2270	
598	04.08.16	2172/D	Sanjay Kumar	52000456743	Tech-II	ID178405	7397	7237	600	3.27869	3462	841	0	4303	
599	13.02.21	2173/A	Sitesh Kumar Sharma	52000469007	Tech (Mech)	ID178408	11986	11695	301	1.64481	1736	844	0	2580	





S.No	Date of Occupation	Q.No	Name	Employed No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Area from 25/19	Balance bill of earlier Qtr.	Grand Total	Remarks
600	09.01.20	2173/B	Dablu Prasad Keshri	52000468134	Tech-I	ID178401	6964	6482	482	2.63388	2781	545	0	3326	
601	26.11.18	2173/D	Subhas Kumar Meena	52000463361	Fitter-II	ID178412	8508	8137	371	2.02732	2140	572	0	2712	
602	13.11.13	2174/A	Jitendra Kumar	52000250497	JR.Clerk	1E312389	6570	5841	729	3.98361	4206	675	0	4881	
303	28.11.18	2174/B	Pappu Lal Mahawar	52000463075	Tech-II	1E312383	7922	7270	652	3.56284	3762	827	0	4589	
604	23.04.19	2174/C	Bhaskar Bhatt	52000464650	Fitter-I	1D178524	1504	1114	390	2.13115	2250	720	0	2970	
605	28.11.18	2174/D	Dhananjay Kumar Singh	52000462960	Fitter-III	1D177726	10842	9964	878	4.79781	5066	387	0	5453	
606	27.08.20	2175/B	Ram Nayak Verma	50301194264	Tech-III	1E312281	6068	5615	453	2.47541	2613	282	0	2895	
607	31.07.19	2175/C	Rohit Ranjan	52000465634	Tech-III	L390097	1229	571	658	3.59563	3796	401	0	4197	
608	10.05.13	2175/D	Abhishek prasad	52000452180	Welder-II	1E312282	13369	12011	1358	7.42077	8079	1398	0	9477	
609	06.04.21	2176/A	Vinod Kumar	50329800583	Tech-III	1E312394	5052	4927	125	0.68306	722	249	0	971	
610	02.06.19	2176/C	Balram Mandai	52000252120	KHALAS	1E312391	5826	5598	228	1.2459	1316	646	0	1962	
612	28.11.16	2177/A	Sintu Kumar	52000461332	Helper	1E312300	8416	7225	1191	6.5082	7026	1073	0	8099	
613	20.11.13	2177/B	Suresh kumar Yadav	52000350869	Machin-III	1E312368	8899	8528	371	2.02732	2140	1143	0	3283	
614	30.10.14	2177/C	Iay singh	52000459351	Welder-III	1E312397	7172	6859	313	1.71038	1806	620	0	2426	





S.No	Date of Occupation	Q.No	Name	Employment No.	Design	Meter No.	Present UPE	Initial/Pass Unit	Actual Reading (8-8)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr	Grand Total	Remarks
615	08.11.14	2177/D	Gaurav Tyagi	52000351202	Tech-III	1E312287	19467	17652	1815	9.91803	10978	2231	0	13209	
616	03.06.13	2178/B	Shri Ram	52000451183	Heiper	1E312364	7873	7104	759	4.20219	4437	1021	0	5458	
617	20.11.13	2178/C	Mahesh Kumar	52000456313	Machin-II	1E312293	4590	4282	308	1.58305	1777	426	0	2203	
618	26.07.19	2178/D	Abhijeet Kumar	52000465940	Fitter-III	1E312297	8015	7657	358	1.95628	2066	331	0	2397	
619	08.03.16	2179/A	Kailash Chand Meena	52000459756	Fitter-III	1S182525	15591	13128	463	2.53005	2672	839	0	3511	
620	06.02.19	2179/B	Uma shankar Yadav	52000464290	Weider-III	1D178224	2838	2433	403	2.20219	2325	510	0	2835	
621	07.03.18	2179/D	Rameshwar Meena	52000459760	Fitter-III	1C182534	6817	6032	735	4.01559	4241	733	0	5024	
622	06.01.20	2180/A	Chandan Kumar	50301199950	Tech-III	1D176414	5061	4742	319	1.74317	1840	309	0	2149	
623	26.07.19	2180/B	Jagran Meena	52000465733	Fitter-III	1D178031	10767	10352	415	2.26770	2345	266	0	2661	
624	13.05.13	2180/C	Abhay kumar singh	52000452282	Weider-III	1E115776	15969	14441	1528	8.34973	9149	1935	0	11084	
625	30.09.19	2180/D	Rond Lal Maurya	52000467019	Fitter-II	1S154415	9103	8998	105	0.57377	606	727	0	1333	
626	25.07.19	2181/A	Dinesh Kumar Meena	52000455795	Fitter-II	1S182630	8648	5911	742	4.05464	4281	1021	0	5302	
627	07.12.19	2181/B	spardes yadav	50301199953	Un-Weider	1C182480	6860	6443	123	0.67218	710	68	0	778	





S.No	Date of Occupation	Q.No	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (S-g)	one day unit	Total Amount	Area: from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
628	02.05.19	2181/C	Avdesh Kumar	52000465206	Tech-III	1D177568	735	586	212	1.15847	1224	543	0	1767	
629	17.04.13	2181/D	Tilak prasad Bhusal	52000250374	KHALASI	1S162491	11043	10530	513	2.80323	2960	1017	0	3977	
630	02.01.19	2182/B	Tunkun Kumar	52000463408	Fitter-II	L 394266	729	333	396	2.16393	2285	365	0	2650	
631	05.02.19	2182/C	Sohan Pat	52000251945	Store/K	1D178233	3477	3087	390	2.13115	2250	389	0	2639	
632	19.07.17	2182/D	Pappu Kumar	52000462388	Tech-III	1S 154411	3975	3494	481	2.62842	2776	459	0	3235	
633	31.07.19	2183/A	Shailendra Kumar	52000352192	Tech-III	1D119588	9644	8984	660	3.50656	3808	672	0	4480	
634	30.07.19	2183/B	Ankit Kumar	52000465719	O/Khalasi	1D119565	8117	7979	138	0.7541	796	513	0	1309	
635	07.02.19	2183/C	Dharmendra kumar	52000463860	Fitter-II	1D116717	3835	3227	608	3.3224	3508	530	0	4038	
636	30.09.15	2183/D	Rakesh Kumar Shrivastav	52000457892	Welder-II	1D178174	3147	2291	856	4.6776	4939	1433	0	6372	
637	25.07.19	2184/A	Rahul Kumar	52000464222	Helper	1D119573	11952	10758	1194	6.52459	7045	1378	0	8423	
638	23.07.19	2184/B	Shaiiesh Kumar Ranjan	52000465667	Fitter-II	1D119571	12391	11667	724	3.95628	4177	1627	0	5804	
639	22.08.19	2184/C	Dinesh	52000352332	Tech_III	1S154425	7054	6659	395	2.15847	2279	959	0	3138	
640	01.08.19	2184/D	Manoj Kumar Pandey	52000352065	Tech-III	1D119590	12008	11726	282	1.54098	1627	182	0	1809	
641	30.05.19	2185/A	Kanhaiya Kumar	52000351999	Tech-III	1S 12368	9919	9453	365	1.99454	2106	574	0	2680	





S.No	Date of Occupation	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial/Past Unit	Actual Reading (B-S)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
642	05.12.19	2185/B	Dharmendra Kumar	52000464504	Tech-II	1E312370	8079	7152	908	4.96175	5249	1006	0	6255	
643	26.11.18	2185/C	Akhilesh Kumar	52000463145	Tech-II	1S162343	5770	5263	501	2.7377	2891	523	0	3414	
644	04.05.19	2185/D	Krishna Prasad	52000351965	Tech-II	1F312362	5027	4815	212	1.15347	1224	492	0	1716	
645	27.03.19	2186/A	Mansa Ram	52000463041	Fitter-II	L438233	917	305	612	3.34426	5531	419	0	3950	
646	21.02.12	2186/E	Om saran	52000450840	Painter-II	1E312377	5661	5114	467	2.55191	2695	601	0	3296	
647	05.04.22	2186/C	Santosh kumar	50320133382	Tech-III	1S 154427	11448	11133	255	1.42458	1472	0	0	1472	
648	23.08.19	2186/D	Rabindra Kumar Yadav	52000466355	Helper	1S154424	8157	7728	429	2.34426	2476	769	0	3245	
649	19.07.17	2187/A	Rajeev Ranjan Bhaskar	52000351541	Tech-III	L394497	1419	748	671	3.60667	3872	965	0	4837	
650	22.07.19	2187/B	Abhishek Kumar Keshri	52000352173	Steno-III	2D103322	8491	3162	309	1.68852	1783	860	0	2643	
651	04.05.19	2187/C	Raushan Kumar	52000464699	Tech-III	L 426402	2398	1382	1016	5.55191	5924	784	0	6708	
652	11.07.20	2187/D	Santosh Kumar Gupta	52000467644	Tech-II	1D178638	9144	8525	619	3.38251	3572	100	0	3672	
653	16.12.19	2188/A	Kailash Chand Meena	52000251911	Tech-III	1D 110570	7312	6521	791	4.3224	4565	696	0	5261	
654	20.07.19	2188/B	Amit Kumar	52000252079	S.Khalasi	1D 110587	6738	6431	307	1.6776	1771	309	0	2080	





S.No	Date of Occupation	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
642	06.12.19	2185/B	Dharmendra Kumar	52000464504	Tech-II	1E312370	8070	7162	908	4.96175	5249	1006	0	6255	
643	26.11.18	2185/C	Akhilesh Kumar	52000463145	Tech-II	IS162343	5770	5269	501	2.7377	2891	523	0	3414	
644	04.05.19	2185/D	Krishna Prasad	52000351965	Tech-II	1E312362	5027	4815	212	1.15847	1224	492	0	1716	
645	27.08.19	2186/A	Mansa Ram	52000463041	Fitter-II	L438233	917	305	612	3.34426	3531	419	0	3950	
646	21.02.12	2186/B	Om saran	52000450840	Painter-II	IE312377	5581	5114	467	2.55191	2695	601	0	3296	
647	05.04.22	2186/C	Santosh kumar	50320133382	Tech-III	1S 154427	11448	11193	255	1.42458	1472	0	0	1472	
648	23.08.19	2186/D	Rabindra Kumar Yadav	52000466355	Helper	IS154424	8157	7728	429	2.34426	2476	769	0	3245	
649	19.07.17	2187/A	Rajeev Ranjan Bhaskar	52000351541	Tech-III	L394497	1419	748	671	3.66667	3872	965	0	4837	
650	22.07.19	2187/B	Abhishek Kumar Keshri	52000352173	Steno-III	2D103322	8491	8182	309	1.68852	1783	860	0	2643	
651	04.05.19	2187/C	Raushan Kumar	52000464699	Tech-III	L 428402	2398	1382	1016	5.55191	5924	784	0	6708	
652	11.07.20	2187/D	Santosh Kumar Gupta	52000467644	Tech-II	1D178638	9144	8525	619	3.38251	3572	100	0	3672	
653	18.12.19	2188/A	Kailash Chand Meena	52000251911	Tech-III	1D 119570	7312	6521	791	4.3224	4565	696	0	5261	
654	22.07.19	2188/B	Amit Kumar	52000252079	S/Khalasi	1D 119587	6738	6431	307	1.6776	1771	309	0	2080	



S.No	Date of Occupation	Q.No	Name	Employee No.	Desig	Measr No.	Present Unit	Initial/ Past Unit	Actual Reading (B-9)	one day unit	Total Amount	Area from 2019	Balace bill of earlier Qtr.	Grand Total	Remarks
655	26.12.18	2188/C	Santosh Kumar	52000463022	Fitter-II	L 390092	2097	1562	535	2.9235	3087	703	0	3790	
656	11.02.21	2188/D	Seema Sahu	52029800051	Helper	1D119543	8156	7567	589	3.21858	3398	354	0	3752	
657	10.09.22	2189/A	Akhilesh Kumar	16300030612	Helper	1S154412	14063	14041	22	1.04762	127	0	0	127	
658	26.07.19	2189/B	Manoj Kumar Yadav	52000465884	Fitter-III	1S154414	4810	4234	576	3.14754	3323	472	0	3795	
659	13.08.21	2190/A	Shiv Bhadur	50290023833	Tech-III	1D 178230	5123	4111	1012	5.53005	5899	298	0	6197	
660	04.03.16	2190/B	Lakshman Puran	52000456565	Tech-III	1D 178076	6015	5231	784	4.28415	4524	713	0	5237	
661	01.07.22	2190/C	Rana pratap	50320090329	Tech-I	1D 178229	2941	2845	96	1.04348	554	0	0	554	
662	22.09.22	2190/D	Krishna kr.pandey	52029800112	CMA(LAB)	L428448	776	770	6	0.66667	35	0	0	35	
663	04.03.16	2191/A	Mukesh Kumar	52000456457	Fitter-III	1D 178644	7327	6464	863	4.71585	4979	1210	0	6189	
664	08.04.22	2191/D	Rahul kumar	52000468755	Helper	1D 178202	5472	5294	178	1.01136	1027	0	0	1027	
665	08.03.15	2192/A	Prem Raj Meena	52000456461	Fitter-III	1D 177972	2079	1519	560	3.06011	3231	1247	0	4478	
666	19.09.22	2192/B	Sulabh	629802482	TADK	1D 178594	3492	3485	7	0.63636	40	0	0	40	
667	09.04.22	2192/C	Riyaj Ahmad	52000464951	Tech-II	1D 173415	5201	5059	142	0.81143	820	0	0	820	
668	13.08.21	2192/D	Dharmendra K. yadav	50320141611	Tech-III	1D 178657	6107	5940	159	0.86885	918	23	0	941	





S.No	Date of Occupation	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial/Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Area from 2019	Balace bill of earlier Qtr.	Grand Total	Remarks
669	04.04.18	2193/A	Ajay Kumar	52000461525	Tech-II	1D 178425	4780	4145	635	3.46995	3664	306	0	3970	
670	10.03.16	2193/C	Ratan Kumar Adak	52000455026	Fitter-II	1D 178220	4491	3906	585	3.19672	3376	1102	0	4478	
671	02.08.22	2193/D	Ram Chandra	09329800692	Tech-II	1D 178418	6365	6289	96	1.62712	554	0	565	1119	Mutual exchange & Old Qt No. 2050/B Bill is 565.00
672	01.06.20	2194/A	Ravi Kumar Shashtri	52000467288	Fitter-II	L 428536	1360	935	445	2.43169	2568	642	0	3210	
673	30.07.16	2194/B	Laxman Prasad Raturi	52000351240	Tech-III/EL	1D 178435	7262	6789	473	2.5847	2729	706	0	3435	
674	25.06.18	2194/C	Kailash Chandra	52000251786	Jr.Clerk	1D 178417	7238	6349	889	4.85792	5134	1173	0	6307	
675	20.07.22	2194/D	Sushil kumar	50320120020	OFF/k	1D 178431	4462	4440	22	0.30137	127	0	323	456	Mutual exchange & old Qt No. 2108/B Bill is Rs.329.00
676	07.07.22	2196/A	Manoj kumar	503DLC30222	Tech-II	1D 178535	4880	4846	34	0.39535	196	0	35	231	Mutual exchange & old Qt No. 2055/D Bill is Rs.35.00
677	14.05.16	2196/B	Manoj Kumar	52000456993	Fitter-III	1D 178523	8132	6862	1270	6.93989	7524	1532	0	9056	
678	18.11.19	2196/C	Manish Prakash	52000252238	Sr. Clerk	1D 178529	9835	9590	245	1.3388	1414	541	0	1955	
679	05.07.22	2196/D	Jitendra Prjapati	337W1300251	Fitter-II	1D 178530	3571	3317	254	2.88636	1466	0	0	1466	
680	13.05.21	2197/E	Harion Kumar	50320141463	Tech-II	1D 178223	4108	3449	659	3.60109	3802	307	0	4109	





S.No	Date of Occupation	Q.No	Name	Employee No.	Desig.	Meter No.	Present Unit	Initial/ Past Unit	Actual Pending (0-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
681	08/03/16	2197/C	OM Prakash Meena	52000459780	Fitter-III	1D 177964	6204	6180	24	2.18182	138	975	0	1113	
682	30/06/22	2197/D	Saurabh Yadav	50466130636	Tech-III	1D 178020	7626	7464	162	1.8	934	0	0	934	
683	07/03/16	2198/A	Ramesh Chand Meena	52000459722	Fitter-III	1D 178531	7021	6321	700	3.82514	4039	1046	0	5085	
684	11/03/21	2198/B	Gopalee Bay Meena	52029800134	Sr. Clerk	1D178532	4354	3225	1129	6.1694	6635	741		7376	Arrear of 277+464
685	11/07/20	2199/B	Daya Ram Gangwar	52000467682	Mech-III	L398809	522	145	387	2.11475	2233	291	0	2524	
686	11/09/17	2199/C	Ramesh Kumar Yadav	52000462674	Welder-II	1D178321	5567	3063	2604	14.2295	16347	1585	0	17932	
687	09/07/12	2199/D	Jitendra kumar	52000070728	O/Khalasi	L 428377	540	437	103	1.18391	594	0	0	594	
688	19/10/15	2200/A	Vikram singh Meena	52000456264	sr. Clerk	IE312295	11500	10741	759	4.14754	4375	918	0	5297	
689	28/09/21	2200/B	Rakesh Kumar	52000461031	Tech-I	IE312299	10082	9467	615	3.36066	3543	785	0	4334	Old Qtr 2158/C & 200/B arrear is Rs.630+155
690	13/08/20	2200/C	Ganga Ram Singh	52000467748	Fitter-II	IE312294	11749	11306	443	2.42077	2555	657	0	3213	
691	08/07/22	2200/D	Abhishek Tiwari	52429800042	TADK	ID177969	4433	4413	20	0.23529	116	0	0	116	
692	12/09/22	2201/A	Sourabh kumar	52029800109	Tech-III	ID178273	5397	5394	3	0.15739	17	0	0	17	
693	22/09/12	2201/C	Tophan kr. Swain	52029700099	Tech-III	1D178167	539	538	11	1	335	0	0	335	





S.No	Date of Occupation	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
694	29.08.18	2201/D	Upendra Kumar	52000251700	Jr.Clerk	1S162535	7333	6851	482	2.63388	2781	292	0	3073	
695	30.07.19	2202/A	Shri Phal Meena	52000465808	Tech-III	1D177859	2256	1429	827	4.51913	4771	919	0	5690	
696	16.02.12	2202/B	Kunwar Singh	52000350394	FF-H-KHA	L 428462	892	424	468	2.55738	2701	447	0	3148	
697	17.03.18	2202/C	Mukesh Kumar	52000460999	Fitter-II	1S162378	7958	7191	767	4.19126	4426	790	0	5216	
698	09.01.17	2202/D	Birendra Ram	52000351753	Helper	1S162370	3927	3531	346	1.89071	1997	364	0	2361	
699	17.02.12	2203/A	Deinesh chandra	52000451280	Tech-III	1S162376	15371	13950	1421	7.76503	8475	2111	0	10586	
700	07.03.19	2203/B	Binay Kumar	52000465066	Tech-II	1S162367	8226	7849	377	2.06011	2175	443	0	2618	
701	15.09.22	2203/C	Suresh kumar	39507AE0215	OS	1D178525	2358	2338	20	1.33333	115	0	0	115	
702	30.09.19	2203/D	Vijay Kumar Saini	52000464330	Tech-II	L 438305	1280	695	585	3.19672	3376	620	0	3996	
703	19.03.19	2204/B	Ashok Kumar Meena	52000463291	Fitter-II	1S162536	29351	28854	497	2.71585	2868	457	2199	5524	Arrear of Rly Qtr. No. 2010/D
704	25.09.19	2204/C	Chetan Kumar	52000466707	Tech-III	1S162526	6745	6064	681	3.72131	3929	826	0	4755	
705	14.02.12	2204/D	Manoj kumar	52000450499	Tech-III	1S162538	14765	13492	1273	6.95628	7543	1557	0	9100	
706	24.11.18	2205/A	Raj Kumar	52000463018	Fitter-II	1S162369	9199	8549	650	3.55191	3751	697	0	4448	
707	14.02.20	2205/B	Sarvesh Kumar	52000050141	Helper	1S162371	9671	9333	338	1.84699	1950	184	0	2134	
708	13.06.22	2205/C	Neha Satyendra Singh	410773526	Helper/EL	L 428528	514	198	316	3.95	2006	0	0	2006	



S.No	Date of Occupation	C.No	Name	Employee No.	Design	Meter No.	Present Unit	Actual Reading (8-9)	one day unit	Total Amount	Arrear from 2019	Balance bill of meter 2019	Grand Total	Remarks
709	25.10.18	2205/D	Devendra Kumar	52000251714	Store/K	1S162349	6770	6387	383	2.0929	2210	634	0	2844
710	04.07.22	2206/A	Anurag singh	52429800042	Tech-II	L 420560	5439	5255	184	2.06742	1062	0	0	1062
711	04.05.22	2206/B	Pramod kr. Yadav	52029800050	TADK	L394267	367	326	41	0.27333	236	0	0	236
712	12.07.22	2206/C	Shyam vir singh	50320141618	Tech-II	1S162529	10395	10359	36	0.44444	208	0	0	208
713	03.07.21	2206/D	Rajender Kumar	52000469300	Fitter-II	1S162523	9781	7634	2150	11.7486	13250	699	0	13949
714	06.12.17	2207/A	Sunil Kumar Jha	52000461309	Fitter-II	1E312290	10178	3675	303	1.65574	1748	593	0	2341
715	04.04.22	2207/B	Dinesh kr. Verma	50714203615	Fitter-II	1D178549	12943	12521	422	2.34444	2435	0	0	2435
716	27.10.15	2207/C	Sunil Kumar	52000456315	Tech-III	1E312289	7429	7181	248	1.35519	1431	409	0	1840
717	19.07.17	2207/D	Mukesh Kumar Meena	52000351429	Tech-III	1E312291	12117	11472	645	3.52459	3722	909	0	4631
718	09.06.22	2208/A	Ambresh Pandey	3129801740	Helper	1S162375	9190	8817	373	3.27193	2152	0	0	2152
719	05.07.22	2208/C	Ramdas	333J1201228	Tech-III	1D177857	3099	3018	81	0.92045	467	0	0	467
720	01.07.22	2208/D	Gyanendra Singh	50706168802	Tech-II	1D177932	5543	5324	219	2.38045	1264	0	0	1264





S.No	Date of Occupation	Q.No	Name	Employee No.	Desig.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (3-9)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
721	28.05.20	2209/A	Satendra Bahadur Singh	52000100995	O/Khalasi	ID178226	6728	8216	512	2.79781	2954	525	0	3479	
722	26.11.18	2209/B	Deepu Kumar	52000462975	Filter-II	1B4611740	9937	9040	897	4.90164	5182	998	0	6180	
723	27.11.18	2209/C	Ankit Kumar	52000461402	Welder-II	1B4611732	6244	5814	430	2.34973	2481	391	0	2872	
724	06.11.19	2210/A	Dinesh Kumar	52000462829	Tech-II	1G 152621	20185	19372	813	4.44262	4691	1649	0	6340	
725	24.02.12	2210/B	Ram Lakhan	52000350337	Tech-III/EL	ID-177974	7316	6317	999	5.45902	5817	889	0	6706	
726	22.08.19	2210/C	Kartar Singh	52000300658	Helper	1S152626	5400	5172	228	1.2459	1316	263	0	1579	
727	27.08.19	2210/D	Deepak Singh	52000252026	Store/K	1S152639	12399	11957	442	2.4153	2550	829	0	3379	
728	16.02.12	2211/A	Sant kumar	52000451218	FF-H-KHA	1B4611815	4167	3821	346	1.82071	1997	352	0	2349	
729	23.07.19	2211/B	Ajit Kumar	52000200568	FF-H-KHA	1B4611738	9182	8622	560	3.06011	3231	536	0	3767	
730	10.09.19	2211/C	Vishwajeet Kumar	52000466552	Helper	1B4611813	9400	8636	764	4.17486	4408	943	0	5351	
731	04.09.19	2211/D	Vishal Kumar Raj	52000466500	Helper	1B4611814	5893	5477	416	2.27322	2401	342	0	2743	
732	24.02.20	2212/A	Pandav Kumar	53120144381	Tech-III	ID 178289	4680	4290	390	2.13115	2250	513	0	2763	
733	20.07.19	2212/B	Sanjiv Kumar	52000352205	Tech-III/EL	AA/R 180 DAYS= 180 KWH			180	0.92361	1038	666	0	1704	



S.No	Date of Consumption	Q.No	Name	Employee No.	Designation	Basic Pay	Dearness Allowance	Initial/ Past Unit	Actual Reading (8/9)	Rate per unit	Total Amount	Area from 2019	Balance bill of earlier Qtr	Grand Total	Remarks
734	05.04.22	2212/C	Ashish Mishra	52429800006	Tech-I	13154420	9353	8955	398	2.22346	2296	0	0	2296	
735	03.12.19	2212/D	Veerendra Kumar	52000467112	Fitter-II	10179160	4364	3052	1332	7.27859	7915	1908	0	9823	
736	14.09.19	2213/A	Arvind Singh Pal	52000466656	Fitter-II	1B4611733	8482	8173	309	1.68852	1783	296	0	2079	
737	15.07.20	2213/B	Sarajeet Rasaganta	52000468663	Tech-III	1B4611811	3465	3199	265	1.45355	1534	330	0	1864	
738	22.10.19	2213/C	Rakesh Kumar	52000465600	Tech-II	1B4611804	3445	2796	649	9.01323	9915	414	0	10329	
739	11.06.22	2214/A	Manu Yadav	52000465367	Tech-II	1B4611679	11833	11639	194	1.73214	1120	1157	2977	5254	Mutual exchange & old Qtr.No. 2231/C bill is Rs. 2977
740	15.10.19	2214/B	Vikash Kumar	52000465070	Fitter-II	1B4611753	12935	12203	783	4.27359	4518	931	0	5449	
741	22.07.19	2214/C	Sandeep	52000465723	KHALASI	1B4611744	7504	7168	336	1.83607	1938	591	0	2529	
742	30.09.19	2214/D	Gajendra	52000466321	Fitter-II	1B4611669	6718	6589	129	0.70492	744	172	0	916	
743	02.09.19	2215/A	Rajendra Kumar	52000466887	Helper	1B4611737	11872	11576	296	1.61749	1708	724	0	2432	
744	08.10.21	2215/B	Raj Kumar Prajapati	52000466870	Welder-II	1B4611730	14311	13121	1190	6.50273	7626	1655	0	8675	
745	23.08.19	2215/C	Sumit Kumar	52000466213	Tech-II	1B4611609	11300	13141	1662	9.08117	9916	1029	0	1014	



S.No	Date of Occupation	Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-3)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
746	06.08.19	2216/A	Amit Kumar	52000465615	Fitter-II	1B4611801	11518	10715	903	4.93443	5219	911	0	6130	
747	10.09.19	2216/B	Mohan Lal Meena	52000466478	Fitter-III	1B4611817	6758	6615	143	0.78142	826	302	0	1128	
748	16.02.12	2216/C	Ramesh Kumar Kahar	52000250290	KHALASI	1B4611735	6037	5666	401	2.19126	2313	523	0	2836	
749	15.02.19	2216/D	Ramesh Chand Sahu	52000464612	Helper	1B4611731	7072	6290	782	4.27322	4512	822	0	5334	
750	15.08.19	2217/A	Rohit Rathi	52000300639	Tech-II	1B4611812	7608	6818	790	4.31694	4559	1018	0	5577	
751	17.03.20	2217/B	Dharmandra Kumar Rai	52000467540	Tech-II	1D178288	5719	4353	1365	7.46448	8129	584	0	8713	
752	12.09.22	2217/C	Rahul kr sahu	52000468736	Helper	1B4611816	13972	13960	12	0.63158	69	0	0	69	
753	28.12.18	2217/D	Subodh Kumar	52000463323	Tech-II	1B4611818	11855	10549	1306	7.13661	7751	893	0	8644	
754	29.03.19	2218/A	Manish Kumar Yadav	52000466232	Helper	1B4611807	4773	4428	345	1.88525	1991	553	0	2544	
755	06.09.19	2218/B	Main Pal	52000465969	Tech-III	1B4611803	2608	2515	93	0.5082	537	102	0	639	
756	22.02.19	2218/C	Rahul Kumar	52000010676	OFF/AA	1B4611805	8993	8399	294	1.60656	1697	472	0	2169	
757	26.11.18	2218/D	Laxmi Narayan Meena	52000463287	Mechin-II	1B4611806	10978	10318	660	3.60656	3808	922	0	4730	





S.No	Date of Occupation	Q.No	Name	Employee No.	Grade	Motor No.	Present Unit	Initial/Past Unit	Actual Reading (C-9)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
758	07.04.22	2219/A	Sanjay kumar	52029800098	Helper	L390250	1745	1652	93	0.52542	537	0	0	537	
759	07.01.20	2219/B	Kamlesh Kumar	52000467216	Tech-II	L390105	4159	3415	744	4.06557	4293	856	0	5149	
760	12.04.22	2219/C	Ashish Pal	337W1300385	Tech-III	L 390110	1615	1308	307	1.78488	1771	0	0	1771	
761	03.09.20	2220/A	Baijnath Kumar	25090551760	Helper	L390160	2682	1973	709	3.87432	4091	577	0	4668	
762	13.09.22	2220/B	Krishan kant kr	50301193236	Ass/Depot	L 383540	2477	2430	47	2.61111	271	0	756	1027	Old Qtr No. 2259/C bill is Rs.756.00
763	17.01.20	2220/C	Gautam Kumar	52000467254	Tech-III	L333638	1893	1203	600	3.27859	3462	380	0	3842	
764	07.04.20	2220/D	Kamlesh Kumar	52000352440	Tech-III	L390162	1009	787	222	1.21311	1281	248	0	1524	
765	29.04.20	2221/A	Sunil Kumar Sharma	50303192801	Tech-III	L390028	6828	5088	1740	9.5082	10485	1778	0	12263	
766	29.08.22	2221/B	Ravi kumar	52029600145	Jr.Clerk	L 390035	7594	7474	120	1.2766	692	0	29	721	Mutual exchange & Old Qtr.Nc. 2100/B Bill is Rs. 29.00
767	10.09.22	2221/C	Sarvan kumar	52029800139	Helper	L390026	3428	3410	18	1	104	0	0	104	
768	16.01.20	2221/D	Manoj Kumar	52000010943	O/Khalasi	L390022	1876	1570	306	1.67213	1766	298	0	2064	
769	05.04.20	2222/A	Gaurav Kumar	52000025099	Tech-III	L380545	3298	2023	675	3.68852	3894	766	0	4660	
770	21.11.19	2222/B	Pradeep Singh	52000430010	Tech-III	L390563	2736	2570	240	1.31148	1339	501	0	1966	





S.No	Date of Occupation	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Area from 2019	Balance bill of caller Ctr.	Grand Total	Remarks
771	26.06.19	2222/C	Anupma	52000466529	Helper	L380552	1647	1348	299	1.63388	1725	409	0	2134	
772	23.05.20	2222/D	Sudhir Kumar Singh	52000467574	Tech-II	L380551	3565	1491	2074	11.3333	12732	161	0	12893	
773	16.11.19	2223/A	Kamal Kumar Das	52000100942	Steno-III	L380535	5568	5109	459	2.5082	2648	1339	0	3987	
774	18.11.19	2223/B	Bajrangi	52000467451	Tech-III	L380585	6140	4919	1221	6.67213	7215	1845	0	9060	
775	09.01.20	2223/C	Santosh Kumar Kashyap	52000468026	Sr. Tech	L380503	3522	2623	899	4.91257	5195	1014	0	6209	
776	07.01.20	2223/D	Dinesh Kushwaha	50813250272	Tech-III	L380524	2526	2049	477	2.60656	2752	600	0	3352	
777	21.10.19	2224/A	Sunil Kumar	52000466054	Tech-III	L390173	2168	1853	315	1.72131	1817	365	0	2182	
778	28.11.19	2224/B	Pappu Ram Meena	52000467377	Jr. Clerk	L390178	2515	2358	157	0.85792	906	219	0	1125	
779	15.11.19	2224/C	Sandeep Kumar	52000010642	TADK	L390095	2712	2054	658	3.59563	3796	518	0	4314	
780	27.08.20	2225/A	Dharamendra Singh Yadav	50301199365	Tech-III	L378025	4292	3728	564	3.08197	3254	530	0	3784	
781	05.12.19	2225/B	Ajay Kumar Yadav	52000466571	Tech-III	L378017	2820	2345	475	2.59563	2741	618	0	3359	
782	30.08.19	2225/C	Sachin Kumar	52000466957	Helper	L380504	4147	3424	723	3.95082	4172	989	0	5161	
783	18.07.18	2225/D	Prabhat Ranjan	52000461460	Tech-II	L378024	4130	3484	646	3.53905	3727	914	0	4641	





S.No	Date of Occupation	Q.No	Name	Employee No.	Post/Design	Index No.	Present Unit	Index/Post Unit	Actual Regular (C-5)	one day unit	Total Amount	Arrear from 2010	Balance bill of earlier Qtr.	Grand Total	Remarks
784	04.07.18	2226/A	Anil Kumar	52000461686	Tech-III	L330636	3494	3257	237	1.29508	1367	755	0	2122	
785	18.07.18	2226/B	Shri Pal	52000463821	Tech-II	L333024	3587	3049	538	2.93989	3104	823	0	3927	
786	04.07.18	2226/C	Ram Kishor	52000463836	Tech-II	L390093	3664	3262	402	2.19672	2319	974	0	3293	
787	03.07.18	2226/D	Ajeet Singh	52000251432	Jr.Clerk	L383637	1305	965	380	2.0765	2193	258	0	2451	
788	19.11.18	2227/A	Mukund Kumar Jaiswal	52000100919	Jr.Clerk	L380520	1321	4043	278	1.51913	1604	569	0	2173	
789	09.01.20	2227/B	Ajay Kumar	52000100904	O/Khalasi	L380595	3277	2527	750	4.09826	4328	863	0	5191	Old Qtr.No. 2172/C & 2272/B arrear is Rs.48+815
790	29.06.19	2227/C	Lalit Kumar	52000461703	Tech-II	L380532	3473	4238	1236	6.7541	7310	1298	0	3608	
791	23.09.18	2227/D	Rajesh Kumar	52000461718	Tech-I	L330563	3529	3064	465	2.54098	2683	841	0	3524	
792	23.01.20	2228/A	Anil kumar Yadav	50301200215	Tech-III	L380587	2609	1992	517	2.82514	2993	611	0	3594	
793	28.06.18	2228/B	Shiv Lal Meena	52000251451	Jr.Clerk	L380543	2246	2102	144	0.78689	831	489	0	1320	
794	19.08.18	2228/C	Mukesh Ram	52000010708	A.Clerk	L390557	3814	3226	388	3.21311	3392	977	0	4369	
795	01.02.19	2228/D	Sandeep Kumar	52000351946	Tech-III/El	L378019	3423	2583	840	4.59016	4847	687	0	5534	
796	06.03.19	2229/A	Manoj Kumar Nakhara	52000464523	Tech-III	L300509	2930	2346	432	2.53388	2781	852	0	3623	
797	01.02.18	2229/B	Ankit Shanna	52000025031	Tech-II	L300502	3141	2612	519	2.89071	3052	2158	0	5210	





S.No	Date of Occupation	Q.No	Name	Employee No.	Desig.	Meter No.	Presen. Unit	Initial/ Past Unit	Actual Reading (2-0)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
798	05.03.19	2229/C	Manohar Kumar	52000464788	Tech-III	L378012	1414	1215	199	1.08743	1148	338	0	1486	
799	05.03.19	2229/D	Vijay Kumar	52000464881	Tech-III	L380510	2028	1673	355	1.93989	2048	508	0	2556	
800	28.06.18	2230/A	Rocky Kumar	52000010750	A.A	L380582	2091	1585	506	2.76503	2919	510	0	3429	
801	06.03.19	2230/B	Anil Kumar Patel	52000464843	Tech-II	L380558	1410	1181	229	1.25137	1322	358	0	1680	
802	12.03.19	2230/C	Alok Kumar Shukla	52000464909	Tech-III	L380547	1886	1589	297	1.62295	1714	517	0	2231	
803	22.12.18	2230/D	Richabh Kumar	52000463357	Tech-II	L380556	2098	1651	437	2.38798	2521	563	0	3084	
804	07.04.22	2231/A	Rahul pal	52000150208	Jr.Clerk	L378020	2764	2300	464	2.62147	2677	665	0	3342	Old Qtr No. 2170/B arrear is Rs. 665.00
805	06.02.19	2231/B	Abdul Kadir	52000464684	Welder-III	L380592	1729	1360	369	2.01639	2129	430	0	2559	
806	25.08.20	2231/D	Rajiv Ranjan	52000466430	Tech-III	L378016	767	557	210	1.14754	1212	80	0	1292	
807	09.01.20	2232/A	Bhumandal	52000467184	Tech-II	L378011	2201	1747	454	2.48087	2619	519	0	3138	
808	14.12.20	2232/B	Ram Binay Kumar	50320130255	Tech-II	L380553	3073	2318	755	4.12568	4357	547	0	4904	
809	27.03.22	2232/C	Ram pravesh prasad	51300876723	helper	L380538	1933	1929	4	1	23	0	0	23	
810	30.09.22	2232/D	Adity yedav	52000100726	J.E (Elect)	L380589	2990	2983	7	7	40	0	0	40	





S.No	Date of Occupation	Q.no	Name	Employee ID	Designation	Material	Present (Rs)	Initial/Pass Unit	Actual Reading (Rs)	one day unit	Total Amount	Arrear from 2018	Balance bill of earlier Qtr.	Grand Total	Remarks
811	07.01.20	2233/A	Rakesh Raushan	503NPS07373	Tech-III	L378014	2308	1815	492	2.68852	2839	489	0	3328	
812	30.11.19	2233/B	Ramanand Kumar	52000464307	Tech-II	L380530	866	1734	132	0.72131	761	488	0	1249	
813	10.06.18	2233/C	Birju Prasad	52000463662	Tech-III	L378027	7001	6504	1297	7.08743	7694	1957	0	9651	
814	09.01.20	2233/D	Dashrath Kumar	50301194343	Tech-III	L380542	3192	2518	674	3.63306	3889	767	0	4656	
815	22.11.19	2234/A	Lavkesh Yadav	52000464453	Tech-III	L380525	2651	2403	242	1.35519	1431	440	0	1371	
816	28.03.18	2234/B	Ashok Kumar	52000461722	Tech-II	L378030	1342	1207	135	0.7377	779	685	0	1464	
817	26.06.18	2234/C	Suborno Biswas	52000460429	Tech-II	L380531	2511	2183	328	1.79235	1893	662	0	2555	
818	06.03.19	2234/D	Bikas Kumar	52000464773	Tech-III	L378013	1678	1383	295	1.61202	1702	437	0	2139	
819	27.08.18	2235/A	Ram Bilash	52000460544	Tech-II(M.W)	L380533	7126	6405	721	3.93989	4161	1923	0	6094	
820	27.08.18	2235/B	Sunil Kumar Singh	52000462208	Tech-II	L380536	2644	2431	213	1.16393	1229	398	0	1627	
821	15.09.21	2235/C	Ram Ikwai Yadav	52000300817	Tech-II	L380550	2666	1647	1019	5.56831	5943	428	0	6371	
822	29.06.18	2235/D	Sanjay Prasad	52000461760	Tech-II	L380555	1859	1672	187	1.0765	1136	397	0	1533	
823	09.07.18	2236/A	Ramji Kumar	52000461775	Tech-II	L380544	5604	4303	1301	5.46395	5830	1427	0	7257	
824	21.04.19	2236/B	Ram Kumar	2009161019	Tech-II	L380594	1330	1507	177	3.213	2708	192	0	2900	





S.No	Date of Occupation	Q.no	Name	Employee No.	Design	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
825	29.06.18	2236/C	Rajneesh Kumar	52000461968	Tech-II	L380528	3577	2825	752	4.10929	4339	908	0	5247	
826	10.07.18	2236/D	Ravi Nandan Singh	52000462091	Tech-II	L380522	1174	1001	173	0.94536	998	321	0	1319	
827	09.09.21	2237/A	Lal Bihari	50470131398	Tech-II	L380526	2077	1183	894	4.88525	5164	214	0	5378	
828	12.07.18	2237/B	Rakesh Kumar	52000462180	Tech-II	L380516	1559	1332	227	1.24044	1310	451	0	1761	
829	03.07.18	2237/C	Digvijay Kumar	52000461826	Fitter-II	L380519	2571	2130	441	2.40984	2544	670	0	3214	
830	05.07.18	2237/D	Neeraj Panday	52000462320	Fitter-II	L380508	3570	2917	653	3.56831	3768	981	0	4749	
831	22.06.18	2238/A	Anil Kumar Singh	52000461850	Fitter-II	L379023	5669	5054	615	3.36066	3549	1665	0	5214	
832	18.07.18	2238/B	Ravi Kumar	52000461807	Fitter-II	L380581	2494	1996	498	2.72131	2874	648	0	3522	
833	11.07.18	2238/C	Shambhu Kumar	52000462797	Fitter-II	L378015	3378	3010	368	2.01093	2123	793	0	2916	
834	12.07.18	2238/D	Sandeep Kumar	52000462053	Fitter-II	L360545	3969	3004	965	5.27522	5603	870	0	6473	
835	29.06.18	2239/A	Raju Kumar	52000461949	Fitter-II	L380534	3586	2894	692	3.78142	3992	950	0	4942	
836	26.06.18	2239/B	Ramesh Kumar	52000462068	Fitter-II	L360550	3582	2887	695	3.79781	4010	842	0	4852	
837	25.06.18	2239/C	Manoj	52000461900	Fitter-II	L380507	5006	3051	1355	7.40437	8060	1178	0	9238	
838	29.06.18	2239/D	Md. Irshad Alam	52000462123	Fitter-II	L378029	1920	1476	444	2.42623	2562	512	0	3074	





S.No	Date of Occupation	Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arear from 2019	Balace bill of ealier Qtr.	Grand Total	Remarks
839	22.06.18	2240/A	Ramesh Kumar	52000462301	Welder-II	L383622	3021	2427	594	3.2459	3427	877	0	4304	
840	22.06.18	2240/B	Virendra Kumar Yadav	52000461987	Fitter-II	L390098	3041	2403	638	3.48634	3682	862	0	4544	
841	26.06.18	2240/C	Loknath Kumar	52000461811	Fitter-II	L390102	2410	2266	144	0.78689	831	657	0	1488	
842	28.06.18	2240/D	Ajeet Kumar	52000461879	Fitter-II	L390114	2738	2154	584	3.19126	3370	644	0	4014	
843	29.06.18	2241/A	Guddu Kumar Thakur	52000461991	Fitter-II	L383628	1967	1571	396	2.16393	2285	555	0	2840	
844	06.07.18	2241/B	Arjun Kumar Sharma	52000462161	Fitter-II	L390177	2107	1888	219	1.19672	1263	662	0	1925	
845	25.06.18	2241/C	Upendra Kumar	52000461915	Fitter-II	L390164	2949	2471	478	2.61202	2758	749	0	3507	
846	12.07.18	2241/D	Pradeep Kumar	52000462299	Fitter-II	L390087	2516	1966	550	3.00546	3174	653	0	3827	
847	06.07.18	2242/A	Subodh Kumar	52000461780	Fitter-II	L380513	1294	1098	196	1.07104	1130	287	0	1417	
848	06.04.22	2242/A	Jyoti kumar	503NP1200760	Tech-I	L 380517	4146	3941	205	1.15169	1182	0	0	1182	
849	13.08.18	2242/C	Mani Kumar Rao	52000463874	Fitter-II	L380512	2011	1102	909	4.96721	5256	285	0	5541	
850	06.07.18	2242/D	Subodh Kumar Singh	52000461794	Fitter-II	L380501	2676	2197	479	2.61749	2764	811	0	3575	
851	28.06.18	2243/A	Ranjan Prasad Gupta	52000461883	Fitter-II	L390166	1475	1085	390	2.13115	2250	390	0	2640	
852	28.06.18	2243/B	Rupesh Kumar	52000462246	Fitter-II	L390088	969	869	100	0.54645	577	256	0	833	





S.No	Date of Occupation	Case 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 Ctr.	Grand Total	Remarks
853	07.02.19	2243/C	Daya Nand Prasad	52000463179	Fitter-II	L390176	3319	2473	846	4.62295	4881	875	0	5756	
854	29.06.18	2243/D	Kunal Raushan	52000462133	Fitter-II	L383630	3451	3198	253	1.38251	1460	1084	0	2544	
855	22.06.18	2244/A	Sanjay Kumar	52000462104	Welder-II	L380518	1671	1471	200	1.0929	1154	327	0	1481	
856	05.07.18	2244/B	Deepak Kumar	52000462316	Tech-II	L380540	1584	1348	236	1.28962	1362	401	0	1763	
857	28.06.18	2244/C	Deepak Kumar	52000462284	Welder-II	L380597	2998	2573	425	2.3224	2452	728	0	3180	
858	27.06.18	2244/D	Rajeev Ranjan	52000462250	Welder-II	L378022	2999	2563	336	1.83607	1938	906	0	2844	
859	13.09.21	2245/A	Manoj Kumar	503DLC21053	Tech-II	L380529	3444	2800	644	3.51913	3716	111	0	3827	
860	28.06.18	2245/B	Rakesh Raushan Kumar	52000461756	Fitter-II	L378026	3611	2925	686	3.74863	3959	863	0	4822	
861	18.07.18	2245/C	Neeraj Kumar	52000461953	Fitter-II	L380549	2484	2000	484	2.54481	2793	759	0	3552	
862	28.06.18	2245/D	Rupesh Kumar Singh	52000461864	Fitter-II	L380600	5529	3927	1602	8.7541	9616	1123	0	10739	
863	30.06.18	2246/A	Santosh Kumar Sah	52000462176	Fitter-II	L390082	3093	2392	701	3.8306	4045	761	0	4806	
864	30.06.18	2246/B	Ajay Kumar	52000462072	Fitter-II	L390094	1122	893	229	1.25137	1322	278	0	1600	
865	04.07.18	2246/C	Pandit Durganand Kalaker	52000462015	Welder-II	L390179	7539	5041	2498	13.6503	15624	1559	0	17183	





S.No	Date of Occupation	Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-5)	one day unit	Total Amount	Arear from 2019	Balace bill of earlier Qtr.	Grand Total	Remarks
866	07.07.18	2246/D	Narendra Pratap Singh	52000462034	Welder-II	L383631	1900	1684	216	1.18033	1246	488	0	1734	
867	27.01.20	2247/A	Uday Bhan Pratap	12303516490	Tech-III	L383633	3039	2644	395	2.15847	2279	589	0	2868	
868	13.01.20	2247/B	Sunil Kumar Pandey	52000467894	Sr. Tech	L390090	3936	3205	731	3.99454	4218	1199	0	5417	
869	09.01.20	2247/C	Dharamraj Pal	52000467273	TADK	L390099	2022	1641	381	2.08197	2199	304	0	2503	
870	07.01.20	2247/D	Dhiraj Kumar	52000352421	Heiper	L383627	4401	3927	474	2.59016	2735	1456	0	4191	
871	29.06.18	2248/A	Awadhesh Mandal	52000462335	Fitter-II	L380599	3888	3196	692	3.78142	3992	957	0	4949	
872	28.06.18	2248/B	Aman Raj	52000462020	Fitter-II	L378018	2862	2295	567	3.09836	3272	643	0	3915	
873	23.07.19	2248/C	Rahul Kumar	52000465620	Fitter-II	L380591	2695	2009	686	3.74863	3959	742	0	4701	
874	28.06.18	2248/D	Md. Jawed Anshari	52000462373	Fitter-II	L380590	3575	2801	774	4.22951	4466	870	0	5336	
875	28.06.18	2249/A	Anand Prakash	52000462443	Fitter-II	L390170	3652	2997	655	3.57923	3780	1045	0	4825	
876	28.06.18	2249/B	Madan Kumar Sah	52000462566	Fitter-II	L390167	5731	4276	1455	7.95082	8689	1402	0	10091	
877	27.06.18	2249/C	Prem Deep Kumar	52000462369	Fitter-II	L390168	4276	3455	821	4.48634	4737	1126	0	5863	
878	05.07.18	2250/A	Sawan Kumar	52000462477	Fitter-II	L390036	1950	1459	491	2.68306	2833	449	0	3282	





S.No	Date of Occupation	Q.No	Name	Employee No.	Desig.	Meter No.	Present Reading	Initial/ Past Unit	Actual Reading (3-0)	one day unit	Total Amount	Arrear from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
879	30.06.18	2250/B	Pravin Kumar	52000462458	Welder-II	L390024	3073	2627	446	2.43716	2574	913	0	3487	
880	30.06.18	2250/C	Ashutosh Kumar Patel	52000462570	Fitter-II	L390030	2907	2373	534	3.40924	3600	779	0	4379	
881	28.06.18	2250/D	Prakash Kumar	52000462410	Fitter-II	L390032	4134	3467	667	3.64481	3849	1236	0	5085	
882	24.12.20	2251/A	Meghna K. R.	53120142166	O.A.A	L390120	3979	3265	714	3.90164	4120	810	0	4930	Old qtr No. 2046/D & 2251/A arrear is 36+774
883	03.03.20	2251/B	Manoj Kumar	52000467413	Helper	L390180	7538	5905	1633	8.9225	9311	1649	0	11460	
884	04.07.18	2251/C	Ajay Kumar	52000462195	Welder-II	L390103	3515	2935	580	3.1694	3347	1015	0	4362	
885	29.06.18	2251/D	Rituraj Singh	52000462340	Fitter-II	L390112	3159	2725	434	2.37158	2505	777	0	3282	
886	13.01.20	2252/A	Sanjeet Kumar	52000467220	Tech-II	L390242	2299	1823	476	2.60109	2746	644	0	3390	
887	17.12.19	2252/B	Bhuvan Kumar	52000300790	Tech-III	L390245	2140	1386	754	4.12022	4351	569	0	4720	
888	08.01.20	2252/C	Bittu Kumar	52000463893	Tech-III	L390119	3730	2914	816	4.45902	4708	850	0	5558	
889	20.11.19	2252/D	Arvind Kumar Patel	52000252219	Helper	L390106	2547	2116	431	2.35519	2487	499	0	2976	
890	07.01.20	2253/A	Manish Kumar	52000200520	O/Asst	L390104	4621	4085	536	2.92896	3093	633	0	3726	
891	02.01.20	2253/B	Dinesh Kumar Mehta	50301200327	Tech III	L390171	1430	1266	164	0.39617	946	241	0	1187	
892	29.06.18	2253/C	Shiv Prasad	52000462354	Fitter-II	L383032	1810	1505	305	1.68306	1777	449	0	2226	





S.No	Date of Occupation	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
893	13.07.18	2253/D	Om Prakash Pal	52000462265	Fitter-II	L390081	2938	2716	222	1.21311	1281	790	0	2071	
894	20.11.19	2254/A	Rajesh Kumar Yadav	52000467292	Tech-III	L390117	2958	2421	537	2.93443	3098	484	0	3582	
895	14.01.20	2254/B	Saroj Choudhary	50205513297	Tech-II	L390111	6501	5230	1271	6.94536	7530	1640	0	9170	
896	27.05.20	2254/C	Rakesh Kumar	52000467555	Tech-II	L390113	3109	2495	614	3.35519	3543	594	0	4137	
897	19.11.19	2254/D	Vikrant Awasthi	52000467362	Tech-III	L390115	4413	3613	800	4.37158	4616	1438	0	6054	
898	26.05.20	2255/A	Niranjan Kumar Ram	52000468581	Tech-I	L383635	1986	1469	517	2.82514	2983	528	0	3511	
899	09.07.18	2255/B	Mahendra Singh	52000050230	TCM-II	L390134	2847	2640	207	1.13115	1195	810	0	2005	
900	06.07.18	2255/C	Daya Ram Meena	52000050226	TCM-II	L383625	3288	2839	449	2.45355	2591	718	0	3309	
901	24.01.20	2255/D	Deepanshu Saroj	50301200586	Tech-III	L383629	1850	1400	450	2.45902	2597	396	0	2993	
902	02.07.22	2256/A	Pappu kumar	52000251682	O/Kalish	L390116	4694	4497	197	2.16484	1136	870	1962	3968	Rs.1962 is old Qtr No. 2037/A Bill.
903	17.03.20	2256/B	Saroj Kumar	50301192619	Helper	L390256	2236	1762	474	2.59016	2735	279	0	3014	
904	07.01.20	2256/C	Vivek Kumar	52000252257	O/Asst	L390175	1425	1217	208	1.13661	1200	207	0	1407	
905	11.06.22	2256/D	Nirbhay Pratap Singh	52029800169	Tech-II	L390107	2175	1507	668	3.65027	3855	0	0	3855	





S.No	Date of Cost Estimation	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial Past Unit	Actual Reading (1-9)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
906	04.10.19	2257/A	Vivek Yadav	52000464468	Tech-II	L383623	5136	4144	992	5.42077	5773	1444	0	7217	
907	07.01.20	2257/B	Dori Lal	50301198804	Tech-III	L390161	2533	2012	521	2.84699	3006	479	0	3485	
908	19.08.20	2257/C	Pappu Kumar	52000467771	Tech-II	L390083	2758	2413	345	1.88525	1991	483	0	2474	
909	13.07.18	2257/D	Barun Kumar	52000462462	Welder-II	L390172	3490	2933	527	2.87978	3041	1139	0	4180	
910	16.11.21	2258/A	Amit Kumar Gupta	50301190556	Tech-III	LR963192	439	0	439	1.37618	2533	0	0	2533	
911	17.11.21	2258/B	Abhishek Kumar	52000466603	Helper	LR963190	181	0	181	0.56918	1044	0	0	1044	
912	17.11.21	2258/C	Ravikant Anand	52000252261	Helper	LR963185	2065	0	2065	6.49371	12797	0	0	12797	
913	17.11.21	2258/D	Ravi Ranjan Kumar	52000352629	Tech-III	LR963191	311	0	311	0.97799	1794	0	0	1794	
914	17.11.21	2259/A	Mukesh Kumar	503NPS07492	Tech-III	LR963256	1513	0	1513	4.75786	9087	0	0	9087	
915	01.12.21	2259/B	Remnivas Kumar	52000469669	Tech-II	LR963245	317	0	317	1.05315	1744	0	0	1744	
916	13.06.22	2259/C	Niraj Kumar Singh	52000252295	Helper	LR963253	166	132	34	1.88839	196	530	3143	3869	Mutual exchange & Old Qtr.No. 2220/B Bill is Rs. 3143.00
917	17.11.21	2259/D	Amit Raj	45610641448	Tech-II	LR963252	453	0	453	1.42453	2614	0	0	2614	





S.No	Date of Occupation	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
918	17.11.21	2260/A	Abdur Razi	52000460823	Tech-II	LR963195	778	0	778	2.44654	4508	0	0	4508	
919	17.11.21	2260/B	Anshu Kumar	50301192413	Helper	LR963293	397	0	397	1.24843	2291	0	0	2291	
920	17.11.21	2260/C	Pankaj Yadav	503P1200567	Helper	LR963188	848	0	848	2.66667	4942	0	0	4942	
921	21.11.21	2060/D	Deepak Kumar	503DLC20305	Khalasi	LR963187	1424	0	1424	4.53503	8514	0	0	8514	
922	17.11.21	2261/A	Purushotam Kumar	39613AF0009	Tech-II	LR963199	507	0	507	1.59434	2926	0	0	2926	
923	06.12.21	2261/B	Adarsh Singh	50382757586	Jr.Clerk	LR963181	898	0	898	3.00334	5247	0	0	5247	
924	18.11.21	2261/D	Jagmohan Meena	52000468900	Tech-III	LR963194	346	0	346	1.09148	1996	0	0	1996	
925	02.12.21	2262/A	Brijesh Upadhayay	52000469194	Tech-III	LR963184	299	0	299	0.9868	1725	0	0	1725	
926	18.11.21	2262/B	Ajeet Kumar	52000468967	Tech-III	LR963182	491	0	491	1.5489	2833	0	0	2833	
927	17.11.21	2262/C	Amarjeet Kumar	52000468929	Tech-III	LR963193	349	0	349	1.09748	2013	0	0	2013	
928	17.11.21	2262/D	Mukesh Kumar	52000469180	Tech-III	LR963198	227	0	227	0.71384	1310	0	0	1310	
929	17.11.21	2263/A	Neeshu Ahmad	52000469067	Tech-III	LR963246	40	0	40	0.12579	231	0	0	231	
930	17.11.21	2263/B	Deepak Sharma	52000468863	Tech-III	LR963244	486	0	486	1.5283	2804	0	0	2804	
931	17.11.21	2263/D	Pijush Barui	52000469175	Tech-III	LR963254	357	0	357	1.12264	2060	0	0	2060	
932	17.11.21	2264/A	Joy Narayan Paswan	52000469090	Tech-III	LR963285	710	0	710	2.2327	4097	0	0	4097	



S.No	Date of Occurrence	Q.No	Name	Employee No.	Desig.	Matric. No.	Present Unit	Initial/Paid Unit	Actual Reading (8-9)	one day unit	Total Amount	Arear from 2019	Balance bill of call: Out.	Grand Total	Remarks
933	17.11.21	2264/B	M.D Phool Hasan	52000468952	Tech-III	LR963284	383	0	383	1.2044	2210	0	0	2210	
934	17.11.21	2264/C	Ram Baiak Mandal	52000468948	Tech-III	LR963299	817	0	817	2.56918	4750	0	0	4750	
935	22.11.21	2264/D	Pradeep kumar	52000469033	Tech-III	LR963283	936	0	936	2.99042	5487	0	0	5487	
936	17.11.21	2265/A	Ajay Kumar	52000469071	Tech-III	LR963296	412	0	412	1.2956	2378	0	0	2378	
937	17.11.21	2265/B	Anoop kumar Sharma	52000469103	Tech-III	LR963295	470	0	470	1.47799	2712	0	0	2712	
938	17.11.21	2265/C	Dhirendra Kumar	52000468971	Tech-III	LR963287	504	0	504	1.58491	2908	0	0	2908	
939	21.11.21	2265/D	Mukesh kumar	52000468914	Tech-III	LR963298	522	0	522	1.66242	3012	0	0	3012	
940	17.11.21	2266/A	Manoj Kumar	52000468882	Tech-III	LR963292	556	0	556	1.74843	3208	0	0	3208	
941	17.11.21	2266/B	Ashok Kumar	52000469052	Tech-III	LR963288	1691	0	1691	5.31761	10271	0	0	10271	
942	22.11.21	2266/C	Sandeep Kumar Singh	52000468986	Tech-III	LR963290	513	0	513	1.63698	2961	0	0	2961	
943	17.11.21	2266/D	Sonu kumar Sharma	52000468990	Tech-III	LR963282	458	0	458	1.44025	2643	0	0	2643	
944	22.11.21	2267/A	Deepak Kumar Barnwal	52000469000	Tech-III	LR963291	205	0	205	0.53525	967	0	0	967	
945	06.12.21	2267/B	Ronjeet Kumar	52000469014	Tech-III	LR963281	274	0	274	0.91633	1581	0	0	1581	
946	17.11.21	2267/C	Negmani Kumar	52000469118	Tech-III	LR963294	742	0	742	2.33333	4285	0	0	4285	
947	17.11.21	2267/D	Niranjan Kumar	52000468933	Tech-III	LR963289	563	0	563	1.77987	3266	0	0	3266	





S.No	Date of Occupation	Q.no	Name	Employee No.	Desig	Master No.	Present Unit	Initial/ Past Unit	Actual Reading (8-8)	one day unit	Total Amount	Area from 2019	Balance bill of earlier Qtr.	Grand Total	Remarks
948	22.11.21	2268/A	Gyan Pravin Kumar	52000469086	Tech-III	LR963300	935	0	935	2.98722	5481	0	0	5481	
949	28.11.21	2268/B	Vikas Kumar	503AMV00411	Steno	LR963189	1335	0	1335	4.34853	7959	0	0	7959	
950	17.11.21	2268/C	Vijay Pal	52000469762	Tech-III	LR963297	857	0	857	2.69497	4998	0	0	4998	
951	27.11.21	2268/D	Brajesh kumar	52000469796	Tech-III	LR963286	248	0	248	0.80519	1430	0	0	1430	
952	17.11.21	2269/A	Mahendra Prasad	52000469211	Tech-III	LR963200	871	0	871	2.73899	5085	0	0	5085	
953	17.11.21	2269/B	Om Prakash Maurya	50211156703	Tech-II	LR963196	570	0	570	1.79245	3289	0	0	3289	
954	17.11.21	2269/C	Awadhesh Kumar Kushwaha	28029800101	Tech-III	LR963183	234	0	234	0.73585	1350	0	0	1350	
955	20.11.21	2269/D	Ajay Kumar Verma	52000469847	Tech-III	LR963185	952	0	952	3.02222	5586	0	0	5586	
956	07.04.22	2270/A	Chandan Kumar	52000101023	Steno-I	LR963209	266	0	266	1.45355	1534	42	69	1645	Mutal Exchange & old Qtr. No. 2103/C bill is Rs. 69.00
957	07.04.22	2270/B	Kunal Kumar	39613AF042	Tech-II	LR963208	254	0	254	1.38798	1466	73	69	1608	Old Qtr No. 2133/D Bill is Rs.69.00
958	07.04.22	2270/C	Manvendra Pratap singh	5088130147	Helper	LR963203	598	0	598	3.26776	3451	72	369	3592	Old Qtr No. 2143/A Bill is Rs.369.00



S.No	Date of Occupation	Q.No	Name	Employee Id.	Design	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (P.C)	one day unit	Total Amount	Area from 2013	Balance bill of earlier Qtr	Grand Total	Remarks
959	15.04.22	2270/D	Dinesh Kumar Verma	52000469387	Tech-III	LR963211	648	0	648	3.54098	3739	35	462	4236	Old Qtr No. 2032/C Bill is Rs.462.00
960	07.04.22	2271/A	Pradeep Kumar	50301196418	Tech-III	LR963230	115	0	115	0.62842	663	0	0	663	
961	13.06.22	2271/B	Ashwani Kumar	42611D00138	Tech-III/Med	LR963223	979	346	659	5.80909	3707	0	265	3972	Mutal Exchange & old Qtr. No. 2063/A bill is Rs. 265.00
962	15.04.22	2271/C	Raju Kumar	52000469419	Tech-III	LR963235	1228		1228	6.71038	7259	0	0	7259	
963	11.06.22	2271/D	Santosh Kumar	503P0035108	Tech-III/Med	LR963236	688	250	438	3.94595	2528	0	941	3469	Mutal Exchange & old Qtr No. 2166/C bill is Rs.941.00
964	07.04.22	2272/A	Arjun Singh	2491Q150155	Tech-II	LR963168	497	0	497	2.80791	2868	0	0	2868	
965	07.04.22	2272/B	Vijay Kumar	52000352652	Helper	LR963179	106	0	106	0.59887	611	0	0	611	
966	07.04.22	2272/C	Upendra kumar Chouhan	50200139087	Tech-II	LR963180	297	0	297	1.67797	1714	0	41	1755	Retrun back from type-II 3022/D Rs. 41.00
967	15.04.22	2272/D	Rajesh Kumar Churasia	50313005722	Helper	LR963176	290	0	290	1.71598	1673	0	0	1673	
968	07.04.22	2273/A	Dhiraj Kumar	52029800002	Tech-II	LR963174	135	0	135	0.76271	779	0	0	779	
969	07.04.22	2273/B	Sunil Kumar	52000469404	Tech-III	LR963175	584	0	584	3.29944	3369	0	0	3369	





S.No	Date of Occupation	Q.No	Name	Employee No.	Design	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (0-9)	one day unit	Total Amount	Arrear from: 2019	Balance bill of earlier Qtr.	Grand Total:	Remarks
970	07.04.22	2273/C	Hiranshu Dwivedi	45516641412	Helper	LR963177	179	0	179	1.0113	1032	0	0	1032	
971	06.05.22	2273/D	Krshan Pal	52000464665	Helper	LR963173	659	0	653	4.4527	3802	0	0	3802	
972	07.04.22	2274/A	Pramod Chouhan	503DLC30761	Tech-III	LR963169	991	0	991	5.53887	5766	0	0	5766	
973	07.04.22	2274/B	Akash Gandhi	52000468878	Tech-III	LR963178	295	0	295	1.66667	1702	0	0	1702	
974	07.04.22	2274/C	Gulfam Hussain	50320141682	Helper	LR963169	264	0	261	1.49153	1523	0	0	1523	
975	07.04.22	2274/D	Sangeeta Yadav	50381245520	Helper	LR963164	787	0	787	4.44633	4541	0	0	4541	
976	07.04.22	2275/A	Jitesh kumar	52000468830	Tech-III	LR963165	640	0	640	3.61582	3693	0	0	3693	
977	07.04.22	2275/C	Yogendra kumar	50301199330	Helper	LR963162	257	0	257	1.45198	1483	0	0	1483	
978	07.04.22	2275/D	Vindhyachal Prasad	50301200124	Tech-II	LR963167	511	0	511	2.88701	2948	0	0	2948	
979	07.04.22	2276/A	Vijay Kumar	52000469508	Tech-III	LR963171	549	0	549	3.10169	3168	0	0	3168	
980	07.04.22	2276/B	Jay Chand Kumar	50320130588	Office Khaasi	LR963170	531	0	531	3	3064	0	0	3064	
981	07.04.22	2276/C	Roop Lal	50472130289	Helper	LR963172	386	0	386	2.18079	2227	0	0	2227	
982	07.04.22	2276/D	Soni	52000011113	TADK	LR963161	122	0	122	0.68927	704	0	0	704	
983	07.04.22	2277/A	Pyare Lal	52000468760	TADK	LR963306	482	0	482	2.72316	2781	0	0	2781	



S.No	Date of Occupation	Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arear from 2019	Balace bill of ealier Qtr.	Grand Total	Remarks
959	15.04.22	2270/D	Dinesh Kumar Verma	52000469387	Tech-III	LR963211	648	0	648	3.54098	3739	35	462	4236	Old Qtr No. 2032/C Bill is Rs.462.00
960	07.04.22	2271/A	Pradeep Kumar	50301196418	Tech-III	LR963230	115	0	115	0.62842	663	0	0	663	
961	13.06.22	2271/B	Ashwani Kumar	42611D00138	Tech-III/Med	LR963223	979	340	639	5.80909	3707	0	265	3972	Mutal Exchange & old Qtr. No. 2063/A bill is Rs. 265.00
962	13.04.22	2271/C	Raju Kumar	52000469419	Tech-III	LR963235	1228		1228	6.71038	7259	0	0	7259	
963	11.06.22	2271/D	Santosh Kumar	503P0035108	Tech-III/Med	LR963236	688	250	438	3.94595	2528	0	941	3469	Mutal Exchange & old Qtr No. 2166/C bill is Rs.941.00
964	07.04.22	2272/A	Arjun Singh	2491Q150155	Tech-II	LR963168	497	0	497	2.80791	2868	0	0	2868	
965	07.04.22	2272/B	Vijay Kumar	52000352652	Helper	LR963179	106	0	106	0.59887	611	0	0	611	
966	07.04.22	2272/C	Upendra kumar Chouhan	50200139087	Tech-II	LR963180	297	0	297	1.67797	1714	0	41	1755	Retrun back from type-II 3022/D Rs. 41.00
967	15.04.22	2272/D	Rajesh Kumar Churasia	50313005722	Helper	LR963176	290	0	290	1.71598	1673	0	0	1673	
968	07.04.22	2273/A	Dhiraj Kumar	52029800002	Tech-III	LR963174	135	0	135	0.76271	779	0	0	779	
969	07.04.22	2273/B	Sunil Kumar	52000469404	Tech-III	LR963175	584	0	584	3.29944	3369	0	0	3369	



S.No	Date of Occupation	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
970	07.04.22	2273/C	Himasnhu Dwivedi	45616641412	Helper	LR963177	179	0	179	1.0113	1032	0	0	1032	
971	06.05.22	2273/D	Krshan Pal	52000464665	Helper	LR963173	659	0	659	4.4527	3802	0	0	3802	
972	07.04.22	2274/A	Pramod Chouhan	503DLC30761	Tech-III	LR963166	991	0	991	5.59887	5766	0	0	5766	
973	07.04.22	2274/B	Akash Gandhi	52000468878	Tech-III	LR963178	295	0	295	1.66667	1702	0	0	1702	
974	07.04.22	2274/C	Gulfam Hussain	50320141682	Helper	LR963169	264	0	264	1.49153	1523	0	0	1523	
975	07.04.22	2274/D	Sangeeta Yadav	50381245520	Helper	LR963164	787	0	787	4.44633	4541	0	0	4541	
976	07.04.22	2275/A	Jitesh kumar	52000468830	Tech-III	LR963165	640	0	640	3.61582	3693	0	0	3693	
977	07.04.22	2275/C	Yogendra kumar	50301199330	Helper	LR963162	257	0	257	1.45198	1483	0	0	1483	
978	07.04.22	2275/D	Vindhyachal Prasad	50301200124	Tech-II	LR963167	511	0	511	2.38701	2948	0	0	2948	
979	07.04.22	2276/A	Vijay Kumar	52000469508	Tech-III	LR963171	549	0	549	3.10169	3168	0	0	3168	
980	07.04.22	2276/B	Jay Chand Kumar	50320130588	Office Khatai	LR963170	531	0	531	3	3064	0	0	3064	
981	07.04.22	2276/C	Roop Lal	50472130289	Helper	LR963172	386	0	386	2.18079	2227	0	0	2227	
982	07.04.22	2276/D	Soni	52000011113	TADK	LR963161	122	0	122	0.68927	704	0	0	704	
983	07.04.22	2277/A	Pyare Lal	52000468760	TADK	LR963306	482	0	482	2.72316	2781	0	0	2781	





S.No	Date of Occupation	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	Balace bill of ealier Qt.:	Grand Total	Remarks
984	11.07.22	2277/B	Amrendra Singh	503P0039258	Tech-III	LR963274	484	233	251	1.45087	1449	0	41	1490	Mutal exchane with Qtr No. 2037/C on 11/07/2022 Rs. 41 is bill of above Qtr
985	07.04.22	2277/C	Rashmi Ajay Pratap Yadav	910100337	Tech-III	LR963266	576	0	576	3.25424	3323	0	0	3323	
966	11.04.22	2277/D	Dinesh Kumar Gupta	502NPS07603	Tech-III	LR963267	157	0	157	0.90751	906	0	0	906	
987	03.06.22	2278/B	Chandra Praksh Pandey	337W1300332	Tech-III	LR963262	118	1	117	0.975	675	0	675	1350	Mutal exchange with qtr No. 2279/A on 03.06.22
988	07.04.22	2278/C	Sonu Kumar Sah	503P1200800	Tech-II	LR963317	358	0	358	2.0226	2066	0	0	2066	
989	07.04.22	2278/D	Shiv Pratap Singh	337W1300369	Helpdr	LR963273	558	0	558	3.15254	3220	0	0	3220	
990	03.06.22	2279/A	Anand Kumar	50320130537	Tech-III	LR963262	651	118	533	4.44167	3075	0	225	3300	Mutal exchange with qtr No. 2278/B on 03.06.22
991	07.04.22	2279/B	Manoj Kumar	533T9000500	Tech-II	LR963264	298	0	298	1.68362	1719	0	0	1719	
992	07.04.22	2279/C	Sudharshan Choudhry	52000469724	Tech-III	LR963265	344	0	344	1.9435	1984	0	0	1984	
993	07.04.22	2279/D	Ranjeet kumar	52000469739	Tech-III	LR963269	261	0	261	1.47458	1505	0	0	1505	
994	07.04.23	2280/A	Amit Prasad Gupta	52000469743	Tech-III	LR963238	169	0	169	0.9548	976	0	0	976	
995	19.04.22	2280/B	Upendra Yadav	50320130722	Tech-III	LR963222	330	0	330	2	1904	0	0	1904	





S.No	Date of Occupation	Q.no	Name	Employee No.	Desig	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	one day unit	Total Amount	Arear from 2019	Balance bill of ealier Qtr.	Grand Total	Remarks
996	07.04.22	2280/C	Dharmendra Kumar Pal	503P1200787	Tech-II	LR963232	638	0	638	3.60452	3681	0	0	3681	
997	19.04.22	2280/D	Nanu Singh	50320130261	Helper	LR963224	765	0	765	4.63636	4414	0	0	4414	
998	15.04.22	2281/A	Vikas Yadav	50472130252	Helper	LR963227	103	0	103	0.60947	594	0	0	594	
999	18.04.22	2281/B	Ashish Kumar	50329803755	Helper	LR963221	202	0	202	1.21687	1165	0	0	1165	
1000	07.04.22	2281/C	Mukesh Kumar	337W1300329	Helper	LR963214	921	0	921	5.20339	5325	0	0	5325	
1001	07.04.22	2281/D	Chandan Kumar Gupta	18429802177	Helper	LR963160	548	0	548	3.09605	3162	0	0	3162	

