

EDP, Local .

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बेंगलूर - 560 007
No. 107, Lower Agram Road, Agram Post, Bangalore – 560 007
फोन नं./Phone No. – 29710474, 29710475 फैक्स नं./Fax No. - 29710133

No. AN/PAY/1/Gen.Corr.

Dated - 07/08/2020

To,

The Officer I/C
AO , GE, (South)
Garrison Engineers (South)
Ulsoor Road, Bangalore – 42.

Sub : LF & ELWC for the month of 05/2020 regarding.

While uploading the ELWC in r/o DAD Residential Complex , Bangalore for the month of 05/2020, it is seen that the record of some employees are not found in the Rent bill e.g. the name of Mangayarkarasi S., AAO/8338386 residing in 1C 17/10, DAD Residential Complex has not been found included in the Rent Bill. Further, it is submitted that in some of the cases, electric charges are on higher side as compared to average monthly charges ever.

Hence, it is requested to review and confirm the inclusion of all records of the employees residing in Government Quarter and the competent authority has directed to review and ractify the electric charges, so that recovery of the same may be done from the RPB of 08/2020.

It has also been observed from ELWC bills that number of electric units consumed has not been found mentioned under relevant column, only charges are mentioned . It is requested to quote the units consumption also.

An early action is solicited.

Jt.Controller of Defence Accounts has seen.

Encl : As above.


Accounts Officer (AN PAY)

Copy to :

1. The Officer I/c
BSO (South)
Bangalore

] – For information and necessary action please

Cont...

✓ 2. The Officer I/c
EDP Section
Local

} - For uploading the ELWC for wide circulation on Website.
} the same is being sent through e-mail.

3. The Officer I/C
AN-III Section
Local.

} - For information with a request to take necessary action
} to rectify the errors, if any, in individual cases. A copy of
} Office Note dated 28.07.20 duly approved by PCDA is
} enclosed for ready reference.

Accounts Officer (AN PAY)

License Fee, Electric and Water Charges

No. RL/AAOB SO/LF & Allied Charges/DAD/
O/o AO GE SOUTH
NO.1 ULSOOR ROAD

BANGALORE - 560042
Date :26-06-2020

To,

Below mentioned Revenue Details in r/o DAD Personnel-- are forwarded herewith your necessary action please.

Total Number of records : 221(Two Hundred and Twenty-one)

Recovery Amount (Total) : Rs. 556789/- (Five Hundred and Fifty-six Thousand Seven Hundred and Eighty-nine Rupees)

AO GE SOUTH(BANGALORE)

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
1	KAMAL CHANDRA MAURYA,MTS / 8350866	1A 07/01 DAD RES CMPLX	01-05-2020 to 30-05-2020	145	0.00	0	58	105	15.00	230.00	553.00	RL//247/ P-0 dated 26-06-2020
2	SUMIT KUMAR,MTS / 8350862	1A 07/03 DAD RES CMPLX	01-05-2020 to 30-05-2020	145	0.00	0	58	337	36.00	230.00	806.00	RL//211/ P-0 dated 26-06-2020
3	K KURU MURTHY,CANTEEN ASSISTANT / 8350808	1A 07/04 DAD RES CMPLX	01-05-2020 to 30-05-2020	145	0.00	0	58	1214	114.00	230.00	1761.00	RL//212/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
4	VIVEK KUMAR TIWARY,CANTEEN ASSISTANT / 8350844	1A 07/05 DAD RES CMLPX	01-05-2020 to 30-05-2020	145	0.00	0	58	686	67.00	230.00	1186.00	RL//213/ P-0 dated 26-06-2020
5	MAHENDRA KUMAR MEENA,MTS / 8350877	1A 07/08 DAD RES CMLPX	01-05-2020 to 30-05-2020	145	0.00	0	58	123	16.00	230.00	572.00	RL//214/ P-0 dated 26-06-2020
6	GANJI JAYA RAM,AUDITOR / 8350833	1B 01/01 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2111	198.00	230.00	2926.00	RL/// P-0 dated 26-06-2020
7	Shri R Gajendran,MTS / 8344280	1B 01/02 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1139	110.00	230.00	1866.00	RL//1/ P-0 dated 26-06-2020
8	ABDUL SALAM,AAO / 8339256	1B 01/03 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	788	79.00	230.00	1484.00	RL//2/ P-0 dated 26-06-2020
9	MOHAN V,MTS / 8344257	1B 01/04 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2416	225.00	230.00	3258.00	RL//3/ P-0 dated 26-06-2020
10	ANJALI C,MTS / 8344409	1B 01/05 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	467	50.00	230.00	1134.00	RL//4/ P-0 dated 26-06-2020
11	SAHJANAND ,MTS / 8350865	1B 01/06 DAD RES CMLPX	01-05-2020 to 30-05-2020	900	0.00	0	87	511	54.00	230.00	1782.00	RL//5/ P-0 dated 26-06-2020
12	NIVED SREEDHRAN,Auditor / 8350822	1B 01/07 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1698	161.00	230.00	2476.00	RL//6/ P-0 dated 26-06-2020
13	P VENKATESWARA RAO,SA / 8336020	1B 01/08 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1526	145.00	230.00	2288.00	RL//7/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
14	MAYANK KAMLE,AAO / 8341007	1B 01/09 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	578	60.00	230.00	1255.00	RL//8/ P-0 dated 26-06-2020
15	LOGANATHAN T,MTS / 8339474	1B 01/10 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2228	208.00	230.00	3053.00	RL//9/ P-0 dated 26-06-2020
16	RANJANA YADAV,AUDITOR / 8344510	1B 01/11 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2345	219.00	230.00	3181.00	RL//10/ P-0 dated 26-06-2020
17	PRANEET KAUSHIK,MTS / 8350863	1B 01/12 DAD RES CMLX	01-05-2020 to 30-05-2020	900	0.00	0	87	253	31.00	230.00	1501.00	RL//11/ P-0 dated 26-06-2020
18	V VIJAYKRISHNA,AUDITOR / 8344507	1B 01/13 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1292	124.00	230.00	2033.00	RL//12/ P-0 dated 26-06-2020
19	VEENA VIJAYAN,MTS / 8350860	1B 01/15 DAD RES CMLX	01-05-2020 to 30-05-2020	900	0.00	0	87	347	39.00	230.00	1603.00	RL//14/ P-0 dated 26-06-2020
20	SHUBHANKAR BISWAS,AUD / 8344321	1B 02/02 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	673	68.00	230.00	1358.00	RL//16/ P-0 dated 26-06-2020
21	SONU KUMAR,Auditor / 8344536	1B 02/03 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	83	15.00	230.00	715.00	RL//17/ P-0 dated 26-06-2020
22	VIKASH KUMAR,Auditor / 8350828	1B 02/04 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	639	65.00	230.00	1321.00	RL//18/ P-0 dated 26-06-2020
23	Aaron Richard Dsouza,Auditor / 8350815	1B 02/05 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	461	49.00	230.00	1127.00	RL//19/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
24	R RAVINDRA BABU,AAO / 8334218	1B 02/06 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1363	131.00	230.00	2111.00	RL//20/ P-0 dated 26-06-2020
25	S.A. SELINA,MTS / 8350879	1B 02/07 DAD RES CMLX	01-05-2020 to 30-05-2020	900	0.00	0	87	1487	142.00	230.00	2846.00	RL//21/ P-0 dated 26-06-2020
26	ANKESH KUMAR SAHU,AAO / 8341073	1B 02/08 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2954	274.00	230.00	3845.00	RL//22/ P-0 dated 26-06-2020
27	PRASHANTH K,CLERK / 8339461	1B 02/10 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2205	206.00	230.00	3028.00	RL//24/ P-0 dated 26-06-2020
28	GAURAV MAURYA,AUDITOR / 8350842	1B 02/11 DAD RES CMLX	01-05-2020 to 30-05-2020	300	25.00	0	87	1139	110.00	230.00	1891.00	RL//25/ P-0 dated 26-06-2020
29	JHONSON K V,MTS / 8339475	1B 02/12 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1487	142.00	230.00	2246.00	RL//26/ P-0 dated 26-06-2020
30	M RAMESH,CANTEEN ASSISTANT / 8344369	1B 02/13 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2400	224.00	230.00	3241.00	RL//27/ P-0 dated 26-06-2020
31	PRIYANANDA SAHOO,SA / 8346812	1B 02/14 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	238	29.00	230.00	884.00	RL//28/ P-0 dated 26-06-2020
32	VIVEK SINGH,AUDITOR / 8350841	1B 02/15 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	300	35.00	230.00	952.00	RL//29/ P-0 dated 26-06-2020
33	S.NARASIMHA RAO,MTS / 8344358	1B 03/01 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1044	102.00	230.00	1763.00	RL//30/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
34	RISHIKESH KUMAR,AUDITOR / 8344513	1B 03/05 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1098	107.00	230.00	1822.00	RL//31/ P-0 dated 26-06-2020
35	PRADEEP KUMAR JHA,Auditor / 8350820	1B 03/06 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	4701	431.00	230.00	5749.00	RL//32/ P-0 dated 26-06-2020
36	RINA KUMARI,Sr.AUDITOR / 8346333	1B 03/07 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	3859	355.00	230.00	4831.00	RL//33/ P-0 dated 26-06-2020
37	P CHANDRA MOHAN,AAO / 8337288	1B 03/08 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	64	14.00	230.00	695.00	RL//34/ P-0 dated 26-06-2020
38	KODANDARAMU MK,RC / 8334415	1B 03/10 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1183	114.00	230.00	1914.00	RL//36/ P-0 dated 26-06-2020
39	MURALI KRISHNA P,AAO / 8336284	1B 03/12 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	409	45.00	230.00	1071.00	RL//37/ P-0 dated 26-06-2020
40	C.SASIKUMAR,SO(A) / 8338440	1B 03/13 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1402	134.00	230.00	2153.00	RL//38/ P-0 dated 26-06-2020
41	NAVIN KUMAR GUPTA,AUDITOR / 8344299	1B 03/15 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1168	113.00	230.00	1898.00	RL//40/ P-0 dated 26-06-2020
42	NITYANAND KUMAR,AUD / 8344322	1B 04/01 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1339	128.00	230.00	2084.00	RL//41/ P-0 dated 26-06-2020
43	SANJAY KUMAR,AUDITOR / 8344481	1B 04/02 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2306	215.00	230.00	3138.00	RL//42/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
44	MUHAMMAD ZAKARIYA,AUDITOR / 8344522	1B 04/03 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	238	29.00	230.00	884.00	RL//43/ P-0 dated 26-06-2020
45	SWAPNA KUMARI,MTS / 8344246	1B 04/04 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2197	206.00	230.00	3020.00	RL//44/ P-0 dated 26-06-2020
46	UDAY BHAN,AAO / 8349503	1B 04/05 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	331	38.00	230.00	986.00	RL//45/ P-0 dated 26-06-2020
47	Jagadisha H,MTS / 8344496	1B 04/06 DAD RES CMLPX	01-05-2020 to 30-05-2020	900	0.00	0	87	963	95.00	230.00	2275.00	RL//46/ P-0 dated 26-06-2020
48	NATARAJAN.K,BEARER / 8344362	1B 04/08 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	5192	475.00	230.00	6284.00	RL//47/ P-0 dated 26-06-2020
49	BALACHANNAIAH,CHOW / 8339489	1B 04/09 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2026	190.00	230.00	2833.00	RL//48/ P-0 dated 26-06-2020
50	BIPIN KUMAR,AUDITOR / 8344444	1B 04/10 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	3547	327.00	230.00	4491.00	RL//49/ P-0 dated 26-06-2020
51	SHYAM KUMAR SARENE,AUDITOR / 8344478	1B 04/11 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2431	227.00	230.00	3275.00	RL//50/ P-0 dated 26-06-2020
52	ANJANI KUMAR,AUDITOR / 8344505	1B 04/13 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	94	16.00	230.00	727.00	RL//51/ P-0 dated 26-06-2020
53	ANATANARAYAN DASH,SO(A) / 8336644	1B 04/14 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	9155	832.00	230.00	10604.00	RL//52/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
54	K B MAYA,SO(A) / 8338390	1B 05/01 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1098	107.00	230.00	1822.00	RL//53/ P-0 dated 26-06-2020
55	TRIPUARI KIUMAR M,AUD / 8339468	1B 05/02 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	936	92.00	230.00	1645.00	RL//54/ P-0 dated 26-06-2020
56	SYED RAHIN,CLERK / 8344434	1B 05/03 DAD RES CMLX	01-05-2020 to 30-05-2020	900	0.00	0	87	1363	131.00	230.00	2711.00	RL//55/ P-0 dated 26-06-2020
57	S SRIDHAR,MTS / 8333456	1B 05/04 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	6550	597.00	230.00	7764.00	RL//56/ P-0 dated 26-06-2020
58	MALAKONDIAH,AUD / 8339483	1B 05/05 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2579	240.00	230.00	3436.00	RL//57/ P-0 dated 26-06-2020
59	ADIKE MAHESH KUMAR,CLERK / 8344412	1B 05/06 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	781	78.00	230.00	1476.00	RL//58/ P-0 dated 26-06-2020
60	KARUNLAL P,MTS / 8350853	1B 05/07 DAD RES CMLX	01-05-2020 to 30-05-2020	900	0.00	0	87	90	16.00	230.00	1323.00	RL//59/ P-0 dated 26-06-2020
61	ANTHONY A,MTS / 8339508	1B 05/08 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1347	129.00	230.00	2093.00	RL//60/ P-0 dated 26-06-2020
62	AMIT KUMAR SINHA,MTS / 8344426	1B 05/09 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1316	126.00	230.00	2059.00	RL//61/ P-0 dated 26-06-2020
63	MOHAN ACHARJEE,MTS / 8344424	1B 05/10 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1597	152.00	230.00	2366.00	RL//62/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
64	MAYANK KUMAR,AUDITOR / 8350843	1B 05/11 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2501	233.00	230.00	3351.00	RL//63/ P-0 dated 26-06-2020
65	RAHUL RAJ,Auditor / 8350827	1B 05/12 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	848	84.00	230.00	1549.00	RL//64/ P-0 dated 26-06-2020
66	LAKSHMAN KESHARI,JHT / 8344388	1B 05/13 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1402	134.00	230.00	2153.00	RL//65/ P-0 dated 26-06-2020
67	DILEEP KUMAR R,AUDITOR / 8350837	1B 05/14 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1139	110.00	230.00	1866.00	RL//66/ P-0 dated 26-06-2020
68	GOVINDARAJ V,BEARER / 8344365	1B 06/01 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	4015	369.00	230.00	5001.00	RL//67/ P-0 dated 26-06-2020
69	MOHANAN P K,CLERK / 8339450	1B 06/02 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2283	213.00	230.00	3113.00	RL//68/ P-0 dated 26-06-2020
70	VINAY KUMAR,Auditor / 8350821	1B 06/03 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	659	67.00	230.00	1343.00	RL//69/ P-0 dated 26-06-2020
71	AMIT KUMAR MEENA,AUDITOR / 8350838	1B 06/04 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	146.00	0	87	404	44.00	230.00	1211.00	RL//70/ P-0 dated 26-06-2020
72	GANESH K C,MTS / 8339529	1B 06/05 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2759	256.00	230.00	3632.00	RL//71/ P-0 dated 26-06-2020
73	D.P. DIVYASHREE,AUDITOR / 8350880	1B 06/06 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1105	107.00	230.00	1829.00	RL//72/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
74	JAYA KUMARI,MTS / 123	1B 06/08 DAD RES CMLPX	01-05-2020 to 30-05-2020	900	0.00	0	87	456	49.00	230.00	1722.00	RL//74/ P-0 dated 26-06-2020
75	ROHIT KUMAR,AUDITOR / 8350845	1B 06/09 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	109	18.00	230.00	744.00	RL//75/ P-0 dated 26-06-2020
76	MAHABOOB SHARIEF,XX / 8339540	1B 06/10 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	456	49.00	230.00	1122.00	RL//76/ P-0 dated 26-06-2020
77	SHAJI MUKUNDAN,MTS / 8350855	1B 06/11 DAD RES CMLPX	01-05-2020 to 30-05-2020	900	0.00	0	87	2884	267.00	230.00	4368.00	RL//77/ P-0 dated 26-06-2020
78	Saurav Saha,AUDITOR / 8344534	1B 06/12 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1448	138.00	230.00	2203.00	RL//78/ P-0 dated 26-06-2020
79	PENCHILAI AH,CLERK / 8339485	1B 06/13 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	808	81.00	230.00	1506.00	RL//79/ P-0 dated 26-06-2020
80	RENUKA B,MTS / 8344403	1B 06/14 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	238	29.00	230.00	884.00	RL//245/ P-0 dated 26-06-2020
81	RANGAMMA R,MTS / 8339533	1B 06/15 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	963	95.00	230.00	1675.00	RL//80/ P-0 dated 26-06-2020
82	SUNDAR MC,MTS / 8339505	1B 08/01 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	4077	375.00	230.00	5069.00	RL//81/ P-0 dated 26-06-2020
83	VENKATESHSWAMY,S/WALA / 8339517	1B 08/02 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	461	49.00	230.00	1127.00	RL//82/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
84	SATHEESH R,SDO-II / 11000950855	1B 08/04 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	243	30.00	230.00	890.00	RL//84/ P-0 dated 26-06-2020
85	BIRENDRA KUMAR,AUDITOR / 8344419	1B 08/06 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1534	146.00	230.00	2297.00	RL//85/ P-0 dated 26-06-2020
86	GANESH NAIK,MTS / 8344416	1B 08/07 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	139	20.00	230.00	776.00	RL//86/ P-0 dated 26-06-2020
87	KAUSHIK DEBNATH,AUDITOR / 8344525	1B 08/09 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2252	211.00	230.00	3080.00	RL//88/ P-0 dated 26-06-2020
88	BHANU PRATHAP,AUD / 8339495	1B 08/10 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1145	111.00	230.00	1873.00	RL//89/ P-0 dated 26-06-2020
89	AJAY KUMAR BARKEY,AUDITOR / 8350834	1B 08/11 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	4186	385.00	230.00	5188.00	RL//90/ P-0 dated 26-06-2020
90	V LAVANYA,Auditor / 8350817	1B 08/12 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	511	54.00	230.00	1182.00	RL//91/ P-0 dated 26-06-2020
91	ABHIJITH P M,MTS / 8350876	1B 08/15 DAD RES CMLPX	01-05-2020 to 30-05-2020	900	91.00	0	87	491	52.00	230.00	1851.00	RL//93/ P-0 dated 26-06-2020
92	KUMAR JK,MTS / 8339511	1B 09/01 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	3071	284.00	230.00	3972.00	RL//94/ P-0 dated 26-06-2020
93	DHARA SINGH,AUD / 8344477	1B 09/03 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	666	68.00	230.00	1351.00	RL//95/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
94	VENKATESH M,MTS / 8339516	1B 09/05 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1091	106.00	230.00	1814.00	RL//96/ P-0 dated 26-06-2020
95	RAMACHANDRAN S,SA / 8325377	1B 09/06 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	518	54.00	230.00	1189.00	RL//97/ P-0 dated 26-06-2020
96	TARUN OJHA ,JHT / 8344387	1B 09/07 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1433	137.00	230.00	2187.00	RL//98/ P-0 dated 26-06-2020
97	SHRAVAN KUMAR N,AAO / 8334186	1B 09/09 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1308	126.00	230.00	2051.00	RL//99/ P-0 dated 26-06-2020
98	VISHWADEEP KUMAR,CLERK / 8344463	1B 09/13 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	504	53.00	230.00	1174.00	RL//100/ P-0 dated 26-06-2020
99	KRISHNA PRASAD R,AUDITOR / 8350840	1B 09/15 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	983	96.00	230.00	1696.00	RL//101/ P-0 dated 26-06-2020
100	SRIDHAR B,MTS / 8344249	1B 10/01 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2837	263.00	230.00	3717.00	RL//102/ P-0 dated 26-06-2020
101	SAURAV KUMAR,Auditor / 8350824	1B 10/03 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	316	36.00	230.00	969.00	RL//103/ P-0 dated 26-06-2020
102	RAJKUMAR DAS,MTS / 8350874	1B 10/04 DAD RES CMLX	01-05-2020 to 30-05-2020	900	0.00	0	87	253	31.00	230.00	1501.00	RL//104/ P-0 dated 26-06-2020
103	SANJEEV KUMAR PANDEY,AAO / 8347133	1B 10/08 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	409	45.00	230.00	1071.00	RL//106/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
104	DIPAK VERMA,MTS / 8350864	1B 10/09 DAD RES CMLX	01-05-2020 to 30-05-2020	900	0.00	0	87	1214	117.00	230.00	2548.00	RL//107/ P-0 dated 26-06-2020
105	VISHVESWARN,MTS / 8340653	1B 10/10 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1441	138.00	230.00	2196.00	RL//108/ P-0 dated 26-06-2020
106	JIBIN CHACKO JOSE,AUDITOR / 8350836	1B 10/14 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	269	32.00	230.00	918.00	RL//109/ P-0 dated 26-06-2020
107	DINESH BABU,MTS / 8344264	1B 11/01 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	855	85.00	230.00	1557.00	RL//110/ P-0 dated 26-06-2020
108	RAMYA S K,CANTEEN ASSISTANT / 8350804	1B 11/02 DAD RES CMLX	01-05-2020 to 30-05-2020	900	0.00	0	87	2174	203.00	230.00	3594.00	RL//111/ P-0 dated 26-06-2020
109	DWARIKA CHANDRA,UDC / 110097762613	1B 11/04 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	217	27.00	230.00	861.00	RL//112/ P-0 dated 26-06-2020
110	MANIKANTAN N,MTS / 8344277	1B 11/05 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2501	233.00	230.00	3351.00	RL//113/ P-0 dated 26-06-2020
111	SHIVA C,CLERK / 8344251	1B 11/06 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	144	21.00	230.00	782.00	RL//114/ P-0 dated 26-06-2020
112	RAVINDER KUMAR,AUDITOR / 8344520	1B 11/07 DAD RES CMLX	01-05-2020 to 30-05-2020	300	58.00	0	87	1125	109.00	230.00	1909.00	RL//115/ P-0 dated 26-06-2020
113	NITIN KUMAR,Auditor / 8350829	1B 11/08 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	686	70.00	230.00	1373.00	RL//116/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
114	PRABHAT KUMAR MISHRA,AAO / 8342250	1B 11/09 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1448	138.00	230.00	2203.00	RL//117/ P-0 dated 26-06-2020
115	SHAILENDRA KUMAR,MTS / 8344404	1B 11/11 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	646	66.00	230.00	1329.00	RL//119/ P-0 dated 26-06-2020
116	NAVIN KUMAR PASWAN,MTS / 8350872	1B 11/12 DAD RES CMLPX	01-05-2020 to 30-05-2020	900	0.00	0	87	632	65.00	230.00	1914.00	RL//120/ P-0 dated 26-06-2020
117	VENKATESH V,S/WALA / 8339537	1B 11/13 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1651	156.00	230.00	2424.00	RL//121/ P-0 dated 26-06-2020
118	Partha Pratim Biswas,Auditor / 8344541	1B 11/14 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1877	177.00	230.00	2671.00	RL//122/ P-0 dated 26-06-2020
119	SHANTHI S. K,SA / 8344480	1B 11/15 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2517	234.00	230.00	3368.00	RL//123/ P-0 dated 26-06-2020
120	SHAKTI SINGH,AUDITOR / 8344453	1B 12/02 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	700	71.00	230.00	1388.00	RL//125/ P-0 dated 26-06-2020
121	Sangeetha A,UDC / 110003040581	1B 12/04 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	747	75.00	230.00	1439.00	RL//126/ P-0 dated 26-06-2020
122	GANESHAN N,MTS / 8334412	1B 12/05 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1472	140.00	230.00	2229.00	RL//127/ P-0 dated 26-06-2020
123	JAGANNATHA RAJU,MTS / 8339522	1B 12/09 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	862	85.00	230.00	1564.00	RL//129/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
124	ABHINAY KUMAR,AAO / 8349498	1B 12/10 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	518	54.00	230.00	1189.00	RL//130/ P-0 dated 26-06-2020
125	SASHIDHAR BA,CLERK / 8344287	1B 12/11 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	118	18.00	230.00	753.00	RL//131/ P-0 dated 26-06-2020
126	DURGA PRASAD K,MTS / 8344286	1B 12/13 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	3453	319.00	230.00	4389.00	RL//132/ P-0 dated 26-06-2020
127	MANISH KUMAR,CLERK / 8344468	1B 12/15 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	389	43.00	230.00	1049.00	RL//134/ P-0 dated 26-06-2020
128	VILAS RAJ C,MTS / 8339535	1B 13/01 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1885	177.00	230.00	2679.00	RL//135/ P-0 dated 26-06-2020
129	GUNASHEELA N,MTS / 8344248	1B 13/05 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1753	166.00	230.00	2536.00	RL//136/ P-0 dated 26-06-2020
130	VIKASH RAI,MTS / 8350868	1B 13/08 DAD RES CMLX	01-05-2020 to 30-05-2020	900	0.00	0	87	430	47.00	230.00	1694.00	RL//137/ P-0 dated 26-06-2020
131	ADIL REYAZ,Auditor / 8346331	1B 13/10 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1085	105.00	230.00	1807.00	RL//138/ P-0 dated 26-06-2020
132	KRISHNAPRIYA P G,Auditor / 8350826	1B 13/11 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	279	33.00	230.00	929.00	RL//139/ P-0 dated 26-06-2020
133	MAHESH AGARWAL,Auditor / 8350852	1B 13/14 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1526	145.00	230.00	2288.00	RL//141/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
134	ASWATHI V,MTS / 8350854	1B 13/15 DAD RES CMLX	01-05-2020 to 30-05-2020	900	0.00	0	87	305	35.00	230.00	1557.00	RL//142/ P-0 dated 26-06-2020
135	K.B.SEEMA,AUD / 8337233	1B 14/01 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	144	21.00	230.00	782.00	RL//143/ P-0 dated 26-06-2020
136	ANV RAMAN ANJANEYULU,SO(A) / 8345590	1B 14/02 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	801	80.00	230.00	1498.00	RL//144/ P-0 dated 26-06-2020
137	NAGARAJA N,MTS / 8339498	1B 14/03 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	794	79.00	230.00	1490.00	RL//145/ P-0 dated 26-06-2020
138	RAKESH KUMAR,AAO / 8339948	1B 14/04 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1024	100.00	230.00	1741.00	RL//146/ P-0 dated 26-06-2020
139	LEELAVATHI,AUDITOR / 8350882	1B 14/05 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2486	232.00	230.00	3335.00	RL//147/ P-0 dated 26-06-2020
140	OM PRAKASH,AUD / 8344486	1B 14/06 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1085	105.00	230.00	1807.00	RL//148/ P-0 dated 26-06-2020
141	K Vinay Kumar,AUDITOR / 8344542	1B 14/07 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	430	47.00	230.00	1094.00	RL//149/ P-0 dated 26-06-2020
142	PEEYUSH MISHRA,AUDITOR / 8350847	1B 14/08 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1589	151.00	230.00	2357.00	RL//150/ P-0 dated 26-06-2020
143	BIJENDRA KUMAR SHARMA,JHT / 8344428	1B 14/09 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1487	142.00	230.00	2246.00	RL//151/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
144	SWATI SINGH,Auditor / 8350831	1B 14/11 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	105	17.00	230.00	739.00	RL//152/ P-0 dated 26-06-2020
145	PARASURAMAN K,RECORDCLK / 8339471	1B 14/12 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1643	156.00	230.00	2416.00	RL//153/ P-0 dated 26-06-2020
146	SURAJ KUMAR,AUD / 8344357	1B 14/13 DAD RES CMLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1139	110.00	230.00	1866.00	RL//154/ P-0 dated 26-06-2020
147	RAJAT CHATTERJEE,AUD / 8344454	1C 16/01 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2455	238.00	285.00	3627.00	RL//230/ P-0 dated 26-06-2020
148	P KASI VISHNU,AAO / 8336336	1C 16/03 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	155	31.00	285.00	1120.00	RL//232/ P-0 dated 26-06-2020
149	BHARAT KUMAR AGARWAL,AAO / 8338126	1C 16/04 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2096	206.00	285.00	3236.00	RL//233/ P-0 dated 26-06-2020
150	SRINIVASA RAO,AAO / 8336539	1C 16/05 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1604	162.00	285.00	2700.00	RL//234/ P-0 dated 26-06-2020
151	JOSEPH J,CLERK / 8333458	1C 16/06 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	3695	350.00	285.00	4979.00	RL//235/ P-0 dated 26-06-2020
152	P RAKESH KUMAR PATEL,AAO / 8341496	1C 16/07 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2470	240.00	285.00	3644.00	RL//236/ P-0 dated 26-06-2020
153	SANDEEP UPADHYAY,AAO / 8340992	1C 16/08 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	75	24.00	285.00	1033.00	RL//237/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
154	VINOD G,AAO / 8337166	1C 16/09 DAD RES CMLX	01-05-2020 to 30-05-2020	455	52.00	0	194	425	56.00	285.00	1467.00	RL//238/ P-0 dated 26-06-2020
155	P KUPPUSAMY,SA / 8337187	1C 16/10 DAD RES CMLX	01-05-2020 to 30-05-2020	910	0.00	0	194	1948	193.00	285.00	3530.00	RL//239/ P-0 dated 26-06-2020
156	SREE HARI T,AAO / 8336531	1C 16/11 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2291	224.00	285.00	3449.00	RL//240/ P-0 dated 26-06-2020
157	ROSY DHIR,Sr.AUDITOR / 8346480	1C 16/12 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	558	68.00	285.00	1560.00	RL//241/ P-0 dated 26-06-2020
158	G S RAGHAVAN,AAO / 8331543	1C 16/13 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	707	81.00	285.00	1722.00	RL//242/ P-0 dated 26-06-2020
159	RAVIKANTH,SO[A] / 8339210	1C 16/14 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1222	127.00	285.00	2283.00	RL//243/ P-0 dated 26-06-2020
160	CHANDRA MOHAN KE`,AAO / 8336532	1C 16/15 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1145	120.00	285.00	2199.00	RL//244/ P-0 dated 26-06-2020
161	SUBRAMANYAM PV,AAO / 8336592	1C 17/01 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	3734	353.00	285.00	5021.00	RL//156/ P-0 dated 26-06-2020
162	JAYDEEP PRASAD,AAO / 8337886	1C 17/02 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1682	169.00	285.00	2785.00	RL//157/ P-0 dated 26-06-2020
163	Rajeev Kumar,AAO / 8334915	1C 17/03 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1612	162.00	285.00	2708.00	RL//158/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
164	VAZEERA AZANKHAN,SA / 8343067	1C 17/04 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2158	212.00	285.00	3304.00	RL//159/ P-0 dated 26-06-2020
165	MURALIDHAR BS,AUDITOR / 8332604	1C 17/05 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1519	154.00	285.00	2607.00	RL//160/ P-0 dated 26-06-2020
166	BHUVANESWARI S.R.,SA / 8327172	1C 17/06 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1893	188.00	285.00	3015.00	RL//161/ P-0 dated 26-06-2020
167	T BALRAJ,AAO / 8336614	1C 17/07 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2540	246.00	285.00	3720.00	RL//162/ P-0 dated 26-06-2020
168	SHIV KUMAR VERMA,AAO / 8341141	1C 17/08 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2010	198.00	285.00	3142.00	RL//163/ P-0 dated 26-06-2020
169	BASAVALINGAIAH B,MTS / 8333451	1C 17/09 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1480	151.00	285.00	2565.00	RL//164/ P-0 dated 26-06-2020
170	REENA KUMARI,SA / 8342977	1C 17/11 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	4147	391.00	285.00	5472.00	RL//165/ P-0 dated 26-06-2020
171	SNEHA SWATI,AUD / 8347209	1C 17/12 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	368	51.00	285.00	1353.00	RL//166/ P-0 dated 26-06-2020
172	ANUPAMAKUMARI,SRAUDITOR / 8343026	1C 17/13 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	4163	392.00	285.00	5489.00	RL//167/ P-0 dated 26-06-2020
173	MADHU SUDHAN,AAO / 8336299	1C 17/14 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	3687	349.00	285.00	4970.00	RL//168/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
174	SATYENDRA PRASAD SAHU,AAO / 8334740	1C 17/15 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	3687	349.00	285.00	4970.00	RL//169/ P-0 dated 26-06-2020
175	RAJA RAJA CHOLAN,SAUD / 8337161	1C 17/16 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	1628	164.00	285.00	2726.00	RL//170/ P-0 dated 26-06-2020
176	PERIYASWAMY M,AAO / 8338383	1C 17/17 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	1901	189.00	285.00	3024.00	RL//171/ P-0 dated 26-06-2020
177	MUNIVENKATAPPA,MTS / 8333375	1C 17/18 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	808	90.00	285.00	1832.00	RL//172/ P-0 dated 26-06-2020
178	ASHUTOSH K CHOUDHARY,AAO / 8320251	1C 17/19 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	1207	126.00	285.00	2267.00	RL//173/ P-0 dated 26-06-2020
179	R KARTHIKEYAN,AAO / 8334209	1C 17/21 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	491	62.00	285.00	1487.00	RL//174/ P-0 dated 26-06-2020
180	SURESH KUMAR R,SO(A) / 8333354	1C 17/22 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	2010	198.00	285.00	3142.00	RL//175/ P-0 dated 26-06-2020
181	RATAN KUMAR,AAO / 8337370	1C 17/24 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	3718	352.00	285.00	5004.00	RL//176/ P-0 dated 26-06-2020
182	VENKATA KRISHNAN,CLERK / 8326240	1C 17/25 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	4116	388.00	285.00	5438.00	RL//177/ P-0 dated 26-06-2020
183	MANJULA T R,SA / 8325039	1C 17/26 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	2595	251.00	285.00	3780.00	RL//178/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
184	SURESH A,SO(A) / 8338437	1C 17/27 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1901	189.00	285.00	3024.00	RL//179/ P-0 dated 26-06-2020
185	P PRADEEP,AAO / 8325725	1C 17/29 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	4217	397.00	285.00	5548.00	RL//181/ P-0 dated 26-06-2020
186	ARUMUGAM S,AAO / 8338397	1C 18/01 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	3406	324.00	285.00	4664.00	RL//183/ P-0 dated 26-06-2020
187	VENKATESHWAR RAO,AAO / 8334453	1C 18/02 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1145	120.00	285.00	2199.00	RL//184/ P-0 dated 26-06-2020
188	ANITHA N,SA / 8325381	1C 18/03 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2189	214.00	285.00	3337.00	RL//185/ P-0 dated 26-06-2020
189	BADRI NARAYAN S,SOA / 8339204	1C 18/04 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	4108	387.00	285.00	5429.00	RL//186/ P-0 dated 26-06-2020
190	ARUNA SUDHA PARIMALA P,AAO / 8336504	1C 18/05 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2837	273.00	285.00	4044.00	RL//187/ P-0 dated 26-06-2020
191	Kaushal Kishor,AAO / 8334582	1C 18/07 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	747	85.00	285.00	1766.00	RL//189/ P-0 dated 26-06-2020
192	GIRISH KUMAR V G,AAO / 8334390	1C 18/08 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2135	210.00	285.00	3279.00	RL//190/ P-0 dated 26-06-2020
193	GUNASEKARAN R, / 8334419	1C 18/09 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2252	220.00	285.00	3406.00	RL//191/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
194	SHOBHA GIRIDHAR,SA / 8332639	1C 18/10 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2431	236.00	285.00	3601.00	RL//192/ P-0 dated 26-06-2020
195	A.GANAPATHI,AAO / 8332735	1C 18/11 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	248	40.00	285.00	1222.00	RL//193/ P-0 dated 26-06-2020
196	RAMAIAH NV,DVR-II / 8325523	1C 18/12 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	929	101.00	285.00	1964.00	RL//194/ P-0 dated 26-06-2020
197	KAVITHA P,AUD / 8334376	1C 18/13 DAD RES CMLX	01-05-2020 to 30-05-2020	1819	0.00	0	194	1191	125.00	285.00	3614.00	RL//195/ P-0 dated 26-06-2020
198	VENKATESWARA RAO,SA / 8325525	1C 18/14 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2267	221.00	285.00	3422.00	RL//196/ P-0 dated 26-06-2020
199	M C SENTHIL KUMAR,AAO / 8336739	1C 18/15 DAD RES CMLX	01-05-2020 to 30-05-2020	358	0.00	0	194	1620	163.00	285.00	2620.00	RL//197/ P-0 dated 26-06-2020
200	SUJATHA MURTHY,SA / 8325309	1C 18/17 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	929	101.00	285.00	1964.00	RL//199/ P-0 dated 26-06-2020
201	Geetha Subhash,AAO / 8338432	1C 18/18 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	75	24.00	285.00	1033.00	RL//200/ P-0 dated 26-06-2020
202	SANJAY HAZARIKA,AAO / 8334147	1C 18/19 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	545	66.00	285.00	1545.00	RL//201/ P-0 dated 26-06-2020
203	T.V. NAGARAJU,AAO / 8336010	1C 18/20 DAD RES CMLX	01-05-2020 to 30-05-2020	910	0.00	0	194	155	31.00	285.00	1575.00	RL//202/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
204	MAHALAKSHMI P S,SRAUDITOR / 8332558	1C 18/21 DAD RES CMLX	01-05-2020 to 30-05-2020	1819	0.00	0	194	34	20.00	285.00	2352.00	RL//203/ P-0 dated 26-06-2020
205	YOGESH V,AUD / 8337392	1C 18/22 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	155	31.00	285.00	1120.00	RL//204/ P-0 dated 26-06-2020
206	SHASHI KUMAR S,SAO / 8339174	1C 18/24 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2969	285.00	285.00	4188.00	RL//205/ P-0 dated 26-06-2020
207	BIJIKUMAR VASAVAN, / 8329806	1C 18/25 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2813	271.00	285.00	4018.00	RL//206/ P-0 dated 26-06-2020
208	MUKUNDAN,AAO / 8347259	1C 18/27 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2377	231.00	285.00	3542.00	RL//208/ P-0 dated 26-06-2020
209	VENKAT RAO S J S,AAO / 8334207	1C 18/30 DAD RES CMLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2158	212.00	285.00	3304.00	RL//210/ P-0 dated 26-06-2020
210	SANTHOSH KUMAR K,AAO / 8334433	1D 19/01 DAD RES CMLX	01-05-2020 to 30-05-2020	619	0.00	0	353	243	54.00	313.00	1582.00	RL//215/ P-0 dated 26-06-2020
211	PRABHAKAR RAO,AAO / 8338675	1D 19/02 DAD RES CMLX	01-05-2020 to 30-05-2020	619	0.00	0	353	3734	368.00	313.00	5387.00	RL//216/ P-0 dated 26-06-2020
212	C P ANIL KUMAR,AAO / 8325382	1D 19/03 DAD RES CMLX	01-05-2020 to 30-05-2020	619	0.00	0	353	1573	173.00	313.00	3031.00	RL//217/ P-0 dated 26-06-2020
213	S BALAKRISHNAN,AAO / 8333210	1D 19/04 DAD RES CMLX	01-05-2020 to 30-05-2020	619	180.00	0	353	693	94.00	313.00	2252.00	RL//218/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
214	CV SUDHAKARA REDDY,AAO / 8334420	1D 19/06 DAD RES CMLPX	01-05-2020 to 30-05-2020	619	0.00	0	353	2033	215.00	313.00	3533.00	RL//220/ P-0 dated 26-06-2020
215	NARKANI B,AAO / 8338408	1D 19/08 DAD RES CMLPX	01-05-2020 to 30-05-2020	619	0.00	0	353	2002	212.00	313.00	3499.00	RL//222/ P-0 dated 26-06-2020
216	SRINIVAS PL,AAO / 8336292	1D 20/02 DAD RES CMLPX	01-05-2020 to 30-05-2020	619	0.00	0	353	233	53.00	313.00	1571.00	RL//224/ P-0 dated 26-06-2020
217	Smt. P. Chaithanya Latha,AAO / 8336518	1D 20/03 DAD RES CMLPX	01-05-2020 to 30-05-2020	619	0.00	0	353	1948	207.00	313.00	3440.00	RL//225/ P-0 dated 26-06-2020
218	RAJASEKAR R,AAO / 8333445	1D 20/04 DAD RES CMLPX	01-05-2020 to 30-05-2020	619	0.00	0	353	2790	283.00	313.00	4358.00	RL//226/ P-0 dated 26-06-2020
219	SUSIL KUMAR PRADHAN,AAO / 8336862	1D 20/06 DAD RES CMLPX	01-05-2020 to 30-05-2020	619	0.00	0	353	2127	223.00	313.00	3635.00	RL//228/ P-0 dated 26-06-2020
220	ARUN C,AAO / 8337155	1D 20/07 DAD RES CMLPX	01-05-2020 to 30-05-2020	619	0.00	0	353	3055	307.00	313.00	4647.00	RL//229/ P-0 dated 26-06-2020
221	K MANIVELAN,DCDA / IDASNDK	1E 280 DAD RES CMLPX	01-05-2020 to 30-05-2020	5748	1090.00	0	0	1316	118.00	801.00	9073.00	RL//246/ P-0 dated 26-06-2020

License Fee, Electric and Water Charges

No. RL/AAOB SO/LF & Allied Charges/DAD/
O/o AO GE SOUTH
NO.1 ULSOOR ROAD

BANGALORE - 560042
Date :26-06-2020

To,

Below mentioned Revenue Details in r/o DAD Personnel-- are forwarded herewith your necessary action please.

Total Number of records : 16(Sixteen)

Recovery Amount (Total) : Rs. 40410/- (Fourty Thousand Four Hundred and Ten Rupees)

AO GE SOUTH(BANGALORE)

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
1	SREEDEVIL, / 8332777	1B 01/14 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1238	119.00	230.00	1974.00	RL//13/ P-0 dated 26-06-2020
2	SALAGALA MAHESH,MTS / 8340894	1B 02/01 DAD RES CMPLX	01-05-2020 to 30-05-2020	900	0.00	0	87	1542	147.00	230.00	2906.00	RL//15/ P-0 dated 26-06-2020
3	V VENKATESH,SA / 8344809	1B 02/09 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	53	13.00	230.00	683.00	RL//23/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
4	VENKATESAN G,CLERK / 8334213	1B 03/09 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1425	136.00	230.00	2178.00	RL//35/ P-0 dated 26-06-2020
5	MD.EKHIAQUE AHNED,MTS / 8340863	1B 11/10 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1409	135.00	230.00	2161.00	RL//118/ P-0 dated 26-06-2020
6	VENKATA SUBBAIAH,MTS / 8334258	1B 12/01 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	2977	276.00	230.00	3870.00	RL//124/ P-0 dated 26-06-2020
7	BHASKARAN S J,RCLERK / 8334252	1B 12/07 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1132	110.00	230.00	1859.00	RL//128/ P-0 dated 26-06-2020
8	SHIVARAJ,MTS / 8340897	1B 14/14 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	977	96.00	230.00	1690.00	RL//155/ P-0 dated 26-06-2020
9	SADASHIVAM CS,AAO / 8339453	1C 17/28 DAD RES CMPLX	01-05-2020 to 30-05-2020	455	0.00	0	194	3086	295.00	285.00	4315.00	RL//180/ P-0 dated 26-06-2020
10	RAJIV MAHAJAN,Sr.AUDITOR / 8330438	1C 17/30 DAD RES CMPLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1480	151.00	285.00	2565.00	RL//182/ P-0 dated 26-06-2020
11	HARISHANKAR PRASAD,Auditor / 8340869	1C 18/06 DAD RES CMPLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1037	111.00	285.00	2082.00	RL//188/ P-0 dated 26-06-2020
12	B SIDDARAMAAPPA,DY. IFA / 8325870	1C 18/16 DAD RES CMPLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1207	126.00	285.00	2267.00	RL//198/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
13	PADAVALA SUNIL,SA / 8331972	1C 18/26 DAD RES CMPLX	01-05-2020 to 30-05-2020	455	0.00	0	194	1838	183.00	285.00	2955.00	RL//207/ P-0 dated 26-06-2020
14	MANIMARAN G,SA / 8325234	1C 18/29 DAD RES CMPLX	01-05-2020 to 30-05-2020	455	0.00	0	194	2026	200.00	285.00	3160.00	RL//209/ P-0 dated 26-06-2020
15	JOSEPH THOMAS CHIRACKAL,AO / 8331564	1D 19/05 DAD RES CMPLX	01-05-2020 to 30-05-2020	619	0.00	0	353	1784	192.00	313.00	3261.00	RL//219/ P-0 dated 26-06-2020
16	SREENIVASA S,AAO / 8334244	1D 19/07 DAD RES CMPLX	01-05-2020 to 30-05-2020	619	0.00	0	353	1071	128.00	313.00	2484.00	RL//221/ P-0 dated 26-06-2020

License Fee, Electric and Water Charges

No. RL/AAOB SO/LF & Allied Charges/DAD/
O/o AO GE SOUTH
NO.1 ULSOOR ROAD

BANGALORE - 560042
Date :26-06-2020

To,

Below mentioned Revenue Details in r/o DAD Personnel-- are forwarded herewith your necessary action please.

Total Number of records : 2(Two)

Recovery Amount (Total) : Rs. 4584/- (Four Thousand Five Hundred and Eighty-four Rupees)

AO GE SOUTH(BANGALORE)

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
1	MANIKANADAN N K,AAO / 8338734	1B 08/13 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	238	29.00	230.00	884.00	RL//92/ P-0 dated 26-06-2020
2	K PAVAN KUMAR,AUDITOR / 8352604	1B 12/14 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2821	262.00	230.00	3700.00	RL//133/ P-0 dated 26-06-2020

License Fee, Electric and Water Charges

No. RL/AAOB SO/LF & Allied Charges/DAD/
O/o AO GE SOUTH
NO.1 ULSOOR ROAD

BANGALORE - 560042
Date :26-06-2020

To,

Below mentioned Revenue Details in r/o DAD Personnel-- are forwarded herewith your necessary action please.

Total Number of records : 3(Three)

Recovery Amount (Total) : Rs. 7270/- (Seven Thousand Two Hundred and Seventy Rupees)

AO GE SOUTH(BANGALORE)

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
1	UMESH N,MTS / 8338946	1B 03/14 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	2361	220.00	230.00	3198.00	RL//39/ P-0 dated 26-06-2020
2	BRANGANATH,SA / 8336553	1B 13/13 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1441	138.00	230.00	2196.00	RL//140/ P-0 dated 26-06-2020
3	HARIDAS P K,AAO / 8334119	1C 16/02 DAD RES CMLPX	01-05-2020 to 30-05-2020	455	0.00	0	194	848	94.00	285.00	1876.00	RL//231/ P-0 dated 26-06-2020

License Fee, Electric and Water Charges

No. RL/AAOBSSO/LF & Allied Charges/DAD/
O/o AO GE SOUTH
NO.1 ULSOOR ROAD

BANGALORE - 560042
Date :26-06-2020

To,

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Total Number of records : 1(One)

Recovery Amount (Total) : Rs. 2663/- (Two Thousand Six Hundred and Sixty-three Rupees)

AO GE SOUTH(BANGALORE)

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
1	RAVEENDRA A V,MTS / 8339514	1B 10/05 DAD RES CMLPX	01-05-2020 to 30-05-2020	300	0.00	0	87	1870	176.00	230.00	2663.00	RL//105/ P-0 dated 26-06-2020

License Fee, Electric and Water Charges

No. RL/AAOBSSO/LF & Allied Charges/DAD/
O/o AO GE SOUTH
NO.1 ULSOOR ROAD

BANGALORE - 560042
Date :26-06-2020

To,

Below mentioned Revenue Details in r/o DAD Personnel-- are forwarded herewith your necessary action please.

Total Number of records : 1(One)

Recovery Amount (Total) : Rs. 1514/- (One Thousand Five Hundred and Fourteen Rupees)

AO GE SOUTH(BANGALORE)

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
1	SINHA.D.P,SAO / 8328284	1D 20/01 DAD RES CMLPX	01-05-2020 to 30-05-2020	619	127.00	0	353	64	38.00	313.00	1514.00	RL//223/ P-0 dated 26-06-2020

License Fee, Electric and Water Charges

No. RL/AAOB/LSO/LF & Allied Charges/DAD/
O/o AO GE SOUTH
NO.1 ULSOOR ROAD

BANGALORE - 560042
Date :26-06-2020

To,

Below mentioned Revenue Details in r/o DAD Personnel-- are forwarded herewith your necessary action please.

Total Number of records : 4(Four)

Recovery Amount (Total) : Rs. 6690/- (Six Thousand Six Hundred and Ninety Rupees)

AO GE SOUTH(BANGALORE)

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
1	ABHISEK MALLICK,AUDITOR / 8344089	1B 06/07 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1487	142.00	230.00	2246.00	RL//73/ P-0 dated 26-06-2020
2	LALCHAND MEENA,AUD / 8344117	1B 08/03 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	394	43.00	230.00	1054.00	RL//83/ P-0 dated 26-06-2020
3	NAGARAJA C,CLERK / 8334391	1B 08/08 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	238	29.00	230.00	884.00	RL//87/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
4	SHAILH EZAZ ALI ,AAO / 8332998	1D 20/05 DAD RES CMPLX	01-05-2020 to 30-05-2020	619	0.00	0	353	1091	130.00	313.00	2506.00	RL//227/ P-0 dated 26-06-2020

License Fee, Electric and Water Charges

No. RL/AAOB/SO/LF & Allied Charges/DAD/
O/o AO GE SOUTH
NO.1 ULSOOR ROAD

BANGALORE - 560042
Date :26-06-2020

To,

Below mentioned Revenue Details in r/o DAD Personnel-- are forwarded herewith your necessary action please.

Total Number of records : 4(Four)

Recovery Amount (Total) : Rs. 6690/- (Six Thousand Six Hundred and Ninety Rupees)

AO GE SOUTH(BANGALORE)

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
1	ABHISEK MALLICK,AUDITOR / 8344089	1B 06/07 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	1487	142.00	230.00	2246.00	RL//73/ P-0 dated 26-06-2020
2	LALCHAND MEENA,AUD / 8344117	1B 08/03 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	394	43.00	230.00	1054.00	RL//83/ P-0 dated 26-06-2020
3	NAGARAJA C,CLERK / 8334391	1B 08/08 DAD RES CMPLX	01-05-2020 to 30-05-2020	300	0.00	0	87	238	29.00	230.00	884.00	RL//87/ P-0 dated 26-06-2020

S.No.	Name/Designation/ Account Number	Quarter Number Premise	Period	Recovery								Bill No.
				Rent	Furniture	Other	Fixed Charges	Electric Unit / Charges	ED	Water Charges	Total	
4	SHAILH EZAZ ALI ,AAO / 8332998	1D 20/05 DAD RES CMLPX	01-05-2020 to 30-05-2020	619	0.00	0	353	1091	130.00	313.00	2506.00	RL//227/ P-0 dated 26-06-2020