OFFICE OF THE REGISTRAR
INDIAN INSTITUTE OF ENGINEERING SCIENCE AND TECHNOLOGY, SHIBPUR
AN INSTITUTE OF NATIONAL IMPORTANCE
(FORMERLY BENGAL ENGINEERING AND SCIENCE UNIVERSITY, SHIBPUR)

No. RDO/986/24 Date: 15 October, 2024

Order

This is for information of all concerned that in continuation of the earlier Order No. RDO/2697/22 dated 21.10.2022, regarding revised Electricity charges, the employees who were staying in the Institute quarters from 01.04.2019 to 31.08.2022 shall have to pay the arrear as per revised Electricity charges as mentioned in the enclosed list (Annexure-I).

Accordingly, the arrear Electricity charges for the said period has been calculated against each individual and which will be deducted in 03 (Three) instalments from their salary/pension w.e.f. October 2024.

The retired employees, whose pension bills are not drawn from the Finance Section, are requested to deposit the arrear amount in the Finance Section directly with an intimation to the Estate Section.

The Employees of PWD and ITI, Shibpur are also requested to deposit the arrear amount in the Finance Section directly with an intimation to the Estate Section.

Sd/-
(Prof. Anirban Gupta)
Registrar (Acting)

Encl.: As stated

Memo No: RDO/986/24 (15) Date: 15 October, 2024

Copy forwarded for information and necessary action to:

1. PS to the Director
2. All Deans/Heads of Departments/Centres/Schools, All Officers and Supdt. of Workshop – with a request to circulate amongst the employees of their respective departments
3. Joint Registrar (Finance)
4. Supdt. Engineer (Acting)
5. Internal Auditor
6. Assistant Registrar (Accounts)
7. Assistant Registrar (Admin)
8. Assistant Registrar (Estate Section)
9. Cash Section
10. Pension Cell (for Pensioners)
11. Mess Section (for Mess Employee)
12. Principal, ITI, Shibpur (for ITI Staff)
13. Assistant Engineer, P.W.D. (Elect)/(Civil), Shibpur Sub-division (for PWD Staff)
14. All Banks, Model Schools (HS & KG), Shops and Canteens
15. Institute Website

15/10/24
Registrar (Acting)

P.O. BOTANIC GARDEN, HOWRAH-711 103, WEST BENGAL, INDIA
Phone : (033) 2668-1503 • Fax : (033) 2668-2916
E-mail : regis@iiests.ac.in • Website : www.iiests.ac.in

IIEST, Shibpur

Annexure-I (1/13) (51)

Calcualtion of arear dues towards electricity charges with effect from 01.04.2019

Reference: Office order no RDO/2697/22, dated 21.10.2022

Sl. No.	Employee Name	Quarter Type	Quarter Type	Quarter Type	Quarter Type	Arear for 2019	Arear for 2020	Arear for 2021	Arear for 2022	Total Arrear
1	ABANI ORAON	D -240				291.00	0.00	0.00	0.00	291.00
2	ABIJIT DAS	SERVENT'S QTR.-1				439.00	1701.00	420.00	192.00	2752.00
3	ALOK KUMAR MAITY	B - 158				36.00	0.00	0.00	0.00	36.00
4	ALOK ROY	D - 230				133.00	766.00	169.00	-4.00	1064.00
5	AMAL KUMAR MONDAL	D - 243				118.00	-29.00	-59.00	9.00	39.00
6	AMAR TARAFDAR	D - 272				298.00	361.00	370.00	678.00	1707.00
7	AMIT CHOWDHURY	MF - 223	MF - 224			108.00	113.00	234.00	111.00	566.00
8	AMIT DAS	B - 159				416.00	514.00	247.00	0.00	1177.00
9	AMIT ROY CHOWDHURY	B - 246				2490.00	6090.00	5522.00	3946.00	18048.00
10	AMITAVA CHOWDHURY	D - 253				47.00	21.00	53.00	0.00	121.00
11	ANANTA KUMAR JANA	D - 257				269.00	480.00	2054.00	249.00	3052.00
12	ANANYA BAURI	B - 179				208.00	345.00	323.00	211.00	1087.00
13	ANJANA SENGUPTA	B - 175				1831.00	1975.00	3943.00	83.00	7832.00
14	APARAJITA SENGUPTA	DW - 297	B - 173			3974.00	7647.00	6502.00	3330.00	21453.00
15	APARNA DEY GHOSH	PROF. QTR. A/40				5381.00	405.00	0.00	0.00	5786.00
16	ARUN KUMAR CHAKRABORTY	B - 178				505.00	3531.00	4787.00	3232.00	12055.00
17	ARUN KUMAR PATRA	E - 147				131.00	159.00	263.00	215.00	768.00
18	ASISH KUMAR BERA	PRATICHI - 313				5601.00	6863.00	8590.00	4968.00	26022.00

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Calcualtion of arear dues towards electricity charges with effect from 01.04.2019

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Sl. No.	Employee Name	Quarter Type	Quarter Type	Quarter Type	Quarter Type	Arear for 2019	Arear for 2020	Arear for 2021	Arear for 2022	Total Arrear
19	ASHOK MAHATO	MF - 209	MF - 210			17.00	80.00	54.00	27.00	178.00
20	ASHOK MAJHI	MF - 182	MF - 183			95.00	114.00	21.00	35.00	265.00
21	ASHOKE ADAK	B - 161				4725.00	6277.00	7346.00	4727.00	23075.00
22	ASIK MD	D - 116	F - 139	F - 140		242.00	240.00	503.00	314.00	1299.00
23	ASIT BARAN DEY	D - 193				316.00	369.00	377.00	653.00	1715.00
24	ASST. ENGINEER OFFICE	PWD CIVIL				4309.00	7130.00	6515.00	0.00	17954.00
25	BABLU MAJHI	MF - 194	MF - 195			134.00	190.00	140.00	80.00	544.00
26	BADAL CH. DAS	LCH - 289				334.00	0.00	0.00	0.00	334.00
27	BAPI MAJHI	LCH - 152				125.00	280.00	276.00	164.00	845.00
28	BHAGIRATH NAYEK	D - 124				852.00	264.00	217.00	466.00	1799.00
29	BHANU DAS	E - 200				239.00	299.00	396.00	234.00	1168.00
30	BHASKARAN BARMAN	PRATICHI - 302				1672.00	1913.00	1268.00	3143.00	7996.00
31	BHOLA PRASAD HARIJAN	D - 220				268.00	338.00	320.00	232.00	1158.00
32	BISHNU CH. MAHAKUD	E- 208				19.00	473.00	566.00	179.00	1237.00
33	BISHWJIT SARKAR	E - 210				180.00	254.00	275.00	223.00	932.00
34	BISWAJIT KAR	D - 273	D - 270			356.00	18.00	458.00	353.00	1185.00
35	BRINDABAN PATTA	D - 116				22.00	0.00	0.00	0.00	22.00
36	BUDHADEV SAMANTA	D - 115				89.00	6.00	54.00	48.00	197.00
37	CHANDAN KARMAKAR	D - 191				118.00	0.00	0.00	0.00	118.00

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38	CHANDRA SHEKHAR MALAKAR	LCH - 146				297.00	313.00	474.00	283.00	1367.00
39	CPWD	D - 276				37.00	0.00	-24.00	0.00	13.00
40	DEBANJAN DAS SECURITY OFFICER (ACSA)	B - 169				0.00	0.00	10.00	3103.00	3113.00
41	DEBASIS MONDAL	LCH - 0				218.00	371.00	387.00	217.00	1193.00
42	DEBJYOTI PANDIT	B - 160				0.00	184.00	295.00	225.00	704.00
43	DEBKUMAR JANA	F - 120	F - 121			236.00	0.00	0.00	0.00	236.00
44	DHANANJOY MAJHI	E - 203				292.00	357.00	331.00	240.00	1220.00
45	DHANESWAR NAYEK	MF - 203	MF - 204			504.00	871.00	269.00	296.00	1940.00
46	DIPAK DAS (PWD Elec)	D - 127				308.00	313.00	457.00	265.00	1343.00
47	DIPANKONA BHATTACHARYA	B - 176				0.00	408.00	422.00	300.00	1130.00
48	DIPENDU PAUL	D - 190				24.00	0.00	0.00	0.00	24.00
49	DIPU KUMARI SINGH	LCH - 284				183.00	249.00	13.00	0.00	445.00
50	DR DEBDULAL DAS	B - 170				4888.00	6493.00	0.00	0.00	11381.00
51	DR. CHANCHAL MAJUMDER	B -247				304.00	370.00	479.00	318.00	1471.00
52	DR. KOUSHIK DAS	B -168				255.00	1955.00	3189.00	2428.00	7827.00
53	DR. SHANUJAS V.	D - 281				0.00	0.00	0.00	801.00	801.00
54	GANESH ROY	D - 239				122.00	229.00	15.00	0.00	366.00
55	GANGADHAR NAYEK	V - 11				48.00	120.00	4752.00	67.00	4987.00
56	GITA HELA	D - 126				4522.00	0.00	0.00	0.00	4522.00

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57	GOBARDHAN NAYEK	E - 154				10.00	0.00	0.00	0.00	10.00
58	GOKUL NAYEK	PL LINE - 44	PL LINE - 46			129.00	514.00	958.00	3.00	1604.00
59	GORA DAS	MF - 188	MF - 189			286.00	289.00	302.00	19.00	896.00
60	GOUTAM BHATTACHARJEE	B - 180				75.00	433.00	0.00	0.00	508.00
61	HARE KRISHNA DASH	D - 110	F - 134,135	F-134	F-135	1.00	33.00	-14.00	12.00	32.00
62	HARIPRASAD SAHA	D - 109				296.00	2634.00	891.00	262.00	4083.00
63	HIRU MAJHI	F - 105	F - 106			195.00	218.00	127.00	41.00	581.00
64	IDRISH MALLIK	D - 280				150.00	0.00	0.00	0.00	150.00
65	JAYANTA KUNDU	D - 232				391.00	451.00	478.00	325.00	1645.00
66	JHUMA DAS	BK- 86				383.00	415.00	0.00	0.00	798.00
67	JOYDEB DOLAI	LCH- 287	LCH- 290			2533.00	5376.00	535.00	2399.00	10843.00
68	JOYDEEP BHOWMIK	D - 278	B-156			200.00	368.00	400.00	310.00	1278.00
69	KALYAN KUMAR BHAR	B - 174				4822.00	55.00	0.00	0.00	4877.00
70	KALYAN PRASAD PATHAK	D - 237				358.00	146.00	414.00	268.00	1186.00
71	KANAI DAS	BIREN BLOCK - 17	V - 9			3880.00	1991.00	0.00	0.00	5871.00
72	KARTIK MAJHI	PWD CIVIL PURBASHA - 1				237.00	273.00	240.00	173.00	923.00
73	KEDAR NAYEK	PL LINE - 37	PL LINE - 38			107.00	133.00	34.00	18.00	292.00
74	KEYA MITRA	PROF. QTR. A/38				3713.00	2882.00	0.00	0.00	6595.00

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75	KEYA RANI MONDAL	PRATICHI - 310				160.00	146.00	162.00	122.00	590.00
76	KHUDIRAM MAJHI	MF -201	MF -202			163.00	314.00	157.00	168.00	802.00
77	KRISHNA SARKAR	D - 128				357.00	366.00	378.00	258.00	1359.00
78	KRUSHNA CH KAR	E - 204				41.00	-9.00	-6.00	0.00	26.00
79	KUMAR NAYEK	V- 3	F - 103			52.00	133.00	65.00	83.00	333.00
80	KUNAL NAYEK	PL LINE - 43				85.00	106.00	207.00	199.00	597.00
81	LATE MAHENDRA PRASAD MALAKAR	LCH -147				3243.00	6055.00	2945.00	3122.00	15365.00
82	LATE MAKHAN DAS	LCH - 153				6078.00	7559.00	6870.00	5368.00	25875.00
83	LAKSMAN HANSDA	D - 255				323.00	274.00	16.00	2.00	615.00
84	MAHESH DAS	F - 111	F - 112			139.00	142.00	110.00	75.00	466.00
85	MAHUA BANDAPADHYAY	D - 229				201.00	279.00	222.00	174.00	876.00
86	MALATI DEY	D - 195	E - 151			112.00	146.00	166.00	-23.00	401.00
87	MANABENDRA MAITY	PWD (Civil) Purbasha - 2				98.00	103.00	115.00	83.00	399.00
88	MANGAL NAYEK (LATE)	PL LINE - 41	PL LINE - 42			3360.00	3416.00	668.00	37.00	7481.00
89	MANOJ BHAGAT	LCH - 154				56.00	86.00	68.00	54.00	264.00
90	MD. MIRAJUL ISLAM	PRATICHI - 306				421.00	536.00	2540.00	362.00	3859.00
91	MD. MURTAJA	LCH - 288				195.00	233.00	195.00	11.00	634.00
92	MD. RIAJ	PL LINE - 49 & 50				361.00	446.00	131.00	229.00	1167.00

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93	MD. SIRAJUDDIN	MF - 228	MF - 229			350.00	696.00	1005.00	230.00	2281.00
94	MILAN KUMAR DAS	D - 265	D - 263			434.00	1287.00	2561.00	380.00	4662.00
95	MOUMITA SAHOO PARIYA	D - 233				129.00	48.00	167.00	165.00	509.00
96	MRINMOY JANA	D - 191				0.00	0.00	32.00	53.00	85.00
97	MUKUL ROY	D - 264				370.00	1358.00	460.00	158.00	2346.00
98	MURARI MONDAL	D - 236				303.00	1201.00	531.00	352.00	2387.00
99	MURLI MOHAN MOHANTY	D - 221				5.00	173.00	131.00	75.00	384.00
100	NAGESWAR MAHATO	E - 201				209.00	266.00	203.00	57.00	735.00
101	NARESH BHAGAT	LCH - 157				218.00	309.00	329.00	185.00	1041.00
102	NARESH SINGH	PL LINE - 33	PL LINE - 34			426.00	452.00	797.00	341.00	2016.00
103	NEMAI CH BAL	D - 111				259.00	39.00	229.00	138.00	665.00
104	NIL LOHIT MUKHERJEE	DW -291 B				276.00	556.00	717.00	290.00	1839.00
105	NILUFER AHAMED	D -231				53.00	0.00	-15.00	0.00	38.00
106	NIMAI CHARAN SATAPATHY	BIREN BLOCK - 18				223.00	577.00	236.00	252.00	1288.00
107	NIRANJAN NAYEK	V - 14				4729.00	7106.00	7022.00	4730.00	23587.00
108	NISST	PROF. QTR. A/34				216.00	33.00	0.00	0.00	249.00
109	NITYANANDA NANDI	PRATICHI - 308				5446.00	5629.00	80.00	0.00	11155.00
110	NOWEL KUMAR SINGH	D - 261				249.00	1196.00	365.00	328.00	2138.00

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111	PAPIYA CHATTOPADHYAY	D - 196				-19.00	58.00	-6.00	0.00	33.00
112	PAROMITA CHATTERJEE	B - 245				426.00	743.00	627.00	419.00	2215.00
113	PINTU DAS	SERVENT'S QTR -4	SERVENT'S QTR -3			340.00	490.00	502.00	406.00	1738.00
114	PRADIP DAS	E - 206				201.00	0.00	0.00	0.00	201.00
115	PRADIP KUMAR DAS	D - 223				294.00	187.00	0.00	0.00	481.00
116	PRADYUT KUMAR MANNA	D - 117				88.00	55.00	116.00	-4.00	255.00
117	PRASENJIT SAHA	D - 271				234.00	0.00	0.00	0.00	234.00
118	PRITAM SAHA	B - 251				214.00	301.00	416.00	250.00	1181.00
119	PROF. ADITYA BANDYOPADHYAY	WOLFENDEN HALL SUPER				485.00	2029.00	1441.00	205.00	4160.00
120	PROF. CHAITALI ROY	PANDYA HALL SUPER				6906.00	9700.00	4844.00	4297.00	25747.00
121	PROMILA NAYEK	E - 211				167.00	160.00	0.00	0.00	327.00
122	PURNENDU BERA	D - 106				305.00	343.00	376.00	246.00	1270.00
123	RABI NAYEK	E - 207				432.00	564.00	503.00	382.00	1881.00
124	RABI SANKAR KHANDAR	D - 238				39.00	15.00	196.00	123.00	373.00
125	RABIN DAS	PL LINE - 57 & 58				290.00	426.00	385.00	391.00	1492.00
126	RABINDRANATH BANERJEE	D - 192				276.00	156.00	0.00	0.00	432.00
127	RADHESHYAM CHATTERJEE	F - 118	D - 283			-15.00	56.00	120.00	-21.00	140.00
128	RAJKUMAR DOM	F - 113	F - 117	F - 120	D - 104	262.00	190.00	333.00	195.00	980.00

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129	RAJA BANERJEE	D - 119				233.00	317.00	0.00	0.00	550.00
130	RAJENDRA PRASAD BHAGAT	LCH - 148				304.00	367.00	357.00	232.00	1260.00
131	RAKESH NAYEK	E - 209	PL LINE - 51 & 52			253.00	462.00	334.00	146.00	1195.00
132	RAKHAHARI PATHAK	V - 9	MF - 207	MF - 208		32.00	-28.00	187.00	58.00	249.00
133	RAM PRASAD NAYEK	E - 152				155.00	153.00	99.00	0.00	407.00
134	RAM SANTRA	E - 144				275.00	374.00	331.00	224.00	1204.00
135	RAM SUNDAR YADAV	V - 4				211	192	15	0	418.00
136	RAMA ROY	SERVENT'S QTR.- 5	SERVENT'S QTR.- 7			540.00	820.00	418.00	469.00	2247.00
137	RAMBRIJ PRASAD HARIJAN	D - 118	F- 98	F-109		186.00	360.00	371.00	267.00	1184.00
138	RAMCHANDRA ROUTH	D - 121				1936.00	187.00	0.00	0.00	2123.00
139	RAMESHWAR SINGH	MF - 230	MF - 231			56.00	73.00	77.00	56.00	262.00
140	RANAKANIDHI NAYEK	E - 149				139.00	205.00	62.00	25.00	431.00
141	RUBY GOLDER	B - 177				99.00	-23.00	-25.00	0.00	51.00
142	RUMA DAS GHOSH	F - 108				83.00	65.00	-62.00	7.00	93.00
143	S K KARIM	V - 10				329.00	210.00	0.00	0.00	539.00
144	S N DUTTA	B - 183				1761.00	4657.00	86.00	0.00	6504.00

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145	S. CHATTERJEE	SENGUPTA HOSTEL SUPER				2434.00	26.00	0.00	0.00	2460.00
146	SALEYA KHATUN (Begam)	D - 269	D - 275			2551.00	675.00	658.00	441.00	4325.00
147	SANJIB DAS	PL LINE - 61 & 62				132.00	74.00	0.00	0.00	206.00
148	SANTANU CHATTOPADHYAY	B - 156				2292.00	99.00	0.00	0.00	2391.00
149	SANTANU GANGULY	D - 234				161.00	160.00	262.00	43.00	626.00
150	SANTANU MAJUMDAR	PRATICHI - 307				1176.00	7501.00	7605.00	5064.00	21346.00
151	SAPANI NAYEK	E - 155	V -13			218.00	251.00	169.00	-280.00	358.00
152	SARBESHWAR SAHOO	MF - 215	MF - 216			366.00	536.00	319.00	208.00	1429.00
153	SATYA RANJAN KARMAKAR	D - 268				104.00	126.00	95.00	0.00	325.00
154	SECURITY (ACSA)	D - 122	D - 123	BK - 93		0.00	0.00	4342.00	5325.00	9667.00
155	SECURITY (ACSA)	BK - 164	BK - 166			0.00	0.00	814.00	675.00	1489.00
156	SECURITY (AMS)	D - 122	D - 123	BK - 164		8.00	645.00	37.00	0.00	690.00
157	SECURITY (AMS)	BK - 166	BK - 167			34.00	127.00	0.00	0.00	161.00
158	SHEKHAR RAO	SERVENT'S QTR.-6	SERVENT'S QTR.-8			255.00	229.00	986.00	1093.00	2563.00
159	SHIB SANKAR BASAK	PRATICHI - 314	B - 158			3057.00	2008.00	4678.00	379.00	10122.00
160	SHYAM SUNDAR GANGULY	LCH - 158				464.00	21.00	0.00	0.00	485.00
161	SIDDHESWAR RAY	D - 118				88.00	0.00	0.00	0.00	88.00

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Calcualtion of arear dues towards electricity charges with effect from 01.04.2019

Reference: Office order no RDO/2697/22, dated 21.10.2022

Sl. No.	Employee Name	Quarter Type	Quarter Type	Quarter Type	Quarter Type	Arear for 2019	Arear for 2020	Arear for 2021	Arear for 2022	Total Arrear
162	SIDHU THAKUR	F - 100	F - 104			28.00	9.00	-21.00	0.00	16.00
163	SNIGDHA DUTTA PANJA	D - 105				1041.00	412.00	1826.00	399.00	3678.00
164	SISIR KUMAR ROY	D - 110				97.00	100.00	92.00	0.00	289.00
165	SMT. CHANDRA DEBI	E - 209				73.00	0.00	0.00	0.00	73.00
166	SOMNATH MITRA (ITI)	D - 103				370.00	0.00	0.00	0.00	370.00
167	SOURAV DAS (1ST YR. UG STUDENT E. E.)	D - 228				101.00	-22.00	-36.00	0.00	43.00
168	SUBOL NAYEK	MF - 234	MF - 235			68.00	289.00	-7.00	0.00	350.00
169	SUBASH CH MANDAL	B - 182				294.00	455.00	413.00	390.00	1552.00
170	SUBHARANSHU KUMAR TEWARI	D - 102				4761.00	3718.00	2501.00	137.00	11117.00
171	SUBRATA CHAKRABORTY	B -181				5480.00	3178.00	0.00	0.00	8658.00
172	SUCHITA KERKATTA	D - 185	D - 190			317.00	277.00	203.00	161.00	958.00
173	SUDARSHAN DOLAI	D - 199				79.00	0.00	0.00	0.00	79.00
174	SUDARSHAN MAHATO	E - 205				307.00	351.00	147.00	59.00	864.00
175	SUDIP GHOSH	D - 113				409.00	463.00	181.00	107.00	1160.00
176	SUDIPTA MONDAL	D - 235				54.00	313.00	422.00	215.00	1004.00
177	SUGATA DAS	E - 153				0.00	0.00	0.00	14.00	14.00
178	SUJAN SARKAR	D - 258				265.00	328.00	704.00	195.00	1492.00
179	SUJATA BISWAS	B - 248				1074.00	46.00	93.00	341.00	1554.00
180	SUJATA MANDI	D - 222				464.00	653.00	667.00	457.00	2241.00

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Calcualtion of arear dues towards electricity charges with effect from 01.04.2019

Reference: Office order no RDO/2697/22, dated 21.10.2022

Sl. No.	Employee Name	Quarter Type	Quarter Type	Quarter Type	Quarter Type	Arear for 2019	Arear for 2020	Arear for 2021	Arear for 2022	Total Arrear
181	SUJAY KUMARA SAHA	PRATICHI - 310				454.00	596.00	613.00	484.00	2147.00
182	SUKDEV NAYEK	MF - 185				74.00	114.00	-33.00	-62.00	93.00
183	SUMANTA MONDAL (PWD Elec)	D - 221				34.00	0.00	0.00	0.00	34.00
184	SUMIT BISWAS	B - 169	B -172			381.00	455.00	463.00	211.00	1510.00
185	SUMIT CHAKRABORTY	D - 270				342.00	0.00	0.00	0.00	342.00
186	SURESH CH. DAS (PWD STAFF)	PWD (CIVIL) TEEN SHED -3				166.00	302.00	212.00	168.00	848.00
187	SUSHANTA KUMAR PARUI	PRATICHI - 309				22.00	0.00	0.00	0.00	22.00
188	SUSHANTA NAYEK	MF - 186	MF - 187			72.00	410.00	67.00	68.00	617.00
189	SUSHANTA PAL	D - 188	E - 202			213.00	259.00	212.00	140.00	824.00
190	SWAPAN BANERJEE	LCH - 290				279.00	0.00	0.00	0.00	279.00
191	SWAPAN CHAKRABORTY	F -138	F - 144			142.00	121.00	0.00	0.00	263.00
192	TAPAN KUMAR ROY	V - 7				158.00	-11.00	147.00	145.00	439.00
193	TAPAN MURMU(ITI)	LCH - 286				53.00	0.00	0.00	0.00	53.00
194	TAPAS KUMAR ROY	PRATICHI - 301				367.00	461.00	531.00	328.00	1687.00
195	TAPENDU MANDAL	B - 249				3231.00	3441.00	2688.00	435.00	9795.00
196	TARA PARSANNA GANGULY	D - 224				206.00	153.00	128.00	-7.00	480.00
197	TARUN DAS	D - 112				88.00	-27.00	174.00	128.00	363.00

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Calcualtion of arear dues towards electricity charges with effect from 01.04.2019

Reference: Office order no RDO/2697/22, dated 21.10.2022

Sl. No.	Employee Name	Quarter Type	Quarter Type	Quarter Type	Quarter Type	Arear for 2019	Arear for 2020	Arear for 2021	Arear for 2022	Total Arrear
198	TINKU DAS	SERVENT'S QTR.- 2	SERVENT'S QTR.-9			215.00	0.00	0.00	0.00	215.00
199	UJJAL SAHA	B - 250				1112.00	2630.00	6431.00	3983.00	14156.00
200	UTTAM CHATTERJEE	D - 186				74.00	84.00	121.00	143.00	422.00
201	UTTAM DOLAI	D - 199				0.00	-61.00	61.00	84.00	84.00
202	UTTAM NAYEK (AGENCY Staff) ASST ENG. CIVIL	PWD (CIVIL) TEEN SHED - 2				64.00	41.00	74.00	64.00	243.00
203	YESIN MALLIK	D - 252				206.00	290.00	52.00	55.00	603.00
					TOTAL					559,222.00

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Calcualtion of arear dues towards electricity charges with effect from 01.04.2019

Reference: Office order no RDO/2697/22, dated 21.10.2022

Sl. No.	Employee Name	Quarter Type	Quarter Type	Quarter Type	Quarter Type	Arear for 2019	Arear for 2020	Arear for 2021	Arear for 2022	Total Arrear
1	UBI (PNB) OUTSIDE ATM					1002.00	290.00	250.00	176.00	1718.00
2	UBI BANK (PNB)	HOSPITAL BUILDING				3868.00	3645.00	4220.00	2836.00	14569.00
3	UCO BANK	H STORE BUILDING GROUND FLOOR				3099.00	4584.00	3099.00	3263.00	14045.00
4	SBI BANK	A - 35				4708.00	2762.00	6337.00	5135.00	18942.00
5	STUDENT CANTEEN (NEAR I HALL)	1	2	3		1243.00	107.00	-101.00	896.00	2145.00
6	AMUL PARLOUR	NEAR AMENITY CENTRE				1562.00	2451.00	0.00	1724.00	5737.00
7	COFFI CAFÉ DAY	NEAR NETAJI BHAWAN				4678.00	897.00	0.00	6.00	5581.00
8	COFFI CORNER	NEAR NETAJI BHAWAN				250.00	88.00	-8.00	29.00	359.00
9	ICE CREAM COUNTER	NETAJI BHAWAN				371.00	85.00	0.00	974.00	1430.00
10	INSTITUTE CANTEEN					0.00	2045.00	5256.00	3942.00	11243.00
11	K G SCHOOL (MODEL)	PROF. QTR. A/33				243.00	48.00	248.00	215.00	754.00
12	SUKTARA DAKUA GOSTHY	NETAJI BHAWAN				4124.00	874.00	207.00	437.00	5642.00
13	EMANI FRANK ROSS	NEAR HOSPITAL				6537.00	6267.00	4915.00	4731.00	22450.00
14	PRAGATI ENTERPRISE	CAFFE INN				3175.00	1903.00	161.00	3365.00	8604.00
	Model School (H. S.)					4512.00	2023.00	4761.00	5362.00	16658.00
					Total					129877.00

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