

Details of Residents of Gali No.5, 6, 6-A, 6-B, 7, 8 & 9 Dada Chatrwalla Marg, Raj Nagar - I, Palam Colony, New Delhi - 45 (Members of Social Welfare Association - RWA, R.No.S/50885/2004)										
S. No.	Name of the Owner	Father's / Husband's Name	House No.	Gali No.	House Area	Status	No. of Floors	Telephone	Member of Association Yes / No	Papers Enclosed
					(In Sq. mtrs)					
141	Sh. Rakesh Kumar	Sh. Harish	RZ 632C	6	125	Residence	GF, FF	--	Yes	Electricity Bill
142	Smt. Urmila Gupta	Sh. Harkesh	RZ 632B	6	125	Residence	GF, FF	--	Yes	Electricity Bill
143	Smt. Pushpa Devi	Sh. S. Kishore	Pole No.23/3 23/1	6	92	Residence	GF, FF	--	Yes	Electricity Bill
144	Smt. Devki Nandan Chaddha	Sh. A K Chaddha	RZ 686 P 532	6	167	Residence	GF, FF	--	Yes	Electricity Bill
145	Shri Anand Swaroop	Sh. Brij Swaroop	RZ 616 C	6	85	Residence	GF, FF	--	Yes	Electricity Bill
146	Sh. Mahinder Kumar Sharma	Sh. R S Sharma	RZ 616 B	6	84	Residence	GF, FF	--	Yes	Electricity Bill
147	Sh. Hari Prakash	Sh. Harpal	RZ 156	6A	50	Residence	GF, FF	--	Yes	Registry
148	Sh. Badalu Ram	Sh. Ramesh	RZ B 119	7	84	Residence	GF, FF	--	Yes	Electricity Bill
149	Sh. Giri Raj	Sh. Rakesh	RZ B 101	6 Ganga Chowk	21	Residence	GF, FF	--	Yes	Electricity Bill
150	Sh. Gindo Devi	Sh. Harish	RZ B 108	6 Ganga Chowk	84	Residence	GF, FF	--	Yes	Electricity Bill
151	Sh. Anmol Dogra	Sh. Satpal Dogra	RZ B 107	6 Ganga Chowk	47	Residence	GF, FF	--	Yes	Electricity Bill
152	Sh. Neelam Dogra	Sh. Anmol Dogra	RZ B 103	6 Ganga Chowk	59	Residence	GF, FF	--	Yes	Electricity Bill
153	Sh. Sushil Kr. Gaur	Late Sh. Uma Shankar	NZ A 634	6	135	Residence	GF	--	Yes	House Tax
154	Ms. Nidhi	Sh. R K Vats	H No.40 Plole 531	6	180	Residence	GF	--	Yes	Electricity Bill
155	Ms. Indu Gaur	Sh. M G Sharma	WZ 657	6	765	School	GF	--	Yes	MTNL Bill
156	Sh. Vinod Krishan Sharma	Sh. Krishan Sharma	Kh 64/2/2	6	138	Residence	GF	--	Yes	GPA
157	Sh. Ashok Kumar Gaur	Sh. J N Gaur	NZ A 635	6	180	Clinic	GF	--	Yes	House Tax

xx

कोशल
राज नगर
84 A गली राजमपुरी नगर
पालम कोलोनी - 45 दिल्ली-45
रजि.
को. नं. 50885/2004

Details of Residents of Gali No.5, 6, 6-A, 6-B, 7, 8 & 9 Dada Chatrliwala Marg, Raj Nagar - I, Palam Colony, New Delhi - 45 (Members of Social Welfare Association - RWA, R.No.S/50885/2004)										
S. No.	Name of the Owner	Father's / Husband's Name	House No.	Gali No.	House Area	Status	No. of Floors	Telephone	Member of Association Yes / No	Papers Enclosed
					(In Sq. mtrs)					

113	Sh Anuji Dogra	Sh. Sat Pal Dogra	RZ B - 121	6 Ganga Chowk	59	Residence	GF, FF	--	Yes	Electricity Bill
114	Smt. Santra Devi	Sh. Subhash Verma	RZ B - 120	6 Ganga Chowk	84	Residence	GF, FF	--	Yes	House Tax
115	Sh. Narinder Singh	Sh. Harish	RZ 686 F-11	6	33	Residence	GF, FF	--	Yes	Electricity Bill
116	Smt. Beenu	S P Sobti	RZ 686 F-11A	6	44	Residence	GF, FF	--	Yes	Electricity Bill
117	Sh. Sanjay Kr. Ray	Sh. Bal Raj	RZ 686 F-17	6	59	Residence	GF, FF	--	Yes	Electricity Bill
118	Sh. Ramesh Kumar	Sh. C Kumar	RZ 686 F-16 M1	6	70	Residence	GF, FF	--	Yes	Telephone Bill
119	Dr. Smt. Asha	Sh. Girdhari Lal	RZ 686 F-16	6	100	Residence	GF, FF	--	Yes	Electricity Bill
120	Smt. Shiromani Devi	Sh. Prem Chand	RZ 686 F-16 - S	6	80	Residence	GF, FF	--	Yes	Electricity Bill
121	Sh. Arvind Kumar	Sh. Shiv Kumar Sharma	RZ 686 F-16 - F/F	6	50	Residence	GF, FF	--	Yes	Electricity Bill
122	Sh. Dalip Kumar	Sh. K Singh	RZ 686 F-16 - O	6	50	Residence	GF, FF	--	Yes	Electricity Bill
123	Smt. Pushpa Arya	Sh R K Arya	RZ 686 F-16 - J	6	50	Residence	GF, FF	--	Yes	Electricity Bill
124	Smt. Anita Rai	Sh. P Rai	RZ 686 F-16 - K	6	50	Residence	GF, FF	--	Yes	Electricity Bill
125	Sh. Kishor Kumar	Sh. Kisore	RZ 686 F-16 - 1	6	50	Residence	GF, FF	--	Yes	Electricity Bill
126	Smt. Savita	Sh. Daya Shankar	RZ 686 F-16 - 1/1	6	50	Residence	GF, FF	--	Yes	Electricity Bill
127	Vacant					Vacant	Vacant	--		
128	Smt. Durgesh Nandani Gupta	Sh. S S Gupta	RZ 686 F-16	6	54	Residence	GF, FF	--	Yes	Electricity Bill
129	Sh. Hari Kishan Gupta	Sh. B S Gupta	RZ 686 F-16 A	6	42	Residence	GF, FF	--	Yes	Electricity Bill
130	Sh. Prem Chaddha	Sh. Sunil	RZ 686 F-16 B	6	42	Residence	GF, FF	--	Yes	Electricity Bill
131	Sh. Jal Ram Dogra	Sh. D S Dogra	RZ 686 F-16 - M	6	42	Residence	GF, FF	--	Yes	Electricity Bill
132	Smt. Sashi Bala Sharma	Sh. R K Sharma	RZ 686 F-16 - N	6	42	Residence	GF, FF	--	Yes	Electricity Bill
133	Smt. Sushma Paikaray	Sh. A K Paikarya	RZ 686 - 2A	6	50	Residence	GF, FF	--	Yes	Electricity Bill
134	Vacant					Vacant	Vacant	--		
135	Sh. Darshan Kumar	Sh. M S Kumar	40/15	5	125	Residence	GF, FF	--	Yes	Electricity Bill
136	Smt. Kiran Chaddha	Sh. D S Chaddha	KH 64/3/1	6	42	Residence	GF, FF	--	Yes	Registry
137	Sh. Satish Kumar	Sh. Ramesh	KH 64/3/2	6	115	Residence	GF, FF	--	Yes	Electricity Bill
138	Sh. Naresh Kumar	Sh. Brij Kishore	RZ 686 Z 22B	6	115	Residence	GF, FF	--	Yes	Electricity Bill
139	Smt. Saroj	Sh. R Shyam	WZ 686 Z 27	6	111	Residence	GF, FF	--	Yes	Electricity Bill
140	Sh. Hari Kumar Sharma	Sh. R A Sharma	RZ 122/633	6	167	Residence	GF, FF	--	Yes	Electricity Bill

सोशल वelfare एसोसिएशन
राज नगर - I, पलम कॉलोनी, नई दिल्ली - 45
ज. 50885/2004
18.08.21.2004

Details of Residents of Gali No.5, 6, 6-A, 6-B, 7, 8 & 9 Dada Chatriwala Marg, Raj Nagar - I, Palam Colony, New Delhi - 45 (Members of Social Welfare Association - RWA, R.No.S/50885/2004)										
S. No.	Name of the Owner	Father's / Husband's Name	House No.	Gali No.	House Area (In Sq. mtrs)	Status	No. of Floors	Telephone	Member of Association Yes / No	Papers Enclosed
57	Sh Umesh	Sh. Bishan Lal	RZ-39	6	15	Residence	GF, FF	--	Yes	Electricity Bill
58	Sh S.N Sharma	Late Pt. Ram Sharan Dass	RZ 39T	6	84	Residence	GF, FF	65760103	Yes	Electricity Bill
59	Smt Veena Sobti	Late Sh. Sat Prakash	RZ B 140 A	6	185	Residence	GF, FF	9811269087	Yes	Electricity Bill
60	Sh Mata Deen	Sh. K P Singh	RZ B 140 B	6	92	Residence	GF, FF	--	Yes	Electricity Bill
61	Sh C.P Rai	Late Sh Munshi Prashad	RZ B-140	6A	59	Residence	GF, FF	--	Yes	Electricity Bill
62	Sh Gopi Ram	Sh. Momen	RZ B -141	6A	67	Residence	GF, FF	--	Yes	Electricity Bill
63	Sh Raj Kumar Bhardwaj	Late Sh. Jai Bhagwan	RZ B-147	6A	84	Residence	GF, FF	--	Yes	Electricity Bill
64	Smt Santosh Sharma	Late Sh. Ganga Ram	RZ B143	6A	167	Residence	GF, FF	--	Yes	Electricity Bill
65	Sh Udesb	Late Sh. Mahavir Prashad	RZ B-144	6A	96	Residence	GF, FF	--	Yes	Electricity Bill
66	Sh Jitender Singh	Sh. Raghubir Singh	RZ-145B	6A	53	Residence	GF, FF	--	Yes	Electricity Bill
67	Miss Veena Sharma	Sh. K C Sharma	RZ-145B	6A	42	Residence	GF, FF	--	Yes	Electricity Bill
68	Smt Rukmani	Sh. Bhadur Singh	RZ B-146	6A	84	Residence	GF, FF	--	Yes	Electricity Bill
69	Smt Santosh Sharma	Late Sh. Ganga Ram	RZ 498	9	251	Residence	GF, FF	--	Yes	Electricity Bill
70	Sh Sher Singh	Sh. Momen Singh	RZ 499	9	106	Residence	GF, FF	--	Yes	Electricity Bill
71	Vacant					Vacant	Vacant	--		
72	Sh Ashok Kumar Singh	Sh. Inder Dev Singh	RZ-498	9	117	Residence	GF, FF	--	Yes	Electricity Bill
73	Smt Shushma Sharma	Sh. Naresh Kumar	RZ 497A	9	111	Residence	GF, FF	--	Yes	Electricity Bill
74	Vacant					Locked	Locked	--		
75	Vacant					Vacant	Vacant	--		
76	Sh Mohan Lal	Sh. Ram Karan	RZ 3B	7	59	Residence	GF, FF	--	Yes	Electricity Bill
77	Smt Neelam Verma	Sh. Ashok Kr. Verma	RZ 3B/3	7	150	Residence	GF, FF	--	Yes	Electricity Bill
78	Smt Dropati Devi	Late Sh. J K Sharma	RZ 3B/1	7	93	Residence	GF, FF	--	Yes	Electricity Bill
79	Sh. Jai Bhagwan	Sh. Bal Raj	RZ 3B/2A	7	46	Residence	GF, FF	--	Yes	Electricity Bill
80	Sh I.J Miani	Sh. C K Miani	RZ 3C	8	92	Residence	GF, FF	--	Yes	Electricity Bill
81	Sh Yogender Kumar	Sh. Girdhari Lal	RZ 3C I	8	92	Residence	GF, FF	--	Yes	Electricity Bill
82	Sh Suresh Kumar	Sh. Prem Chand	RZ 3C2	8	50	Residence	GF, FF	--	Yes	Electricity Bill
83	Smt Chanchal Sharma	Sh. Shiv Kumar Sharma	RZ 39-C	8	94	Residence	GF, FF	--	Yes	Electricity Bill
84	Vacant					Vacant	Vacant	--		

राज नगर वेलफेयर एसोसिएशन
राज नगर - I, पलम कॉलोनी, नई दिल्ली - 45
ज. 54 आर.नं. S/50885/2004
प. 10 S/50885/2004
रजि. नं. S/50885/2004

सं. 10 S/50885/2004

सांशल वलफेयर एसोसिएशन
 राज नगर - I, पलम कोलनी, नई दिल्ली-45
 J. K. Sharma
 प. 011-261301, 9868213668
 रजि. नं. S/50885/2004

Details of Residents of Gali No.5, 6, 6-A, 6-B, 7, 8 & 9 Dada Chatrivala Marg, Raj Nagar - I, Palam Colony, New Delhi - 45 (Members of Social Welfare Association - RWA, R.No.S/50885/2004)										
S. No.	Name of the Owner	Father's / Husband's Name	House No.	Gali No.	House Area	Status	No. of Floors	Telephone	Member of Association Yes / No	Papers Enclosed
					(In Sq. mtrs)					
29	Sh Prabhati Lal Gupta	Sh. Heera Lal	RZ B 173	9	93	Residence	GF, FF	9313787079	Yes	Electricity Bill
30	Smt Geeta Ojha	Sh. P S Ojha	RZ B 172	6B	42	Residence	GF, FF	25362042	Yes	Electricity Bill
31	Sh Ranbir Singh	Sh. Shonand Rai	RZ B 171	6B	60	Residence	GF, FF	25365072	Yes	Electricity Bill
32	Sh Chander Lal Meena	Sh. K L Meena	RZ 170-B	6B	50	Residence	GF, FF	28080395	Yes	Electricity Bill
33	Smt Bimlesh Dhuan	Sh. Balraj Dhuan	RZ 169-B	6B	50	Residence	GF, FF	9313100251	Yes	Electricity Bill
34	Sh Mahinder Kumar	Sh. Balram Singh	RZ B-168	6B	84	Residence	GF, FF	--	Yes	Electricity Bill
35	Smt Sheela	Sh. Bhagwan Singh	RZB 167	6B	60	Residence	GF, FF	25362394	Yes	Electricity Bill
36	Sh Gopal Singh	Sh. G S Panwar	RZB 166	6B	84	Residence	GF, FF	--	Yes	Electricity Bill
37	Smt Sheela Devi	Sh. Surinder Kumar	RZB 165-A	6B	42	Residence	GF, FF	25361885	Yes	Electricity Bill
38	Sh Kahan Singh	Sh. Risal Singh	RZ B 165	6B	92	Residence	GF, FF	25362015	Yes	Electricity Bill
39	Smt. Saroj Tiwari	Late Sh. R S Tiwari	RZ B 165	6B	21	Residence	GF, FF	--	Yes	Electricity Bill
40	Smt Madan Kumar	Sh. Maan Singh	RZ B 164	6B	48	Residence	GF, FF	9313785120	Yes	Electricity Bill
41	Smt Naval Devi	Late Sh. Ram Singh	RZ B 164	6B	48	Residence	GF, FF	25361598	Yes	Electricity Bill
42	Sh Ran Vir Singh	Sh. Gaj Raj	RB 163	6B	42	Residence	GF, FF	9868077493	Yes	Electricity Bill
43	Smt Kala Wati	Late Sh. Trilok Chand	RZ B 162	6B	48	Residence	GF, FF	9911455519	Yes	Electricity Bill
44	Smt. Mukesh Sharma	Late Sh. S P Singh	RZ B/161	6B	60	Residence	GF, FF	9210758622	Yes	Electricity Bill
45	Sh Sohan Lal	Sh. Shiv Raj	RZ 160	6B	42	Residence	GF	--	Yes	Electricity Bill
46	Smt. Raj Bala	Sh. Ramphal	RZ 39-I	6	293	Residence	GF, FF	9811131419	Yes	Electricity Bill
47	Smt Archana Saroha	Sh. Satish Saroha	RZ 39H	6	111	Residence	GF, FF	9868268049	Yes	Electricity Bill
48	Smt Shashi Devi	Late Sh. K K Gaur	RZ 39G	6	84	Residence	GF, FF	25362422	Yes	Electricity Bill
49	Sh Brij Mohan	Late Sh. Jyanti Prashad	RZ 39F	6	84	Residence	GF	9313450722	Yes	Electricity Bill
50	Smt Dallo Devi	Sh. Amrik Singh	RZ 39A	6	130	Residence	GF, FF	9871894917	Yes	Electricity Bill
51	Smt. Roopa Devi	Sh. Late Girdhari Lal	RZ 39-D	6	174	Residence	GF, FF	9810370620	Yes	Electricity Bill
52	Sh Kishan Singh	Sh. Magan Singh	RZ 39C-1	6	167	Residence	GF, FF	--	Yes	Electricity Bill
53	Sh Om Prakash Sharma	Sh. R N Sharma	RZ 39C 25-A	6	167	Residence	GF, FF	9810816703	Yes	Electricity Bill
54	Sh Gyan Chand	Sh. Daulat Ram	RZ 39B1	6	138	Residence	GF, FF	--	Yes	Electricity Bill
55	Sh Govind Sharma	Sh. Vijay Kr. Sharma	RZ-39 B	6	69	Residence	GF, FF	9868597907	Yes	Electricity Bill
56	Sh Jasa Singh	Late Sh. Uddham Singh	RZ-39A	6	138	Residence	GF, FF	25364074	Yes	Electricity Bill

सचिव
 राहुल एल.एस.एस.एस.एस.
 9868597907
 25364074

Sl. No.	Name of the Owner	Father's / Husband's Name	House No.	Gali No.	House Area (In Sq. mtrs)		Status	No. of Floors	Telephone	Member of Association Yes / No	Papers Enclosed
1	Ashish kumar	Sh. Santosh Kumar	RZ A 146 B	6	84	Residence	GF, FF	--	--	Yes	Electricity Bill
2	Smt Jamuna Devi	Sh. D P Ahuja	RZ B 146	6A	73	Residence	GF, FF	--	--	Yes	Electricity Bill
3	Smt Parkash Wali	Sh. Mahinder Singh	RZ B-147	6A	128	Residence	GF, FF	--	--	Yes	Electricity Bill
4	Smt Suresh Bala Bhargwa	Sh. Surinder Pal Sharma	RZ B-148	6A	85	Residence	GF, FF	--	--	Yes	Electricity Bill
5	Sh Padam Singh	Sh. Ram Prashad	RZ B-149	6A	42	Residence	GF, FF	--	--	Yes	Electricity Bill
6	Smt Bimla Devi	Sh. S K Kaushik	RZ B-150	6A	125	Residence	GF, FF	--	--	Yes	Electricity Bill
7	Smt Laxmi Devi	Sh. Nand Lal Sharma	RZ B-151	6A	59	Residence	GF, FF	--	--	Yes	Electricity Bill
8	Sh Ramesh Chand	Sh. Raja Chand Yadav	RZ B-152	6A	59	Residence	GF, FF	--	--	Yes	Electricity Bill
9	Sh Daya Shankar	Sh. Durga Prashad	RZ B-153	6A	84	Residence	GF, FF	--	--	Yes	Electricity Bill
10	Sh Hansraj	Sh. Ved Prakash	RZ B-154	6A	100	Residence	GF, FF	--	--	Yes	Electricity Bill
11	Smt Harbhajan kaur	Sh. Jaspal Singh	RZ-155	6A	88	Residence	GF, FF	--	--	Yes	Electricity Bill
12	Ch Mahender Singh	Ch. Sher Singh	RZ-156	6A	78	Residence	GF, FF	--	--	Yes	Electricity Bill
13	Smt Daya Sharma	Sh. V P Sharma	RZ 158A	6A	38	Residence	GF, FF	--	--	Yes	Electricity Bill
14	Sh Rajender Sharma	Sh. H K Sharma	RZ 158B	9	21	Residence	GF, FF	--	--	Yes	Electricity Bill
15	Sh Sanjay Bhardwaj	Sh. R K Bhardwaj	RZ 158C	9	23	Residence	GF, FF	--	--	Yes	Electricity Bill
16	Smt Usha Sharma	Sh. K G Devgon	RZ B 146-A	6	125	Residence	GF, FF	9313033805		Yes	Electricity Bill
17	Smt Laxmi Sharma	Sh. R N Sharma	RZ B 16Z	6	94	Residence	GF	9891902278		Yes	Electricity Bill
18	Sh Mohan Lal Sharma	Sh. Shyam Sundar Sharma	RZ 162 A	6	94	Residence	GF, FF	--	--	Yes	Electricity Bill
19	Smt Dev Wali	Sh. Ram Vir Singh	RZ B 161 B	6B	84	Residence	GF, FF	20269041		Yes	Electricity Bill
20	Smt Asha Rani Sharma	Sh. L D Sharma	RZ 161 C	6B	84	Residence	GF, FF	9818373296		Yes	Electricity Bill
21	Smt Nomita Banerjee	Late Sh. S K Banerjee	RZB 161	6B	110	Residence	GF, FF	9810919316		Yes	Electricity Bill
22	Sh S Saseedhram	Sh. P K Saseedhram	RZ-161-C A	6B	97	Residence	GF	25362168		Yes	Electricity Bill
23	Sh. Nirmal Singh	Late Sh. Ernest Singh	RZ-161-D	6B	96	Residence	GF, FF	65428644		Yes	Registry
24	Smt Zarina James	Sh. Wilson James	RZ 161 E	6B	84	Residence	GF, FF	9858534658		Yes	Electricity Bill
25	Sh Banwari Lal	Sh. Ram Kishan	RZB 159	6B	84	Residence	GF	--	--	Yes	Electricity Bill
26	Sh Deen Dayal	Sh. Raghunath Singh	RZ B-158	6B	90	Residence	GF, FF	25361651		Yes	Electricity Bill
27	Smt Santosh Sharma	Sh. Murari Lal Sharma	RZ B-157	6B	90	Residence	GF, FF	25362128		Yes	Electricity Bill
28	Vacant					Vacant	Vacant	--	--		

सोशल वेलफेयर एसोसिएशन
राज नगर - I, पलम कॉलोनी, नई दिल्ली-45
पता: राज नगर - I, पलम कॉलोनी, नई दिल्ली-45
रजि. नं. 9892264/01, 9868213950

SOCIAL WELFARE ASSOCIATION

RAJ NAGAR - 1, 2, & PURAN NAGAR

J 54 A, Gali #11, Puran Nagar, Palam Colony, New Delhi - 110077 (REGD. #50885)

Telephone # 9899264301, 9868213950

v_April07

LIST OF EXECUTIVE BODY MEMBERS OF THE SOCIETY (December 30, 2007)

#	Name	Designation	Telephone #
1	ISHWAR SINGH	President	9899264301
2	SWAMI RADHAKRISHNA	Chief Advisor	9810171817
3	KUSUM SHARMA	Advisor	9818778283
4	CAPT. O.P.SHARMA	Sr Vice President and Auditor	25360521
5	ANIL DHAND	Vice President	9810046023
6	DINESH GUPTA	Vice President	9868118226
7	INDERPAL	Vice President	9911335399
8	NARENDER KUMAR	Vice President (E)	25361782
9	RAMPRAKASH YADAV	Vice President (MCD)	9810042449
10	SATISH KUMAR JAIN	Vice President (W)	65666766
11	SUDHA BHARATI	Vice President (W)	65692041,42
12	SUSHILA	Vice President	65840923
13	ASHOK KUMAR	General Secretary (W)	25361134
14	K C VERMA	General Secretary (E)	9868934441
15	RANBIR S CHHILLAR	General Secretary (In-charge)	9868213950
16	ROSHNI GUPTA	General Secretary (W)	9213617437
17	SATISH SAROHA	General Secretary (A)	9868268049
18	DARAMPAL TANWAR	Secretary	9810469447
19	PREM CHAND	Secretary	9213529628
20	RAM NIWAS SHARMA	Secretary	9891902278
21	S K VATS	Secretary	25364447
22	SANJAY SHARMA	Secretary	9891904050
23	MAGAT RAM SHARMA	Treasurer	9312046797
24	RANBIR SINGH VERMA	Coordinator	9811217181
25	SURENDER GARG	Spokesperson	9811646029

सोशल वेलफेयर एसोसियेशन

राज नगर - 1, 2, पुरान नगर

J 54 A गली # 11, पुरान नगर

पलम कॉलोनी - 110077, दिल्ली-45

फोन

9899264301, 9868213950

A.K. GUPTA & ASSOCIATES

ARCHITECTS, ENGINEERS, GOVT. APPROVED VALUERS & REGD. BUILDING
SUPERVISOR

VALUATION FOR-BANK LOAN, INCOME TAX WEALTH TAX, HOUSE TAX,
GIFT TAX, SALE DEED OF PROPERTY.

ANIL KUMAR GUPTA
M.C.D. REGD. LICENCE NO.S-1094
Office : Chamber No. 58,
Typist Block, Civil Side,
Tishazari Court, Delhi-110054
Resi.: H.No. 160-C, Cross Road, Main Market,
Sant Nagar, Burari, Delhi-110084
Resi.: 65719837 Mobile : 9810219812

ASSOCIATES
K.P. SINGH
CAT-I-551/150 OF 2006-07

KAPIL KUMAR
Draftsman
RAMESHWAR DAYAL
CA/87/10693

Ref. No:

Date: 20/12/19

DECLARATION LETTER

This is to declare that Sh. Ishwar Singh

President of Social Welfare
Association, at Raj Nagar-1, Palam Colony
Now Delhi-77

engaged me to survey for the preparation of lay
out plan of Dada Chhatris Wale Marg, Raj Nagar-1
Palam Colony, ND-77

I visited the colony with my (A.K. Gupta &
Associates) team i.e. Shri Kapil Kumar Draftsman,
Shri Rameshwar Dayal Senior Architect and A.K.
Gupta Surveyor/ Supervisor for the survey of the
aforesaid colony.


OFF. PH.
A.K. GUPTA & ASSOCIATES
ARCHITECT VALUER'S &
REGD. BUILDING SUPERVISOR
M.C.D. LICENCE NO. S-1094
CH. NO. 58, TYPIST BLOCK,
TISHAZARI COURT, DELHI-110054.

MUNICIPAL CORPORATION OF DELHI
(APPLICATION FOR REGISTRATION/RENEWAL OF SUPERVISOR/DRAFTSMAN LICENSEE)

To,

The Commissioner,
M.C.D. Town Hall,
Delhi.

5-1094



श्री. अमित (भवन)
निवासी, दिल्ली

Subject: ~~Registration~~/Renewal of Supervisor/D.Man Licence No. 5-1094
for the period ending 31-12-2007

Sir,

I hereby apply for the ~~grant~~/renewal of Supervisor/D.Man License No. 5-1094 in the Municipal Corporation of Delhi, Town Hall, Delhi. My technical qualifications and experience are detailed as under. The attested copies of the testimonials and experience certificate are also attached herewith.

1. Renewal
2. _____
3. _____
4. _____
5. _____
6. _____

I shall abide by the Building Bye-Laws and the Bye-Laws for the Licensing of Supervisor/Draftsman made by the Municipal Corporation of Delhi from time to time.

You : faithfully.

[Signature]
Signature

Date: 26/12/06

Name (IN BLOCK LETTERS) ANIL KUMAR GUPTA
Father's Name: SH. KUSHAL KUMAR GUPTA
Date of Birth: 12-10-1967
Address: H. No 210, GALI No 2 SANT AGAR
DELHI-84

(FOR OFFICE USE)

Certified Rs. 150/- on account of License fee and
Rs. _____ as security for supervisor/Draftsman vide Receipt No. 23076 dt.
12-10-07 and Receipt No. _____ dt. _____ respectively. License
No. 5-1094 valid upto 31-12-07 is granted/renewal to Shri
Anil Kumar Gupta upto the date given above, subject to the
following conditions:-

1. The competency will be as per Building Bye-Laws for Union Territory of Delhi 1983 i.e. all the plans and related information concerned with Building permission plot upto 200 sq.mts. and upto Three storeys.
2. Panel action against defaulting can be taken as per provision of Building Bye-laws for the Union Territory of Delhi, 1983.

Note: Original Copy of Dman (Civil)
Will be submitted as soon as
received from I.T. Sahrat, Nangan.
Sahrat (J.P. Nagar.)

[Signature] Assistant Engineer (B) HQ

पहावर अभियंता (भवन) मुख्यालय

दिल्ली नगर निगम

महानगरपालिका कार्यालय, दिल्ली-8

Council of Architecture

Certificate of Registration

This is to certify that the name of SHRI/SHRIKANTH
RAJESHWAR DAYAL

has been entered in the register and his/her registration No. is CA/07/10693

This certificate is valid from the 1st day of March 1987 to the 31st day of December 1988.

Period of Annual Qualification:

Common Seal of the Council

this certificate is valid from the day of March, 1987

Secretary

Year Signature of Registrar

1987 [Signature]
1988 [Signature]
1989 [Signature]
1990 [Signature]
1991 [Signature]

1994 [Signature]
1995 [Signature]

1996 [Signature]
1997 [Signature]

Valid up to 31-12-1998 [Signature]

Valid up to 31-12-1999 [Signature]

Valid up to 31-12-2000 [Signature]

Valid up to 31-12-2001 [Signature]

Valid up to 31-12-2002 [Signature]

Valid up to 31-12-2003 [Signature]

Valid up to 31-12-2004 [Signature]

Valid up to 31-12-2005 [Signature]

Valid up to 31-12-2006 [Signature]

Valid up to 31-12-2007 [Signature]

President

CERTIFICATE OF REGISTRATION



सत्यमेव जयते

SOCIETIES REGISTRATION ACT, (XXI) OF 1860

Registration No. SI/50885/2004

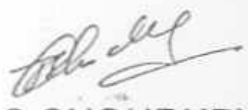
I certify that सोशल वेलफेयर एसोसियेशन राजनगर
पार्ट 1, 2 और पूरन नगर, पालम कालोनी, नई दिल्ली - 45
located at
जे - 54-ए, गली नं. 11, पूरन नगर, पालम कालोनी,
नई दिल्ली - 45

has been registered under Societies Registration
Act - XXI of 1860.

Given under my hand at Delhi on this 16th day of
December, Two thousand Four.



सोशल वेलफेयर एसोसियेशन
राजनगर, पूरन नगर
ज. 54-ए गली नं. 11, पालम कालोनी
नई दिल्ली-45
पं. 11/11/04
रजि. 11/11/04
नं. 11/11/04


(J S CHOUDHRY)
Registrar of Societies
Govt. of NCT of Delhi



11	संयोजक	01	श्री इन्दरपाल आर जैड 437 बी/2 राज नगर पालम कालोनी नई दिल्ली-110045	
12	लेखा परिक्षक	01	श्री ओपीओ शर्मा आर जैड 44-एच, राज नगर-1, गली नं० 5 पालम कालोनी नई दिल्ली-110045	

सोशल वेलफेयर ऐसोसियशन
राज नगर 1, 2 व पूरन नगर,
पालम कालोनी, नई दिल्ली-45
के

नियम व उपनियम

1. ऐसोसियशन का नाम - "सोशल वेलफेयर ऐसोसियशन राजनगर 1,2 व पूरन नगर," पालम कालोनी, नई दिल्ली-45 ।
2. सदस्यता - सदस्य बनने के लिये निम्नलिखित अहर्ताएं आवश्यक होंगी:-
 - 2.1 राजनगर 1, 2, व पूरन नगर पालम कालोनी नई दिल्ली के स्थाई निवासी, स्त्री या पुरुष, जिनकी उम्र 18 साल से कम ना हो, जिसमें सरकारी नौकर भी शामिल है।
 - 2.2 ऐसोसियशन द्वारा निर्धारित सदस्यता शुल्क का भुगतान करने पर।
 - 2.3 पागल, दिवालिया या सजायाफता ना हो।
 - 2.4 ऐसोसियशन के उद्देश्यों (विधानसभा में) अस्था रखता हो तथा नियमों एवं उपनियमों के पालन के लिये वचनबद्ध हो।
 - 2.5 कोई व्यक्ति ऐसोसियशन को जितना भी धन दान स्वरूप देना चाहेगा दे सकेगा किन्तु एक बार दिया गया धन वापस नहीं हो सकेगा।



- 2.6 किसी भी सदस्य की सदस्यता नियमों के विरुद्ध समाप्त नहीं की जायेगी, नियमानुसार सदस्यता समाप्त करने पर इसकी सूचना आम सभा व उस सदस्य को भी दी जायेगी।
- 2.7 एसोसियेशन यदि किसी को सदस्य बनाने से इन्कार करती है तो उसे कारण बताते हुये एसोसियेशन सूचना देगी।
- 3 एसोसियेशन के सदस्य निम्न प्रकार से होंगे :-
- 3.1 साधारण सदस्य - कार्यकारिणी की अनुमति से कोई भी बालिग स्त्री-पुरुष राजनगर 1,2 व पूरन नगर निवासी 30 रुपये वार्षिक शुल्क देकर साधारण सदस्य बन सकता है ।
- 3.2 आजीवन सदस्य - राजनगर 1,2 व पूरन नगर के स्थाई निवासी द्वारा 300 रुपये सदस्यता फीस दिये जाने पर उसे आजीवन सदस्य बनाया जायेगा ऐसे सदस्य को महासचिव व अध्यक्ष के हस्ताक्षर से लेटर पेड पर एक आजीवन सदस्यता पत्र सधन्यवाद दिया जायेगा और कार्यालय के बोर्ड पर उस सदस्या का नाम अंकित किया जायेगा । एसोसियेशन के हर सम्मेलन में उसे आमंत्रित किया जायेगा । किसी भी समिति के पद या सदस्य बनाते वक्त इनका विशेष ध्यान रखा जायेगा तथा एसोसियेशन का स्थाई सदस्य होगा ।
- 3.3 संस्थापक सदस्य - इस एसो0 के गठन करने वाले एसो0 के सदस्य संस्थापक सदस्य माने जायेगे जिन्हें हमेशा एसो0 की आम सभा में आमंत्रित व सम्मानित किया जाता रहेगा और मतदान का अधिकार होगा ।
- 3.4 संरक्षक सदस्य - क्षेत्र के गणमान्य व्यक्ति जैसे सांसद, विधायक, निगम पार्षद, व अन्य वरिष्ठ नागरिक एसो0 के संरक्षक के पद पर मनोनीत किए जा सकते हैं ।
- 4 सदस्यता से वंचित होना ।
- 4.1 त्याग पत्र देने पर ।
- 4.2 मृत्यु अथवा पागल हो जाने पर ।
- 4.3 किसी न्यायलय द्वारा अपराध में दण्डित किये जाने पर ।
- 4.4 नियम व उपनियमों के उल्लंघन करने पर ।
- 4.5 सदस्यता शुल्क निर्धारित समय से 1 एक महीने के अंदर न देने पर ।

- 4.6 एसोसियशन के निर्णयों, निर्देशों व आदेशों की जान बूझकर उपेक्षा या उल्लंघन करने पर ।
- 4.7 सदस्यता समाप्ति की सूचना आम सभा व सदस्य को दी जायेगी । सदस्य को आम सभा में अपील करने का अधिकार होगा और आम सभा का निर्णय अंतिम व मान्य होगा ।
- 4.8 एसो० द्वारा किसी सभा में व कार्यवाही में आमंत्रित किए जाने के बावजूद लगातार 3 बार बिना पूर्व सूचना के अनुपस्थित रहने पर अथवा किसी और वजह से कार्यकारिणी के समक्ष रखे गये प्रस्ताव से बहुमत सदस्यों (दो तिहाई) द्वारा कार्यकारिणी अथवा एसो० की सदस्यता से हटाया जाना ।

5 सदस्यों के अधिकार व विशेषाधिकार

- 5.1 हर सदस्य को एसो० की आम सभा में भाग लेने व अपने विचार व्यक्त करने का अधिकार होगा ।
- 5.2 एसो० की कार्यकारिणी के चुनाव में भाग लेने व वोट देने का अधिकार होगा ।
- 5.3 कोई भी सदस्य कार्यकारिणी के किसी 1 पद पर लगातार 3 बार से अधिक सर्वसम्मति के बिना पदासीन नहीं हो सकता ।
- 5.4 वार्षिक आय व्यय के लेखाजोखा पर बहस करने व सुझाव देने का अधिकार ।

6 अपील व पुनः सदस्यता आवंटन :

- 6.1 एसो० के सदस्य अंतिम रूप से अपनी अपील आम सभा में कर सकेंगे और आम सभा का निर्णय अंतिम व मान्य होगा ।
- 6.2 एसो० के द्वारा व एसो० के विरुद्ध अपील समिति पजी० अधि० 1860 (पंजाब संशोधन अधिनियम 1957) के नियम व उपनियम के अनुसार सक्षम न्यायालय में ही हो सकेगी । जिन्हें महासचिव व कानूनी सलाहकार एसो० की ओर से निपटान करेंगे ।
- 6.3 कार्यकारिणी यदि एसो० के उद्देश्यों नियमों व उपनियमों के अनुसार कार्य नहीं कर रही है तो अध्यक्ष को अधिकार है कि व कार्यकारिणी को भंग कर दोबारा चुनाव करवा सकता है ।

6.4 कार्यकारिणी को यदि लगात है कि अध्यक्ष ऐसा0 के उद्देश्यों, नियमों व उपनियमों के अनुसार कार्य नहीं कर रहा तो अध्यक्ष पदमुक्त घोषित कर अध्यक्ष पद के लिए दुबारा चुनाव/मनोनयन किया जा सकता है ।

7 पुनः प्रवेश : निष्काशित या निलम्बित सदस्य को निष्काशन/निलम्बन सम्बन्धी कारणों को दूर करने पर आम सभा में ऐसे सदस्य को एसोसियेशन में पुनः प्रवेश पर कार्यकारिणी द्वारा विचार किया जा सकेगा ।

8 संस्था की कार्यकारिणी का गठन एवं पद – निम्न प्रकार होंगे । जो कम से कम 11 और अधिकतम 20 पदाधिकारी होंगे तथा अलग से 11 सदस्यीय सलाहकार समिति भी होगी ।

8.1 कार्यकारिणी के पद

i	अध्यक्ष	1
ii	वरिष्ठ उपाध्यक्ष	1
iii	उपाध्यक्ष	2
iv	महासचिव	1
v	सचिव	9
vi	कार्यालय सचिव	3
vii	प्रचार सचिव	5
viii	सचिव महिला प्रकोष्ठ	1
ix	कोषाध्यक्ष	1
x	कानूनी सलाहकार/प्रवक्ता	1
xi	संयोजक	1
xii	लेखा परीक्षक	1

ख) सलाहकार समिति 11

9 एसो0 की कार्यकारिणी के कर्तव्य :

9.1 एसो0 की कार्यकारिणी की बैठक प्रत्येक माह में बुलाई जायेगी जिसकी 3 दिन पहले सूचना दी जायेगी । आपातकालीन बैठक तत्काल बुलाई जा सकेगी ।

9.2 एसो0 के समस्त उद्देश्यों के निमित्त कार्य व अधिकारों का प्रयोग कार्यकारिणी करेगी ।

9.3 एसो0 के कार्यों के लिये नौकर रखना, उनका वेतन तय करना, बढ़ाना घटाना व अन्य सभी खर्च कार्यकारिणी कर सकेगी ।

9.4 कोष व्यवस्था सहित एसो0 की सभी चल व अचल सम्पत्ति के प्रबंध करने का उत्तरदायित्व कार्यकारिणी पर होगा ।

9.5 उद्देश्यों, नियमों, व उपनियमों के अनुसार कार्य नहीं कर रहा है, तो अध्यक्ष को पदमुक्त घोषित कर । अध्यक्ष पद के लिए चुनाव। मनोनयन किया जा सकता है।

10 एसो0 की आम सभा के अधिकार व कर्तव्य :

10.1 एसो0 के सभी प्रकार के सदस्यों को मिला कर आम सभा का गठन किया जायेगा । इसकी बैठक साल में 2 बार होगी जिसकी सूचना 10 दिन पहले दी जायेगी ।

10.2 बैठक की कार्यवाही आरम्भ करने के लिए 1/3 सदस्यों का उपस्थित होना अनिवार्य है ।

10.3 एसो0 की कार्यकारिणी का गठन 2 साल में एक बार चुनाव/मनोनयन द्वारा आम सभा के सदस्यों द्वारा आम सभा में ही होगा ।

10.4 एसो0 का समस्त आय-व्यय का ब्यौरा आडिट करवाकर प्रतिवर्ष आम सभा में प्रस्तुत किया जायेगा जिसकी पुष्टि आम सभा करेगी ।

10.5 हर तरह के मामलों में आखिरी व सर्वोच्च अपील एसो0 की आम सभा में होगी, जिसके फैसले अंतिम और मान्य होंगे ।

10.6 एसो0 की आम सभा द्वारा मत पारित (2/3 बहुमत से) किये जाने पर कार्यकारिणी का चुनाव अथवा मनोनयन 2 वर्ष से पहले भी किया जा सकता है ।

11 एसो0 की कार्यकारिणी के पदाधिकारियों के अधिकार और कर्तव्य :-

11.1 अध्यक्ष

11.1.1 अध्यक्ष समिति का सर्वोच्च पदाधिकारी होगा ।

11.1.2 आम सभा, कार्यकारिणी व अन्य बैठकों की अध्यक्षता करेगा और कार्यवाही की सूचारु रूप से चलाने का आदेश देगा ।

11.1.3 एसो0 के सदस्यों, पदाधिकारियों के कार्यकलापों की देखभाल करेगा।

11.1.4 बराबर मत आने पर अध्यक्ष को एक कास्टिंग वोट देने का अधिकार होगा।

11.1.5 जरूरत पड़ने पर आपातकालीन बैठक बुलाने का आदेश दे सकेगा।

11.1.6 कार्यकारिणी, सलाहकार समिति, अन्य समिति व उपसमितियां, व अन्य सभी सदस्य अध्यक्ष के प्रति उत्तरदायी होंगे।

11.2 वरिष्ठ उपाध्यक्ष : अध्यक्ष की अनुपस्थिति में उनके सभी कार्यभारों को पूरा करेगा और अध्यक्ष की मौजूदगी में उसे पूरा सहयोग देगा व अध्यक्ष की अनुपस्थिति में अध्यक्ष के अधिकारों व कर्तव्यों का पालन करेगा।

11.3 उपाध्यक्ष : अध्यक्ष व वरिष्ठ उपाध्यक्ष की अनुपस्थिति में उनके अधिकार व कर्तव्यों का पालन करेगा। अध्यक्ष को पूर्ण सहयोग व सलाह देगा।

11.4 महासचिव

11.4.1 एसो0 की आम सभा, एसो0 व कार्यकारणी की बैठकों को बुलाना, कार्यवाही लिखना, नियमों को क्रियान्वित करवाना, पत्र-व्यवहार करना और प्रत्येक कार्यवाही को सूचारु रूप से करना।

11.4.2 वार्षिक व छमाही विवरण तैयार करके आम सभा व कार्यकारणी के अधिवेशन में पेश करना।

11.4.3 समस्त प्रकार के सदस्यों का पूर्ण विवरण रखना।

11.4.4 महासचिव की सहायता के लिये सचिव, कार्यालय सचिव, प्रचार सचिव, सचिव-महिला प्रकोष्ठ होंगे।

11.5 सचिव

11.5.1 महासचिव के कार्य सम्पादन में सलाह व सहायता करना।

11.5.2 महासचिव की अनुपस्थिति में उनकी तमाम शक्तियों, अधिकारों व कर्तव्यों का पालन करना।

11.5.3 मंच संचालन व उद्घोषणा करना।

11.6 कार्यालय सचिव

11.6.1 एसो0 के केन्द्रीय कार्यालय का प्रभारी अधिकारी होगा।

11.6.2 एसो0 के कार्यालय को व्यवस्थित रखना जैसे बिजली, पानी, फर्निचर, सफाई आदि।

11.6.3 एसो0 के पत्र व्यवहारों को रजि0 में दर्ज करना।

11.6.4 एसो0 के सभी रिकार्ड, रजि0 फाईल आदि को कार्यालय में व्यवस्थित व सुरक्षित रखना।

11.6.5 स्टेशनरी की आवश्यकता व वितरण का रिकार्ड रखना।

11.6.6 सभी कार्य महासचिव की स्वीकृति से करना।

11.7 प्रचार सचिव

11.7.1 एसो0 के विकास व प्रचार हेतु कार्यक्रम बनाना।

11.7.2 प्रचार सामग्री आदि को आवश्यकतानुसार बनवाना।

11.8 सचिव महिला प्रकोष्ठ महिलाओं से सम्बन्धित समस्याओं, विवाह, दहेज, तलाकशुदा, विधवाओं व वृद्ध असहाय महिलाओं और बच्चों की सहायता व सुरक्षा के कार्यक्रम बनाकर कार्यकारिणी के समक्ष प्रस्तुत करना व महासचिव के कार्य सम्पादन में सलाह व सहायता देना।

11.9 कोषाध्यक्ष

11.9.1 एसो0 के धन को रखने के लिये संयुक्त खाता बैंक में खुलवाना व महासचिव एवं अध्यक्ष की सहायता से चालु रखना।

11.9.2 एसो0 के आय व्यय का हिसाब किताब सुचारु रूप से रखना।

11.9.3 सदस्यता शुल्क, दान, व अनुदान द्वारा धन इकठ्ठा करना।

11.9.4 एसो0 के सालाना बजट को वार्षिक अधिवेशन में पेश करना।

11.9.5 वित्त वर्ष के अन्त में लेखा परीक्षक से आडिट करवाना व लेखा परीक्षक की रिपोर्ट को वार्षिक अधिवेशन में पेश करना।

11.9.6 आकस्मिक खर्च के लिये 500 रुपये नगद अपने पास रखना।

11.9.7 सभी आय व्यय के खातों को अध्यक्ष व महासचिव से सत्यापित करवाना।

11.10 कानूनी सलाहकार/प्रवक्ता

11.10.1 एसो0 का लिखित विधान तैयार कर स्वीकृति हेतु कार्यकारिणी में पेश करना।

11.10.2 एसो0 के रजिस्ट्रेशन की कार्यवाही करना।

11.10.3 एसो0 के विरुद्ध या एसो0 द्वारा न्यायालय की कार्यवाही में अध्यक्ष व महासचिव को कानूनी सहायता करना।

11.10.4 एसो0 का अधिकारिक प्रवक्ता होना।

11.11 संयोजक

11.11.1 सम्पर्क अधिकारी के रूप में कार्य करना।

11.11.2 एसो0 क्षेत्र में कार्यरत अन्य संस्थाओं से सम्पर्क कर एसो0 के लिये सहयोग लेने और एसो0 द्वारा सहयोग देने के कार्यक्रम बनाना।

11.11.3 एसो0 कार्यकाणी द्वारा समय-समय पर आवश्यकतानुसार गठित समितियों व उप समितियों के कार्य कलाप में सामन्जस्य स्थापित करना।

11.12 लेखा परीक्षक

11.12.1 एसो0 द्वारा मनोनीत लेखापरीक्षक एसो0 के वार्षिक आय-व्यय के रिकार्ड को जाँच करके एक अलग रिपोर्ट तैयार करना।

11.12.2 सरकारी/बाहरी लेखापरीक्षक से आडिट करवाने में कोषाध्यक्ष के साथ मिलकर करना और एसो0 के हक में रिपोर्ट तैयार करवाना तथा आपत्तियों का निष्पादन करने में कोषाध्यक्ष की सहायता करना।

11.13 सलाहकार समिति

11.13.1 इसमें कम से कम 11 होंगे, जिसमें सभी आजीवन सदस्य व संस्थापक सदस्य शामिल होंगे।

11.13.2 यह समिति एसो0 कार्यकारणी को सुझाव व सलाह देगी जिस पर गम्भीरता से विचार किया जायेगा।

11.13.3 एसो0 के क्षेत्र में कार्यरत अन्य समिति व संगठनों से तालमेल करना उनसे अपने लिये सहयोग व समर्थन हासिल करना और उनके कार्य में सहयोग करना तथा ऐसी छोटी समितियों व संगठनों को अन्ततोगत्वा अपनी एसो0 में विलय करने की कोशिश करना।

12 आय के साधन व व्यय

12.1 सदस्यता शुल्क द्वारा

12.2 चंदे द्वारा

12.3 दान द्वारा

12.4 अनुदान द्वारा

12.5 सहकारिता व अन्य प्रकार से आय अर्जित करना।

12.6 एसो0 की आय का उपयोग एसो0 के कार्य संचालन व उद्देश्यों की पूर्ति के लिये किया जायेगा।

13 घन की सुरक्षा

एसो0 के घन की सुरक्षा हेतु बैंक अथवा डाकखाने में एसो0 के नाम से खाता खोलकर घन जमा कराया जायेगा और घन निकालने के लिये कोषाध्यक्ष के हस्ताक्षर जरूरी हैं साथ में अध्यक्ष या महासचिव में से किसी एक के हस्ताक्षर होंगे।

14 त्याग पत्र देना – एसो0 का कोई भी सदस्य अथवा पदाधिकारी यदि त्यागपत्र देता है तो उसे कार्यकारिणी में पेश किया जायेगा और कार्यकारिणी का निर्णय अंतिम होगा।

15 कोरम (गणपूर्ति) – कार्यकारिणी में 2/3 सदस्यों का व आम सभा में 1/3 सदस्यों की उपस्थिति से कोरम पूरा माना जायेगा। इससे कम होने पर बैठक स्थगित कर अध्यक्ष 2 दिन बाद पुनः बैठक बुला सकेगा और दुबारा बुलाई गई बैठक में कोरम जरूरी नहीं होगा और इसमें लिये गये फैसले वैध माने जायेंगे।

16 रिक्त स्थान – किसी पदाधिकारी के त्याग पत्र देने या मृत्यु होने से हुये रिक्त स्थान पर कार्यकारिणी किसी को मनोनीत कर सकेगी, किन्तु उसकी पुष्टि आम सभा में होगी।

17 चुनाव प्रणाली – कार्यकारिणी का चुनाव आम सभा में चुनाव आयोग का गठन करके चुनाव आयोग के नियंत्रण में 2 साल के लिए हुआ करेगा। चुनाव आयोग उम्मीदवारों के नामकंन पत्र की जांच करेगा, सदस्यता सूची जारी करेगा, चुनाव की तिथि, समय व स्थान की घोषणा भी करेगा जिसका समय कम से कम 15 दिन और अधिक से अधिक 30 दिन का होगा।

18 न्यायालय (धारा-6) – यदि न्यायालय ने कोई मुकदमा एसो0 के द्वारा या एसो0 के विरुद्ध दायर होता है तो उसकी पैरवी का अधिकार समिति रजि0 अधि0 1860 (पंजाब संशोधन अधिनियम 1957) की धारा-6 के अनुसार केवल एसो0 के महासचिव को होगा जो कानूनी सलाहकार की सहायता से मुकदमे की पैरवी करेगा और एसो0 की सामूहिक जिम्मेदारी होगी।

19 नियम एवं उपनियम में संशोधन धारा-12

यदि एसो0 के ज्ञापन पत्र में कोई संशोधन करना अनिवार्य हुआ तो कार्यकारिणी के साथ ही आम सभा के भी 2/3 सदस्यों के बहुमत

से समिति पंजी० अधि० 1860 की धारा 12 एवं 12ए के अनुसार किया जायेगा।

20 ज्ञापन पत्र मे संशोधन धारा-12 एवं ए

यदि ऐसा० के ज्ञापन पत्र मे कोई संशोधन करना अनिवार्य हुआ तो कार्यकारिणी के साथ ही आम सभा के भी 2/3 सदस्यों के बहुमत से समिति पंजी० अधि० 1860 की धारा 12 एवं 12ए के अनुसार किया जायेगा।

21 कार्यकारिणी का कार्यकाल – कार्यकारणी का कार्यकाल 2 वर्ष का माना जायेगा।

22 वित्त वर्ष – ऐसा० का वित्त वर्ष 1 अप्रैल से 31 मार्च होगा।

23 लेखा परीक्षक – ऐसा० के वार्षिक हिसाब किताब को आडिट करवाकर साधारण सभा में प्रस्तुत किया जायेगा। लेखा परीक्षक की नियुक्ति कार्यकारिणी करेगी।

24 सूचना देना – किसी भी प्रकार के अधिवेशन की विधिवत सूचना, आम सभा की 10 दिन पूर्व, कार्यकारिणी की 3 दिन पूर्व व आपात बैठक की 3 घंटे पूर्व सूचना देकर बुलाई जा सकेगी।

25 कार्यकारिणी की वार्षिक सूची धारा-4 – हर वर्ष कार्यकारिणी के सदस्यों व पदाधिकारियों की सूची (नाम, पता व पद सहित) समिति पंजी० अधि० 1860 की धारा 4 के अनुसार पंजी० कार्यालय दिल्ली को भेजी जायेगी।

26 विघटन धारा-13 – ऐसा० की आम सभा के 2/3 सदस्यों के बहुमत से इस ऐसा० का विघटन किया जा सकता है जो समिति पंजी० अधि० 1860 की धारा 13 के अनुसार होगा।

27 निपटान धारा-14 विघटन की धारा 13 के अनुसार ऐसा० का विघटन करने के बाद उसकी चल व अचल सम्पत्ति को सदस्यों में नहीं बांटा जायेगा पंजी० अधि० 1860 की धारा 14 के अनुसार समान उद्देश्यों वाली किसी संस्था को दान दिया जा सकेगा।

28 संस्था पंजीकरण – अधिनियम 1860 (पंजाब संशोधन अधिनियम 1957) जो संघ राज्य क्षेत्र दिल्ली में प्रचलित है के समस्त उपबन्ध इस संस्था पर लागू होंगे।

क्र०सं०	पद	नं०	नाम व पता	व्यवसाय
01	अध्यक्ष	01	श्री ओम प्रकाश आर जेड-10, राज नगर-1, पालम कालोनी नई दिल्ली-110045	सेवानिवृत्त
02	वरिष्ठ उपाध्यक्ष	01	श्री बाबू खान जे-37, पुरन नगर, पालम कालोनी नई दिल्ली-110045	सेवानिवृत्त 25081585
03	उपाध्यक्ष	01	श्री अंग राज आर जेड 34/5, राज नगर-1 पालम कालोनी नई दिल्ली-110045	सेवानिवृत्त 9871040049
	तदैव	02	श्रीमति कौशल्या आर जेड 42-एच/1 राज नगर-1 पालम कालोनी नई दिल्ली-110045	गृहिणी
04	महासचिव	01	श्री रणबीर सिंह छिल्लर जे-54ए, पुरन नगर पालम कालोनी नई दिल्ली-110045	व्यवसाय 9868213950
05	सचिव	01	श्री शंकर राम आर जेड 45 एच/3 राज नगर-1, गली नं 5 पालम कालोनी नई दिल्ली-110045	नौकरी
		02	श्री विरेन्द्र कुमार डब्लू जेड 65/2, राज नगर-2 पालम कालोनी नई दिल्ली-110045	नौकरी
		03	श्री अशोक कुमार जे-60, राज नगर-1 पालम कालोनी नई दिल्ली-110045	नौकरी 25074759
		04	श्रीमति रोशनी गुप्ता आर जेड 76बी, राज नगर -1 पालम कालोनी नई दिल्ली-110045	गृहिणी 25082124

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		05	श्रीमति सुमित्रा डी-67, राज नगर - 2 पालम कालोनी नई दिल्ली-110045	गृहिणी 25360180
		06	श्रीमति सुशीला आर जैड 67 राज नगर - 2, Gali #4 एच ब्लॉक पालम कालोनी नई दिल्ली-110045	गृहिणी 5840923
		07	श्री भगवाना राम आर जैड 42-एच राज नगर - 1 गली, न. 5 पालम कालोनी नई दिल्ली-110045	सेवानिवृत्त
		08	श्री हरिश्चन्द्र आर जैड-120 गली नं 4, राज नगर-1 पालम कालोनी नई दिल्ली-110045	सेवानिवृत्त 25086581
		09	श्री गोपाल बाबू आर जैड 40 एच गली नं 5, राज नगर-1 पालम कालोनी नई दिल्ली-110045	नौकरी 25084274
06	कार्यालय सचिव	01	श्री नरेन्द्र कुमार 81 राज नगर-2 पालम कालोनी नई दिल्ली-110045	नौकरी 25361782
		02	श्री गजेन्द्र कुमार आर जैड 6, राज नगर-1 पालम कालोनी नई दिल्ली-110045	व्यवसाय 25085226
		03	श्री अरविन्द आर जैड 15, गली नं. 5, राज नगर - 1 पालम कालोनी नई दिल्ली-110045	नौकरी 9818203355
07	प्रचार सचिव	01	श्री प्रेम चन्द आर जैड 162ए, राज नगर - 1 पालम कालोनी नई दिल्ली-110045	व्यवसाय 9868271632

		02	श्री अशोक सहरावत आर जैड 53/4, राज नगर-1, पालम कालोनी नई दिल्ली-110045	व्यवसाय
		03	श्री तिलक राज आर जैड 37/सी, राज नगर-1 पालम कालोनी नई दिल्ली-110045	व्यवसाय 9891493887
		04	श्री बबिन्दर गुप्ता डब्लू जैड 34, राज नगर-1 पालम कालोनी नई दिल्ली-110045	व्यवसाय 9891209011
		05	श्री बलबीर सिंह मलिक आर जैड 49ए राज नगर पालम कालोनी नई दिल्ली-110045	सेवानिवृत्त 9891580320
08	महिला सचिव	01	श्रीमति कुसुम शर्मा एच-75, राज नगर-2 पालम कालोनी नई दिल्ली-110045	व्यवसाय 9818778283
09	कोषाध्यक्ष	01	श्री दिनेश गुप्ता आर जैड 51/डी, राज नगर-1 पालम कालोनी नई दिल्ली-110045	नौकरी 25080499
10	कानूनी सलाहकार व मुख्य प्रवक्ता	01	श्री ईश्वर सिंह आर जैड 146बी, राज नगर-1, गली नं 5 पालम कालोनी नई दिल्ली-110045	अधिवक्ता  9899264301
11	संयोजक	01	श्री इन्दरपाल आर जैड 437 बी/2 राज नगर पालम कालोनी नई दिल्ली-110045	व्यवसाय 9312901566
12	लेखा परिक्षक	01	श्री ओपी शर्मा आर जैड 44-एच, राज नगर-1, गली नं 5 पालम कालोनी नई दिल्ली-110045	सेवानिवृत्त

लोहाल वैजकोटर एसोसियेशन
राज नगर गंगा नगर
J54A गली नगर नगर
पानि गंगा नगर, नगर दिवली 45
रति नगर नगर, नगर
फोन नो 9999999999, 9999999999

BS&S
BSES
RAJ
DELHI
INDIA

Your Electricity Bill

Name: Ashish Kumar

Address: Santosh Kumar
H-1 OP No B-146-N No-749-Kh
No 63/2/2-G No 6
H/Amundin Raj Nagar-I-110045

District: Palam

Circle: West

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
410	1,182.95	(154.85)

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsedelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with IPSC within 30 days after due date : Rs. 1,040.00

(Please print & affix to bill to remember while paying your bill on the reverse)

Bill Basis: Actual

Date of bill: 06-03-2007

Last payment received on: 06-12-2006 : Rs. 260.00

Payment accounted upto: 01-03-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

As per BSES directives, please pay
the amount payable only in cash.
Please note for future payment.

Your bill amount payable

Rs. 1,020.00

Due by : 21-03-2007 *

Bill month : Mar '07

*Refer only to current month charges, arrears
payable immediately.

Switch off
wastage!



Switch on
saving.

Let's do it
together.

TIPS FOR ENERGY CONSERVATION:

1. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
2. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
3. Switch off non-essential lights in unoccupied rooms/areas.
4. Use electronic chokes in the tube lights.
5. Use solar water heaters.

होशल वैकफेयर एकोसिपेशन
राज नगर-110 058

[Signature]

2

298

②

5

Bill month : Jan '07

A
Red
EL* light



there is a
problem

* on electronic meters only

II, electricity supply to your
e restored only upon payment of all
e served on you. Kindly ignore this
m 2660 W560 1056 To 2660 W856 1135 hence

internal wiring.

means you need to look overleaf.



दिल्ली विद्युत प्रदाय संस्थान
(दिल्ली नगर निगम) विद्युत बिल

D.E.S.U. (M.C.D.)
ELECTRICITY BILL

जिला Dist.	ज़ोन ZONE	कै. संख्या K. NO.	गली संख्या BOOK NO.	विद्युत प्रकार SUPTYPE	बिल मास BILL MONTH	देय तिथि DUE DATE
VP	003	1206271	WS13	DL/	DEC-94	23/02/95

PRAKASH WATI
KH NO 64/10/64/10/2 DADA
RAJ NAGAR PALAM
NEW DELHI

संपत्ति
STAMP

अंश
AMT RECD

RECEIPT NO. DATE

79

मीटर संख्या
METER NO.

वर्तमान CURRENT

पिछली PREVIOUS

3327262

30/12

4730

31/10

4630

खपत
CONSUMPTION

100

EXCESS/MISUSE

60.00

बिल प्रसार
BILL BASIS

EXCESS/MISUSE

लोड
LOAD

0.50 KW

METER RENT

12.00

DISCONNECTION CHARGE

3.00

DEPOSIT

Rs.

CURRENT DEMAND

75.00

DISPUTED
AMOUNT

Rs.

CREDIT
ADJUSTMENT

भुगतान कर तत्कालीन
PMT ACCTD UPTO

18/01/95

AMOUNT
APPEARS IN S/C

93

3.18

चार्ज
CHARGE

Rs.

2.28

AMT. DUE DATE

79.11

अंश
AMOUNT AFTER
DUE DATE

Rs.

81.39

79/=

CASH COUNTER OPEN ON 23 & 26 FEB. 1995

आप 24 घंटे में अपने बिल का भुगतान करना चाहिए। यदि आप अपने बिल का भुगतान नहीं करते हैं तो आपका आपूर्ति बंद हो जाएगा और आप 7 दिनों के भीतर अपने बिल का भुगतान नहीं करते हैं तो आपका बिल 1910 के अंतर्गत माना जाएगा।

0002

आपका बिल भुगतान के लिए कृपया भेजें।

DESU PROPERTY



As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Suresh Bala Bhargawa
Address: Rz P-3 Gali No-6-A
Raj Nagar I Palam Colony-110045

CRN No.: 2660110336
New K. No.: 2660 W856 1135
Cycle No.: 14/8
Book No.: W856
R.S. No.: RN1050598AAA
Bill No.: 907310

Your bill amount payable

Rs. 3,870.00
Due by: 06-02-2007
Bill month: Jan '07

*Before only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
456	1,336.31	2,537.65

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 3,930.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-01-2007

Last payment received on: 16-10-2006 : Rs. 2,680.00

Payment accounted upto: 14-01-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 2537.65. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 14-JAN-07. Due to book transfer your K.NO has changed from 2660 W560 1056 To 2660 W856 1135 hence forth you will get Bi-monthly bill.



* on electronic meters only



RED

means faulty internal wiring.

means you need to look overleaf.



दिल्ली विद्युत बोर्ड DELHI VIDYUT BOARD
विद्युत बिल ELECTRICITY BILL

6

वि.सं. CITY	मो.सं. ZONE	मै.सं. M. NO.	बही सं. BOOK NO.	वि.प्र.सं. SUPTYPE	बिल मा.सं. BILL MONTH	बिल ति.सं. DUE DATE
VP	503	1342552	W513	DL/	JUN-97	23/08/97

SMT. BIMAL DEVI
H-1/4 DAD CHHATRI WALA
MARG RAJ NAGAR I
NEW DELHI

उपस्थ मूहर
STAMP

पेमेंट AMT PAID	बिलिंग ऑन न्यू टारिफ BILLING ON NEW TARIFF	रसीद सं. RECEIPT NO.	दि.सं. DATE
	562		

मीटर नं. METER NO.	वर्तमान CURRENT		पिछली PREVIOUS	
	तिथि DATE	पढ़ाई READING	तिथि DATE	पढ़ाई READING
9600977	30/06	690	21/11	10

विवरण CONSUMPTION	रु. Rs.	विवरण REMARKS	रु. Rs.
विद्युत प्रयोग D.L. BASIS		विद्युत प्रयोग EXCESS MISUSE	508.00
विद्युत मीटर LOAD		मीटर किराया METER RENT	24.00
		विद्युत शुल्क ELECTRICITY TAX	25.40
		विविध प्रभार MISC. CHARGES	
सुरक्षा राशि SECURITY DEPOSIT		वर्तमान देय CURRENT DEMAND	557.40
विद्युत मीटर DUE DATE	12/07/97	समायोजन CREDIT ADJUSTMENT	>0/+//
विद्युत मीटर DUE DATE	16.13	रकम AMOUNT	112.00
विद्युत मीटर DUE DATE	562.37	अपूर्व ARREARS LP S/C	6.72
विद्युत मीटर DUE DATE	562/-	कुल TOTAL	546.12
		रकम AMT. DUE DATE	546/-

मु.सं. 1000 E & O E FOR NO CURRENT COMPLAINTS-DIAL-1911

नोटिस/NOTICE निदेशक (ई.डी.पी.)

आपको यह सूचित किया जाता है कि यदि आपने देय राशि नकदितन से नहीं भुगतान की है तो आपका बिजली का कनेक्शन 7 दिनों के अंदर ही बंद कर दिया जाएगा। YOU ARE HEREBY INFORMED THAT IF YOU DO NOT MAKE THE PAYMENT OF BILLED AMOUNT BY THE DUE DATE YOUR SUPPLY WILL BE LIABLE FOR DISCONNECTION AFTER EXPIRY OF 7 DAYS OF THE DUE DATE. IT WOULD BE TREATED AS NOTICE UNDER SECTION 24 OF THE INDIAN ELEC. ACT 1910.

आवश्यक सूचना के लिए कृपया ध्यान दें।

BSES RAJDHANI

70 t32828 * 846 12/03/2007 310.00*Cash

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

⑦

Your Electricity Bill

Name: Laxmi Devi

Address: R2 B-151 Pole No-250-B
Raj Nagar Palam Colony-110045

CRN No.: 2660038313

New K. No.: 2660 W856 0435

Cycle No.: 14/8

Book No.: W856

R.S. No.: RN1050601AAA

Bill No.: 991593

Your bill amount payable

Rs. 310.00

Due by : 20-03-2007 *

Bill month : Mar '07

*Refers only to current month charges, arrears payable immediately.

District: Palam

Circle: West

Highlights

Units consumed:	Current month charges (Rs.)	Arrears (Rs.)
120	318.40	0.70

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 320.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 05-03-2007

Last payment received on: 03-02-2007 : Rs. 410.00

Payment accounted upto: 01-03-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0208 To 2660 W856 0435 hence forth you will get Bi-monthly bill.

**TIPS FOR ENERGY CONSERVATION:**

1. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
2. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
3. Switch off non-essential lights in unoccupied rooms/areas.
4. Use electronic chokes in the tube lights.

70 t32828*846 12/03/2007

BSES

346 132828 * 846 03/09/2007 1640.00*Cash

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.
BSES Rajdhani Power Limited

Your Electricity Bill

Name: **Sh Ramesh Chander Yadav**

Address: B-152-Kh No-64/9/2
Dada Chatri Wala Marg
Raj Nagar I Palam-110045

CRN No.: 2660038864
New K. No.: 2660 W856 0897
Cycle No.: 14/8
Book No.: W856
P.S. No.: RN1050602AAA
Bill No.: 158639

Your bill amount payable

Rs. 1,640.00
Due by: 06-08-2007
Bill month: Jul '07

*Refers only to current month charges, arrears payable immediately.

District: Palam

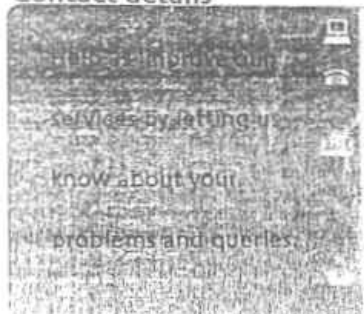
Circle: West

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
596	1,613.49	4.03

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058
Business Manager: Mr. S. Bhatnagar
Commercial Officer: Vacant

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

Amount with IPSC within 30 days after due date: Rs. 1,640.00
(Refer point 6 of * Points to Remember while paying your bill * on the reverse)

Bill Basis: Actual

Date of bill: 22-07-2007

Last payment received on 22-05-2007 : Rs. 840.00

Payment accounted upto 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W856 0759 To 2660 W856 0897 hence forth you will get Bi-monthly bill.

640.00*Cash

TIPS FOR ENERGY CONSERVATION

1. Set your AC at 25°C. Start it one hour later and switch it on long.
2. Set your refrigerator's temperature setting high at medium position.
3. Switch off all electrical and electronic devices (TV, VCR, Microwave, DVD Player, etc.) from the main switch when they are not in use.
4. To avoid leakage of electricity, always use earth leakage circuit breakers of individual circuit breakers.
5. Switch off non-essential lights in unoccupied rooms/areas.



BSES Rajdhani Power Limited
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019

YOUR ELECTRICITY BILL

RENGR00457A

Circle West	District PM	Cycle 8	New K No. 2660 W856 0462	Old K No. 5 PM 003 124257 *	Consumer Name DAYA SHANKAR SHARMA
Bill No. 500465	Bill Month MAR-06	Bill Date 26-MAR-06	Due Date 10-APR-06	Amount (Rs.) 210.00	Amount (Rs.) Within 30 days from Due Date 220.00

Crossed Cheque/UD should be drawn in favour of "BRPL (K No. 2660 W856 0462)" and payable at Delhi only.

9

Cashier's Seal and Signature

Counter Date Amount



12660W8560462000000021950200604100000000329



BSES Rajdhani Power Limited
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019

YOUR ELECTRICITY BILL

RENGR00457A

Circle West	District PM	Cycle 8	New K No. 2660 W856 0462	Old K No. 5 PM 003 124257 *
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Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No. 117	Cy-CD 14	Book W856	CRN No. 2660038341
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DAYA SHANKAR SHARMA
RZ-B-153 GALI 6A POLE 25
N DELHI

OUR HELPLINES

For Power Supply Complaints : 42895556
For Commercial Complaints : 39999707
For Theft/Anti-Corruption Complaints : 39999777

Bill Number 500465	Bill Month MAR-06	Bill Date 26-MAR-06	Due Date 10-APR-06	Amount (Rs.) 210.00	Amount (Rs.) Within 30 days from Due Date 220.00	Please pay within Due Date to avoid disconnection
-----------------------	----------------------	------------------------	-----------------------	------------------------	---	---

CONSUMPTION DETAILS

Sl. No.	Units	Current Date	Reading	Previous Date	Reading	M.F.	Units Consumed	Billed Consumption
8287702	KWH	19-MAR-06	5510	20-JAN-06	5436	1/1	74	74
								58 Days (EC) 2.00 Mth(s)FC
Bill Basis								ACTUAL

Bill Details

a. Energy Charges	177.60
b. Fixed Charges	48.00
c. Electricity Tax	8.88
d. Other Charges	0
e. Current Charges (a to d)	234.48
f. Subsidy/Adjustments	
* GoNCTD Subsidy	-11.40
* Discom Adjustment	-11.40
g. Arrears	7.92
h. Refunds	00
i. LPSC Levied	00
j. Other Adjustment (Dr/Cr)	00
k. Amount Payable sum (a to j)	219.60

Connection Details

Category	DX
Sanctioned Load (KW)	50
Connected Load (KW)	50

Arrears Details (g)

a. Electricity Charges	00
b. Electricity Tax	00
c. Other Charges	7.92
d. LPSC	00
e. Total Arrears (a to d)	7.92
f. Deferred pending settlement	00
g. Installment not yet due	00
Total (e+f+g)	7.92

Remarks

GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 22.8. Due to book transfer your KNO has changed from 2660 W560 0238 To 2660 W856 0462 hence forth you will get Bi-monthly bill

Payment Details

Payment Received	420.00
Date	06-FEB-06
Payment Accounted upto	21-MAR-06

V.K. Khullar
C.O.O.

Cashier's Seal and Signature

Counter Date Amount

IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.



12660W8560462000000021950200604100000000329

(11)

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

PRINTING 00458A

OUR HELPLINES

For Power Supply Complaints: 42895556
For Commercial Complaints: 39999707
For Theft/And Corrosion Complaints: 39999777

Please pay within Due Date
to avoid disconnection

Bill Basis	ACTUAL
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100	100

Remarks
GoNCTD Subsidy and Discom
adjustment represents 50% each
of the increase in Tariff
applicable to Domestic
consumers as per the DEAC
order dated 7 July 2005. For the
period from 15/07/05 till the
previous bill, the GoNCTD
Subsidy and Discom adjustment
amounts to Rs. 0 and for the
Current Bill, the Payment for
Subsidy and Discom adjustment
is Rs. 74.8. Due to book transfer
your KJND has charged Rs.
2680 W560 0227 To 2660 W856
1453 hence forth you will get
14 monthly bill.

PERC directives
about \$3,4000/-
only by
Please note
payment.

V.K. Khullar
817 12/06/2006

Counter	Date	Amount
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E&OE

दिल्ली विद्युत बोर्ड विद्युत बिल				DELHI VIDYUT BOARD ELECTRICITY BILL	
जिला ZONE	कै. संख्या K.NO.	कॉपी नम्बर BOOK NO.	विद्युत प्रकार SUP TYPE	बिल मास BILL MONTH	देय तिथि DUE DATE
FM 30	1407311	W360	DL/	JUN	11/08/2001
ENT DAYA SHARMA W/o Ved Bankash RZ 156 RAJ NGR II G.NO 9DADA CHHATRI WALA NEW DELHI *NEW TARIFF W.E.F. 1-6-01 *				रजिस्ट्रार मुहर STAMP	
गति मापन की AMT. RECEIVED	रसीद नं. RECEIPT NO.		तिथि DATE		
मीटर नं. METER NO.	वर्तमान CURRENT		पिछली PREVIOUS		
0017622	तिथि DATE	पढ़न READING	तिथि DATE	पढ़न READING	
	26/05/2001	310	29/04/2001	20	
खपत CONSUMPTION	290	विद्युत प्रयोग ENERGY	758.72		
बिल प्रमाण BILL BASIS	MINIMUM		अधिक/बुझाव/अपेक्षा EXCESS/MISUSE/S.D.		
विद्युत भार LOAD	1.00 KW.		मीटर किराया METER RENT		
			156.00		
			विद्युत शुल्क ELECTRICITY TAX		
			14.75		
			विभिन्न प्रभार MISC CHARGES		
परिचर रशि SECURITY DEPOSIT	रु. Rs.		वर्तमान देय CURRENT DEMAND		
			929.47		
विवाद राशि रशि DISPUTED AMOUNT	रु. Rs.		समायोजन CREDIT ADJUSTMENT		
			168.00		
मुगलन कर तक संचालन PMT ACCTTD UPTO	30/05/2001		वसूली AMOUNT		
			192.00		
अतिरिक्त LATE PAYMENT SURCHARGE PM	रु. Rs.		अपूर्व LP.S/C		
	14.30		3.76		
देय तिथि के बाद राशि AMOUNT AFTER DUE DATE	रु. Rs.		देय तिथि से पूर्व राशि		
	773.53		957.23		
	770/-		950/-		
			AMT. BEF DUE DATE		
ग.प.प.प. E.A.C.E. FOR NO CURRENT COMPANIES-DIAL-1911 सूचना/NOTICE ध्यान दें: आपको सूचित किया जाता है कि यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो देय तिथि के 7 दिन के पश्चात् आपकी विद्युत आपूर्ति काट दी जा सकती है तथा इसे भारतीय विद्युत अधिनियम 1910 की धारा 24 के अन्तर्गत सूचना के रूप में माना जाएगा। YOU ARE HEREBY INFORMED THAT IF YOU DO NOT MAKE THE PAYMENT OF BILLED AMOUNT BY THE DUE DATE YOUR SUPPLY SHALL BE LIABLE FOR DISCONNECTION AFTER 7 DAYS OF 7 DAYS OF THE DUE DATE & IT WOULD BE TREATED AS NOTICE UNDER SECTION 24 OF THE INDIAN ELECT ACT 1910. अतिरिक्त सूचना के लिए कृपया ध्यान दें।					

Circle	District	Cycle	New K No.	Old K No.	Consumer Name
West	PM	8	2660 W856 1234	6 PM 503 165700 6	SMT USHA SHARMA
Bill No.	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date
823745	NOV-06	26-NOV-06	11-DEC-06	2800.00	2850.00
					Please pay within Due Date to avoid disconnection

Crossed Cheque/DD should be drawn in favour of "BRPL (K No. 2660 W856 1234)" and payable at Delhi only.

Cashier's Seal and Signature
Counter Date Amount



142660W856123400000280911200512110000004102

Circle	District	Cycle	New K No.	Old K No.
West	PM	8	2660 W856 1234	6 PM 503 165700 6

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
140	14	W856	2660045948

SMT USHA SHARMA
SHOP B-146-A GALI NO-6
RAJ NAGAR II PALAM COLONY-110045

OUR HELPLINES

For any complaint or query, please call 11222 or 11223. For payment, please call 11224 or 11225. For lost bill, please call 11226 or 11227. For lost meter, please call 11228 or 11229. For lost connection, please call 11230 or 11231. For lost ID card, please call 11232 or 11233. For lost key, please call 11234 or 11235. For lost lock, please call 11236 or 11237. For lost door, please call 11238 or 11239. For lost window, please call 11240 or 11241. For lost roof, please call 11242 or 11243. For lost ground, please call 11244 or 11245. For lost sky, please call 11246 or 11247. For lost sun, please call 11248 or 11249. For lost moon, please call 11250 or 11251. For lost stars, please call 11252 or 11253. For lost planets, please call 11254 or 11255. For lost galaxies, please call 11256 or 11257. For lost universe, please call 11258 or 11259. For lost everything, please call 11260 or 11261.

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
823745	NOV-06	26-NOV-06	11-DEC-06	2800.00	2850.00	

CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
0021529	KWH		11-NOV-06	476	22-SEP-06	369	1/1	107	107
								49 Days (EC 2.00 Min(s) EC)	ACTUAL
								Bill Basis	ACTUAL

Bill Details

a. Energy Charges	572.45
b. Fixed Charges	100.00
c. Electricity Tax	28.62
d. Other Charges	0
e. Current Charges (a to d)	701.07
f. Subsidy/Adjustments	
GoNCTD Subsidy	.00
Discom Adjustment	.00
g. V/Veas	2,047.04
h. Refunds	.00
i. LPSC Levied	61.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (a to j)	2,809.11

Connection Details

Category	NX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00

Arrears Details (g)

a. Electricity Charges	1692.03
b. Electricity Tax	27.65
c. Other Charges	313.80
d. LPSC	13.56
e. Total Arrears (a to d)	2,047.04
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f+g)	2,047.04

Payment Details

Payment Received	
Date	
Payment Accounted upto	15-NOV-06

Remarks

Please take notice that if the unpaid arrear Rs.2047.04 is not paid within 15 days from the date of receipt of this bill, the Power Supply to your premises will be disconnected under provisions of section 55(1) of the Electricity Act, 2003. This notice does not invalidate any notice sent earlier. Due to book transfer your K.NO has changed from 2660 W856 0807 To 2660 W856 1234 hence forth you will get Bi-monthly bill. This bill is as per Meter Reading. Earlier Provisional Bills have been adjusted.

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
SEP-06	49	Amended
JUL-06	49	Amended
MAY-06	49	Amended
MAR-06	49	Amended
AUG-04	0	Regular
APR-04	1	Regular

Cashier's Seal and Signature

Counter Date Amount

IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.



BSES Rajdhani Power Limited

Your Electricity Bill

17

Name: Laxmi Sharma

Address: B-162 Gali No-6/1
Dada Chatri Wala Marg
Raj Nagar I Palam-110045

CRN No.: 2660065635
New K. No.: 2660 W856 1143
Cycle No.: 14/8
Book No.: W856
R.S. No.: RN1050592AAA
Bill No.: 158417

Your bill amount payable

Rs. 1,770.00
Due by : 05-08-2007 *
Bill month : Jul '07

*Refers only to current month charges; arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
637	1,769.09	6.49

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date : Rs. 1,800.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-07-2007

Last payment received on 24-05-2007 : Rs. 630.00

Payment accounted upto 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 1067 To 2660 W856 1143 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

(This bill is computer generated, hence does not require any signature.)

R

Payment slip

Guidelines for writing your cheque/DD

- * Make your cheque/DD payable to 'BRPL, CRN No. 2660065635'
- * Cheque should not be post dated.

- * Cheque/DD should be account payee and payable at Delhi.
- * Always attach payment slip. Do not staple.



14002660065635000000177558200708060000002663

Bill amount payable: Rs. 1,770.00
Cheque/DD No.:

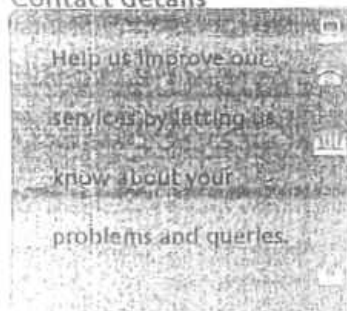
Bill month: Jul '07
Date:

00011/0001

BSES**BSES Rajdhani Power Limited****Your Electricity Bill****Name:** Mohan Lal Sharma**Address:** Shyam Sunder Sharma
Rz-162-A Pole No-251-C G/F Gali-6-B
Raj Nagar Palam Colony-110045
Dada Chatri Wala Marg**District:** Palam**Circle:** West**CRN No.:** 2660038664
New K. No.: 2660 W856 0739
Cycle No.: 14 / B
Book No.: W856
R.S. No.: RN1050591AAA
Bill No.: 158617**Your bill amount payable****Rs. 330.00****Due by:** 06-08-2007***Bill month:** Jul '07*Refer only to current month charges, arrears payable immediately.**Highlights**

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
128	336.96	2.38

For bill details, please look overleaf.

Contact detailswww.bsesdelhi.com**Billing Queries:** 39 99 97 07**"No Current" Queries:** 42 89 55 56**Nearest customer care & payment centre:**

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat**Commercial Officer:** Vacant**Amount with LPSC within 30 days after due date:** Rs. 340.00(Refer point 6 of "Points to Remember while paying your bill" on the reverse)**Bill Basis:** Actual**Date of bill:** 22-07-2007**Last payment received on:** 15-05-2007 : Rs. 250.00**Payment accounted upto:** 15-07-2007**Important:** Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0559 To 2660 W856 0739 hence forth you will get bi-monthly bill.

**SAVE
ELECTRICITY****LET'S DO IT
TOGETHER****TIPS FOR ENERGY CONSERVATION:**

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms.

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Mohan Lal Sharma

Address: Shyam Sunder Sharma
Rz-162-A F/F Gali No-6-B
Dada Chhatra Wala Marg
Raj Nagar I Palam-110045

District: Palam

Circle: West

CRN No.: 2660038902
New K. No.: 2660 W856 0931
Cycle No.: 14 / 8
Book No.: W856
R.S. No.: RN105059 I/A/B
Bill No.: 158637

Your bill amount payable

Rs. 2,920.00

Due by : 06-08-2007

Bill month : Jul '07

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
940	2,922.53	4.91

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date : Rs. 2,970.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-07-2007

Last payment received on 15-05-2007 : Rs. 40.00

Payment accounted upto 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0797 To 2660 W856 0931 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.



BSES Rajdhani Power Limited
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

ELECTRICITY BILL

Circle	District	Cycle	New K No.	Old K No.
West	PM	24	2660 W664 0219	6 PM 503 138626 6

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

SM. DEV WATI
N H. NO RZ B 161/B
GF RAJNAGAR P I PALAM CO

Call 9604 333 33 to register your complaints

Visit our website www.bsesrajdhani.com for more information

ENTER YOUR PIN

Bill Number	Bill Month	Bill Date	Bill Basis	Due Date	Amount (Rs.)	Amount After Due Date
38597	JUN-03	21-JUL-03	PROVISIONA	05-AUG-03	1550.00	1560.00

Bill Details	
Energy Charges	.00
Fuel Adjustment Charges	.00
Minimum Charges	120.00
Electricity Tax	.00
Meter Rent	24.00
Excess Use Charges	.00
Shunt Capacitor Charges	.00
Current Demand	144.00
Adjustments(Cr./Dr.)	.00
Refunds	.00
Arrears	1383.82
TTC Levied	25.92
TOTAL CHARGES	1553.74

Connection Details	
Category	DX
Connected Load (KW)	1
Route No.	
Feeder No.	
Pole No.	

Arrears Details	
Electricity Charges	743.80
Electricity Tax	.00
Other Charges	520.02
Surcharge	120.00
TOTAL	1383.82

Special
**ENERGY SAVED IS
ENERGY PRODUCED.
PAYMENT ACCOUNTED
UPTO 16-JUL-2003**

CONSUMPTION DETAILS							
Meter No.	Current		Previous		Units Consumed	M. F.	Billed Consumption (KWH)
	Date	Reading	Date	Reading			
9820324D1	30-JUN-03		13-SEP-98	11		1/1	0

Previous Consumption Pattern		
Bill Month	Average Units	Bill Status
APR-03	0	N
FEB-03	0	N
DEC-02	0	N
OCT-02	0	N
AUG-02	0	N
JUN-02	0	N

Previous Bill Details		
Last Bill Amount	Payment Received	Date
1383.82		
Cashier's Seal and Signature		
Counter	Date	Amount

For convenient payments, our Collection Centres at the Nizamuddin, Hari Nagar, Karkarduma and Chandni Chowk Offices are now open from 8 a.m. to 8 p.m. Other Collection Centres are open from 8 a.m. to 2 p.m. or 8 a.m. to 4 p.m. (see overleaf for details).



52 t32828 * 846 03/08/2007 960.00*Cheque

BSES Raikhani Power Limited

As per BSES directives payment above
Rs.4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill**Name:** Smt Asha Rani Sharma**Address:** RZ-161-C Gali No-6-B
Dada Chhatra Wala Marg
Raj Nagar I Palam-110045**CRN No.:** 2660080331**New K. No.:** 2660 W856 0962**Cycle No.:** 14/8**Book No.:** W856**R.S. No.:** RN1050589AAA**Bill No.:** 158176**Your bill amount payable****Rs. 960.00****Due by** : 06-08-2007 ***Bill month** : Jul '07*Refers only to current month charges, arrears payable immediately.**District:** Palam**Circle:** West**Highlights**

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
400	968.00	1.66

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com**Billing Queries:** 39 99 97 07**"No Current" Queries:** 42 89 55 56**Nearest customer care & payment centre:**

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat**Commercial Officer:** Vacant**Amount with LPSC within 30 days after due date:** Rs. 980.00(Refer point E of "Points to Remember while paying your bill" on the reverse)**Bill Basis:** Actual**Date of bill:** 22-07-2007**Last payment received on** 17-05-2007 : Rs. 880.00**Payment accounted upto** 15-07-2007**Important:** Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2660 W560 0837 To 2660 W856 0962 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY****LET'S DO IT
TOGETHER****TIPS FOR ENERGY CONSERVATION:**

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.



BSES Rajdhani Power Limited
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

YOUR ELECTRICITY BILL

R12NG02260AA

Cat	e District	Cycle	New K No.	Old K No.
West	PM	8	2660 W856 0437	5 PM 003 121888 1

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
104	14	W856	2660038315

NOMITA BANERJI
RZ-B-161 RAJ NAGAR

OUR HELPLINES

For Power Supply Complaints : **42895556**

For Billing/Service Complaints : **39999707**

For Meter/AMR/Consumer Complaints : **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
579223	MAY-06	01-JUN-06	16-JUN-06	4230.00	4300.00	

CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
B-1756347	KWH		25-MAY-06		17-MAR-06	26704	1/1		741
									61 Days (EC) 2.00 Mth(s)FC
								Bill Basis	PROVISIONAL

Bill Details

a. Energy Charges	2279.90
b. Fixed Charges	48.00
c. Electricity Tax	114.00
d. Other Charges	0
e. Current Charges (a to d)	2441.90
f. Subsidy/Adjustments	
* GoNCTD Subsidy	-94.81
* Discom Adjustment	-94.82
g. Arrears	1,928.96
h. Refunds	.00
i. LPSC Levied	56.72
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	4,237.95

Connection Details

Category	DX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00

Arrears Details (g)

a. Electricity Charges	1825.82
b. Electricity Tax	99.23
c. Other Charges	-34.30
d. LPSC	38.21
e. Total Arrears (a to d)	1,928.96
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f+g)	1,928.96

Remarks

GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 189.63. Please take notice that if the unpaid arrear Rs. 1928.96 is not paid within 15 days from the date of receipt of this bill, the power supply to your premises will be discontinued. Payment above Rs. is payable only by Cash/Cheque/DD. Please for future payment.

Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
MAR-06	338	Regular
JAN-06	406	Regular
NOV-05	340	Regular
SEP-05	371	Regular
JUN-05	413	Regular
APR-05	320	Regular

Payment Details

Payment Received	
Date	
Payment Accounted upto	28-MAY-06

V.K. Khullar
V.K. Khullar
C.O.O.

Cashier's Seal and Signature

Counter	Date	Amount
---------	------	--------

139 te0699 * 821 13/06/2006 4230.00*Cash

IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.

E & O.E



P.T.O.



23

दिल्ली DELHI

52
 PAGON
 E.C. DL/01/001/114280

16/01/01/001/279292
 VENDEE
 E.C. DL/01/001/279292

SALE DEED FOR	Rs.	3,00,000/-
STAMP DUTY 5%	Rs.	15,000
CORPORATION TAX 3%	Rs.	9,000/-
TOTAL	Rs.	24,000/-

16805
 11/7/06

SALE - DEED

This Sale Deed is made and executed at New Delhi on 11TH day of JULY 2006 by SMT. NARINDER KAUR WIFE OF SHRI KISHORE CHAND RESIDENT OF H.NO. C-7/202, SAFDARJANG DEVELOPMENT AREA NEW DELHI-110016, (hereinafter called the Vendor is of one

....IN FAVOUR OF

MR. NIRMAL SINGH SON OF LATE SH. ERNEST SINGH RESIDENT OF B-11/B-3, I.I.T. COMPLEX, HAUZ KHAS, NEW DELHI-110016 (herei

Narinder Kaur

24



93 t32828 * 846 06/08/2007 1840.00*Cash

BSES Rajdhani Power Limited

As per bill, discontinue payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Smt Zarina James
Address: Rz-161-E Gali No-6-B
Raj Nagar I Palam Colony-110045

CRN No.: 2660077733
New K. No.: 2660 W856 0953
Cycle No.: 14 / 8
Book No.: W856
R.S. No.: RN1050585AAA
Bill No.: 158316

Your bill amount payable
Rs. 1,840.00

Due by : 06-08-2007 *

Bill month : Jul '07

*Refers only to current month charges, excess payable immediately.

District: Palam
Circle: West

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
655	1,837.40	5.26

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058

Business Manager: Mr. S. Bhagat
Commercial Officer: Vacant

Amount with IPSC within 30 days after due date: Rs. 1,870.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-07-2007

Last payment received on 28-05-2007 : Rs. 720.00

Payment accounted upto 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0823 To 2660 W856 0953 hence forth you will get Bi-monthly bill.

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TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.



BSES Rajawala Power Limited
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

YOUR ELECTRICITY BILL

Circle	District	Cycle	New K No.	Old K No.
West	PM	8	2660 W856 0754	5 PM 503.139G58

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
274	14	W856	2660038690

SH BANWARI LAL
RZ B-159 GALI NO-6-B POLE NO-25-B
HAJ NAGAR I PALAM COLONY 110045

25

OUR HELPLINES

For Complaints/Queries/Service Requests : **42895556**
For Complaints/Queries/Service Requests : **39999707**
For Complaints/Queries/Service Requests : **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
823988	NOV-06	26-NOV-06	11-DEC-06	510.00	520.00	

CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
2660038690	KWH		11-NOV-06	2224	14-SEP-06	2019	1/1	205	205
									58 Days (EO)
									2.00 Min (SIFC)
									ACTUAL

Bill Details

a. Energy Charges	492.00
b. Fixed Charges	48.00
c. Electricity Tax	24.60
d. Other Charges	0
e. Current Charges (a to d)	564.60
f. Subsidy/Adjustments	
* GoNCTD Subsidy	-24.50
* Discom Adjustment	-24.50
g. Arrears	3.33
h. Penalties	.00
i. T.D.C. Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	518.93

Connection Details

Category	DX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00

Arrears Details (g)

a. Electricity Charges	
b. Electricity Tax	.00
c. Other Charges	.00
d. LPSC	3.33
e. Total Arrears (a to d)	.00
f. Deferred pending settlement	3.33
g. Installment not yet due	.00
Total (e+f-g)	.00

Remarks

GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 49. Due to book transfer your KNO has changed from 2660 W560 0585 To 2660 W856 0754 hence forth you will get Bi-monthly bill

Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
SEP-06	113	Regular
JUL-06	116	Regular
MAY-06	50	Regular
MAR-06	38	Regular
JAN-06	43	Regular
NOV-05	29	Regular

Payment Details

Payment Received	560.00
Date	10-OCT-06
Payment Accounted upto	15-NOV-06

V.K. Khullar
V.K. Khullar
C.O.O.

Cashier's Seal and Signature

Counter	Date	Amount

IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.

E&O.E.

142660W8560754000000051893200612110000000778

RECEIVED

FN105054AAA

Your Electricity Bill

Name: Sh Deen Dayal

Address: Rz-158-P1 Cali No-6-B N D-45
Raj Nagar Palam Colony-110045

District: Palam

Circle: West

CRN No.: 2660038302
New K. No.: 2660 W856 0425
Cycle No.: 14 / 8
Book No.: W856
R.S. No.: RN1050583AAA
Bill No.: 76783

Your bill amount payable

Rs. 1,480.00

Due by : 28-05-2007 *

Bill month : May '07

*Refers only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
548	1,480.49	1.95

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bses.jelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date : Rs. 1,500.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 13-05-2007

Last payment received on : 18-03-2007 : Rs. 580.00

Payment accounted upto : 07-05-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0197 To 2660 W856 0425 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



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TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

(This bill is computer generated, hence does not require any signature)

R

Circle	District	Cycle	New K No.	Old K No.	Consumer Name
West	PM	8	2660 W856 0933	5 PM 503 165978 5	PARBHATI LAL GUPTA
Bill No.	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date
741934	SEP-06	01-OCT-06	16-OCT-06	610.00	620.00

Payment (Cheque/DD) should be drawn in favour of 'BRPL' (K No.

2660 W856 0933) and payable at Delhi only.

Cashier's Seal and Signature

Counter Date Amount



142660W8560933000000061543200610160000000913

Circle	District	Cycle	New K No.	Old K No.	Page No.	Cy-CD	Book	CRN No.
West	PM	8	2660 W856 0933	5 PM 503 165978 5	395	14	W856	2660038904

PARBHATI LAL GUPTA
H2 B-173 F/F GALI NO-9 DADA CHHATRI
RAJ NAGAR I PALAM 110045

OUR HELPLINES

For Enquiries / Complaints / Suggestions : 42895556
For Customer Care / Complaints : 39999707
For Technical Assistance / Complaints : 39999777

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
741934	SEP-06	01-OCT-06	16-OCT-06	610.00	620.00	

CONSUMPTION DETAILS

Bill No.	Units	Status	Current		Previous		M.F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
30097701	KWH		14-SEP-06	4981	17-JUL-06	4831	1/1	150	150
									59 Days (EQ) 2.00 Mth(s) (FC)
								Bill Basis	ACTUAL

Bill Details

a. Energy Charges	360.00
b. Fixed Charges	48.00
c. Electricity Tax	18.00
d. Other Charges	0
e. Current Charges (a to d)	426.00
f. Subsidy/Adjustments	
GoNCTD Subsidy	-19.00
Discom Adjustment	-19.00
g. Arrears	220.81
h. Refunds	.00
i. LPSC Levied	6.62
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	615.43

Connection Details

Category	DX
Sanctioned Load (KW)	2.00
Connected Load (KW)	2.00

Arrears Details (g)

a. Electricity Charges	167.20
b. Electricity Tax	9.12
c. Other Charges	44.49
d. LPSC	.00
e. Total Arrears (a to d)	220.81
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f+g)	220.81

Remarks

GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 38. Due to book transfer your KNO has changed from 2660 W500 0799 To 2660 W856 0933 hence forth you will get Bi-monthly bill

Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
JUL-06	37	Regular
MAY-06	47	Regular
MAR-06	37	Regular
NOV-05	51	Regular
SEP-05	81	Regular
JUN-05	155	Regular

Payment Details

Payment Received	
Date	
Payment Accounted upto	24-SEP-06

V.K. Khullar
C.O.O.

Cashier's Seal and Signature

Counter Date Amount

1- GoNCTD Subsidy is valid till 14 July 2006. Discom Adjustment is valid till 14th July, 2006 or effective date of implementation of next tariff-order, which ever is earlier. Subsidy / Adjustment indicated in this Bill is therefore provisional and is subject to adjustment, as per DERC order.



BSES Rajdhani Power Limited

Regd. Off: BSES Bhawan, Nehru Place, New Delhi-110 019

30 YOUR ELECTRICITY BILL

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Area	District	Cycle	New K No.	Old K No.	
1	1	PM	5	2660W8560740	5PM5031378107

Page No.	Cy-CD	Book	CRN No.
401	14		2660038665

SMT GEETA OZHA
K2 B-172 GNO 6B RAJNAGAR
-1 DADACHHATRI WA

OUR HELPLINES

For Power Supply Complaints : 42895556
For Commercial Complaints : 39999707
For Fault And Correlation Complaints : 39999777

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
2660038665	MAR-06	26-MAR-06	10-MAY-06	477.84	485.01	

CONSUMPTION DETAILS

Motor No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
Revised Bill (Revision Date: 03-May-06) as per details below (E & OE)									
									Bill Basis

Bill Details	
a. Energy Charges	444.00
b. Fixed Charges	48.00
c. Electricity Tax	22.20
d. Other Charges	.00
e. Current Charges (a to d)	514.20
f. Subsidy/Adjustments	
* GoNCTD Subsidy	-22.50
* Discom Adjustment	-22.50
g. Arrears	8.64
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	477.84

Connection Details	
Category	DX/DL
Sanctioned Load (KW)	1
Connected Load (KW)	1

Arrears Details (g)	
a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	8.64
d. LPSC	.00
e. Total Arrears (a to d)	8.64
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	8.64

ACTUAL Remarks

As per DERC directive payment above Rs. 4000 is payable only by Cheque/DD. Please note for future payment.



Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status

Payment Details	
Payment Received	720.00
Date	17-FEB-06
Payment Accounted upto	21-MAR-06

V.K. Khullar
C.O.O.

98 t33413 * 829 06/05/2006 170.00:Cash

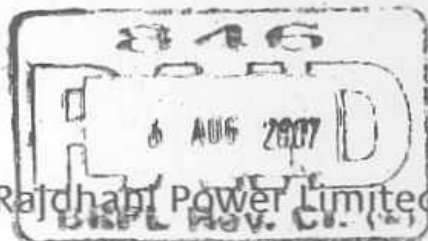
Counter	Date	Amount
---------	------	--------

Previous Bill Rs 9598.40 Debit Rs 1493.37 Credit Rs 10613.93
Correction Related To: WRONG READING Input Reading | Date : 830 | 18/04/2006
Prev Reading | Date: 540 | 22/01/2006 & Billed Reading | Date: 725 | 18/03/2006
Units Consumed: 185

E&OE



31



1380/-
Can

Your Electricity Bill

Name: Sh Ranbir Singh

Address: Rz B-171 G/F G No-6-B
Dada Chatri Wala Marg
Raj Nagar I Palam-110045

CRN No.: 2660038655
New K. No.: 2660 W856 0730
Cycle No.: 14/8
Book No.: W856
R.S. No.: RN1050578AAA
Bill No.: 158224

Your bill amount payable

Rs. 1,380.00

Due by : 06-08-2007

Bill month : Jul '07

District: Palam

Circle: West

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
536	1,385.79	0.34

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 1,400.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-07-2007

Last payment received on 28-05-2007 : Rs. 1,310.00

Payment accounted upto 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0550 To 2660 W856 0730 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



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TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

BSR RAJDHANI

BSR Rajdhani Power Ltd.
A joint venture of Reliance Energy Ltd. and Govt. of Delhi
BSR Bhawan, Nehru Place, New Delhi-110 019

Your Abridged Electricity Bill

Name: CHANDAR LAL MEENA

Address: RZ-170-B CHHATRI WALA MARG RAJ NAGAR
PALAM 110045

District: Palam

Circle: West

CRN No.: 2660038300
New K. No. 2660 W856 0423
Cycle No.: 14
Book No.: W856
R.S. No.: RN1050577AAA
Bill No.: 76284

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your bill amount payable

Rs. 680.00

Due by : 28-05-2007

Bill month : MAY-07

*Refers only to current month charges, arrears payable immediately.

Amount with LPSC within 30 days
after due date: Rs. 690.00

For payments after due date, late payment
surcharge (LPSC) is 1.5% for every 30 days or
part thereof shall be charged. This is without
prejudice to the right of BSR to disconnect the
electricity in the event of non-payment of full
dues by the due date as indicated in this bill.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
274	696.33	(13.70)

Bill Basis	Date of bill	Last payment received on	Payment accounted upto
Actual	13-05-2007	16-04-2007	07-05-2007

How your bill was calculated

Details of your bill	Rs.
Fixed/Demand Charge	48.00
Energy Charge	657.60
Electricity Tax	32.88
Other Charges	.00
Adjustments/Subsidy	
*CONCTD subsidy	(31.40)
*Discount adjustment	(31.40)
LPSC	20.65
Current month charges (A)	696.33
Arrears payable for the month (B)	(13.70)
Total Bill amount (A + B)	682.63
Round sum payable with this bill by 28-05-2007	680.00
Arrear Details (B)	
Energy Charge	.00
Electricity Tax	.00
Other Charges	6.95
LPSC	(20.65)
Arrears upto last month's bill	(13.70)
Refunds	.00
Other adjustments (Dr/Cr)	.00
Total Arrears	(13.70)
Less: Deferred pending settlement	.00
Less: Installment not yet due	.00
Arrears payable for the month	(13.70)

Connection details

Category/tariff: Domestic / 1000

Sanctioned load (kW): .5

Supply type: LT
Meter type: 1PSK

This bill is computer generated,
hence does not require any signature.

Consumption Details								
Meter No.	Unit	Status	Date	Current Reading	Date	Previous Reading	M.T.	Units consumed
22143874	KWH		30-04-2007	4240	24-02-2007	3966	1/1	274
								274
								65 Days(EG)
								2 Mth(s)(FC)

Receipts:



BSES Rajdhani Power Limited

Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

YOUR ELECTRICITY BILL

Area	District	Cycle	New K No.	Old K No.
West	PM	8	2660 W856 0540	5 PM 503 122874 1

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
158	14	W856	2660038424

BIMLESH DUHAN
RZ-169B POLENO 251
RAJ NAGAR



OUR HELPLINES

For Power Quality Complaints: 42895556
For Outage Complaints: 39989707
For Billing/Accounting Complaints: 39989777

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
579304	MAY-06	01-JUN-06	16-JUN-06	1030.00	1050.00	

CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M.F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
13332265	KWH		17-MAY-06	318	18-APR-06	1952	1/1	419	419 61 Days (EC) 2.00 Mth(s)FC
Bill Basis									ACTUAL

Bill Details

a. Energy Charges	1024.10
b. Fixed Charges	48.00
c. Electricity Tax	51.21
d. Other Charges	0
e. Current Charges (a to d)	1123.31
f. Subsidy/Adjustments	
* GoNCTD Subsidy	-46.51
* Discom Adjustment	-46.52
g. Arrears	7.11
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	1,037.39

Connection Details

Category	DX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00

Arrears Details (g)

a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	7.11
d. LPSC	.00
e. Total Arrears (a to d)	7.11
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	7.11

Remarks

GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 93.03. Due to book transfer your K.NO has changed from 2660 W560 0319 To 2660 W856 0540 hence forth you will get Bi-monthly bill

Payment Details

Payment Received	50.00
Date	10-APR-06
Payment Accounted upto	28-MAY-06

V.K. Khullar
C.O.O.

Cashier's Seal and Signature

Counter Date Amount



142660W8560540000000103739200306160000001556
12/11/06
BPM140506ELI.M

IF THE (EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.

E.&O.E

Area	District	Cycle	New K No.	Old K No.
West	PM	23	2660 W560 0199	5 PM 003 121258 1

34
Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

MAHINDER KUMAR
RZ B 168 POLE NO 250 D
RAJ NAGAR PALAM

Call 9604 834830 to register your complaints.
Visit our website www.bsesdelhi.com for more information.
touching your lives

Bill Number	Bill Month	Bill Date	Bill Basis	Due Date	Amount (Rs.)	Amount After Due Date
28114	DEC-02	21-JAN-03	ACTUAL	05-FEB-03	150.00	160.00

Bill Details	
Energy Charges	112.50
Fuel Adjustment Charges	.00
Minimum Charges	7.50
Electricity Tax	5.63
Meter Rent	24.00
Excess Use Charges	.00
Shunt Capacitor Charges	.00
Current Demand	149.63
Adjustments (Cr./Dr.)	.00
Refunds	.00
Arrears	9.57
LPC Levied	.00
TOTAL CHARGES	159.20

Connection Details	
Category	DX
Connected Load (KW)	.5
Route No.	
Feeder No.	
Pole No.	

Arrears Details	
Electricity Charges	9.57
Electricity Tax	.00
Other Charges	.00
Surcharge	.00
TOTAL	9.57

Special
ENERGY SAVED IS ENERGY PRODUCED.

CONSUMPTION DETAILS							
Meter No.	Current		Previous		Units Consumed	M. F.	Billed Consumption (KWH)
	Date	Reading	Date	Reading			
8252170	30-DEC-02	10330	30-OCT-02	10240	90	1/1	90

Previous Consumption Pattern		
Bill Month	Average Units	Bill Status
OCT-02	85	R
AUG-02	130	R
JUN-02	210	R
APR-02	145	R
FEB-02	90	R
DEC-01	135	R

Previous Bill Details		
Last Bill Amount	Payment Received	Date
779.57	770.00	23-DEC-02

55-80262 * 818 Counter Date Amount		
05/02/2003 150.00 Cash		

*We Wish All Our Consumers
A Very Happy And Prosperous New Year*



BSES Rajdhani Power Limited
BSES Bhawan, Nehru Place, New Delhi-110 019

ELECTRICITY BILL

Gr. No.	District	Cycle	New K No.	Old K No.
We	PM	23	2660 W560 0198	5 PM 003 121146 1

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

SHEELA W/O BHAGWAN SINGH
KH NO 64/9/3 POLE NO 250
RAJ NAGAR PALAM

13167

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touching your lives

Bill Number	Bill Month	Bill Date	Bill Basis	Due Date	Amount (Rs.)	Amount After Due Date
9586	OCT-02	09-DEC-02	ACTUAL	24-DEC-02	1230.00	1250.00

Bill Details	
Energy Charges	447.00
Fuel Adjustment Charges	.00
Minimum Charges	.00
Electricity Tax	22.35
Meter Rent	24.00
Excess Use Charges	.00
Shunt Capacitor Charges	.00
Current Demand	493.35
Adjustments (Cr./Dr.)	.00
Refunds	.00
Arrears	722.11
LPC Levied	21.42
TOTAL CHARGES	1236.88

Connection Details	
Category	DX
Connected Load (KW)	.5
Route No.	
Feeder No.	
Pole No.	

Arrears Details	
Electricity Charges	665.26
Electricity Tax	32.85
Other Charges	.00
Surcharge	24.00
TOTAL	722.11

Special
ENERGY SAVED IS ENERGY PRODUCED

CONSUMPTION DETAILS						
Meter No	Current		Previous		Units Consumed	Billed Consumption (KWH)
	Date	Reading	Date	Reading		
8249766	26-OCT-02	12220	19-AUG-02	11950	270	270

Previous Consumption Pattern		
Bill Month	Average Units	Bill Status
AUG-02	185	R
JUN-02	40	R
APR-02	50	R
FEB-02	50	R
DEC-01	95	R
OCT-01	150	R

Previous Bill Details		
Last Bill Amount	Payment Received	Date
722.11		
Cashier's Seal and Signature		
Counter	Date	Amount
217		510

We Wish All Our Consumers
A Very Happy And Prosperous New Year



132 t32828 * 846 03/08/2007 1610.00*Cash

BSES Raidhani Power Limited

As per Bill directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Smt Sheela Devi

Address: R2 B-165 Pole No-251-B
Dada Chatri Wala Marg
Raj Nagar I Palam-110045

CRN No.: 2660038590

New K. No.: 2660 W856 0683

Cycle No.: 14/8

Book No.: W856

R.S. No.: RN1050571AAA

Bill No.: 158382

Your bill amount payable

Rs. 1,610.00

Due by : 06-08-2007 *

District: Palam

Circle: West

Bill month : Jul '07

*Refers only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
594	1,615.65	(0.11)

For bill details, please look overleaf.

SAVE

ELECTRICITY



Contact details

Help us improve our

services by letting us

know about your

problems and queries

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Patel Mour

1. Switch off all electrical appliances from the main switch and put on 'Stand-by' mode continue to consume electricity.
2. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
3. Switch off non-essential lights in unoccupied rooms/areas.

District	Cycle	New K No.	Old K No.
PM	5	2660 W560 0867	5 PM 503 169254 5

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
	23	W560	2660090999

39

SMT SAROJ TIWARI
 RZ-B-165, GALI NO. 6,
 HAJI NAGAR PHASE-II, PALAM,
 NEW DELHI 110045

OUR HELPLINES

For Power Supply Complaints : **9604 333333**
 For Commercial Complaints : **39999707**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
33997	OCT-04	07-NOV-04	22-NOV-04	190.00	190.00	190.00

CONSUMPTION DETAILS									
Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
129906			16-OCT-04	2048	18-AUG-04	1983	1/1	65	65
Bill Basis									ACTUAL

Bill Details	
a. Energy Charges	143.00
b. Fixed Charges	40.00
c. Electricity Tax	7.15
d. Shunt Capacitor Charges	.00
e. Other Charges	.00
f. General Charges (Sum of a to e)	190.15
g. Adjustments (Cr./Dr.)	.00
h. Rebates	.00
i. Surcharges	1.46
j. EPSC Levied	.00
k. Total Charges (sum of f to j)	191.61
l. Deferred pending settlement	.00
m. Installment not yet due	.00
n. Amount Payable sum (k+l+m)	191.61

Connection Details	
Category	DX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00
Route No.	
Feeder No.	
Pole No.	

Remarks
ENERGY SAVED IS ENERGY PRODUCED

Arrears Details (I)	
Electricity Charges	.00
Electricity Tax	.00
Other Charges	1.46
Surcharge	.00
52 TOTAL	1.46

Payment Details	
Last Bill Amount	141.46
Payment Received	140.00
Date	09-SEP-04
Payment Accounted upto	27-OCT-04

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
AUG-04	22	R
JUN-04	87	R
APR-04	104	N
FEB-04	104	R
DEC-03	0	N

Cashier's Seal and Signature		
Counter	Date	Amount


 37015471
RPMCD104BLLTX1

Contact for assistance:

1. New Connection/Bill Revision/Name & Address Change/Load Change : District Offices.

2. Power Problem: 9604333333/555555 (Mention : New K No or CRN)

3. Misuse/Use Withdraw/Category Change: BSES Customer Support Service, 33 KV Grid GK-I Opp. Savitri Cinema

Circle	District	Cycle	New K No.	Old K No.
West	PM	8	2660 W856 0410	5 PM 003 120677 8

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
91	14	W856	2660038287

MADAN KUMARI W/O N SINGH
RZ B-164-KH NO-64/2/2
RAJ NAGAR PALAM COLONY 110045



OUR HELPLINES

For Emergency Power Supply Complaints: **42895556**
For Consumer Complaints: **39999707**
For the Public Information Helpline: **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
741587	SEP-06	01-OCT-06	16-OCT-06	3090.00	3140.00	

CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M.F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
23083339	KWH		14-SEP-06	3895	17-JUL-06	2958	1/1	937	937 59 Days (EC) 2.00 Mth(s) (FC)
								Bill Basis	ACTUAL

Bill Details

a. Energy Charges	3169.53
b. Fixed Charges	48.00
c. Electricity Tax	158.48
d. Other Charges	0
e. Current Charges (a to d)	3376.01
f. Subsidy/Adjustments	
* GoNCTD Subsidy	-139.91
* Discom Adjustment	-139.92
g. Arrears	1.06
h. Deferrals	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	3,097.24

Connection Details

Category	DX
Sanctioned Load (KW)	.50
Connected Load (KW)	.50

Arrears Details (g)

a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	1.06
d. LPSC	.00
e. Total Arrears (a to d)	1.06
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f+g)	1.06

Remarks

GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 279.83. Due to book transfer your KNO has changed from 2660 W560 0182 To 2660 W856 0410 hence forth you will get Bi-monthly bill.

Payment Details

Payment Received	2820.00
Date	17-AUG-06
Payment Accounted upto	24-SEP-06

V.K. Khullar
V.K. Khullar
C.O.O.

Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
JUL-06	432	Regular
MAY-06	261	Regular
MAR-06	78	Regular
JAN-06	78	Regular
NOV-05	110	Regular
SEP-05	116	Regular

Cashier's Seal and Signature

Counter Date Amount

* GoNCTD Subsidy is valid till 14 July 2006. Discom Adjustment is valid till 14th July, 2006 or effective date of implementation of next tariff order, which ever is earlier. Subsidy / Adjustment indicated in this Bill is therefore provisional and is subject to adjustment, as per DERC order.

RAJDHANI

31 t32828 * 846 05/06/2007 730.00*Cash

As per DERC directives payment above Rs.4000/- is payable only by Cheque/DD. Please note for future payment.

Your Electricity Bill

Name: Smt. Naval Devi

Address: Rz B-164 G/F
Dada Chatri Wala Marg
Raj Nagar I Palam-110045

District: Palam

Circle: West

CRN No.: 2660036320
New K. No.: 2660 W856 1204
Cycle No.: 14/8
Book No.: W856
R.S. No.: RN1050568AAA
Bill No.: 76807

Your bill amount payable

Rs. 720.00

Due by : 28-05-2007 *

Bill month : May '07

*Relates only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
291	721.29	1.22

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 730.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 13-05-2007

Last payment received on: 04-04-2007 : Rs. 410.00

Payment accounted upto: 07-05-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to boot, transfer your K.NO has changed from 2660 W786 0092 To 2660 W856 1204 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.



142 132828 * 846 21/08/2007 730.00*Cash

BSES Rajdhani Power Limited

Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Smt. Kala Wati

Address: Kh-64 Gali No-6-B Rz B-162-N
Raj Nagar-110045

CRN No.: 2660038264

New K. No.: 2660 W856 0388

Cycle No.: 14/8

Book No.: W856

R.S. No.: RN1050566AAA

Bill No.: 158241

Your bill amount payable

Rs. 720.00

Due by : 06-08-2007 *

Bill month : Jul '07

*Refers only to current month charges, arrears payable immediately.

District: Palam

Circle: West

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
296	726.72	2.20

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 730.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-07-2007

Last payment received on 22-05-2007 : Rs. 530.00

Payment accounted upto 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0159 To 2660 W856 0388 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms.

Circle	District	Cycle	New K No.	Old K No.
West	PM	8	2660 W856 0950	5 PM 903.123976 3

Please read the reverse of this bill for information on payment methods and tariffs. Please refer this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
342	14	W856	2660038925

SMT. MUKESH SHARMA
RZ B-161 GALI NO-6 B D CHATRI WARD
NAGAR PT I P COLONY 110045

OUR HELPLINES

For Bill/Service/Connection Complaints: 24x7 Helpline: 42895556
For Power Outage Complaints: 39999707
For Bill/Service/Connection Complaints: 39999777

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
824059	NOV-06	25-NOV-06	11-DEC-06	1890.00	1910.00	

CONSUMPTION DETAILS

Bill No.	Unit	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
23052307	KWH		13-NOV-06	6082	14 SEP-06	5440	1/1	642	642
								60 Days (E.C.)	2.00 Mh(SFC)
								Bill Basis	ACTUAL

Bill Details	
a. Energy Charges	1903.80
b. Fixed Charges	48.00
c. Electricity Tax	95.19
d. Other Charges	0
e. Current Charges (a to d)	2046.99
f. Subsidy/Adjustments	
* GoICTD Subsidy	-80.30
* Discom Adjustment	-80.30
g. Arrears	4.07
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	1,890.46

Connection Details	
Category	DX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00
Arrears Details (g)	
a. Electricity Charges	
b. Electricity Tax	15.37
c. Other Charges	.84
d. LPSC	.37
e. Total Arrears (a to d)	12.51
f. Deferred pending settlement	4.07
g. Installment not yet due	.00
Total (e+f-g)	.00

Remarks
GoICTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoICTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoICTD Subsidy and Discom Adjustment is Rs. 160.6. Due to book transfer your KNO has changed from 2660 W560 0820 To 2660 W856 0950 hence forth you will get Bi-monthly bill

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
SEP-06	311	Regular
JUL-06	280	Regular
MAY-06	280	Regular
MAR-06	264	Regular
JAN-06	271	Regular
NOV-05	208	Regular

Payment Details	
Payment Received	1780.00
Date	14-OCT-06
Payment Accounted upto	15-NOV-06
Cashier's Seal and Signature	
Counter	Date
	Amount

V.K. Khullar
V.K. Khullar
C.O.O.

IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

District	Cycle	New K No.	Old K No.
West	PM 5	2660 W560 0312	5 PM 503 121903 3

Page No.	Cy-CD	Book	CRN No.
154	23	W560	2660038417

SH SOHAN LAL
RZ-4B 1160 POLENO 250
RAJ NAGAR

Call 011-260033000 to register your complaints.
Visit our website www.bsesdelhi.com for more information.
Touching your lives

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
27057	FEB-04	03-MAR-04	18-MAR-04	490.00	500.00	510.00

CONSUMPTION DETAILS								
Meter No.	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption (KWH)
		Date	Reading	Date	Reading			
8302333		20-FEB-04	28638	23-DEC-03	28370	1/1	268	268
Bill Basis								ACTUAL

Bill Details	
a. Energy Charges	511.80
b. Fixed Charges	20.00
c. Minimum Charges	.00
d. Electricity Tax	25.59
e. Meter Rent	.00
f. Excess Use Charges	.00
g. Shunt Capacitor Charges	.00
h. Current Demand (sum of a to g)	557.39
i. Adjustments (Cr./Dr.)	.00
j. Rebates	.00
k. Arcous	9.60
l. UPSC Levied	.00
m. TOTAL CHARGES (sum of h to l)	566.99
n. Energy Conservation Subsidy by GoHCTD*	-67.00
o. Amount Payable (m-n)	499.99

Connection Details	
Category	DX
Sanctioned Load (KW)	.50
Connected Load (KW)	.50
Route No.	
Feeder No.	
Pole No.	

Arrears Details	
Electricity Charges	9.60
Electricity Tax	.00
Other Charges	.00
Surcharge	.00
47	k. TOTAL 9.60

Payment Details	
Last Bill Amount	499.60
Payment Received	490.00
Date	13-JAN-04
Payment Accounted upto	25-FEB-04

Remarks
ENERGY SAVED IS ENERGY PRODUCED.

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
DEC-03	142	R
OCT-03	109	R
AUG-03	96	N
JUN-03	115	R
APR-03	150	R
FEB-03	95	R

Cashier's Seal and Signature	
Counter 351	09/03/2004

ENERGY SAVE IS ENERGY PRODUCED

E.&O.E.

Please read the reverse side of this bill for information on payment methods and tariffs. Please retain the portion of the bill for future reference and record.

Circle	District	Cycle	New K No.	Old K No.
West	PM	5	2660 W560 0492	5 PM 503 134369 9

Page No.	Cy-CD	Book	CRN No.
241	23	W560	2660038597

FTNGR066AA

SMT RAJ BALA
RZ 39 I GALINO 6 RAJ
NAGAR P-I PALAM

Call 1122 for BSES Rajdhani customer complaints
Visit our website www.bsesdelhi.com for more information

SAVING YOUR LIFE

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
33534	APR-04	02-MAY-04	17-MAY-04	550.00	550.00	560.00

CONSUMPTION DETAILS								
Meter No.	Status	Current		Previous		M.F.	Units Consumed	Billed Consumption (KWH)
		Date	Reading	Date	Reading			
0968659		16-APR-04	15712	20-FEB-04	15429	1/1	283	283
Bill Basis								ACTUAL

Bill Details	
a. Energy Charges	553.05
b. Fixed Charges	20.00
c. Minimum Charges	.00
d. Electricity Tax	27.65
e. Meter Rent	.00
f. Excess Use Charges	.00
g. Shunt Capacitor Charges	.00
h. Current Demand (sum of a to g)	600.70
i. Adjustments (Cr./Dr.)	.00
j. Refunds	.00
k. Arrears	1.21
l. LPSC Levied	.00
m. TOTAL CHARGES (sum of h to l)	601.91
n. Energy Conservation Subsidy by GoNCTD *	-50.50
o. Amount Payable (m-n)	551.41

Connection Details	
Category	DX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00
Route No.	R1NGR066AA
Feeder No.	
Pole No.	

Arrears Details	
Electricity Charges	.00
Electricity Tax	.00
Other Charges	1.21
Surcharge	.00
54	k.TOTAL 1.21

Payment Details	
Last Bill Amount	541.21
Payment Received	540.00
Date	08-MAR-04
Payment Accounted upto	28-APR-04

Remarks
ENERGY SAVED IS ENERGY PRODUCED.

2	Previous Monthly Consumption Pattern	
Bill Month	Average Units	Bill Status
FEB-04	147	R
DEC-03	171	R
OCT-03	190	R
AUG-03	145	R
JUN-03	100	R
APR-03	160	R

Cashier's Seal and Signature		
Counter	Date	Amount

232650W560049200000055141200405170000000827



FTNGR066AA

ENERGY SAVE IS ENERGY PRODUCED

47
#11NG00417AA

City	District	Cycle	New K No.	Old K No.
West	PM	8	2660 W856 0714	5 PM 503 136129 8

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
251	14	W856	2660038632

SMT ARCHNA SAROHA
RZ 39 P.NO 257 RAJ
NGR P I

OUR HELPLINES

For Power Supply Complaints : **42895556**
For Commercial Complaints : **39999707**
For Residential Complaints : **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
421320	JAN-06	01-FEB-06	16-FEB-06	440.00	440.00	

CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
23001927	KWH		19-JAN-06	3288	20-NOV-05	3116	1/1	172	172 60 Days (EC) 2.00 Mth(s)FC
Bill Basis									ACTUAL

Bill Details

a. Energy Charges	412.80
b. Fixed Charges	48.00
c. Electricity Tax	20.64
d. Other Charges	0
e. Current Charges (a to d)	481.44
f. Subsidy/Adjustments	
* GoNCTD Subsidy	-21.20
* Discom Adjustment	-21.20
g. Arrears	3.63
h. Deferrals	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	442.67

Connection Details

Category	DX
Sanctioned Load (KW)	2.00
Connected Load (KW)	.50

Arrears Details (g)

a. Electricity Charges	248.70
b. Electricity Tax	13.54
c. Other Charges	-258.61
d. LPSC	.00
e. Total Arrears (a to d)	3.63
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f+g)	3.63

Remarks

GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 42.4. Due to book transfer your K.NO has changed from 2660 W860 0527 To 2660 W856 0714 hence forth you will get Bi-monthly bill

Payment Details

Payment Received	1230.00
Date	16-DEC-05
Payment Accounted upto	29-JAN-06

V.K. Khullar
C.O.O.

Cashier's Seal and Signature

Counter Date Amount

If the EL(Earth Leakage) indicator on your electronic meter is glowing, get your intrernal house wiring checked from a licensed electrical wiring contractor.



48

87 132828 * 846 03/08/2007 1160.00*Cash

As per DERC directives payment above
BS&S/Rajdhani Power Limited
 Please note for future payment.

Your Electricity Bill

Name: **Smt. Shashi-Devi**

Address: Rz-39-G G No-6
 Dada Chatri Wala Marg
 Raj Nagar I Palam-110045

District: Palam

Circle: West

CRN No.: 2660038808
 New K. No.: 2660 W856 0848
 Cycle No.: 14/8
 Book No.: W856
 R.S. No.: RN1050562AAA
 Bill No.: 158455

Your bill amount payable
Rs. 1,160.00

Due by : 06-08-2007 *

Bill month : Jul '07

*Refers only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
477	1,161.89	4.00

For bill details, please look overleaf.

Contact details

Help us improve our
 services by letting us
 know about your
 problems and queries.

www.bs&sdelhi.com

Billing Queries: 39 99 97 07
 "No Current" Queries: 42 89 55 56
 Nearest customer care & payment centre:
 C-2 D, Dabri Mour
 Janakpuri
 New Delhi-110 058

Business Manager: Mr. S. Bhagat
 Commercial Officer: Vacant

**SAVE
 ELECTRICITY**



**LET'S DO IT
 TOGETHER**

Amount with EPSC within 30 days after due date: Rs. 1,180.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-07-2007

Last payment received on 21-05-2007 : Rs. 810.00

Payment accounted upto 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0703 To 2660 W856 0848 hence forth you will get Bi-monthly bill.

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

BS&S RAJDHANI



49

260 652828 * 846 19/03/2007 330.00*Cash

Your Electricity Bill

As per DERC directives payment above Rs. 4000/- is payable only by Cheque/DD. Please note for future payment.

Name: Sh Brij Mohan

Address: Rz-39-F Kh No-62/2/1
Raj Nagar: Palam Colony-110045

CRN No.: 2660045922

New K. No.: 2660 W856 1055

Cycle No.: 14/8

Book No.: W856

R.S. No.: RN1050561AAA

Bill No.: 991239

Your bill amount payable

Rs. 330.00

Due by : 20-03-2007 *

Bill month : Mar '07

*Refers only to current month charges, arrears payable immediately.

District: Palam

Circle: West

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
50	161.14	171.54

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Varant

Amount with LPSC within 30 days after due date: Rs. 330.00

*(Enter pass & id * Points to Remember while paying your bill * on the reverse)*

Bill Basis: Actual

Date of bill: 05-03-2007

Last payment received on 09-12-2006 : Rs. 1,050.00

Payment accounted upto 01-03-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0966 To 2660 W856 1055 hence forth you will get bi-monthly bill.

Switch off
wastage!



Switch on
saving.

Let's do it
together.

TIPS FOR ENERGY CONSERVATION:

1. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
2. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
3. Switch off non-essential lights in unoccupied rooms/areas.
4. Use electronic chokes in the tube lights.
5. Use solar water heaters.

50

Circle	District	Cycle	New K No.	Old K No.
Delhi	PM	5	2660 W560 0213	5 PM 003 121589 6

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
106	23	W560	2660038318

SMT DALO DEVI
RZ 39 E POLE NO 251
RAJ NAGAR PALAM



OUR HELPLINES

For Power Supply Complaints : 9604 333333

For Commercial Complaints : 39999707

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
31528	FEB-05	03-MAR-05	18-MAR-05	500.00	510.00	

CONSUMPTION DETAILS

Meter No.	M.F.	Status	Current		Previous		M.F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
8429373	KWH	D	20-FEB-05		16-APR-04	13080	1/1		199
Bill Basis									AVERAGE

Bill Details		Connection Details		Remarks
a. Energy Charges	437.80	Category	DX	ENERGY SAVED IS ENERGY PRODUCED
b. Fixed Charges	40.00	Sanctioned Load (KW)	1.00	
c. Electricity Tax	21.89	Connected Load (KW)	1.00	
d. Demand Capacitor Charges	.00	Route No.	R1NGR0662AA	
e. Other Charges	.00	Feeder No.		
f. Current Charges (Sum of a to e)	499.69	Pole No.		
g. Adjustments (Cr./Dr.)	.00			
h. Forfeits	.00			
i. Arrears	9.31			
j. LPSC Levied	.00			
k. Total charges (sum of f to j)	509.00			
l. Discount pending settlement	.00			
m. Installment not yet due	.00			
n. Amount Payable sum (k+l+m)	509.00			

Areas Details	
Electricity Charges	.00
Electricity Tax	.00
Other Charges	9.31
Surcharge	.00
	9.31

Payment Details	
Payment Received	490.00
Date	08-JAN-05
Payment Accounted upto	27-FEB-05

Y. M. Saxena
Y. M. Saxena,
Addl. General Manager

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
DEC-04	96	F
OCT-04	96	F
AUG-04	96	F
JUN-04	96	F
APR-04	96	F
FEB-04	93	F

Cashier's Seal and Signature		
Counter	Date	Amount



R1NGR0662AA



BSES Rajdhani Power Limited

Your Electricity Bill

Name: Roopa Devi

Address: H No R2-39-D P No-251 Gall No-6
Baba Chatra Wala Marg
Baba Chatra Wala Marg-110045

District: Palam

Circle: West

CRN No.: 2660038412

New K. No.: 2660 W856 0528

Cycle No.: 14 / 8

Book No.: W856

R.S. No.: RN1050559AAA

Bill No.: 158231

Your bill amount payable

Rs. 1,000.00

Due by: 06-08-2007

Bill month: Jul '07

*Tellers only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
511	1,350.92	(349.73)

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 1,010.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-07-2007

Last payment received on: 24-05-2007 : Rs. 700.00

Payment accounted upto: 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2660 W560 0307 To 2660 W856 0528 hence forth you will get bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

(This bill is computer generated, hence does not require any signature.)

Payment slip

Guidelines for writing your cheque/DD

- * Make your cheque/DD payable to 'BRPL CRN No. 2660038412'
- * Cheque should not be post dated.

- * Cheque/DD should be account payee and payable at Delhi.
- * Always attach payment slip. Do not staple.



14002650038412000000110011920070806000001502

Bill amount payable: Rs. 1,000.00

Cheque/DD No.:

Bill month: Jul '07

Date:

P.T.O

**BSES**

205 130000 + 346 04/10/2007 1778 000000 (52)

As per **BSES Rajdhani Power Limited**

Rs. 4000/- is payable only by Cheque/DD.

Please note for future payment.

Your Electricity Bill**Name:** Sh Kishan Singh**Address:** Rz-39-C-1 Gali No-6
Dada Chatri Wala Marg
Raj Nagar I Palam-110045**CRN No.:** 2660038892**New K. No.:** 2660 W856 0921**Cycle No.:** 14/8**Book No.:** W856**R.S. No.:** RN1050558AAA**Bill No.:** 239131**Your bill amount payable****Rs. 1,770.00****Due by** : 06-10-2007.***Bill month** : Sep '07

*Refers only to current month charges, arrears payable immediately.

District: Palam**Circle:** West**Highlights**

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
613	1,766.51	6.43

For bill details, please look overleaf.

Contact detailsHelp us improve our
services by letting us
know about your
problems and queries.www.bsesdelhi.com**Billing Queries:** 39 99 97 07**"No Current" Queries:** 42 89 55 56**Nearest customer care & payment centre:**

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat**Commercial Officer:** Vacant**Amount with LPSC within 30 days after due date:** Rs. 1,790.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual**Date of bill:** 21-09-2007**Last payment received on** 03-08-2007 : Rs. 2,780.00**Payment accounted upto** 14-09-2007**Important:** Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0787 To 2660 W856 0921 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY****LET'S DO IT
TOGETHER****TIPS FOR ENERGY CONSERVATION:**

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.



BSES

32 Lpsl + BIC 07/10/2007 13:12:00
BSES Rajdhani Power Limited

Your Electricity Bill

Name: Sh Om Prakash
Address: RZ-39-C-25-A
Dada Chatri Wala Marg
Raj Nagar I Palam-110045

CRN No.: 2660038480
New K. No.: 2660 W856 0593
Cycle No.: 14/8
Book No.: W856
R.S. No.: RN1050557AAA
Bill No.: 239186

Your bill amount payable

Rs. 4,340.00

Due by: 06-10-2007

Bill month: Sep '07

*Refers fully to current month charges, arrears payable immediately

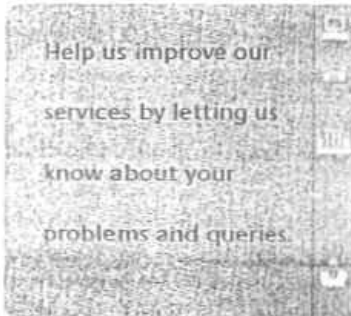
District: Palam
Circle: West

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
691	2,128.98	2,215.07

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 4,400.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 21-09-2007

Last payment received on: 22-05-2007 : Rs. 1,000.00

Payment accounted upto: 14-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 2215.07. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 14-SEP-07. Due to book transfer your K.NO has changed from 2660 W560 0375 To 2660 W856 0593 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.



BS&P Rajdhani Power Limited

Regd. Off: BS&P Bhawan, Nehru Place, New Delhi-110 019.

YOUR ELECTRICITY BILL

56

R11NG00406AA

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

City	Dist	Cycle	New K No.	Old K No.
West	PM	8	2660 W856 0472	5 PM 010 772882 6

Page No.	Cy-CD	Book	CRN No.
123	14	W856	2660038352

JASA SINGH

H2-39-A

RAJ NAGAR PALAM COLONY 110045

OUR HELPLINES

For Electricity / Meter / Supply / Connection 42895556

For Complaints / Disputes 39999707

For Free / In-Court / Complaints 39999777

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
741607	SEP-06	01-OCT-06	16-OCT-06	2300.00	2340.00	

CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
13247475	KWH		14-SEP-06	4411	17-JUL-06	3663	1/1	748	748
									59 Days (EC) 2.00 Mth(s) (FC)
								Bill Basis	ACTUAL

Bill Details		Connection Details		Remarks
a. Energy Charges	2327.20	Category	DX	
b. Fuel Charges	48.00	Sanctioned Load (KW)	50	
c. Electricity Tax	116.36	Connected Load (KW)	50	
d. Other Charges	0			
e. Current Charges (a to d)	2491.56	Arrears Details (g)		
f. Subsidy/Adjustments		a. Electricity Charges	.00	
g. GoNCTD Subsidy	-96.53	b. Electricity Tax	.00	
h. Discom Adjustment	-96.54	c. Other Charges	9.59	
i. Arrears	9.59	d. LPSC	.00	
j. Refunds	.00	e. Total Arrears (a to d)	9.59	
k. LPSC Levied	.00	f. Deferred pending settlement	.00	
l. Other Adjustment (Dr/Cr)	.00	g. Installment not yet due	.00	
m. Amount Payable sum (e to j)	2,308.08	Total (e+f-g)	9.59	
		Payment Details		

GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 193.07. Due to book transfer your KNO has changed from 2660 W560 0247 To 2660 W856 0472 hence forth you will get Bi-monthly bill.

Previous Monthly Consumption Pattern		
Period	Average Units	Bill Status
JUL-05	484	Regular
MAY-06	281	Regular
MAR-06	165	Regular
JAN-06	168	Regular
NOV-05	167	Regular
SEP-05	205	Amended

Payment Received	3270.00
Date	18-AUG-06
Payment Accounted upto	24-SEP-06

V.K. Khullar
C.O.O.

Cashier's Seal and Signature

Counter	Date	Amount
---------	------	--------

14360W8560472000000239908200610160000003462

13257043
R11NG00406AA

F - GoNCTD Subsidy is valid till 14 July 2006. Discom Adjustment is valid till 14th July, 2006 or effective date of implementation of next tariff order, which ever is earlier. Subsidy / Adjustment indicated in this Bill is therefore provisional and is subject to adjustment, as per DERC order.

E&O.E

Paid Rs 2300/- by ck on 11-10-06



127 132828 * 846 15/10/2007 3130.00*DD

BSES Rajdhani Power Limited

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Gopi Ram

Address: 64/2/1
Raj Nagar Palam Colony-110045

District: Palam

Circle: West

CRN No.: 2660038173

New K. No.: 2660 W856 0303

Cycle No.: 14/8

Book No.: W856

R.S. No.: RN1060628AAA

Bill No.: 239151

Your bill amount payable

Rs. 3,090.00

Due by : 06-10-2007 *

Bill month : Sep '07

*Refers only to current month charges, arrears payable immediately.**Highlights**

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
943	3,088.22	3.73

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries.	www.bsesdelhi.com Billing Queries: 39 99 97 07 "No Current" Queries: 42 89 55 56 Nearest customer care & payment centre: C-2 D, Dabri Mour Janakpuri New Delhi-110 058 Business Manager: Mr. S. Bhagat Commercial Officer: Vacant
--	--

Amount with LPSC within 30 days after due date: Rs. 3,130.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 21-09-2007

Last payment received on 06-08-2007 : Rs. 2,340.00

Payment accounted upto 14-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0068 To 2660 W856 0303 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY****LET'S DO IT
TOGETHER****TIPS FOR ENERGY CONSERVATION:**

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch these devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.

* Switch off non-essential lights to conserve energy.



105 t34555 * 820 04/08/2007 2250.00+Cash

BSES Rajdhani Power Limited

As per DERC directives payment above
Rs.4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill**Name:** Raj Kumar

Address: B-142
Dada Chatri Wala Marg
Raj Nagar I Palam-110045

CRN No.: 2660038126
New K. No.: 2660 W856 0257
Cycle No.: 14/8
Book No.: W856
R.S. No.: RN1060629AAA
Bill No.: 158535

Your bill amount payable**Rs. 2,250.00**

Due by: 06-08-2007

Bill month: Jul 07

*Refers only to current month charges, arrears payable immediately.

District: Palam
Circle: West

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
763	2,247.26	6.01

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com**Billing Queries:** 39 99 97 07**"No Current" Queries:** 42 89 55 56**Nearest customer care & payment centre:**

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat**Commercial Officer:** Vacant

Amount with LPSC within 30 days after due date: Rs. 2,280.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual**Date of bill:** 22-07-2007**Last payment received on:** 26-05-2007 : Rs. 730.00**Payment accounted upto:** 15-07-2007**Important:** Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W560 0021 To 2660 W856 0257 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.

BSIS (Baidam Power) Limited

REVISED DEMAND NOTE

Please take the following into account:

Mr/Ms/Mrs SUSHMA DEVI

RK 437 A

KH NO 64/2/2

RAJ NAGAR I DADA CHATRI WALA MARG

PALAM COLONY NEW DELHI

110045

Invoice No. : 0006007091117

Invoice Date : 19/09/2007

Connection Detail

Category : B101

Category : B101

Category : B101

Category : B101

Category : B101

Category : B101

Payment Detail

Demand Note No. : 0006007091117

Demand Note Date : 19/09/2007

Un specified

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(RUPEES FOUR THOUSAND TWO HUNDRED ONLY)

812 00066 20/12/2007 4200.00

CASH mjeena

100, Chattri Wala Marg

Palam Colony New Delhi

110045

Total Amount In Words

Revisions (if any) :

Revisions (if any) :

Revisions (if any) :

Revisions (if any) :

Revisions (if any) :

Revisions (if any) :

Revisions (if any) :

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Revisions (if any) :

Revisions (if any) :

Revised Total

Amount is calculated as per the details provided by the applicant, and is subject to change.

Amount is calculated as per the details provided by the applicant, and is subject to change.

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Amount is calculated as per the details provided by the applicant, and is subject to change.

Signature of Consumer

Date : 20/12/2007

Registered office: BSIS Baidam Power Limited, 100, Chattri Wala Marg, Palam Colony, New Delhi - 110045

Area	District	Cycle	New K No.	Old K No.
Vast	PM	8	2660 W856 0915	5 PM 503 164264 5

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
405	14	W856	2660038884

JAI BHAGWAN
RZ 3 B/2 GALINO8 CHHATRI
ALA MARG RAJ NAGA

OUR HELPLINES

For Power Supply Complaints : **42895556**
For Commercial Complaints : **39999707**
For Meter and Connection Complaints : **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
421630	JAN-06	01-FEB-06	16-FEB-06	390.00	390.00	

CONSUMPTION DETAILS

Electricity No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
0133280	KWH		20-JAN-06	6213	20-NOV-05	6062	1/1	151	151 61 Days (EC) 2.00 Mth(s)FC
								Bill Basis	ACTUAL

Bill Details

a. Energy Charges	362.40
b. Fixed Charges	48.00
c. Electricity Tax	18.12
d. Other Charges	0
e. Current Charges (a to d)	428.52
f. Subsidy/Adjustments	
* GoNCTD Subsidy	-19.10
* Discom Adjustment	-19.10
g. Arrears	2.02
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	392.34

Connection Details

Category	DX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00

Arrears Details (g)

a. Electricity Charges	30.12
b. Electricity Tax	1.64
c. Other Charges	-29.74
d. LPSC	.00
e. Total Arrears (a to d)	2.02
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f+g)	2.02

Remarks

GoNCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 38.20. Due to this, your KNO has changed from 2660 W856 0915 to 2660 W856 0915. Henceforth, you will get bills only to 2660 W856 0915. Please note for future payment.

Payment Details

Payment Received	590.00
Date	13-DEC-05
Payment Accounted upto	29-JAN-06

V.K. Khullar
C.O.O.

Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
NOV-05	120	Regular
SEP-05	151	Amended
JUN-05	151	Amended
APR-05	92	Regular
FEB-05	137	Regular
DEC-04	76	Regular

Counter

53 12797 2 201

Cashier's Seal and Signature

Date 13/02/2006

Amount 390.00

If the EL(Earth Leakage) indicator on your electronic meter is glowing, get your intrernal house wiring checked from a licensed electrical wiring contractor.

Circle	District	Cycle	New K No.	Old K No.
Delhi	PM	S	2660 W856.0649	5 PM 503.12.053 2

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
213	14	W856	2660038539

KANTA DEVI
 RZ-39-C GALI NO-7 DADA CHATRI WALA
 RAJ NAGAR I PALAM 110045

OUR HELPLINES

For Information / Request Supply Connection: **42895556**
 For Complaints / Connection: **39999707**
 For Complaints / Connection: **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
524270	NOV-05	26-NOV-05	11-DEC-05	1670.00	1690.00	

CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
266038539	KWH		11-NOV-05	24864	12-SEP-05	24528	1/1	336	336
									60 Days (EC)
									2.00 MWh (SJFC)
									ACTUAL

Bill Details

a. Energy Charges	805.40
b. Fixed Charges	48.00
c. Electricity Tax	40.32
d. Other Charges	0
e. Current Charges (a to d)	894.72
f. Subsidy/Adjustments	
Go-NCTD Subsidy	-37.60
Discom Adjustment	-37.60
g. Arrears	525.80
h. Deferrals	.00
i. EPSC Levied	24.80
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (a to j)	1671.12

Connection Details

Category	DX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00

Arrears Details (g)

a. Electricity Charges	743.60
b. Electricity Tax	40.32
c. Other Charges	.00
d. EPSC	.00
e. Total Arrears (a to d)	826.80
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f+g)	826.80

Remarks

Go-NCTD Subsidy and Discom Adjustment represents 50% each of the increase in Tariff applicable to Domestic consumers as per the DERC order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the Go-NCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the current bill the Go-NCTD Subsidy and Discom Adjustment is Rs. 75.2. Please take notice that if the arrears of Rs. 826.80 is not paid within 15 days from the date of receipt of this bill the supply to your premises will be disconnected.

Payment Details

Payment Received	
Date	
Payment Accounted upto	15-NOV-05

V.K. Khullar
 C.O.O.

Previous Monthly Consumption Pattern

Month	Average Units	Bill Status
SEP-05	181	Regular
OCT-05	155	Regular
NOV-05	148	Regular
DEC-05	79	Regular
JAN-06	29	Regular
FEB-06	87	Regular

Counter: Date: Amount:

IF THE (EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.

E&OE



143600W856049000001371122006121100000249
 1690.00+Cash

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Circle	District	Cycle	New K No.	Old K No.
West	PM	5	2660 W560 0720	5 PM 503 153145 2

Page No.	Cy-CD	Book	CRN No.
324	23	W560	2660038825

SH KARAN SINGH
RZ 430 GALINO9 DADA
CHHATRI WALA MARG

Call 9604 33333 to register your complaints
Visit our website www.bsesdelhi.com for more information
...touching your lives

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
31816	JUN-04	11-JUL-04	25-JUL-04	480.00	490.00	490.00

CONSUMPTION DETAILS								
Meter No.	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption (KWH)
		Date	Reading	Date	Reading			
9920513		23-JUN-04	3765	16-APR-04	3525	1/1	240	240
Bill Basis								ACTUAL

Bill Details		Connection Details		Remarks
a. Energy Charges	435.30	Category	DX	
b. Fixed Charges	24.00	Sanctioned Load (KW)	1.00	ENERGY SAVED IS ENERGY PRODUCED.
c. Minimum Charges	.00	Connected Load (KW)	1.00	
d. Electricity Tax	21.77	Route No.	R1NGR0770AA	480.00*Cheque
e. Meter Rent	.00	Feeder No.	49 tpsl # 829	
f. Excess Use Charges	.00	Pole No.	19/07/2004	
g. Stand Capacitor Charges	.00			
h. Current Demand (sum of a to g)	481.07	Arrears Details		V.K. Khullar General Manager
i. Adjustments(Cr./Dr.)	.00	Electricity Charges	.00	
j. Refunds	.00	Electricity Tax	.00	
k. Arrears	4.12	Other Charges	4.12	
l. LPSC Levied	.00	Surcharge	.00	
m. TOTAL CHARGES (sum of h to l)	485.19	55 k.TOTAL	4.12	480.00*Cheque
n. Energy Conservation Subsidy by GoNCTD *	.00			
o. Amount Payable (m-n)	485.19	Payment Details		
		Last Bill Amount	374.12	
		Payment Received	370.00	
		Date	14-MAY-04	
		Payment Accounted upto	04-JUL-04	

2	Previous Monthly Consumption Pattern	
Bill Month	Average Units	Bill Status
APR-04	109	R
FEB-04	72	R
DEC-03	84	R
OCT-03	76	R
AUG-03	87	R
JUN-03	50	R

49 tpsl # 829 19/07/2004 480.00*Cheque
Cashier's Seal and Signature

Counter Date Amount

Contact for assistance: 1. Helpline for Billing Enquiry: 9604 33333
2. New Connection Bill Revision & Address Change: District Offices.
3. Power Problem: 9604 33333/55555 (Mention New K No or CRN)
4. Energy consumed from 19th June 2004 onwards will be charged at new tariff.
5. Meter Use Withdraw/Category Change: BSES Customer Support Service, 33 KV Grid GK-I Opp. Savitri Cinema

232660W560072000000048518200407260000000726

RPM2000MILL TX1M 14295280

 दिल्ली विद्युत बोर्ड विद्युत बिल		 DELHI VIDYUT BOARD ELECTRICITY BILL	
वित्त क्षेत्र DIST. ZONE	के. संख्या K. NO.	परी खाता BOOK NO.	विद्युत प्रकार SUP. TYPE
PM 303	1432861	W560	DL/
बिल मास BILL MONTH	देय तिथि DUE DATE		
JUN	11/08/2001		
SH RASHU NANDAN RI 430A DADA CHHATRI WALA MARG RAJ NGR I NEW DELHI *NEW TARIFF W.E.F. 1-6-01 *			
रशि प्राप्त की AMT. RECD.	रशि सं. RECEIPT NO.	तिथि DATE	
मीटर सं. METER NO.	करंट CURRENT	पिछली PREVIOUS	
17017523	PROVISIONAL BILLING	21/07/2001	
ARREARS PRESENT FOR MORE THAN 02 MONTHS DISCONNECTION WITHOUT FURTHER NOTICE			
खप CONSUMPTION	160	विद्युत प्रकार ENERGY CHARGES	240.00
बिल प्रकार BILL BASIS	AVERAGE	अधिक/उपेक्षा/अ.क. EXCESS/MISUSE/S.C.	
विद्युत भार LOAD	1.00 KW	मीटर - किराया METER RENT	24.00
		विद्युत शुल्क ELECTRICITY TAX	12.00
		विविध प्रकार MISC CHARGES	
सुरक्षा रशि SECURITY DEPOSIT	रु.	वर्तमान देय CURRENT DEMAND	276.00
विवाद राशि DISPUTED AMOUNT	रु.	समायोजन CREDIT ADJUSTMENT	
भुगतान कर तक लगाया PMT ACCTD UPTO	30/06/2001	रकमा AMOUNT	192.00
अतिपार LATE PAYMENT SURCHARGE	रु.	अतिपार LP. S/C	5.76
देय तिथि के बाद रशि AMOUNT AFTER DUE DATE	रु.	देय तिथि से पूर्व रशि AMT. BEF DUE DATE	473.76
	450.78		470.76
EXCLUDING METER RENT NOTICE			
आपको सूचित किया जाता है कि यदि आपने देय तिथि तक बिल की रशि का भुगतान नहीं किया तो देय तिथि के 7 दिन के पश्चात् आपकी विद्युत काटी जा सकती है तथा इसे भारतीय विद्युत अधिनियम 1910 की धारा 24 के अन्तर्गत सूचना के रूप में माना जाएगा। YOU ARE HEREBY INFORMED THAT IF YOU DO NOT MAKE THE PAYMENT OF BILLED AMOUNT BY THE DUE DATE YOUR SUPPLY SHALL BE LIABLE FOR DISCONNECTION AFTER EXPIRE OF 7 DAYS OF THE DUE DATE & IT WOULD BE TREATED AS NOTICE UNDER SECTION 24 OF THE INDIAN ELECT ACT 1910. आवश्यक सूचना के लिए कृपया ध्यान दें।			

5000Rs.

(90)



SCHOOL Certificate

SANAD NO - 270306

IC No 2547

SALE DEED FOR Rs. 2,00,000/-

Stamp duty @ 5% Rs. 10,000/-

Corpn. Tax @ 3% Rs. 6,000/-

Total @ 8% Rs. 16,000/-

This Sale Deed is executed at New Delhi on this 10th day of March 2006, by SHRI JAGVEER SEHRAMAT SON OF SH. JAGDISH SEHRAMAT RESIDENT OF RZ-4/3, RAJ NAGAR-I, PALAM COLONY, NEW DELHI. AT PRESENT ADDRESS 78, VILL. BOCHAN PUR, DWARKA, SECTOR-23, NEW DELHI, G.P.A. OF MOOL CHAND GUPTA S/O BAKHTAWAR LAL GUPTA R/O RZ-4A/3, RAJ NAGAR-I, VILL. PALAM, NEW DELHI-45, DULY ATTESTED BY NOTARY PUBLIC ON 8.9.1998 AT DELHI, G.P.A. OF SMT. SHEELA SAINI W/O SH. DEEPAK SAINI R/O H-380, RAJ NAGAR-I, PALAM COLONY, NEW DELHI-45, DULY ATTESTED BY NOTARY PUBLIC ON 5.5.1988 AT DELHI G.P.A. OF SH. GIRIJA DHAR S/O SH. RAM CHANDER R/O VPO PALAM NEW DELHI-45, DULY ATTESTED BY NOTARY PUBLIC ON 25.8.1984 AT DELHI.

(hereinafter called the "VENDOR").

CONTD...2...

Jagveer Sehra Mat

M. S. R.

5000Rs.



IN FAVOUR OF

SH. MAHENDER SINGH SON OF SH. CHUNI LAL RESIDENT OF VILL.
KASHI KHURD P.O. BAHAL DISTT. BHIVANI HARYANA,
(hereinafter called the "VENDEE").

WHICH EXPRESSION MEAN AND INCLUDE THEIR HEIRS, SUCCESSORS
LEGAL REPRESENTATIVES, ADMINISTRATORS, EXECUTORS, NOMINEES AND
ASSIGNEES.

CONTD. 3.

Jasveer Sehrawat

M. S. S.



- 3 -

WHEREAS the Vendor is the absolute owner of BUILT UP HOUSE NO.RZ-B-121, AREA MEASURING 82 SQ.YDS. PART OF KHASRA NO.64/13/3 & 12/3, SITUATED IN THE REVENUE ESTATE OF VILLAGE PALAM, DELHI STATE DELHI, COLONY KNOWN AS RAJ NAGAR-I, PALAM COLONY, NEW DELHI-110045, Which is bounded as under:-

EAST : HOUSE OF SMT. REKHA DIKSHIT W/O DINESH DIKSHIT

WEST : ROAD 15FT. WIDE & MANDIR DADA CHATRI WALA

NORTH: HOUSE OF SH. VIKAS JAIN S/O JAI BHAGWAN JAIN

SOUTH: ROAD 15FT. WIDE AND HOUSE OF SH. V.N.SINGH SENGAR ADV.

Resolution No.147, dt.5.6.80 M.C.D. Regularized Colony, Raj Nagar-I, Serial No.113, New Delhi and the said Khasra Number is not award or aquired by Government by the till date.

CONTD..4..

90



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231892

-: 4 :-

AND WHEREAS the Vendor for their bonafide need and legal requirement have agreed to sell the above said BUILT UP HOUSE NO.RZ-B-121, AREA MEASURING 82 SQ.YDS. PART OF KHASRA NO.64/13/3 & 12/3, SITUATED IN THE REVENUE ESTATE OF VILLAGE PALAM, DELHI STATE DELHI, COLONY KNOWN AS RAJ NAGAR-I, PALAM COLONY, NEW DELHI-110045, for a total consideration of Rs.2,00,000/- (Rupees Two Lacs only) in favour of the Vendee and the vendee has also agreed to purchase to the same for the said consideration amount has been received by cash to the vendor from the vendee in advance and nothing remain due out of the sale price.

CONTD. 5.

M. S. A.

JaSroer. S. H. H. H. H.

9. That the vendor further assure the vendee that if the said property under sale or any part or portion thereof goes out of the possession of the vendor then the vendor shall be liable and responsible for all such losses, damages, consequences so sustained by the vendee.

10. That all expenses related to processing of the sale deed shall be borne by the vendee.

11. That the vendor have now been left with no right, title or interest, share, authority, power of ownership in any manner of any kind respect of the above property under sale which has been sold, transferred conveyed assigned together with all rights, title, powers, interests, authorities of ownership of the said property under sale by the vendor unto the vendee by way of this sale deed.

12. That the vendee has become the sole absolute owner, occupation and in possession of the said property by way of this sale deed and shall be fully entitled, empowered, authorized to use, occupy, enjoy hold, sell, mortgage, gift, exchange lease out or to dispose of or to transfer the same in any manner as the vendee deems fit and proper to do so as his own property without any claim, demands, objection of the said vendor or any of their legal heirs or any other persons claiming under the vendor.

13. That the land have not been notified u/s 4 or 6 of the land acquisition act, 1894 either for the planned Development of Delhi or for other purposes.

14. That the executant is alive and the G.P.A is not cancelled till date.

IN WITNESSES WHEREOF THE PARTIES HERE TO HAVE SET THEIR RESPECTIVE HANDS IN THE PRESENCE OF FOLLOWING WITNESSES ON THE DAY, MONTH AND YEAR FIRST MENTIONED ABOVE.

WITNESSES:

1. *[Signature]*
UNESH S/O JAGDISH SINGH
R/O 78, POCHAN PUR VILL., NEW DELHI
EC.NO.JSJ1270068

VENDOR
[Signature] S. H. R. R. T.

2. *[Signature]*
OM PARKASH S/O SH. MANGE RAM
R/O RZF-7B6/16, GALI NO.8,
RAJ NAGAR-II, PALAM COLONY
NEW DELHI-15
EC.NO.DL/03/030/096125

VENDER
[Signature]



दिल्ली नगर निगम

MUNICIPAL CORPORATION OF DELHI



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AA01964799

Form CI-1

1964799

रसीद नं. / Receipt No. : 1731756

आवेदक संदर्भ सं. / Applicant's Ref. No.: 90879

आवेदक / Applicant's Name : Y N SINGH, ..

पता / Address

: RZ-176-B GALI-9, RAJ NAGAR-I, PALAM CLY, N DELHI, 110045

दिनांक / Date : 29/07/2005

विभाग / Department : PROPERTY TAX

क्षेत्र / Zone : Najafgarh Zone

Below mentioned amount received, will be credited to the concerned accounts.

लेखाशीर्ष / Head of A/c.	विवरण / Particulars	राशि / Amount
PROPTAX	Property Tax Current (2005-2006) DD: 1080.00	1080.00

राशि (शब्दों में) / Amount (in words): Rupees One Thousand Eighty only	कुल / Total: 1080.00
चेक/डी.डी.नं. / Cheque/DD No.: 496120 बैंक / Bank: PNB	शाखा / Branch: ND 1080.00

Property Details: RZ-176-B GALI-9
PALAM CLY N DELHI
Ledger Folio No: Ward No: 54

* कम्प्यूटरिकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.

* चेक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.

5 / M / zulfik



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AZ00394355

FSPM CI-1

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रसीद नं. / Receipt No. 2802181 दिनांक / Date 29/06/2006
आवेदक संदर्भ नं. / Applicant's Ref. No. 329760 विभाग / Department PROPERTY TAX
आवेदक / Applicant's Name REKHA DIXIT क्षेत्र / Zone Najafgarh Zone
पता / Address RZB 121, GALI 6RAJ NGR I, Palam Colony, Delhi.

Below mentioned amount received, will be credited to the concerned accounts:

लेखाशीर्ष / Head of A/c.	विवरण / Particulars	राशि / Amount
PROPTAX	Property Tax Current (2006-2007) Cheque	286.00
राशि (शब्दों में) / Amount (In words)	Rupees Two Hundred Eighty six only	कुल / Total: 286.00
चेक/डी.डी. नं. / Cheque/DD No. 930256	बैंक / Bank: BBP	शाखा / Branch: ND

Floor Numbers: 0
Property Details: RZB 121,
Palam Colony,

Ledger Folio No: Ward No: 54

* कम्प्यूटराइज्ड रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.

संगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.

2 / 11 / sunita



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THE

07/02/2005

दिनांक / Date : PROPERTY TAX

विभाग / Department : Najafgarh Zone

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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AN01247369

Form CI-1

1247369

रसीद नं. / Receipt No. : 1102563 दिनांक / Date : 07/02/2005
आवेदक संदर्भ सं. / Applicant's Ref. No. : 455968 विभाग / Department : PROPERTY TAX
आवेदक / Applicant's Name : ASHOK JOSHI क्षेत्र / Zone : Najafgarh Zone
पता / Address : NZA-798 OLD NO. RZ-D-122, RAJ NGR-I, PALAM COLONY, ND, 11

Below mentioned amount received, will be credited to the concerned accounts.

लेखाशीर्ष / Head of A/c.	विवरण / Particulars	राशि / Amount
1-A-vii	Property Tax Transfer Fee	2700.00

राशि (शब्दों में) / Amount (in words) : Rupees Two Thousand Seven Hundred only कुल / Total : 2700.00

चेक/डीडी नं. / Cheque/DD No. : बैंक / Bank : शाखा / Branch :

Property Details:

TRANS. DUTY PROPERTY HOLDER- SH ASHOK JOSHI & SMT. SUSHAMA JOSHI

* कम्प्यूटरीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature. 3 / M / balramc

* चेक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.



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AN01247370

Form CI-1

1247370

रसीद नं. / Receipt No. : 1102575 दिनांक / Date : 07/02/2005
आवेदक संदर्भ सं. / Applicant's Ref. No. : 455975 विभाग / Department : PROPERTY TAX
आवेदक / Applicant's Name : ASHOK JOSHI क्षेत्र / Zone : Najafgarh Zone
पता / Address : NZA-798, OLD NO. RZ--B-122, RAJ NGR-I PALAM COLONY, ND, 1

Below mentioned amount received, will be credited to the concerned accounts.

लेखाशीर्ष / Head of A/c.	विवरण / Particulars	राशि / Amount
1-A-vii	Property Tax Mutation Fee	150.00

राशि (शब्दों में) / Amount (in words) : Rupees One Hundred Fifty only कुल / Total : 150.00

चेक/डीडी नं. / Cheque/DD No. : बैंक / Bank : शाखा / Branch :

Property Details:

CF-150/- PROPERTY HOLDER SH ASHOK JOSHI & SMT. SUSHAMA JOSHI

* कम्प्यूटरीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature. 3 / M / balramc

* चेक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.



महानगर टेलीफोन निगम लिमिटेड दिल्ली
MAHANAGAR TELEPHONE NIGAM LTD. DELHI
टेलीफोन बिल पत्रक / TELEPHONE BILL FOIL

CA NO. : 2051086704 CLASS: INDIVIDUAL R2816
CATEGORY : NON-DYT GENERAL
NAME : SURAJ SHAN GUPTA
ADDRESS : RZB/121A RAJ NAGAR
RZB/121A RAJ NAGAR
PALAM COLONYND 110045
टेलीफोन नं. बिल नं. बिल की तारीख
TELEPHONE NO. 5086704 BILL NO. 1053515420 BILL DATE 16/10/2000
टेलीफोन को कटने और अधिभार से बचने के लिए कृपया नियत तिथि को अंदर भुगतान करें
TO AVOID DISCONNECTION AND SURCHARGE PAY BY DUE DATE 09/11/2000

पिछला मीटर रीडिंग व तारीख PREVIOUS METER READING & DATE	मौजूदा मीटर रीडिंग व तारीख CURRENT METER READING & DATE	मीटर की गई कॉलें METERED CALLS	अदेय कॉलें DEBIT CALLS	देय कॉलें CREDIT CALLS	नि:शुल्क कॉलें FREE CALLS	निबल कॉलें NET CHARGEABLE CALLS
4983 01/08/2000	5477 30/09/2000	492	0	0	130	342

विवरण ITEM	कुल राशि TOTAL AMOUNT
CALL CHARGES	1/08/2000 30/09/2000 ₹. Rs. 292.00 P.
RENT - TELEPHONE	1/08/2000 30/09/2000 300.00
TRUNK CALLS - OVERSEAS	0.00
TRUNK CALLS - INLAND	0.00
PHONOGRAMS CHARGES	0.00
ACCESSORY RENTALS	0.00
SERVICE TAX	39.60
Other Debits	0.00
Other Credits	0.00
Net Bill Amount	831.60
** AMOUNT TO BE PAID **	832.00
Amount payable after due date	832.00

Message
PARTICIPATE IN FLUSE POLIO PROGRAMME ON 5TH NOV. 2000

Outstanding Bills :
Bill no. Bill dt. Amount
10532212 16/10/2000 756



267
7-11-2000

Handwritten signature

AVOID MISUSE OF MAHANAGAR TELEPHONE USE DYNAMIC STOP LOCK, CHANGE YOUR SECRET NO.

96

Page No.	Cy-CD	Book	CRN No.
	24	W665	2660102624

For Power Supply Complaints : 9604 333333
For Commercial Complaints : 39999707

29	TPSI # 817	24/11/2004	260.00#Cas
Cashier's Seal and Signature			
Counter	Date	Amount	

REF: 100511

3. Migue Use Withdraw/Category Change: BSES Customer Support Service, 33 KV Grid GK-1 Opp. Savitri Cinema

E.O.E.



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AAQ1091372		Form CI-1		1091872	
रसीद नं. / Receipt No.	:	887586	दिनांक / Date	:	31/10/2004
आवेदक संदर्भ सं. / Applicant's Ref. No.	:	402473	विभाग / Department	:	PROPERTY TAX
आवेदक / Applicant's Name	:	NANAK CHAND	क्षेत्र / Zone	:	South Zone
पता / Address	:				
Below mentioned amount received, with debit order, from the account of the applicant, in the name of the Municipal Corporation of Delhi, Ganga Chowk, Palam Colony, N.					
लेखाशीर्ष / Head of A/c.	विवरण / Particulars			राशि / Amount	
PROPTAX	Property Tax Current			433.00	
राशि (शब्दों में) / Amount (in words):		कुल / Total:			
चैक/डी.डी.नं. / Cheque/DD No.:		Rupees Four Hundred Thirty Three only 433.00			
Property Details:					
2004-05					
* कम्प्यूटरीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.					
* चैक भुगतान स्विकृत होने को स्थिति में। Cheques subject to realisation/authorisation.					
4 / 11 / 2004					



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MUNICIPAL CORPORATION OF DELHI

~~आवेदक संदर्भ सं.~~



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AA01848766

Form CI-1

1848766

1767971

03/08/2005

रसीद नं. / Receipt No.

106432

दिनांक / Date

PROPERTY TAX

आवेदक संदर्भ सं. / Applicant's Ref No. SHARMA,

विभाग / Department : Vasant Vihar

आवेदक / Applicant's Name : B-127, RAJNAGAR -I PALAM PALAM COLONY, Delhi, 110045

पता / Address

Below mentioned amount received, will be credited to the concerned accounts.

लेखाशीर्ष / Head of A/c.

विवरण / Particulars

PROPERTY TAX - Current (2005-2006) Cash: 851.00

राशि / Amount

851.00

Rupees Eight Hundred Fifty One only

851.00

राशि (शब्दों में) / Amount (in words):

कुल / Total:

चैक/डी.डी.नं. / Cheque/DD No. : 127

बैंक / Bank :

शाखा / Branch :

RAJNAGAR -I PALAM PALAM COLONY NDeIhi

Ledger Folio No: Ward No:54

* कम्प्यूटीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.

चैक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.

1 / M / sanjay



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AA01091869

Form CI-1

1091869

रसीद नं. / Receipt No. : 983551

आवेदक संदर्भ सं. / Applicant's Ref. No. : 402424

आवेदक / Applicant's Name : PRHLAD SINGH SHARMA

पता / Address : B-128, RAJ NAGAR PT-I, GANGA CHOWK, PALAM COLONY, N

दिनांक / Date : 31/10/2004

विभाग / Department : PROPERTY TAX

क्षेत्र / Zone : South Zone

Below mentioned amount received, will be credited to the concerned account.

लेखागोप / Head of Ac.	विवरण / Particulars	राशि / Amount
PROPERTY TAX	PROPERTY TAX CURRENT	1093.00

राशि (शब्दों में) / Amount (in words) : Rupees One Thousand Ninety Three on Total: 1093.00

चैक/डीडी नं. / Cheque/DD No. : बैंक / Bank : शाखा / Branch :

Property Details:
2004-05

* कम्प्यूटीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.

* चैक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.

4 / M / rankr

100

Your Electricity Bill

Name: **Sh Prahlad Singh Sharma**

Address: B-128
Raj Nagar I Ganga Chowk Palam
Colony-110045

District: Palam

Circle: West

CRN No.: 2660045747
New K. No.: 2660 W868 0643
Cycle No.: 14 / 8
Book No.: W868
R.S. No.: RN1060708AAA
Bill No.: 81443

Your bill amount payable

Rs. 340.00

Due by : 29-05-2007 *

Bill month : May '07

*Refer only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
129	339.28	2.00

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date : Rs. 340.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basic: Actual

Date of bill: 14-05-2007

Last payment received on 20-03-2007 : Rs. 200.00

Payment accounted upto 07-05-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W665 0295 To 2660 W868 0643 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These

devices if not switch-kid off from the main switch and not on stand-by mode as they consume electricity.

Citizen's Copy



Municipal Corporation of Delhi
Property Tax Department
www.mcdpropertytax.in



CASH PAYMENT DOCUMENT 2007-08

REGISTRATION NUMBER	07083420000223088	PASSWORD	104NFI
Name	GEETA SONI		
PROPERTY ADDRESS			
Property/House No:	RZ - 686/F9	Floor No:	N/A
Sub Premises/Portion:	N/A	Sector:	N/A
Block:	N/A	Pocket:	N/A
Plot No:	RZ - 686/F9	Sub Colony:	N/A
Street Name/No:	N/A	Phase/Part:	N/A
Colony:	Raj Nagar - I, Palam colony	Pin Code:	110045
AMOUNT PAYABLE (Rupees)	472.00		
valid till 31st July			
Amount Payable in Words (Rupees)	Four Hundred And Seventy Two Only		
Amount being Paid (Rupees)	472.00		
Amount being Paid in Words (Rupees)	Four Hundred And Seventy Two Only		
CASH PAID INTO			
Customer Service Bureau			
Bank (Please circle one)	UTI Bank, DELHI and NCR Branches Only		

Property Tax Information System designed and developed by eGovernments Foundation

AXIS BANK LTD.
 WL-244 Palam Village, New Delhi-110045
 011-2611 0001
 RECD IN CASH RS. 472/-
 Manager

5000Rs.

102



VENDOR

VENDEE

SALE DEED FOR A SUM OF Rs.2,00,000/-

Stamp Duty under Art. 23

of India Stamp Act @ 3% Rs.6000/-

Transfer Duty Under Sec.147

of D.M.C. Act @ 3%Rs.6000/-

Total Non-Judicial Stamps

Duty @ 6% Rs.12,000/-

SALE DEED

This Sale Deed is made & executed at New Delhi on this 11 Day

SHRI. SATISH CHAND JAIN SON OF SH. SARUP CHAND JAIN R/o. NZ-806,
GANGA CHOWK RAJ NAGAR, PALAM COLONY NEW DELHI-110045, (HEREINAFTER
CALLED AND REFERRED TO AS THE "VENDOR").

...IN FAVOUR OF...

SHRIMATI. SUMAN JAIN WIFE OF SH. SATISH CHAND JAIN R/o. NZ-806A,
Raj Nagar Part-I, Palam Colony New Delhi-110045. (HEREINAFTER CALLED
THE "VENDEE").

Contd.:p/2

Suman Jain

Satish Jain



BSES Rajdhani Power Limited

Your Electricity Bill

43 1E0690 * 102 07/08/2007 3850.00+CST

Name: Sh. Satish Chand Jain

Address: Nz-806

Ganga Chowk Raj Nagar 1 Palam-110045

CRN No.: 2660045906

New K. No.: 2660 W868 0778

Cycle No.: 14/8

Block No.: W868

R.S. No.: RN1060712AAA

Bill No.: 163491

Your bill amount payable

Rs. 3,850.00

Due by : 07-08-2007 *

Bill month : Jul '07

*Refers only to current month charges, arrears payable immediately.

District: Palam

Circle: West

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
1151	3,884.18	(29.84)

For bill details, please look overleaf.

Contact details

Help us improve our

services by letting us

know about your

problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D. Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with TPSC within 30 days after due date: Rs. 3,910.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 23-07-2007

Last payment received on: 08-06-2007 : Rs. 2,100.00

Payment accounted upto: 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to bank transfer your K.NO has changed from 2660 W665 0454 To 2660 W868 0778 hence forth you will get Bi-monthly bill.

**SAVE
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TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.

Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD players, etc.) when not in use.

As per DERC directives payment above
Rs. 4000/- is payable by 31st July 2007.
Please note for future reference.



PAN AA-MP-1274

SI. M. (W/17) 19/1/20
(AIR FORCE)

A-280
30/3/07

Sale Deed for Rs. 1,50,000/-

Stamp Duty 3%	Rs. 4,500/-
Corpn. Tax 3%	Rs. 4,500/-
Total 6%	Rs. 9,000/-

"SALE DEED"

This Sale Deed is executed at New Delhi, on 30th day of March 2007, BY SMT. ANUPMA W/O SH. VIJENDER SINGH R/O RZ-686/F-3, RAJ NAGAR-I, PALAM COLONY, NEW DELHI-45, hereinafter called the VENDOR of the First Part;

** IN FAVOUR OF **

SMT. MEERA GUPTA W/O SH. BIRENDRA KUMAR GUPTA R/O E-69-A, RAJ NAGAR-II, PALAM COLONY, NEW DELHI-45, hereinafter called the Vendee of the Other Part.

..2..

Meera Gupta.

Amfaint



10
11: 424010 * 820 22/05/2007 370.00*Ca

As per DERC directives payment above Rs. 4000/- is payable only by Cheque/DD. Please note for future payment.

Your Electricity Bill

Name: Smt Meera Gupta

Address: M Bhendra Gupta
Rz 686-F-3-B-131
Raj Nagar P1 Ganga Chowk
Palam-110045

District: Palam

Circle: West

CRN No.: 2660054623
New K. No.: 2660 W868 1017
Cycle No.: 14/8
Book No.: W868
R.S. No.: RN1060711AAA
Bill No.: 81742

Your bill amount payable
Rs. 370.00

Due by : 29-05-2007*

Bill month : May '07

*Refers only to current month charges, arrears payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
141	378.09	(4.55)

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with EPSC within 30 days after due date: Rs. 370.00

(Order paid to EPSC. Receipts to Remember while paying your bill * on the reverse)

Bill Basis: Actual

Date of bill: 14-05-2007

Last payment received on: 02-04-2007 : Rs. 750.00

Payment accounted upto: 07-05-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W863 1778 To 2660 W868 1017 hence forth you will get Bi-monthly bill.

**SAVE
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TOGETHER**

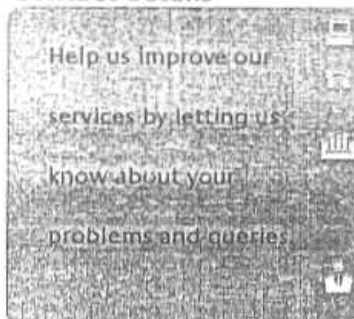
TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
 2. Set your refrigerator's temperature setting knob at medium position.
 3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
- * To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.

BSES**BSES Rajdhani Power Limited****Your Electricity Bill****Name:** Smt Renu Ajin**Address:** B-126 G/F
Raj Nagar Palam Colony-110045**CRN No.:** 2660045384**New K. No.:** 2660 W867 0947**Cycle No.:** 14/8**Book No.:** W867**R.S. No.:** RN1060710AAA**Bill No.:** 244041**District:** Palam**Circle:** West**Your bill amount payable****Rs. 4,330.00****Due by:** 06-10-2007**Bill month:** Sep 07*Refers only to current month charges, arrears payable immediately.**Highlights**

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
640	1,940.75	2,392.75

For bill details, please look overleaf.

Contact detailswww.bsesdelhi.com**Billing Queries:** 39 99 97 07**"No Current" Queries:** 42 89 55 56**Nearest customer care & payment centre:**

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat**Commercial Officer:** Vacant**Amount with LPSC within 30 days after due date:** Rs. 4,390.00(Refer point 6 of "Points to Remember while paying your bill" on the reverse)**Bill Basis:** Actual**Date of bill:** 21-09-2007**Last payment received on:** 24-05-2007 : Rs. 1,710.00**Payment accounted upto:** 15-09-2007**Important:** Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 2392.75. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 15-SEP-07. Due to book transfer your K.NO has changed from 2660 W664 0236 To 2660 W867 0947 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY****LET'S DO IT
TOGETHER****TIPS FOR ENERGY CONSERVATION:**

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on "Stand-by" mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

9
www.icici Bank



रिजिस्ट्रार जनरल

MUNICIPAL CORPORATION OF DELHI



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Receipt No. 10785

Form 1

0341868

Receipt No. 10785

Date 22/06/2008

Applicant's Ref. No. 10785

Department PROPERTY TAX

Applicant's Name Renu

Zone

Address

Zone

Below mentioned amount received, will be credited to the concerned account.

Sl. No.	Particulars	Amount
1	Property Tax	5371
2	Interest	
3	Penalty	
4	Other	
5	Total	5371

Amount in words: Rupees Five Hundred and Thirty Seven only.

Cheque/DD No. 10785

Bank: State Bank of India

Branch: Connaught Place

Signature: Renu

Signature: [Signature]

501



दिल्ली नगर निगम
MUNICIPAL CORPORATION OF DELHI



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AZ00052819

Form CI-1

AZ

0052819

रसीद नं. / Receipt No. : 2311858

दिनांक / Date : 30/03/2006

आवेदक संदर्भ सं. : Applicant's Ref. No. : 245803

विभाग / Department : PROPERTY TAX

आवेदक / Applicant's Name : SAT PAL SINGH,

क्षेत्र / Zone : Najafgarh Zone

पता / Address : RZ-686 F -10B, GND-6 RAJ NGR-I, PALAM CLY, Delhi, 110045

Below mentioned amount received, will be credited to the concerned accounts :

लेखाशीर्ष / Head of A/c.

विवरण / Particulars

राशि / Amount

PROPERTY TAX

Property Tax Current(01/04/2005-31/03/2006) Cheque: 203

2038.00

राशि (शब्दों में) / Amount (in words): Rupees Two Thousand Thirty Eight only कुल / Total: 2038.00
चेक/ड्राई डी.नं. / Cheque/DD No.: 164305 बैंक / Bank: ICICI शाखा / Branch: ND 2038.00

Property Details: RZ-686 F -10B
PALAM CLY Delhi
Ledger Folio No: Ward No: 54 Ph. No:

* कम्प्यूटीजित रसीद. एलसीआर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Circle	District	Cycle	New K No.	Old K No.
West	PM	6	2660 W664 0335	6 PM 503 169012 7

Page No.	Cy-CD	Book	CRN No.
0	24	W664	2660091310

SH. SAT PAL
SHOP AT RZ-686-F, KH. NO. 68/23,
RAJ NAGAR PHASE-I, PALAM,
NEW DELHI 110045

Call 9604 333333 to register your complaints.
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...touching your lives

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
39 48	DEC-03	22-JAN-04	06-FEB-04	1810.00	1810.00	1810.00

CONSUMPTION DETAILS							
Station No.	Current Date	Current Reading	Previous Date	Previous Reading	M. F.	Units Consumed	Billed Consumption (KVHr)
105977D1	29-DEC-03		03-DEC-02	2	1/1		0
						Bill Basis	PROVISIONAL

Bill Details	
a. Energy Charges	.00
b. Fixed Charges	119.33
c. Minimum Charges	1413.33
d. Electricity Tax	.00
e. Meter Rent	282.67
f. Excess Use Charges	.00
g. Short Capacity Charges	.00
h. Current Demand (sum of a to g)	1815.33
i. Adjustments (Gr/Dt.)	.00
j. Rebates	.00
k. Ancies	.00
l. Losses	.00
m. TOTAL CHARGES (sum of h to l)	1815.33
n. Energy Conservation Subsidy by Govt.	.00
o. Amount Payable (m-n)	1815.33

Connection Details	
Category	NX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00
Route No.	
Feeder No.	
Pole No.	

Ancies Details	
Electricity Charges	.00
Electricity Tax	.00
Other Charges	.00
Surcharge	.00
k. TOTAL	.00

Payment Details	
Last Bill Amount	
Payment Received Date	
Payment Accounted upto	12-JAN-04

REMARKS
ENERGY SAVED IS ENERGY PRODUCED.

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status

461 50334 * 821				THU 11
Counter	Date			3d Signature
				Amount

R.K. SHARMA
OPERATIONS

ENERGY SAVED IS ENERGY PRODUCED

E&O.E.

BSES

Your Electricity Bill

Name: Ajitkumar

Address: Kh No-64/8/2-Rz-686-F-11-Kh
No-64/8/2-Rz-686-F-11
110045

District: Palam

Circle: West

CRN No.: 2660045580
New K. No.: 2660 W868 0478
Cycle No.: 14/8
Book No.: W868
R.S. No.: RN1070844AAA
Bill No.: 244505

168 132828 * 846 25/09/2007 4330.00*Ca

BSES Rajdhani Power Limited

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your bill amount payable

Rs. 4,330.00

Due by: 08-10-2007

Bill month: Sep-07

*Refer only to current month charges, amount payable immediately.

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
1237	4,327.31	9.01

For bill details, please look overleaf.

Contact details



www.bsedelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant /

Amount with LPSC within 30 days after due date: Rs. 4,400.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 23-09-2007

Last payment received on: 26-07-2007 : Rs. 4,010.00

Payment accounted upto: 15-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W665 0128 To 2660 W868 0478 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

107



118 t36071 * 817 26/07/2007 1550.00*Cash

BSES Raibhani Power Limited

As per Bill directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Smt. Sushma Sharma
Address: Rz-686-F-11-I P No-31-C
Raj Nagar Palam Colony-110045

CRN No.: 2660045664
New K. No.: 2660 W868 0560
Cycle No.: 14/8
Book No.: W868
R.S. No.: RN1060712AAB
Bill No.: 163306

Your bill amount payable

Rs. 1,550.00

Due by 07-08-2007

Bill month Jul '07

*Bills only to current month charges, arrears payable immediately.

District: Palam
Circle: West

Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
576	1,547.42	9.77

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058

Business Manager: Mr. S. Bhagat
Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 1,580.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 23-07-2007

Last payment received on 15-05-2007: Rs. 900.00

Payment accounted upto 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W665 0212 To 2660 W868 0560 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.



दिल्ली नगर निगम

MUNICIPAL CORPORATION OF DELHI



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1091870

RA01091870

रसीद नं. / Receipt No.

दिनांक / Date

आवेदक संदर्भ सं. / Applicant's Ref No.

विभाग / Department : 31/10/2004

आवेदक / Applicant's Name :

क्षेत्र / Zone : PROPERTY TAX

पता / Address

402442

South Zone

SMT SUSHMA SHARMA

Below mentioned amount received, will be credited to the concerned accounts, PT-I, PALAM COLONY, N DELHI

लेखाशीर्ष / Head of A/c.

विवरण / Particulars

राशि / Amount

PROPTAX

Property Tax Current

394.00

राशि (शब्दों में) / Amount (in words) :

कुल / Total :

चेक/डी.डी.नं. / Cheque/DD No. :

Rupankhree Hundred and four only

394.00

Property Details :

2004-05

* कम्प्यूटरिज्ड रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.

चेक मुगलान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.

4 / M / Ramkr



CASH PAYMENT DOCUMENT 2007-08

REGISTRATION NUMBER	07082460000131709	PASSWORD	311KDN
Name	sushma sharma		
PROPERTY ADDRESS			
Property/House No:	RZ 685 F/11	Floor No:	0
Sub Premises/Portion:	N/A	Sector:	N/A
Block:	N/A	Pocket:	N/A
Plot No:	N/A	Sub Colony:	N/A
Street Name/No :	N/A	Phase/Part :	N/A
Colony :	Raj Nagar I	Pin Code :	110045
AMOUNT PAYABLE (Rupees) valid till 30th June	563.00		
Amount Payable in Words (Rupees)	Five Hundred And Sixty Three Only		
Amount being Paid (Rupees)	563		
Amount being Paid in Words (Rupees)	Five Hundred-And Sixty-Three Only		
CASH PAID INTO			
Customer Service Bureau			
Bank (Please circle one)	UTI Bank, DELHI and NCR Branches Only		

29 JUN 2007
563

The above AMOUNT PAYABLE is valid till 30th June 2007.

Property Tax Information System design J.1.1 developed by eGovernments Foundation

109
5000Rs.



32
Date 01/03/2006/030803

FF/4 JSS 1052639

SALE DEED FOR A SUM OF Rs.1,50,000/-

Stamp Duty under Art. 23
of India Stamp Act @ 3%

Rs. 4500/-

Transfer Duty Under Sec.147
of D.M.C. Act @ 3%

Rs. 4500/-

Total Non-Judicial Stamps
Duty @ 6%

Rs. 9000/-

SALE DEED

This Sale Deed is made & executed at New Delhi on this 2nd Day
of JUNE 2006 by:-

SHRIMATI. SAVITRI DEVI WIFE OF SHRI. DURGA PRASAD SHARMA R/o.
RZ-231A, Raj Nagar, Palam Colony New Delhi-110045, As a Gen.Attorney
of Sh. Radha Krishan Son of Shri. Uma Shankar vide his GPA
dt.18/1/1984 who is also Gen.Attorney of Smt. Basanti Devi Wife of
Shri. Uma Shanker vide her gPA dt.25.7.1977. (HEREINAFTER CALLED AND
REFERRED TO AS THE "VENDOR").

...IN FAVOUR OF...

SHRIMATI. SHALU PANDEY WIFE OF SHRI. SHASHI BHUSHAN PANDEY R/o.
RZ-632, Raj Nagar-I, Palam Colony New Delhi-45. (HEREINAFTER CALLED THE
"VENDEE").

सावित्री

Contd..p/2

Shalu Pandey

MUNICIPAL CORPORATION OF DELHI
(ASSESSMENT & COLLECTION DEPARTMENT)
Demand Notice under Section 154(1) of the D.M.C. Act, 1957

457

Dated: 3/10/06

The owner c/o Sh. Durga Parshad PPO
N/2A-457 (Old-B-107)
Raj Nagar I, N.D. 45.

Property Tax Deptt.
M C D Najafgarh Zone
Kakreola Housing Complex
New Delhi-43.

Ledger Folio No. _____

Property No. N/2A-457 (Old. No. B-107)

Please take notice that a sum of Rs. 45,000* as on 31st March, 2004 is due on account of property tax for the above-mentioned property leviable under the Delhi Municipal Corporation Act, 1957 raised by the Corporation on 29th March 2004. If within 30 days from the service of this notice, the said sum is not paid to the Corporation at the address given above or sufficient cause for non-payment is not shown to the satisfaction of the Corporation, a warrant of distress or attachment will be issued for the recovery of the same with costs including penalty up to 30% and interest @ 1% per month.


H. Dy. Asstt. Assessor & Collector

Date of issue: 27/9/06.

- NOTE:**— 1. In case the above payment has been made, this notice may be ignored and you may produce the receipt of the property tax payment made to this office, by the due date.
2. In case there is any stay from any court, this notice may please be treated as amended to that extent and the undersigned be informed accordingly along with a copy of the stay order by the aforesaid Corporation.
3. As per the amended provision in 2003 of the D.M.C. Act, 1957, you are liable to pay property tax for the financial year 2004-2005 and onwards on self-assessment basis.

* Excludes amt. of penalty up to 30% and interest @ 1% payable as per Section 123B(9) proviso 1 and 123C(1) of the DMC Act, 1957 (as amended in 2003), respectively.

(Please, present this notice at the time of payment.)

B-107

Res. N. 800-11

St Savin's Den

बिल का भुगतान पीछे दी
गई बैंको यी अधिवृत्त
शाखाओ में किया जा
सकता है।

विषय	सामग्री
फाट का क्षेत्रफल 70 वर्ग मी० जल विकास शुल्क की राशि रु 152065 प्रति वर्ष मोटर की दर से 1254 वीथर विकास शुल्क की राशि रु 46855/100 प्रति वर्ष मोटर की दर से _____ प्राप्त की राशि _____ शेष राशि _____ कुल प्राप्त _____ विल निर्धारक _____ क० लेखापाल के हस्ताक्षर _____	मौजूदा जल विकास शुल्क की विल की राशि 8500/- निचली विल तक का बकाया विकास शुल्क प्राप्त राशि 37625/- अब 38 88000/-

[illegible]

रज. ईमेल- (टी.एस) www.mcdonline.gov.in- नगर 236-899 किताबें मालिक में 100X3 पृष्ठ-31-5-2006 कोफ नं. 39
 वही-8-वीं अगस्त 2, खण्ड 2 (बी)
Nagaland
 799093
 श्री/श्रीमती Shabaz Pandey पता _____
 निम्नलिखित धन राशि का एक बैंक खाता
 समर्पित करने की स्वीकृति
 दिल्ली नगर पंचायत
 (एक लाख भारतीय-रुपय धन की दशा में)
 बैंक



दिल्ली नगर निगम
MUNICIPAL CORPORATION OF DELHI

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1150363

Form CI-1

1180363

रसीद नं. / Receipt No.

5306625

आवेदक संदर्भ सं. / Applicant's Ref. No.:

आवेदक / Applicant's Name: SAVITRI

पता / Address B 107, RAJNIGR-1 B BLK PALAM CLY

दिनांक / Date

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

विभाग / Department : पत्र-संश्लेषण - २

क्षेत्र / Zone

Below mentioned amount received, will be credited to the concerned accounts

राज्याधीन / Head of A/c.

विषय / Particulars

| क्र.सं. / No. | विवरण / Particulars | राशि / Amount |
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PROFITAX

Property Tax Current

284

राशि (पाबों में) / Amount (in words): Rupees and Paise
चैक/डी.डी. नं. / Cheque/DD No.: 57774
बैंक / Bank: CITI BANK
शाखा / Branch:

कुल / Total :

234

Property Details:

E 10Z RAU NGR-1 E BLK PALAM CLIN

* कम्प्यूटरकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.

БАНКЪТ

1

2118/06



39

दिल्ली DEI



F

JSS 105-2388
 PANo-AAKPC93288

NAME OF COLONY
 TOTAL LAND AREA
 CATEGORY

MINIMUM LAND RATE
 TOTAL PLAINTH AREA
 SALE DEED FOR
 PLAINTH AREA FOR SALE
 LAND VALUE

COST OF CONSTRUCTION = 85 X 4750 X.9 = Rs. 363375/-

TOTAL VALUE = RS. 7,53,500/-
 RS. 3,63,375/-

RS. 11,16,875/-

STAMP DUTY AS PER GOVT. RULE FOR A SUM OF RS. 11,16,875/-

Stamp Duty5%.....Rs. 55,843.75
 Corporation Tax..3%.....Rs. 33,506.25
 Total.....8%.....Rs. 89,350.00

Total Stamp Duty as per Circule Rate.....Rs. 89,350.00

Contd..2/p..

n. N. Kumar Rao

do. do.



195825

PANo-AAKPC93288

SALE DEED

= RAJ NAGAR, PALAM COLONY
 = 55 Sq. Meter

= G

= Rs. 13,700/- Per Sq. Meter

= 85 Sq. Meter

= Total land

= Total area

= 55 X 13700 = Rs. 7,53,500/-



दिल्ली DELHI

195826

SALE DEED FOR A SUM OF RS. 8,00,000/-

| | | |
|----------------------|------------|----------|
| Stamp Duty | 5%.....Rs. | 40,000/- |
| Corp. Duty | 3%.....Rs. | 24,000/- |
| Total Duty..... | 8%.....Rs. | 64,000/- |
| Total Duty paid..... | Rs. | 90,000/- |

SALE DEED

This Sale Deed is made and executed at New Delhi, on this 5th day of August 2007, by: SHRI ANIL KUMAR GARG S/o Shri Ishwar Chand Garg, resident of WZ-611 A & B, Raj Nagar-I, Main Road, Palam Colony, New Delhi-110045, hereinafter called the VENDOR.

IN FAVOUR OF..

SHRI DARBAR SINGH DABAS S/o Shri Kehar Singh Dabas, resident of VPO MP Majra, Tehsil Beri, Distt. Jhajjar, Haryana, hereinafter called the VENDEE.

Contd..3/p..

Anil Kumar Garg

Singh

Your Electricity Bill

Name: Darbar Singh
Address: Kehar Singh
B-106 Pole No-200
Raj Nagar Palam Colony-110045

CRN No.: 2660045694
New K. No.: 2660 W868 0590
Cycle No.: 14 / 8
Book No.: W868
R.S. No.: RN1060714AAA
Bill No.: 244712

Your bill amount payable

Rs. 940.00

Due by: 08-10-2007

Bill month: Sep '07

*Refers only to current month charges, arrears payable immediately.

District: Palam
Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 656 | 1,615.12 | (666.36) |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058

Business Manager: Mr. S. Bhagat
Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 960.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 23-09-2007

Last payment received on: 31-07-2007 : Rs. 660.00

Payment accounted upto: 15-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

This bill is as per Actual Meter Reading. Earlier Provisional Bills have been adjusted. Due to book transfer your K.NO has changed from 2660 W665 0242 to 2660 W868 0590 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) when not in use. These devices if not switched off from the main switch and put on Stand by mode consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Current Circuit Breakers.
5. Switch off non-essential lights in unoccupied rooms/areas.

(This bill is computer generated, hence does not require any signature.)

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to 'BRPL, CRN No. 2660045694'
- Cheque should not be post dated.



14002660045694000000094876200710080000001423

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 940.00
Cheque/DD No.:

Bill month: Sep '07
Date:



दिल्ली नगर निगम

MUNICIPAL CORPORATION OF DELHI



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| | | | | |
|--|---|--------------------|--|---------|
| AZ00897570 | | FORM 01-1 | AZ | 0897570 |
| रसीद नं. / Receipt No. | 5183068 | दिनांक / Date | 30/11/2008 | |
| आवेदक संदर्भ नं. / Applicant's Ref No. | 18737 | विभाग / Department | PROPERTY TAX | |
| आवेदक / Applicant's Name | SAVITRI KUMI | क्षेत्र / Zone | Najafgarh Zone | |
| पता / Address | AZ00897570, Sector-1, Block-1, Phase-1, Connaught Place, New Delhi-110028 | | | |
| Below mentioned amount received, will be credited to the concerned accounts: | | | | |
| संशोधन / Head of A/c. | विभाग / Particulars | | राशि / Amount | |
| PROPERTY TAX | Property Tax Arrears (1997-2004) Cheque | | 3970.00 | |
| राशि (शब्दों में) / Amount (in words): | | | कुल / Total: 3970.00 | |
| चैक/डी.डी.नं. / Cheque/DD No.: 608764 | | | रुपयें / Rupees: Seven Thousand Nine Hundred Seventy | |
| Floor Numbers: 2 | | | | |
| Property Details: 1128 105, | | | | |
| * कम्प्यूटरिज्ड ग्राहक/ऑनलाइन आवेदक नं. : This is a computerised receipt, does not require authorised signature. | | | | |
| * चैक भुगतान के संबंध में नगर निगम को सूचित करने की आवश्यकता है। | | | | |

11

CENTRAL GROUND WATER AUTHORITY
(Constituted under Section 3(3) of Environment (Protection) Act, 1986)

CERTIFICATE OF REGISTRATION

S. No. 3759

Registration No. DMR/3/3759
SHAVITRI DEVI

This is to certify that Shri/ Smt/Kumari Shawethi Devi

(Name of owner)

----- son/daughter/wife of Shri Am Parkash Sharma Jet pump
-----, owner of dugwell/dug-cum-bore well/bore well/tubewell/filter
point/any other ground water abstraction structure located at R.2/B/105 Raj Nagar
Palam Colony, New Delhi 110015 is hereby
registered with the Central Ground Water Authority.

The structure is allotted Registration No. DMR/3/3759

Any modification shall not be affected in any of the parameters listed in the Registration application by the owner without prior approval of the Authority. Intimation to the effect that the structure has gone in disuse shall also be furnished by the owner to the Authority within four weeks of such happening.

Place New Delhi

Date 21/8/99


(SIGNATURE WITH SEAL)

Ministry of Water Resources, Jamnagar House, Mansingh Road, New Delhi-110011.

111

30977

G. A. R. 6
[See rule 22 (I)]
RECEIPT

No. 078

Dated 28/6/1974

Received from Savatri Devi

Letter No. with

Dated 19

the sum of Rupees one hundred

in Cash/by Cheque on account of 50

by Bank Draft 755304 25 99

in payment of



Initials

Designation

Rs. 100/-

CENTRAL GROUND WATER AUTHORITY

(Constituted under Section 3(3) of Environmental Protection Act, 1986)

PROFORMA FOR REGISTRATION OF
EXISTING/PROPOSED GROUND WATER
ABSTRACTION STRUCTURE

A. LOCATION OF STRUCTURE

(i) State Delhi(ii) District Palam

(iii) Block

(iv) Village

(v) Khata No./Plot No. RZ-B-105

B. Owner

(i) Name Savitari Devi(ii) Address for correspondence Raj Nagar RZ-B 105 Part I Palam colony

Telephone No.

Fax No.

C. Type of Ground Water Abstraction Structure (✓ any one)

☐ Dug well☐ Dug cum bore well☒ Bore well☐ Filter point☐ Tube well☐ Others

D. (i) Is water suitable for domestic use

Yes/No

(ii) If not, give reasons

X

E. Details of Structure

(i) Depth 140 feet (mgt)(ii) Diameter 1 1/2" (mm)(iii) Depth to water level (App.) 40 feet mgt

(iv) Mode of lift

☒ Hand Pump☐ Bucket & rope☒ Animal powered☒ Diesel Pump☒ Electric Pump☒ Solar Pump☐ Wind mill☐ Others

3 503 1237430 W610/DL/

WITRI DEVI

105 GALINO 6 200A

NAGAR

WELHI

DATE PRESENT THE SUPPLY SHALL BE DISCONNECTED WITHOUT FURTHER NOTICE

8337859 12/04 1830 1

1/01 23/02

12.00

36.58

1112.08

120.00

1829

31705/92

1202.08

1202/=

36.56

1298.66

1298/=

30 JUN 1982/92

TO PAY

TO PAY

NOTICE: YOU ARE HEREBY INFORMED THAT IF YOU DO NOT MAKE THE PAYMENT OF BILLED AMOUNT BY THE DUE DATE YOU WILL BE LIABLE FOR DISCONNECTION AFTER EXPIRY OF 7 DAYS. THE DUE DATE IS 15/07/82. IT WOULD BE TREATED AS NOTICE UNDER SECTION 24 OF THE INDIAN CONTRACT ACT, 1930.

3 503 1237430 W610/DL/

WITRI DEVI

105 GALINO 6 200A

NAGAR

WELHI

DATE PRESENT THE SUPPLY SHALL BE DISCONNECTED WITHOUT FURTHER NOTICE

8337859 12/04 1830 1

1/01 23/02

12.00

36.58

1112.08

120.00

1829

31705/92

1202.08

1202/=

36.56

1298.66

1298/=

30 JUN 1982/92

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विद्यमान नगर निगम

MUNICIPAL CORPORATION OF DELHI

FORM CI - 1

KAILASH SAINI

B-107, RAJ NAGAR PH NEAR GAUGA CHOWK PALAM COLONY-15



31/03/2014 Online

PROPERTY TAX

Visit us at : www.mcdonline.gov.in

Central Zone

रसीद नं. / Receipt No. :
आवेदक/अर्जित / Applicant's Reg. No. :
आवेदक / Applicant's Name :
पता / Address :
दिनांक / Date :
विभाग / Department :
क्षेत्र / Zone :
758

Below mentioned amount received, will be credited to the concerned accounts.

| लेखाशीर्ष / Head of A/c. | विवरण / Particulars | राशि / Amount |
|--------------------------|---|---------------|
| | Seven hundred Fifty Eight Rupees and Zero Paise
228540
ICICI BANKING CORPOR CHANKYAPURI
Property Details:
B-107, RAJ NAGAR PH NEAR GAUGA CHOWK PALAM COLONY N. DELHI-15 | 758 |

राशि (शब्दों में) / Amount (in words) :
चैक/डी डी नं. / Cheque/DD No. :
बैंक / Bank :
शाखा / Branch :
कुल / Total :
KALRAV

* नूतनीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.
न भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.



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MUNICIPAL CORPORATION OF DELHI



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AAO1971904

Form CIL-1

1971904

रसीद नं. / Receipt No. : 1769676
आवेदक संदर्भ सं. / Applicant's Ref. No. : 1791930
आवेदक / Applicant's Name : KAILASH SAINI
पता / Address : B-107 RAJ NAGAR-I, PALAM COLONY, ND.110045

दिनांक / Date : 04/08/2005
विभाग / Department : PROPERTY TAX
क्षेत्र / Zone : Najafgarh Zone

Below mentioned amount received, will be credited to the concerned accounts.

| लेखाशीर्ष / Head of A/c. | विवरण / Particulars | राशि / Amount |
|--|----------------------|---------------|
| PROPTAX | Property Tax Current | 528.00 |
| राशि (शब्दों में) / Amount (in words): Rupees Five Hundred Twenty Eight only | कुल / Total: | 528.00 |
| चैक/डी.डी.नं. / Cheque/DD No.: 102752 बैंक / Bank: ICICI | शाखा / Branch: ND | 528.00 |

Property Details:
2005-06

* कम्प्यूटरीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.

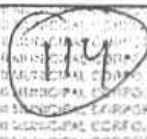
* चैक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.

5 / M / zulfikar



दिल्ली नगर निगम

MUNICIPAL CORPORATION OF DELHI



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aa00906214

Form CR-1

00906214

रसीद नं. / Receipt No. 620447 दिनांक / Date 14/10/2008
 आवेदक रजि. सं. / Applicant's Ref. No. 239231 विभाग / Department PROPERTY TAX
 आवेदक / Applicant's Name SMT. SANTRA VERMA क्षेत्र / Zone Najafgarh Zone
 पता / Address RZ-120, BALI-6, RAJ NAGAR-I, NEAR SATI MANDIR, DELHI-110

Below mentioned amount received, will be credited to the concerned accounts.

| लेखाशीर्ष / Head of A/c | विवरण / Particulars | राशि / Amount |
|-------------------------|----------------------|---------------|
| PROPTAX | Property Tax Current | 1201.00 |

राशि (शब्दों में) / Amount (in words) Rupees One Thousand Two Hundred One कुल/Total 1201.00
 चेक/डी.डी. नं. / Cheque/DD No. 277524 बैंक / Bank P. O. B शाखा / Branch VASANT VIHAR 1201.00

Property Details
 WARD-52

* कम्प्यूटरकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.
 * चेक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.



BSES Rajdhani Power Limited

Your Electricity Bill

Name: Narender Singh
Address: Madho Singh
Rz-686-F-11 C/F Kh No-64/3/1
Raj Nagar Palam Colony-110045

CRN No.: 2660103899
New K. No.: 2660 W868 0926
Cycle No.: 14/8
Book No.: W868
R.S. No.: RN1070846AAA
Bill No.: 327451

Your bill amount payable

Rs. 1,800.00

Due by: 07-12-2007

Bill month: Nov '07

*Refers only to current month charges, arrears payable immediately.

District: Palam
Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 610 | 1,883.94 | (77.76) |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 1,830.00
(Refer point E of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-11-2007

Last payment received on: 08-11-2007 : Rs. 2,700.00

Payment accounted upto: 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W665 0646 to 2660 W868 0926 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

BSES

Your Electricity Bill

Name: Sanjay Kumar Ray

Address: Deo Chander Rai
Rz-686-F-17 G/F Gali-7 Godown
Raj Nagar I Near Kela Palam Colony-45

District: Palam

Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 830 | 2,017.00 | (645.05) |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Ianakupuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 1,390.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 21-11-2007

Last payment received on: 05-10-2007 : Rs. 640.00

Payment accounted upto: 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

This bill is as per Actual Meter Reading. Earlier Provisional Bills have been adjusted. Due to book transfer your K.NO has changed from 2660 W664 0 LRR to 2660 W867 1062 hence forth you will get Bi-monthly bill.

192 034555 * 821 19/12/2007 1390.00*Cash

BSES Rajdhani Power Limited

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

CRN No.: 2660105093

New K. No.: 2660 W867 1062

Cycle No.: 14/8

Book No.: W867

R.S. No.: RN1070848AAA

Bill No.: 326971

Your bill amount payable

Rs. 1,370.00

Due by: 06-12-2007*

Bill month: Nov '07

*Refer only to current month charges, arrears payable immediately.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.



महानगर टेलिफोन निगम लिमिटेड दिल्ली.
MAHANAGAR TELEPHONE NIGAM LIMITED DELHI
आपका एम.टी.एन.एल बिल / YOUR MTNL BILL



Regd. office : Jeevan Bharti Tower - 1, 12th Floor, 124, Connaught Circus, New Delhi - 110001

| दूरभाष क्रमांक
Telephone No. | उपभोक्ता क्रमांक
Consumer No. | बिल क्रमांक
Bill No. | बिल तारीख
Bill Date | देय तिथि
Pay By Date | देय राशि
Amount Payable | देय तारीख के बाद भुगतान की राशि
Amount payable after due date. |
|---------------------------------|----------------------------------|-------------------------|------------------------|-------------------------|----------------------------|---|
| 25361016 | 2053204582 | 2053685258 | 11/12/2007 | 02/01/2008 | 644.00 | 664.00 |

नाम & Address :

RAMESH KUMAR User: RAMESH
RZ-686 M-1 F/16
NEAR KALA GODAM
RAJ NAGAR P-I PALAM
NEW DELHI 110045

नाम एनग मता :
रमेश कुमार ग्राहक : रमेश
आरजेड 686 एम-1 एफ/16
कला गोदाम के पास
राज नगर पी-1 पालम
नई दिल्ली 110045



श्रेणी

Category : NON-OYT GENERAL

शुल्क योजना

Tariff Plan :

PLAN - 160

| Usage Calculation | | | पिछली मीटर रीडिंग व तिथि
Previous meter reading & Date. | | वर्तमान मीटर रीडिंग व तिथि
Current meter reading & Date. | | मीटर बी गई वाले
Metered call. | निशुल्क वाले
Free calls. | निवल वाले
Net calls chargeable. |
|-------------------|------|--------|--|--|---|--|----------------------------------|-----------------------------|------------------------------------|
| Calls | Rate | Amount | | | | | | | |
| 211 | 1.20 | 253.20 | 4640
01/10/2007 | | 4851
30/11/2007 | | 211 | 0 | 211 |

Call Duration: 01/10/2007 To 30/11/2007

Rent Duration: 01/10/2007 To 30/11/2007

| | |
|---|--------|
| कॉल प्रभार / CALL CHARGES | 253.20 |
| मासिक सेवा प्रभार / MONTHLY SERVICE CHARGES | 320.00 |
| विविध उपसाधन प्रभार / MISC ACCESSORY RENTAL | 0.00 |
| सेवा कर / SERVICE TAX @ 12.36% | 70.84 |
| अन्य मांगे / OTHER DEBITS | 0.00 |
| अन्य जमा / OTHER CREDITS | 0.00 |
| देय राशि / AMOUNT TO BE PAID | 644.00 |
| देय तारीख के बाद भुगतान की राशि / AMOUNT PAYABLE AFTER DUE DATE | 664.00 |

Details of Paid Bills(05/10/2007 to 11/dec/2007)
Payments, if made by Cheque, Subject to Realization
Bill No. Bill Date Paid Amnt Paid On
2053485939 11/10/2007 1005.00 23/11/2007

TO GET YOUR BILL THROUGH EMAIL, PLEASE REGISTER AT MTNL'S SITE

<http://billalert.mtnl.net.in>

**CHEQUE MAY BE DRAWN IN FAVOR OF MTNL, DELHI.

**PLEASE MENTION CA. NUMBER, TELEPHONE NUMBER AND BILL DATE OVERLEAF.

Visit us at : www.mtnldelhi.in

मूल पूरा लेनी देनी : 1500 आयल करें, लैंडलाइन / गारुडा / ब्रॉडबैंड घर पर पाये।

E.&O.E. Dial 1500 & get at home landline/Garuda/Broadband.

**For Payment Locations/Grievance Redresses,
Please see overleaf.

SERVICE TAX + EDU CESS @ 12.36% (Regd. No. Telephone/Delhi/1-MTNL)

119
BSES

2450
2200
2000
6650
119
BSES Rajdhani Power Limited

Your Electricity Bill

Name: Dr Asha

Address: W/O Sh Dinkar Prasad Singh
Rz 686/F-16 G Floor
Kh No 64/3/B
Raj Nagar I
Palam Colony Nd-110045

CRN No.: 2660143088

New K. No.: 2660 W856 1264

Cycle No.: 14/8

Book No.: W856

R.S. No.: RN105XXXXXX

Bill No.: 239284

Your bill amount payable

RS 2,450.00
Due by: 06-10-2007
Bill month: Sep '07

*Refer only to current month charges, amount payable immediately.

Highlights

| Units consumed | Current month charges (Rs.) | Amount due |
|----------------|-----------------------------|------------|
| 740 | 2,234.26 | 182.08 |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabti Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 2,450.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 21-09-2007

Last payment received on

Payment accounted upto: 14-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION

- Set your AC at 27°C. Start it one hour later and when it starts, turn it down.
- Set your refrigerator's temperature setting, not as low as possible.
- Switch off all electrical and electronic devices (TV, PC, VCR, DVD, etc.) when not in use.
- Devices if not switched off from the main switch, they will still consume power.

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BSES

Your Electricity Bill

Name: Shiromani Devi

Address: Sudhir Kumar
Rz-686-F-16-S Gr Floor Gali No-6
Raj Nagar I Palam Colony-110045

District: Palam

Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 883 | 2,749.64 | (33.10) |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 2,750.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 23-07-2007

Last payment received on 12-06-2007: Rs. 2,510.00

Payment accounted upto 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W869 0641 To 2660 W868 0982 hence forth you will get Bi-monthly bill.

55 1204323 * 806 30/06/2007 2750.00+Chg

BSES Rajdhani Power Limited

As per DERC directives payment above
Rs.4000/- is payable only by Cheque/DD.
Please note for future payment.

CRN No.: 2660118423

New K. No.: 2660 W868 0982

Cycle No.: 14/8

Book No.: W868

R.S. No.: RN1070850AAA

Bill No.: 163244

Your bill amount payable

Rs. 2,710.00

Due by 07-08-2007

Bill month: Jul '07

*Refers only to current month charges, arrears
payable immediately

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.

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BSES

94 tb0773 * 703 06/08/2007 2080.00*Cheque

BSES Rajdhani Power Limited

As per state directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Arbind Kumar

Address: D S Sharma
Rz-686/16 F/F Godown
Near Kela Raj Nagar I Palam Colony-45

CRN No.: 2660112430
New K. No.: 2660 W868 0997
Cycle No.: 14/8
Book No.: W868
R.S. No.: RN1070851AAA
Bill No.: 163427

Your bill amount payable

Rs. 2,080.00

Due by: 07-08-2007

Bill month: Jul '07

*Refers only to current month charges, arrears payable immediately.

District: Palam

Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 718 | 2,086.31 | 2.23 |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 2,110.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 23-07-2007

Last payment received on: 28-05-2007 : Rs. 2,020.00

Payment accounted upto: 15-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W856 1175 To 2660 W868 0997 hence forth you will get Bi-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on Stand-by mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.



MUNICIPAL CORPORATION OF DELHI



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| Form CI-1 | | AZ | 0905241 |
|--|---|-----------------|---------|
| संज्ञा संख्या : 3264B03 | दिनांक / Date : 22/01/2007 | | |
| आवेदक का नाम : SH ARBIND KUMAR | विभाग / Department : PROPERTY TAX | | |
| आवेदक का पता : RZ686/16F/F, NEAR KELA GODANPALAM COLONY, R | क्षेत्र / Zone : Najafgarh Zone | | |
| Below mentioned amount received, will be credited to the concerned accounts: | | | |
| प्राप्तकर्ता / Head of A/c. | विवरण / Particulars | राशि / Amount | |
| PROPTAX | Property Tax Current (2006-2007) Cash | 1908.00 | |
| रुपय (शब्दों में) : Amount (in words): | Rupees One Thousand Nine Hundred Eighty | 1908.00 | |
| बैंक/डि. ऑन / Cheque/DD No.: | बैंक / Bank : | शाखा / Branch : | |
| Floor Numbers: 0 | | | |
| Property Details: RZ686/16F/R | | | |
| <p>Red Nagari
 This is a computerised receipt, does not require authorised signature.
 कम्प्यूटर द्वारा जारी किया गया है। इस पर हस्ताक्षर की आवश्यकता नहीं है।
 यह भुगतान स्वीकृत होने की स्थिति में चेक्स सब्जेक्ट to realisation/authorisation.</p> | | | |
| | | 3 / M / neelam | |

कंप्यूटरों का उपयोग करने वाले व्यक्ति को सूचित किया जाता है कि यह एक कंप्यूटर द्वारा संचालित है।

• बैंक भुगतान स्विकृत होने की स्थिति में । Cheques subject to realisation/authorisation.

3 / M / neelamk

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BSES

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BSES Rajdhani Power Limited

Your Electricity Bill

Name: Dalip Kumar

Address: Ram Ji Lal
Rz-686/F-16/0
Kh. No-64/3/1
Raj Nagar-I
New Delhi-110045

District: Palam

Circle: West

CRN No.: 2660144509

New K. No.: 2660 WB68 1059

Cycle No.: 14 / R

Book No.: WB68

R.S. No.: RN10-XXXXXX

Bill No.: 327561

Your bill amount payable

Rs. 500.00

Due by : 07-12-2007 *

Bill month : Nov '07

* Taxes apply to current month charges, amount payable immediately

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 195 | 492.40 | 9.47 |

For bill details, please look overleaf.

Contact details

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problems and queries.

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Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with IPSC within 30 days after due date: Rs. 500.00

(Please print & of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-11-2007

Last payment received on: 05-10-2007 : Rs. 470.00

Payment accounted upto: 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.



GENERAL POWER OF ATTORNEY

THIS GENERAL POWER OF ATTORNEY is made and executed at Delhi, on 1st March-04 by Sh. K.K. Gaur son of Shri Uma Shankar, resident of 100-A/1, Gautam Nagar, New Delhi-110049, (hereinafter called the Executant)

.....IN FAVOUR OF.....

Mrs. Pushpa Arya wife of Shri Ajay Kumar Arya, resident of House No.RZG-119, Raj Nagar, Part-II, Palam Colony, New Delhi-110045, (hereinafter called the General Attorney).

WHEREAS the Executant is the owner of Plot No.RZ-686/F-16/L, Area measuring 60 Sq.Yds. approx. (Size 17'x31'.3''), out of Khasra No.64/2/1, situated in the abadi known as Raj Nagar, Part-I, area of Vill. Palam, New Delhi, which is bounded as under:-

East:- other's property.
West:- other's property.
North:- other's property.
South:- Road 17 Feet wide,

AND WHEREAS for management, control, supervision, sale and transfer etc. in respect of above said property, I/We the Executant do hereby constitute, nominate and appoint my/our said attorney to do the following acts, deeds and things in my/our name and on my/our behalf as under:-

contd...p/2.

L. Kumar

124 6

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RAJDHANI**BSES Rajdhani Power Limited**

Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

YOUR ELECTRICITY BILL

| Area | District | Cycle | New K No. | Old K No. |
|------|----------|-------|----------------|-------------------|
| West | PM | 8 | 2660 W867 1078 | 6 PM 603 995421 3 |

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

| Page No. | Cy-CD | Book | CRN No. |
|----------|-------|------|------------|
| | 14 | W867 | 2660118115 |

SMT ANITA RAI
W/O SH MANOJ RAI
RZ-686-F-16-K G/F KH NO-64/2/1
RAJ NAGAR PALAM COLONY 110045

OUR HELPLINES

For Residential/Power Supply Complaints: **42895556**
For Commercial Complaints: **39999707**
For Theft/Amr Corruption Complaints: **39999777**

| Bill Number | Bill Month | Bill Date | Due Date | Amount (Rs.) | Amount (Rs) Within 30 days from Due Date | Please pay within Due Date to avoid disconnection |
|-------------|------------|-----------|-----------|--------------|--|---|
| 745866 | SEP-06 | 02-OCT-06 | 17-OCT-06 | 1630.00 | 1660.00 | |

CONSUMPTION DETAILS

| Meter No. | Units | Status | Current | | Previous | | M. F. | Units Consumed | Billed Consumption |
|-----------|-------|--------|-----------|---------|-----------|---------|-------|----------------|--------------------------------|
| | | | Date | Reading | Date | Reading | | | |
| 10070025 | KWH | | 18-SEP-06 | 3704 | 29-JUL-06 | 3129 | 1/1 | 575 | 575 |
| | | | | | | | | | 60 Days (EC)
2.00 Mth(s)FC) |
| | | | | | | | | | ACTUAL |
| | | | | | | | | Bill Basis | As per DERC d |

Bill Details

| | |
|--------------------------------|----------|
| a. Energy Charges | 1642.50 |
| b. Fixed Charges | 48.00 |
| c. Electricity Tax | 82.13 |
| d. Other Charges | 0 |
| e. Current Charges (a to d) | 1772.63 |
| f. GoNCTD Subsidy | -70.25 |
| g. Discom Adjustment | -70.25 |
| h. Arrears | 5.23 |
| i. Rebates | .00 |
| j. LPSC Levied | .00 |
| k. Other Adjustment (Dr/Cr) | .00 |
| l. Amount Payable sum (e to j) | 1,637.36 |

Connection Details

| | |
|----------------------|------|
| Category | DX |
| Sanctioned Load (KW) | 2.00 |
| Connected Load (KW) | 2.00 |

Arrears Details (g)

| | |
|--------------------------------|------|
| a. Electricity Charges | .00 |
| b. Electricity Tax | .00 |
| c. Other Charges | 5.23 |
| d. LPSC | .00 |
| e. Total Arrears (a to d) | 5.23 |
| f. Deferred pending settlement | .00 |
| g. Installment not yet due | .00 |
| Total (e+f+g) | 5.23 |

Total (e+f+g) 5.23

Remarks

GoNCTD Subsidy and Discom Adjustment represents Rs. 140.50 of the increase in tariff applicable to domestic consumers as per the order dated 7 July 2005. For the period from 15/07/05 till the previous bill, the GoNCTD Subsidy and Discom Adjustment amounts to Rs. 0 and for the Current Bill, the GoNCTD Subsidy and Discom Adjustment is Rs. 140.50. Due to book transfer your K.NO has changed from 2660 W684 0409 To 2660 W867 1078 hence forth you will get Bi-monthly bill

30/10/2006

1660.00 Cheque

Payment Details

| | |
|------------------------|-----------|
| Payment Received | 2300.00 |
| Date | 19-AUG-06 |
| Payment Accounted upto | 24-SEP-06 |

V.K. Khullar
C.O.O.

Cashier's Seal and Signature

Counter Date Amount

1 - GoNCTD Subsidy is valid till 14 July 2006. Discom Adjustment is valid till 14th July, 2006 or effective date of implementation of next tariff order, which ever is earlier. Subsidy / Adjustment indicated in this Bill is therefore provisional and is subject to adjustment, as per DERC order.

E&O.E

R13N001195AA

1789 10613
141409069141

**BSES RAJDHANI POWER LTD.**

... Joint Venture with Govt. of Delhi NCT.

**DAIRY
RAJDHANI****DEMAND NOTE**

Dear Cashier, Please take the following money from :

Mr/Ms/Mrs SMT ANITA RAI
W/O SH MANOJ RAI RZ 686/F-16K
GF KHNO 64/2/1 RAJ NGR PALAM CLY
NEW DELHI 110045

25075418

Application No. :- N266005051054 Demand Note No :- 05061121
Application Date :- 25/05/2005 Demand Note Date :- 05061121

Connection Detail

Status of Plot :- Un-Electrified
Total Applied Load :- 2 KW
Existing DT Mains :- Overhead
Service Connection in the Premises :- Does not exist
Category :- Domestic
Type of Locality / Area :- Unapproved
Service Line Required :- Overhead to Overhead
Reading DevdNo :- 2660W6640012

Payment Detail

| Account Head | Amount |
|-----------------------------|------------------|
| Service Line Charges | 500.00 |
| # 1st Installment | 1000.00 |
| Advance Consumption Deposit | 1200.00 |
| Other Charges | .00 |
| Total | 2700.00 * |

Revisions (if any) : (RUPEES TWO THOUSAND SEVEN HUNDRED ONLY)
Revised Service Line Charges
Revised Development Charges
Revised Advance Consumption Deposit
Other Charges

Revised Total

* Amount is calculated as per the details provided by the applicant, and is subject to change.
Any outstanding dues against this premises will be adjusted as arrears in subsequent bills.

Balance Rs. 4500.00 will be adjusted in bill in 3 installments.

Please make payment within 14 days

Please make payment only through Cash/Draft/Pay order at authorised collection centers of BSES.

Signature of Officer

Date

Signature of Consumer

N2660050510540000000270000A



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BSES

125
BSES Rajdhani Power Limited

Your Electricity Bill

Name: Kishor Kumar

Address: Kamlesh Chandra Srivastava
R2-686-F-16-I
Raj Nagar Part I Palam Colony-110045

CRN No.: 2660108826
New K. No.: 2660 W867 1093
Cycle No.: 14/8
Book No.: W867
R.S. No.: RN1070853AAA
Bill No.: 326996

Your bill amount payable

Rs. 3,410.00
Due by : 06-12-2007
Bill month : Nov '07

District: Palam

Circle: West

Highlights

| Unit Consumed | Current month charges (Rs.) | Arrears (Rs.) |
|---------------|-----------------------------|---------------|
| 520 | 1,403.73 | 8.08 |

For bill details, please look overleaf.

Contact details

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Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058

Business Manager: Mr. S. Bhagat
Commercial Officer: Vacant

Amount with 1PSC within 30 days after due date: Rs. 1,430.00

(Refer point 6 of "Terms to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 21-11-2007

Last payment received on 04-10-2007 : Rs. 2,990.00

Payment accounted upto 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W861 0112 To 2660 W867 1093 hence forth you will get Bi-monthly bill.

**SAVE
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**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION

1. Set your AC at 25°C. Start it on timer later and switch it on only when needed.
2. So, you're there, or a temperature setting knob is your friend.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players, etc.) from the main switch or use power strips to disconnect them from the main switch and put on standby mode to conserve electricity.
4. To avoid leakage of electricity, always use a good 1.5 amp Circuit Breaker or MCB and check it as in the circuit.
5. Switch off non-essential lights in unoccupied rooms.

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BSES

237, 135/22, 1346, 10/10/2007 1700, 0000000000

BSES Rajdhani Power Limited

As per DDPC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Smt Savita

Address: Sh Rameshwar Singh
Rz-686-F-16/1 G/F Kh No-64/311
Near Bagrola School
Raj Nagar-I-110045

CRN No.: 2660097432
New K. No.: 2660 W868 0941
Cycle No.: 14/8
Book No.: W868
R.S. No.: RN1070854AAA
Bill No.: 244232

Your bill amount payable

Rs. 3,930.00
Due by : 08-10-2007
Bill month : Sep 07

*Refers only to current month charges, arrears payable immediately.

District: Palam

Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 1131 | 3,928.33 | 2.90 |

For bill details, please look overleaf.

Contact details

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problems and queries.

www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058
Business Manager: Mr. S. Bhagat
Commercial Officer: Vacant

Amount with IPSC within 30 days after due date: Rs. 3,990.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 23-09-2007

Last payment received on: 28-07-2007 : Rs. 3,200.00

Payment accounted upto: 15-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W665 0664 To 2660 W868 0941 hence forth you will get BI-monthly bill.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.



BSES Rajdhani Power Limited

Your Electricity Bill

Name: Jai Ram Dogra
 Address: Bhagat Ram Dogra
 Rz-686-F-16-M
 Raj Nagar I Palam Colony-110045

District: Palam
 Circle: West

CRN No.: 2660099532
 New K. No.: 2660 W868 0895
 Cycle No.: 14/8
 Book No.: W868
 R.S. No.: RN1070856AAA
 Bill No.: 327429

Your bill amount payable

Rs. 2,620.00

Due by : 07-12-2007

bill month : Nov 07

*Refers only to current month charges, arrears payable immediately.

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 825 | 2,621.21 | 7.78 |

For bill details, please look overleaf.

Contact details

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Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 2,660.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-11-2007

Last payment received on 09-10-2007 : Rs. 3,510.00

Payment accounted upto 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W665 0606 To 2660 W868 0895 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your A/C at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

(This bill is computer generated, hence does not require any signature.)

R

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BSES

Your Electricity Bill

Name: Shashi Bala Sharma

Address: Keshav Dutt Sharma
Rz-686-F-16-N
Dada Chhatra Wala Marg
Raj Nagar I Palam-110045

District: Palam

Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 769 | 2,465.41 | (66.27) |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 2,430.00

(Refer point 5 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 23-09-2007

Last payment received on 20-08-2007 : Rs. 4,560.00

Payment accounted upto 15-09-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your LMO has changed from 2660 W672 1010 To 2660 W868 1009 hence forth you will get Bi-monthly bill.

232 132828 * 846 15/10/2007 2430.00*Cheque

BSES Rajdhani Power Limited

As per DERC directives payment above

Rs. 4000/- is payable only by Cheque/DD.

Please note for future payment.

CRN No.: 2660129055

New K. No.: 2660 W868 1009

Cycle No.: 14/8

Book No.: W868

R.S. No.: RN1070857AAA

Bill No.: 244586

Your bill amount payable

Rs. 2,390.00

Due by : 08-10-2007

Bill month : Sep '07

*Refers only to current month charges, arrears payable immediately.

SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

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133

Your Electricity Bill

Name: Sushama Paikaray

Address: Plot No 686/2a
Kh No 64/3/1 Raj Nagar I
New Delhi 110045

District: Palam

Circle: West

CRN No.: 2660136455
New IC No.: 2660 W868 1051
Cycle No.: 14/8
Book No.: W868
R.S. No.: RN1070857AAB
Bill No.: R1310

Your bill amount payable

Rs. 500.00

Due by : 29-05-2007

Bill month : May '07

*Refers only to current month charges, amount payable immediately.

Highlights

| Units Consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 195 | 492.40 | 9.01 |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.



www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with 18% within 30 days after due date: Rs. 500.00

(If No amount 4% * Points to Remember while paying your bill * on the reverse)

Bill Basis: Actual

Date of bill: 14-05-2007

Last payment received on: 14-03-2007 : Rs. 420.00

Payment accounted upto: 07-05-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PROTECTED.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

FOR ENERGY CONSERVATION:
1. Switch off the main switch when you are not at home.
2. Switch off the main switch when you are not at home.
3. Switch off the main switch when you are not at home.
4. Switch off the main switch when you are not at home.
5. Switch off the main switch when you are not at home.
6. Switch off the main switch when you are not at home.
7. Switch off the main switch when you are not at home.
8. Switch off the main switch when you are not at home.
9. Switch off the main switch when you are not at home.
10. Switch off the main switch when you are not at home.

135



151 134619 * 820 26/05/2007 1470.00+Cash

Your Electricity Bill

As per DERC directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

Name: Darshan Kuma R
Address: H No-40/15
Raj Nagar Palam Colony-110045

CRN No.: 2660038236
New K. No.: 2660 W856 0363
Cycle No.: 14/8
Book No.: W856
R.S. No.: RN1050537AAA
BRI No.: 76617

Your bill amount payable

Rs. 1,470.00

Due by: 28-05-2007*

Bill month: May 07

*Pays only to current month charges, arrears payable immediately.

District: Palam
Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 674 | 1,223.71 | 253.32 |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058

Business Manager: Mr. S. Bhagat
Commercial Officer: Vacant

Amount with UPSC within 30 days after due date: Rs. 1,470.00
(Refer point 6 of *Points to Remember while paying your bill* on the reverse)

Bill Basis: Actual

Date of bill: 13-05-2007

Last payment received on: 14-03-2007 : Rs. 120.00

Payment accounted upto: 07-05-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to back transfer your KNO has changed from 2660 W560 0131 To 2660 W856 0363 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



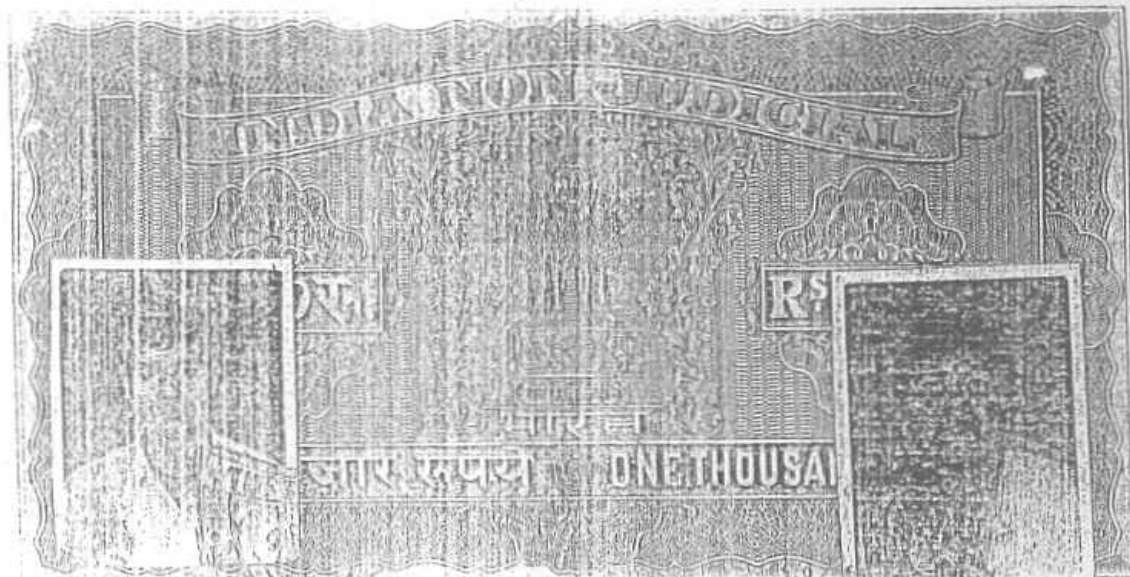
**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

Name:- Darshan Kumar

Adel:- H. No - 40/15 Raj Nagar-I Palam colony
Area 150 sq yard (Gali No. 5)



Stamp for Sale Deed under
article 23 of the Indian stamp
Act @ 3% on Rs. 90,000/-

Rs. 2,400/-

Transfer duty under Section 147
of Delhi Municipal Corporation
Act @ 3% on Rs. 90,000/-

Rs. 2,400/-

Total...Rs. 4,800/-

SALE DEED

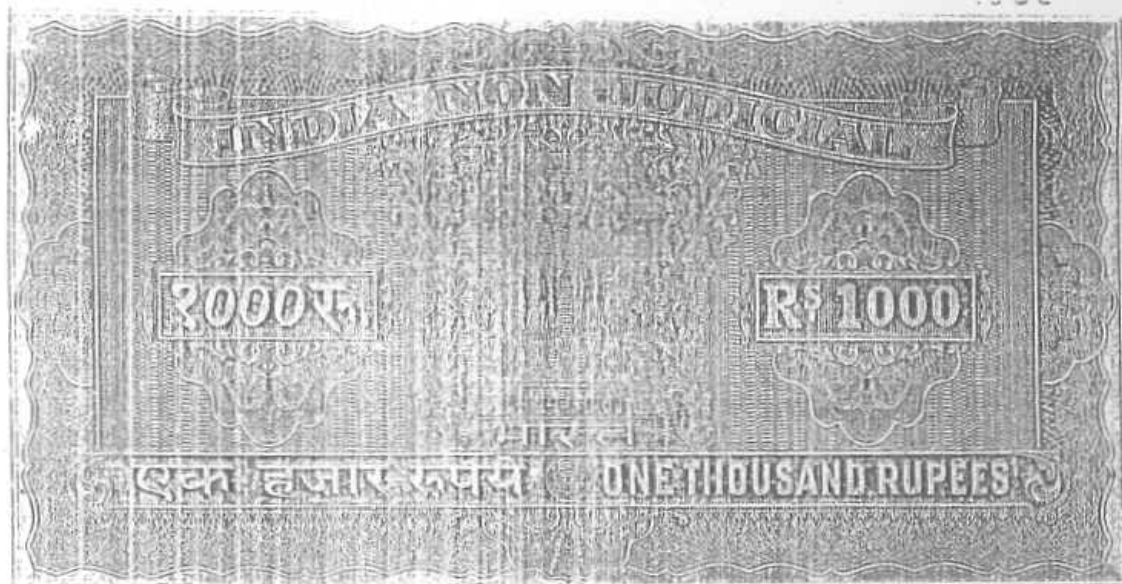
This Sale Deed is executed at New Delhi, on this 24th day of December, 2003 by SHRI RAVINDER KUMAR son of Shri Inder Pal Singh resident of WZ-437B/2, Raj Nagar, Palam Colony, New Delhi-45, as General Attorney of Shri K.K. Baur son of Shri Pt. Uma Shankar vide General Power of Attorney duly attested by Notary Public Delhi on dated 2.7.2003, who is still alive and has not cancel the said G.P.A., hereinafter called the VENDOR.

contd.....page.....2

Ravinder Kumar

फिरकत चंद

Mrs. Kiran Chandra
Kh. No. 64/3/1
Area: 15 X 30 (50 yards)



11 2 11

IN FAVOUR OF

SMT. KIRAN CHADHA wife of Warrant Officer K.K. Chadha resident of RZ-2600, Ram Chank, Palam Colony, New Delhi-45, hereinafter called the VENDEE.

The expression Vendor and Vendee shall mean and include their heirs, successors, executors and assigns etc. of the respective parties.

Whereas Shri Ravinder Kumar (Vendor) is absolute owner and in possession of plot of land area measuring 163 Sq.Yds., out of khasra No. 64/3/1, situated in the area of Village Palam, colony known as Raj Nagar, Part-I, New Delhi, which is bounded as under:-

Ravinder Kumar

contd.....page.....3

किरण चड्ढा



East:- Road 29 Ft. wide

West:- Other's plot

North:- Road 12 ft. wide

South:- Road 17 ft.

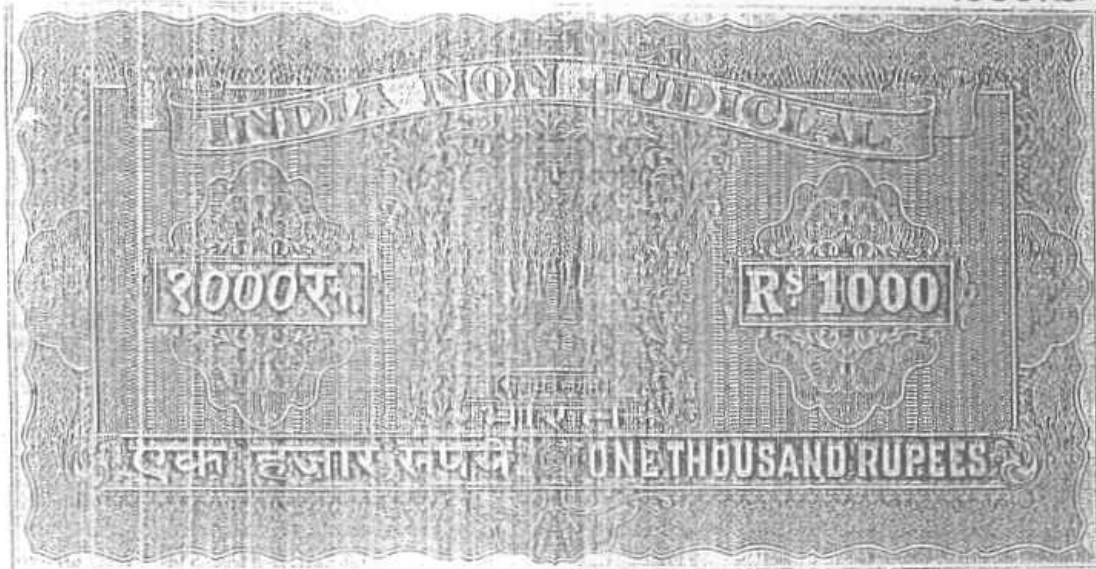
And Whereas Shri K.K. Bhatnagar of Pt. Uda Shanker is the owner of above mentioned property as per revenue records.

And Whereas therefore Shri Ravinder Kumar (Vendor) has got full rights, clear title and absolute authority to sell and transfer the said Property and there is no impediment in transferring the same.

Ravinder Kumar

Contd....p/4...

पारवी चंद



11 4 11

And Whereas the Vendor has agreed to sell the PORTION OF PLOT OF LAND AREA MEASURING 50 SQ.YDS. (15' X 30'), OUT OF KHASRA NO.64/3/1, SITUATED AT VILLAGE PALAM, COLONY KNOWN AS RAJ NAGAR, PART-I, NEW DELHI-45, with all its roof rights & constructions rights, (hereinafter called the property), for his bonafide needs and requirements with fittings and fixtures and the Vendee has agreed to purchase the same for a sum of Rs.80,000/- (Rupees Eighty thousand only), on the following agreed terms and conditions:-

NOW THIS SALE DEED WITNESSETH AS UNDER:-

That in consideration of Rs. 80,000/- (Rupees Eighty thousand only) which has been received by the Vendor from the Vendee in the following manner:-

1. Rs. 80,000/- in cash

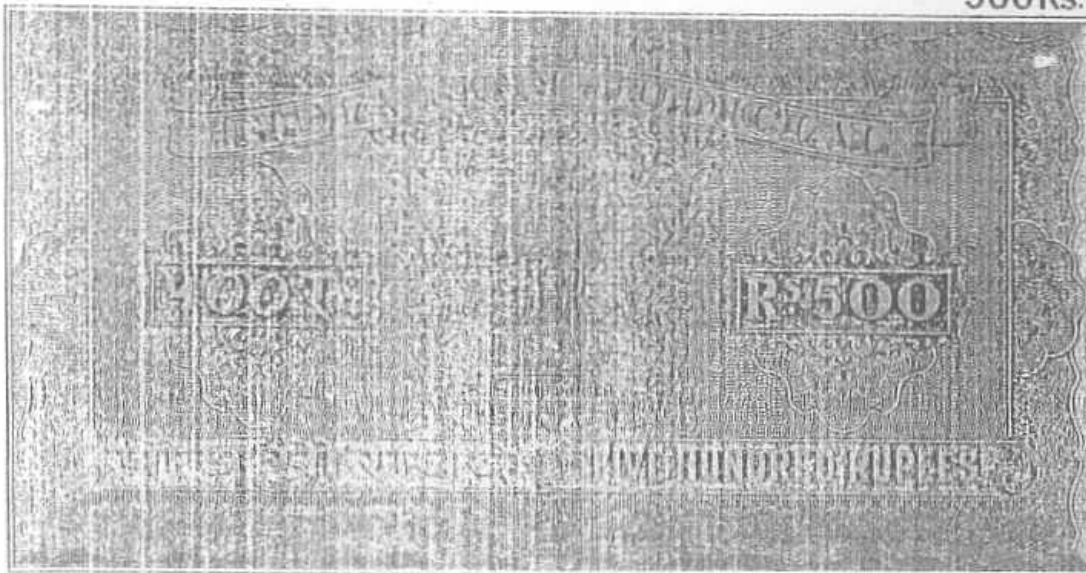
Pravinder Kaur

Contd....p/5...

मिर्वा च २१

500Rs.

(136)



:: 5 ::

and Vendor hereby acknowledge the same at the time of registration of this Sale Deed in the office of S.R.-IX, New Delhi and nothing remains due out of the sale price.

That the Vendor hereby absolutely assigns, conveys and transfers to the Vendee all his/her rights of ownership and all interest in the above mentioned property under sale hereby conveyed:

That the vacant possession of the above mentioned property under sale have handed over to Vendor by the Vendor who has occupied the same.

That the Vendee can get the above mentioned property under sale mutate and transfer in his/her own name on the basis of this Sale Deed in the records of the Municipal Corporation of Delhi, or any other relevant records in the absence of the Vendor.

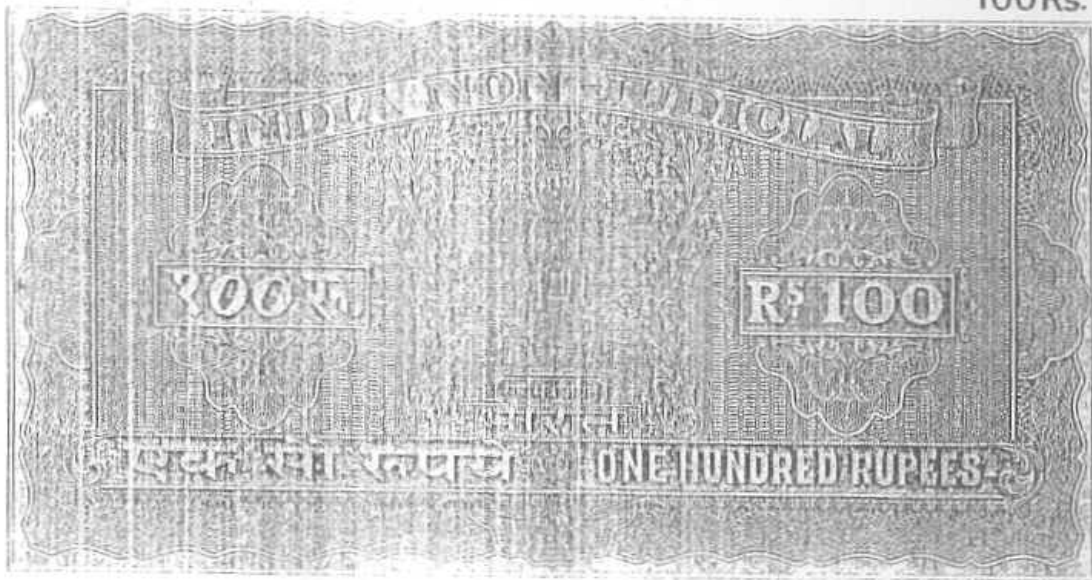
Contd....p/6...

Devinder Kumar



12/10/18





11 11 11

That the Vendee shall hereinafter hold, use, enjoy as he/she likes and to sell or make additions/alterations in the same as his/her own property without any hindrance claim or demand whatsoever from the Vendor.

That all dues such as house tax, or any other tax if any in respect of the above mentioned property under sale shall be paid and borne by the Vendor upto the date of execution/registration of this sale deed and later on by the Vendee.

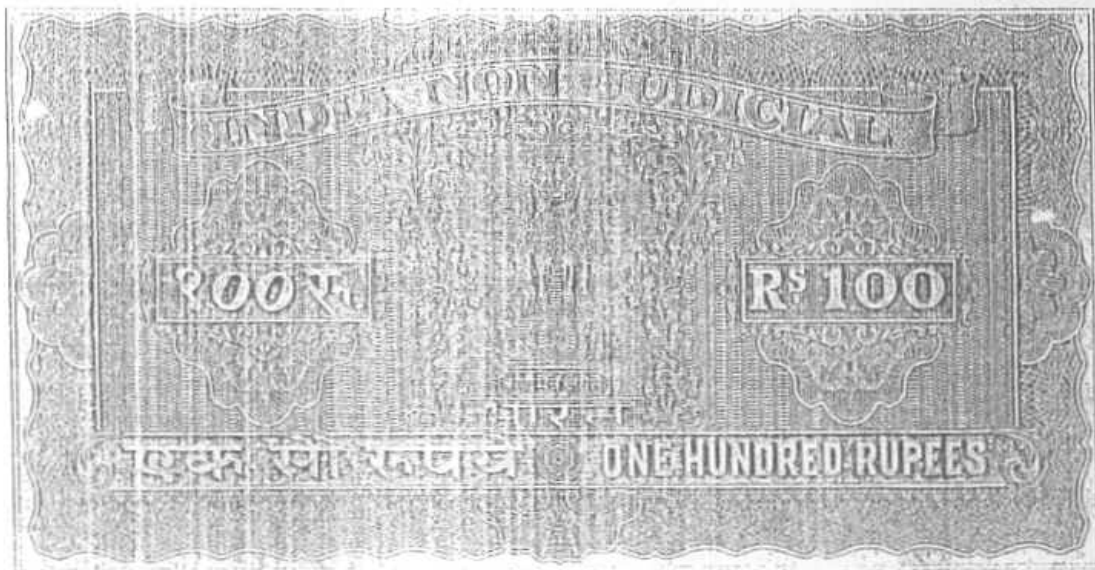
That the Vendor hereby assures the Vendee that the above mentioned property under sale is free from all sorts of encumbrances, burden, decree, sale, mortgage, gift, lien, liability, injunction orders, legal flaws, litigation, stay orders, attachments, dispute, surety or transfer etc. and there is no legal

Contd....p/7...

Pravinder Kumar

12-10-21





defect in the title of the Vendor, if proved otherwise or if the Vendee is deprived of the said property under sale or part thereof, owing to the above reason, the Vendor shall be liable to indemnify the Vendee in full or part to the extent of loss sustained by the Vendee with costs and damages etc.

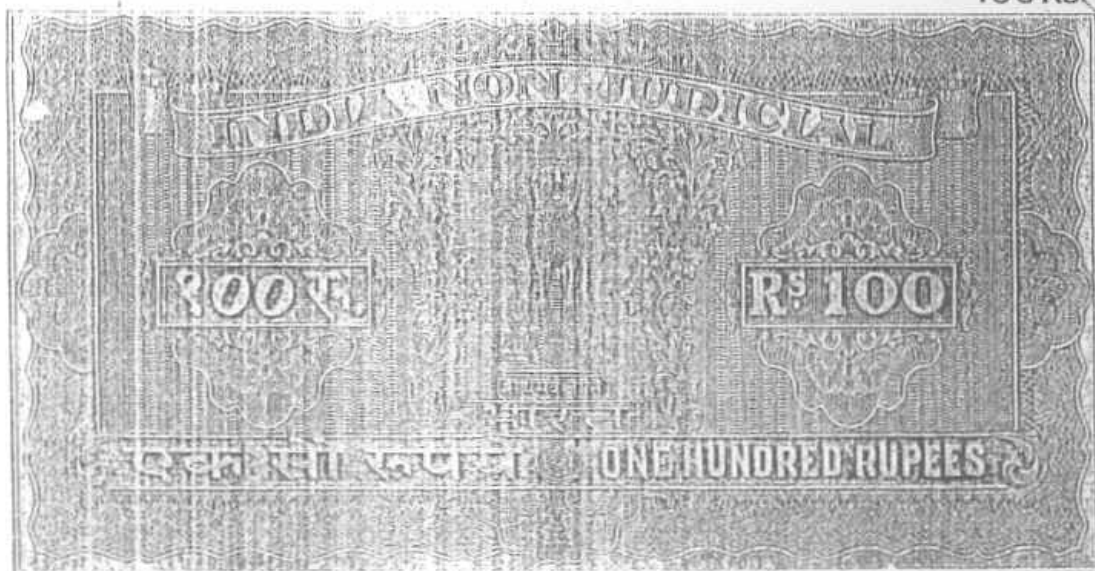
That the Vendor has handed over the original/photocopy of documents of all the title deeds and all the other relevant papers with respect of the above mentioned property under sale to the Vendee.

That the Vendee is fully empowered to get the fresh electric and water connection in respect of the above mentioned property under sale after registration of this Sale Deed in his/her own name and his/her own cost & expenses from the BSES Rajdhani Power Ltd., Delhi Tel Board.

Perinder Kumar

Contd...p/8...

P-201-A 21



That the Vendee is also empowered to assess the house tax or transfer the house in respect of the above mentioned property under sale, in his/her own name and his/her own cost & expenses from the H.C.D..

That the Vendee shall maintain the above mentioned property under sale at his/her own costs and expenses.

That the Executant of said GPA's is still alive today and have not canceled/revoked the said GPA's.

That the Vendor and the Vendee both are Indian Citizen.

IN WITNESSES WHEREOF, this Sale Deed is executed at New Delhi, on the day, month and year above written in the presence of the marginally noted witnesses.

WITNESSES:-

[Signature]
JAMESH KOHLI
6108 KHAZAN CHAUD
P-1076-III/97-5 VIKAS PURI
NEW DELHI

REGD NO DL/03P26/315618

[Signature]
NANDAN CHAUDHARI
SOLICITOR RAM PRANESH CHAUDHARI
P-1076-III/97-5 VIKAS PURI
NEW DELHI

[Signature]

VENDOR

VENDEE

[Signature]

137



BSES Rajdhani Power Limited

Your Electricity Bill

Name: Satish Kumar

Address: Kh No-64/3/2 Pole No-265
Raj Nagar Palam Colony-110045

CRN No.: 2660045570
New K. No.: 2660 W868 0468
Cycle No.: 14/8
Book No.: W868
R.S. No.: RN1080919AAA
Bill No.: 327115

Your bill amount payable

Rs. 990.00
Due by: 02-12-2007
Bill month: Nov '07

District: Palam
Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 408 | 986.56 | 9.20 |

For bill details, please look overleaf.

Contact details

Help us improve our services by letting us know about your problems and queries.

www.bsedelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058
Business Manager: Mr. S. Bhagat
Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 1,010.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-11-2007

Last payment received on: 06-10-2007 : Rs. 1,680.00

Payment accounted upto: 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2660 W665 0119 To 2660 W868 0468 hence forth you will get bi-monthly bill.

SAVE
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TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on "Stand-by" mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

Sh. Satish Kumar Sharma Kh No. 64/3/2 Raj Nagar-I
S/o Late Sh. Braj Kishore (RZ686-Z-22B)
Plot Area 52x24 (138.6 sq yards) Palam colony N.D. 45

138



BSES Rajdhani Power Limited

Your Electricity Bill

Bill No: 2660 92857 Date: 07-12-2007

Name: Sh Naresh Kumar

Address: RZ-686/Z/22-B
Palam Colony-110045

CRN No.: 2660092857

New K. No.: 2660 W868 0866

Cycle No.: 14/8

Book No.: W868

R.S. No.: RH1080920AAA

Bill No.: 327410

Your bill amount payable

Rs. 560.00

Due by: 07-12-2007

Bill month: Nov-07

District: Palam

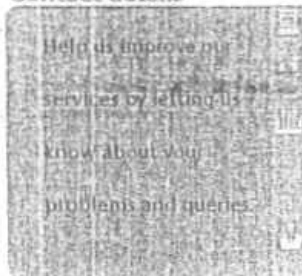
Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Tax (Rs.) |
|----------------|-----------------------------|-----------|
| 226 | 564.32 | 2.28 |

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Ianakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 570.00

(Refer point 6 of *Palata to Remember while paying your bill* on the reverse)

Bill Basis: Actual

Date of bill: 22-11-2007

Last payment received on: 06-10-2007 : Rs. 1,060.00

Payment accounted upto: 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W665 0571 To 2660 W868 0866 hence forth you will get Bi-monthly bill.

SAVE
ELECTRICITY



LET'S DO IT
TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in uncupled rooms/areas.

Narash Kumar Sharma S/o Late Sh. Brij Kishore Sharma
Address:- RZ 686-Z-22, B Raj Nagar-I
Plot Area: 52x24 (138.6 sq yard) Palam colony N.D.45



BSES Rajdhani Power Limited

Your Electricity Bill

24 12 2007 * 114 12/12/2007 710.00

Name: Saroj

Address: Dharam Pal
Wz-686-2-27 5/F
Raj Nagar I Palam Colony-110045

CRN No.: 2660126234
New K. No.: 2660 W868 1023
Cycle No.: 14 / 8
Book No.: W868
R.S. No.: RN1080904AAC
Bill No.: 327535

Your bill amount payable

Rs. 700.00

Due by : 07-12-2007

Bill month : Nov '07

* Refer only to current month charges, arrears payable immediately.

District: Palam

Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 251 | 705.52 | 1.73 |

For bill details, please look overleaf.

Contact details

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problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with UPSC within 30 days after due date: Rs. 710.00

(Refer point 6 of *Points to Remember while paying your bill* on the reverse)

Bill Basis: Actual

Date of bill: 22-11-2007

Last payment received on: 08-10-2007 : Rs. 1,180.09

Payment accounted upto: 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to bank transfer your KNO has changed from 2660 W851 0237 To 2660 W868 1023 hence forth you will get Bi-monthly bill.

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LET'S DO IT
TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

As per DEO directives payment above
Rs. 4000/- is payable only by Cheque/DD.
Please note for future payment.

MRS. SAROJ W/O SH DHARAM PAL
WZ-686/2/27 RAJ NAGAR 2nd

PALAM COLONY NEW DELHI 110045

PLOT 6120 20X60 5/2 = 133 Sq.ft.

Name Hari Kumar Sharma
 Address H-No-122/633, Plot No-531
 Raj Nagar-I, Opp. Govt. Sr. Sec. School,
 Palam Colony, New Delhi Area of Plot 306460
 (200 yards)

140

BSES

233 132828 * 046 01/12/2007 1170.00*Q-R
BSES Rajdhani Power Limited

Your Electricity Bill

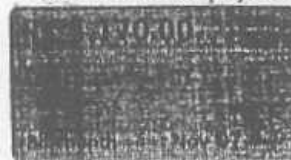
233 132828 * 01

As per DERC directives payment above
 Rs.4000/- is payable only by Cheque/DD.
 Please note for future payment.

Name: Hari Kumar Sharma
 Address: H No-122/633 Plot No-531
 Raj Nagar Palam Colony-110045

CRN No.: 2660045601
 New K. No.: 2660 W868 0498
 Cycle No.: 14/8
 Book No.: W868
 R.S. No.: RN1080901AAA
 Bill No.: 327141

Your bill amount payable



*Bills only for current month charges, arrears payable immediately.

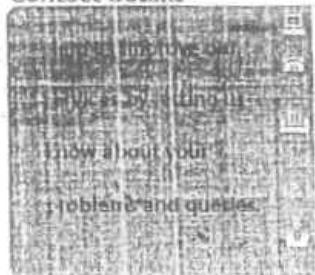
District: Palam
 Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Current month taxes |
|----------------|-----------------------------|---------------------|
| 460 | 1,166.20 | 7.57 |

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com
 Billing Queries: 39 99 97 07
 "No Current" Queries: 42 89 55 56
 Nearest customer care & payment centre:
 C-2 D, Dabri Mour
 Janakpuri
 New Delhi-110 058
 Business Manager: Mr. S. Bhagat
 Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 1,190.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-11-2007

Last payment received on 06-10-2007 : Rs. 2,190.00

Payment accounted upto 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2660 W665 0149 To 2660 W868 0498 hence forth you will get Bi-monthly bill.

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TOGETHER**

TIPS FOR ENERGY CONSERVATION

1. Set your AC at 25°C. Start it one hour later and switch it off one hour before you go to bed.
2. Set your refrigerator's temperature setting knob at medium position (10/13 for future reference).
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD players etc.) before going to bed. If a device is not switched off from the main switch and put on stand-by mode, it will continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

महामात्रा

MUNICIPAL CORPORATION OF DELHI

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AZ 1474496

エディンバラ

संशोधन प्रमाणपत्र

Applicant's Ref. No. 740904

आपका / Applicant's Name : HARI K. SARMA

पता / Address:

allow mentioned amount received, will be credited to the concerned accounts.

[illegible]

Prepared by Tax Computations (2007-2008)

| | |
|---------------|---------|
| राशि / Amount | ₹ 7,000 |
|---------------|---------|

मि. (गदाई में) / Amount (in words)

684034 $\frac{1}{100}$ / Bank

RUPEES EIGHT HUNDRED EIGHTY SEVEN ONLY Total

गोपाला / Branch

007188

Floor Number: 0

Property Details: RZ-633,

Palm Colony,

[illegible]

वसु वृत्तान्त-विज्ञान का स्थिति है। Cheques subject to realisation/authorisation:

2000-2001



141
BSES Rajdhani Power Limited

Your Electricity Bill

Name: Sh. Rakesh Kumar
Address: RZ-632-C
Raj Nagar Palam Colony-110045

CRN No.: 2660045291
New K. No.: 2660 W867 0866
Cycle No.: 14/B
Book No.: W867
R.S. No.: RN1080900AAA
Bill No.: 326837

Your bill amount payable

Rs. 2,110.00

Due by : 06-12-2007 *

Bill month : Nov '07

*Applies only to current month charges, arrears payable immediately.

District: Palam
Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 706 | 2,109.60 | 1.06 |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpur

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant



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TOGETHER

Amount with EPSC within 30 days after due date: Rs. 2,140.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 21-11-2007

Last payment received on 03-10-2007 : Rs. 2,420.00

Payment accounted upto 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

*Due to book transfer your KNO has changed from 2660 W664 0143 To 2660 W867 0866 hence forth you will get bi-monthly bill. COLEMAN NO-1

Chq no 415945

Date 4-12-2007

Central Bank of India

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position for future payment.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

As per DEPC directives payment above

Rs. 4000/- is payable only by Cheque/DD.

Position for future payment.

NAME- RAKESH KUMAR
-Address- RZ-632-C, RAJNAGAR-PART-I
Opp. Bagh wale SCHOOL WALI GALI
PALAM Colony- N.D-45

AREA:- 60 X 22 1/2 = 150 Sq yards

Your Electricity Bill

Name: Sant Urmila Gupta
Address: E-63 I E
Opp Tagore School
Bafli Nagar I Palam Colony-110045

CEN No.: 2650030638
 New K. No.: 2650 W867 10/3
 Cycle No.: 14/8
 Book No.: W867
 ILS No.: 1111080899AAA
 Bill No.: 80317

Your bill amount payable

Rs. 2,290.00

Due by : 29-05-2007

Bill month(s) : May '07

*Based only on current month charges. Rates may vary by month.

District: Palm Beach
 Circle: West

Highlights

| | | |
|-----|----------|------|
| 771 | 2,287.45 | 6.19 |
|-----|----------|------|

For bill details, please look overleaf.

Contact details



www.bayeslife101.com

Billing Queries: 33 53 97 07

No Current Queries: 42 89 55 56

Nearest customer care & payment center:

C-2 D. Delmi Mour

Assignment

New Delhi-110 054

Harbours Engineer: Mr. S. Hines

Commercial Officer: Vacant

Answer with USDC within 30 days after date date: \$2,320,500
(This is just a list of the items to be included with your bid, not the money)

9000 Teacher Ag 1 and

Date of bill: 14-05-2007

Exit payment received on 19-03-2007 : Rs. 1,840.99

Parent accreted eqn 67-05-2001

Imp-attest: Daily quote your CRI No. for all your future conveyance / payments.

Due to bank transfer price \$.002 has changed from 2168 WGL \$ 13.79 to 2568 WGL \$ 10.53 hence forth you will get \$ 10 monthly bill

SAVE ELECTRICITY



**LET'S DO IT
TOGETHER**

ENVIRONMENTAL CONSERVATION

Set your Fridge to 5°C. Start it one hour later and switch it off one hour earlier.

defective regulator's temperature setting knob at median position.

Switch: Turn off all electrical and electronic devices (TVs, PCs, fluorescent, DVD players etc.) from the main switch. Then

systems not switched off from the main grid) and put on 'Stand-by' mode continue to consume electricity.

Use of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.

1.10.5. *Thermal stability* Resists in uncured form in heat.

Plot is with now in Mrs. Osmie R Gupta
Address - R2-632, B. opp. Bagh ul-e-Schoor
Poi Wagon I, New Delhi-45

Area : $60 \times 22\frac{1}{2} = 150$ parse



143

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Pushpa Devi
Address: Pole No-23/3/23/1
Raj Nagar Palam Colony-110045

CRN No.: 2660045507
New K. No.: 2660 W868 0405
Cycle No.: 14 / 8
Book No.: W868
R.S. No.: R11080879AAA
Bill No.: 327064

Your bill amount payable

Rs. 740.00

Due by : 07-12-2007*

Bill month : Nov '07

District: Palam
Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 304 | 745.28 | 4.25 |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:
C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058

Business Manager: Mr. S. Bhagat
Commercial Officer: Vacant

Amount with LPSC within 30 days after due date: Rs. 760.00
(Refer point C of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-11-2007

Last payment received on: 03-10-2007 : Rs. 900.00

Payment accounted upto: 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W665 0055 To 2660 W868 0405 hence forth you will get Bi-monthly bill.

SAVE
ELECTRICITY



LET'S DO IT
TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your /C at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

No. per DECS Directives parant above

is payable only by Cheque/DD

Please note for future Payment.

SMT. PUSHPA DEVI w/o Late SH. BABULAL.

R-Z-686 Z/14 MAIN ROAD PALAM COLONY
RAJ NAGAR I.

AREA OF PLOT = 110 Sq Yds.
15 X 66



(144)

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Devki Nandan *CF/AD/1A*

Address: Rr-656-P-532
Raj Nagar Main Road
Palam Colony-110045

District: Palam

Circle: West

CRN No.: 2660045663
New K. No.: 2660 W868 0559
Cycle No.: 14/8
Book No.: W868
R.S. No.: RN1080881AAA
Bill No.: 327193

Your bill amount payable

Rs. 940.00

Due by : 07-12-2007 *

Bill month : Nov '07

*Refer only to current month charges, arrears payable immediately.

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 389 | 942.48 | 3.57 |

For bill details, please look overleaf.

Contact details

Help us improve our
services by letting us
know about your
problems and queries.

www.bsesdelhi.com

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

C-2 D, Dabri Mour

Janakpuri

New Delhi-110 058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

Amount with USC within 30 days after due date: Rs. 960.00

(As per point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-11-2007

Last payment received on: 06-10-2007 : Rs. 1,160.00

Payment accounted upto: 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2660 W665 0211 To 2660 W868 0559 hence forth you will get Bi-monthly bill.

**SAVE
ELECTRICITY**



**LET'S DO IT
TOGETHER**

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

(This bill is computer generated, hence does not require any signature.)

Payment slip

Guidelines for writing your cheque/DD

- Make your cheque/DD payable to 'BRPL CRN No. 2660045663'
- Cheque should not be post dated.



18001600456630000000116005200712071000001410

Anand 200

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 940.00

Cheque/DD No.:

Bill month: Nov '07

Date:

P.T.O.

Order Confirmation

144

Thank you for making your payment online with Itz Cash.

Your order has been confirmed successfully.

Your Order ID is PMGW00003431763

Your Transaction Amount is Rs. 940

The Transaction ID is PMGW00014232283

The Transaction date is Tue Dec 04 16:18:11 IST 2007

Transaction done for New K No: 2660045663

The Due Date is 07/12/2007



BSES Rajdhani Power Limited

Your Electricity Bill

Name: Sh. Anand Swaroop
Address: H No RZ-616-C G/F Portico
Bach Raj Nagar Palam-110045

CRN No.: 2660045731
New IC No.: 2660 W868 0627
Cycle No.: 14/8
Book No.: W868
R.S. No.: RN1080002AAB
Bill No.: 327251

Your bill amount payable

Rs. 650.00

Due by: 07-12-2007

Bill month: Nov '07

District: Palam
Circle: West

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 263 | 650.16 | 4.59 |

For bill details, please look overleaf.

Contact details

| | |
|---|--|
| Help us improve our services by letting us know about your problems and queries | www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058
Business Manager: Mr. S. Bhagat
Commercial Officer: Vacant |
|---|--|

Amount with UPSC within 30 days after due date: Rs. 660.00

(Under print & at "Points to Remember while paying your bill" on the reverse)

Bill base: Actual

Date of bill: 22-11-2007

Last payment received on: 06-10-2007: Rs. 750.00

Payment accounted upto: 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your KNO has changed from 2660 W565 0279 To 2660 W868 0627 hence forth you will get Bi-monthly bill.

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TOGETHER**

TIPS FOR ENERGY CONSERVATION

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on "Stand-by" mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

Sh. Anand Swaroop S/o Late Sh. Brij Kishore Sharma
Acd. RZ-616-C Main Road Raj Nagar-I
Plot Area 67.6 x 13.6 (102 sq. yard) Palam colony N.D-45

135111

23 09 2007 * 888 88218-2007 * 191 000

146

BSES Rajdhani Power Limited

For BSC directives payment amount
Rs. 4000/- to payable only by Cheque/DD.
Please note for future payment.

Your Electricity Bill

Name: Sh Mahender Kumar Sharma

Address: RZ-616 B
Raj Nagar Main Road
Palam Colony-110045

CEN No.: 2660045517
New K. No.: 2660 W888 0415
Cycle No.: 1478
Book No.: W888
C.S. No.: RZ616B050000
BM No.: 244538

Your bill amount payable

Rs. 790.00

Due by : 08-10-2007

Bill month : Sep '07

District: Palam

Circle: West

Highlight:

| Unit consumed | Current month charge (Rs.) | Arrears (Rs.) |
|---------------|----------------------------|---------------|
| 122 | 790.00 | (0.91) |

For Bill on bill, please look up the

Contact detail:

Help us improve our
services by letting us
know about your
problems and queries.

www.bses-rajhi.com

Billing Queries: 39 59 97 07

"No Current" Queries: 42 89 55 56

Highest customer care & payment centre:

C-2 D, Dabri Moh

Janak puri

New Delhi-110058

Business Manager: Mr. S. Bhagat

Commercial Officer: Vacant

amount with DSC within 30 days after the date of bill. 600.00
After 30 days of bill, the amount will be charged at 12% per month.

Bill Basis: Actual

Date of bill: 23-09-2007

Last payment received on: 24-08-2007 Rs. 7,000

Payment accounted upto: 15-09-2007

Important: Kindly quote your CEN No. for all your future correspondence / payments.

Due to book transfer your EMD has changed from 266012465 0055 to 2660 W888 0415 hence forth you will get 30 monthly bill.

SAVE
ELECTRICITY



LET'S DO IT
TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your A/C at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature at high/med at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on "Stand-by" mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights as soon as you leave the room.

Name- MAHENDAR KUMAR SHARMA
RZ-616 B Main Road Raj Nagar I
Area - 65+14 (Sp. 100 yard)

9940107052 PH 26185330

147



PAN: AKDPK951H

KIRFC797412

दिल्ली DELHI

F-6

(F-6) 539992

Sale Deed for Rs. 6,88,000/-
(As per Market Value)

Name of Colony : Raj Nagar-II
Sl.No of Colony : 1390
Category of Colony : "G"
Area in Sq. Mtr. : 50.2 sq. mtrs.
Land Use : Residential
Minimum Price fixed : 13700/-
by the Govt.
Land Value : 13700 X 50.2
Rs. 6,87,740/-
Construction Value : Rs. - NIL -
Total Value : Rs. 6,87,740/-

SALE DEED FOR RS. 6,88,000/-

| | |
|---------------|--------------|
| Stamp Duty 3% | Rs. 20,640/- |
| Corpn. Tax 3% | Rs. 20,640/- |
| Total 6% | Rs. 41,280/- |
| Paid Duty | Rs. 41,300/- |

...2...

[Signature]

[Signature]

19593
19/12/07

F&O F



दिल्ली नगर निगम
MUNICIPAL CORPORATION OF DELHI



Visit us at : www.mcdonline.gov.in

Form CI - 1

AAQ0899876

रसीद नं. / Receipt No. : 2506141
आवेदक संदर्भ सं. / Applicant's Ref. No. :
आवेदक / Applicant's Name : SUSHIL KUMAR GAUR
पता / Address : N Z A 834, RAJ NAGAR PT 1, PALAM COLONY, ND, 110045

दिनांक / Date : 25/10/2004 11:18:05 AM

विभाग / Department : PROPERTY TAX

क्षेत्र / Zone : R.K.Puram

Below mentioned amount received, will be credited to the concerned accounts.

लेखागार / Head of A/c. विवरण / Particulars राशि / Amount

PROPTAX

Property Tax Current

2980

(This Receipt is Valid for Cheque/DD Only and Not for Cash Payment)

राशि (शब्दों में) / Amount (in words) : Rupees Two Thousand Nine hundred Eighty only कुल / Total : 2980

चेक/डीडी नं. / Cheque/DD No. : 825473 बैंक / Bank : IN B शाखा / Branch : ND

Property Details:

N Z A 834, RAJ NAGAR PT 1, PALAM COLONY, ND, 110045

* कम्प्यूटर/सुनिश्चित रूप से प्रमाणित है। This is a computerised receipt, does not require authorised signature.

* चेक/डीडी नं. केवल ही मान्य है। Cheques subject to realisation/authorisation.

R A SINGH

(S. R. A. R. S.)
Assistant Director of Accounts
Cabinet Secretariat (Spl Wing.)
New Delhi

153

BSES

BSES Rajdhani Power Limited

Your Electricity Bill

Name: Madan Nidhi

Address: H No-40 Pole No-531
Raj Nagar Palam Colony-110045

District: Palam

Circle: West



CRN No.: 2660045676

New K.No.: 2660 W868 0572

Cycle No.: 14/8

Book No.: W868

R.S. No.: RN1070858AAA

Bill No.: 327205

Your bill amount payable

Rs. 1,780.00

Due by : 07-12-2007 *

Bill month : Nov '07

*Refers only to current month charges, arrears payable immediately.

Highlights

| Units consumed | Current month charges (Rs.) | Arrears (Rs.) |
|----------------|-----------------------------|---------------|
| 618 | 1,775.64 | 8.21 |

For bill details, please look overleaf.

Contact details

| | |
|--|--|
| Help us improve our services by letting us know about your problems and queries. | www.bsesdelhi.com
Billing Queries: 39 99 97 07
"No Current" Queries: 42 89 55 56
Nearest customer care & payment centre:
C-2 D, Dabri Mour
Janakpuri
New Delhi-110 058
Business Manager: Mr. S. Bhagat
Commercial Officer: Vacant |
|--|--|

Amount with LPSC within 30 days after due date : Rs. 1,810.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-11-2007

Last payment received on 06-10-2007 : Rs. 2,880.00

Payment accounted upto 15-11-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2660 W665 0224 To 2660 W868 0572 hence forth you will get Bi-monthly bill.

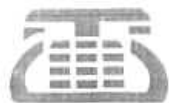
SAVE ELECTRICITY



LET'S DO IT TOGETHER

TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.



महानगर टेलिफोन निगम लिमिटेड दिल्ली.
MAHANAGAR TELEPHONE NIGAM LIMITED DELHI
आपका एम.टी.एन.एल बिल / YOUR MTNL BILL



Regd. office : Jeevan Bharti Tower - 1, 12th Floor, 124, Connaught Circus, New Delhi - 110001

| दूरभाष क्रमांक
Telephone No. | उपभोक्ता क्रमांक
Consumer No. | बिल क्रमांक
Bill No. | बिल तारीख
Bill Date | देय तिथि
Pay By Date | देय राशि
Amount Payable | देय तारीख के बाद भुगतान की राशि
Amount payable after due date. |
|---------------------------------|----------------------------------|-------------------------|------------------------|-------------------------|----------------------------|---|
| 25362401 | 2053037245 | 2053681984 | 11/12/2007 | 02/01/2008 | 222.00 | 232.00 |

Name & Address :

INDU GOUR User: INDU
WZA-657 UMA SHANKAR SCH
RAJ NAGAR-I PALAM COLONY
NEW DELHI 110045

नाम एवम पता :
इन्दु गौर ग्राहक : इन्दु
इन्क्यूजेड-657 उमा शंकर एससीएच
राज नगर-1 पालम कॉलोनी
नई दिल्ली 110045



श्रेणी
Category : NON-OYT GENERAL

शुल्क योजना
Tariff Plan : LOW VALUE BASIC PLAN-9



| पिछली मीटर रीडिंग व तिथि
Previous meter reading & Date. | वर्तमान मीटर रीडिंग व तिथि
Current meter reading & Date. | मीटर की गई कले
Metered call. | निशुल्क कले
Free calls. | निबल कले
Net calls chargeable. |
|--|---|---------------------------------|----------------------------|-----------------------------------|
| 5898
01/10/2007 | 5898
30/11/2007 | 0 | 0 | 0 |

Call Duration :

To

Rent Duration :

01/10/2007

To

30/11/2007

| | |
|---|--------|
| कॉल प्रभार / CALL CHARGES | 0.00 |
| मासिक सेवा प्रभार / MONTHLY SERVICE CHARGES | 198.00 |
| विविध उपसाधन प्रभार / MISC. ACCESSORY RENTAL | 0.00 |
| सेवा कर / SERVICE TAX + EDU CESS@12.36% | 24.47 |
| अन्य मांगे / OTHER DEBITS | 0.00 |
| अन्य जमा / OTHER CREDITS | 0.00 |
| देय राशि / AMOUNT TO BE PAID | 222.00 |
| देय तारीख के बाद भुगतान की राशि / AMOUNT PAYABLE AFTER DUE DATE | 232.00 |

Details of Paid Bills(05/10/2007 to 11/dec/2007)
Payments, if made by Cheque, Subject to Realization
BillNo BillDate Paid Amnt Paid On
2053481766 11/10/2007 222.00 29/10/2007



TO GET YOUR BILL THROUGH EMAIL, PLEASE REGISTER AT MTNL'S SITE

<http://billalert.mtnl.net.in>

**CHEQUE MAY BE DRAWN IN FAVOR OF MTNL, DELHI.

**PLEASE MENTION CA. NUMBER, TELEPHONE NUMBER AND BILL DATE OVERLEAF.

Visit us at www.mtnldelhi.in

भूल चुकें लोगों देनी 1500 डायल करें, लेडलाइन / गरुडा / ब्रॉडबैंड घर पर पायें।
E & O E Dial 1500 & get at home landline/Garuda/Broadband.

**For Payment Locations/Grievance Redresses,
Please see overleaf.

SERVICE TAX + EDU CESS @ 12.36% (Regd. No. Telephone/Delhi/1-MTNL)



EXECUTANT



GEN. ATTORNEY

GENERAL POWER OF ATTORNEY

This General Power of Attorney is executed at Delhi, on this 10th day of April, 2002, by Shri Sri Kishan Sharma son of Shri Raghar Dayal Sharma R/O: WZ-157, Palam Village, New Delhi-45, hereinafter called the Executant :

IN FAVOUR OF

Shri Vinod Kishan Sharma son of Shri Sri Kishan Sharma R/O: H.No.WZ-157, Village Palam, New Delhi-45, hereinafter called the General Attorney

Whereas the executant is the owner, occupier and in absolute possession of built-up house No.NZ-A-684, land measuring 154sq.yds. out of Kh: No.64/2/2, situated in the area of Village Raj Nagar, Part-I, Palam Colony, New Delhi, and bounded as under:-

East : Road 16ft.wide
West : Other's plot
North: Gali 14ft.wide
South: Other's property

And Whereas for the management, control and supervision of the said property, I, the executant, do hereby appoint, nominate and constitute the said General Attorney, to do all acts, deeds and things in my name and on my behalf, as under:-

P/2....

Sri Kishan

156

1. To manage, control and supervision of said property in any manners.
 2. To deal with all the matters regarding said property in all the office of MCD/ DVB/DDA/Delhi Admn. etc. etc..
 3. To sell said property to any body and receive advance money, execute any agreement and handover receipt thereof.
 4. To execute the sale deed, sign, verify and present the same regn. in the office of S.R. Delhi/Registrar-Bombay, Calcutta, Madras, and to give executi thereof, to receive the consideration amount, give statement file any affidavit, declaration etc. which are necessary for the same.
 5. To proceed of all the court proceedings from the lower court to higher jurisdiction of Delhi, file any kinds of suit, complaints, applications, re-application, reviews, etc.
 6. To appoint further General or Special Attorney.
 7. To appoint Advocate, pleader & other legal practitioner.
 8. To appoint any sole arbitrator in case any dispute may be arised regarding the said plot/property/land.
 9. To letout the said plot/property/land to anybody and receive the rent from the tenant and file any eviction proceedings against the Tenant: in any court of law.
 10. To construct the said plot/property/land.
 11. To execute the sale deed, conveyance deed, gift deed, lease deed, supplementary 1, mortgage deed and others and to admit its execution thereof.
 12. To pay electric, water bills etc. to authority concerned.
 13. To file any application sign and verify all application deeds and documents etc. in respect of plot/property/land.
 14. To apply & obtain electric, water and sewer connection.
 15. To appear in all offices of MCD/DVB and others and sign verify all deeds and documents.
 16. To get the mutation of said plot/property/land.
 17. To apply and obtain the sale permission or NOC or Income Tax Clearance Certificate etc. from concerned authority.
 18. To receive compensation amount or alternative site from Govt. if the said plot/ property/land is acquired by Govt.
 19. This General Power of Attorney shall be irrevocable.
- Generally to do all other acts, deeds and things which my/our said attorney deems fit an proper, and all acts, deeds and things, done by my/our said attorney shall be considered as if done by me/us and shall be binding on me/us in all respects.

In witness whereof I/we have signed this DEED on date month & year first above written, in presence of following witnesses :-

WITNESSES :

1. (Sd/-) *(Signature)*
F.D. Sharma / 10/02/53
Palam vill. New Dem2

Sri Kishan

Executant (s)



Citizen's Copy



Municipal Corporation of Delhi
Property Tax Department
www.mcdpropertytax.in

CHEQUE / DRAFT PAYMENT DOCUMENT 2007-08

| | | | | |
|------------------------------|-------------------|---------------------|-----------------|--------|
| REGISTRATION NUMBER | 07088290000118594 | | PASSWORD | 831CGC |
| Name | ASHOK KUMAR GAUR | | | |
| PROPERTY ADDRESS | | | | |
| Property/House No: | NZA-635 | Floor No: | N/A | |
| Sub Premises/Portion: | N/A | Sector: | N/A | |
| Block: | KHASRA NO 68/19/1 | Pocket: | N/A | |
| Plot No: | N/A | Sub Colony: | RAJ NAGAR-1 | |
| Street Name/No : | N/A | Phase/Part : | N/A | |
| Colony : | Palam Colony | Pin Code : | 110045 | |

| | | | |
|-------------------------------------|--------------------------------|---|------------------|
| AMOUNT PAYABLE (Rupees) | | 2,368.00 | |
| Amount Payable in Words (Rupees) | | Two Thousand Three Hundred And Sixty Eight Only | |
| Amount being Paid (Rupees) | | 2368 | |
| Amount being Paid in Words (Rupees) | | Two Thousand Three Hundred And Sixty Eight Only | |
| Cheque/DD Number | Cheque/DD Date | Bank Name | Branch |
| 266459 | 27th June 2007 | STATE BANK OF INDIA | MOTI BAGH BRANCH |
| Paid Into | UTIE ank, DELHI and NCR | | |
| (Please circle one) | | | |

Cheque/DD should be drawn in favor of MCD Property Tax, Delhi. The above AMOUNT PAYABLE is valid till 30th June 2007. Cheques Subject to Realization. Please write your Name, Registration Number, Property Address and Phone number at the back of the Cheque. Cheques Subject to Realization.

Property Tax Information System designed and developed by eGovernments Foundation

सोशल वेलफेयर
राज्य सरकार
J.P.A. मन्त्री
राज्य कार्य
संवि. नं. 2/5000/2004
संवि. नं. 9880194301, 98682155

15

भारतीय गैर न्यायिक

दस
रुपये
रु.10



TEN
RUPEES
Rs.10

INDIA NON JUDICIAL



14AA 539744

AFFIDAVIT

I Sh. Ishwar Singh President of Social Welfare Association of Raj Nagar I, II & Puran Nagar (O) J-54 A Raj Nagar I (Puran Nagar Gali No-11), Palam Colony, New Delhi do hereby solemnly affirm and declare as under :

1. That I am agree with the submitting lay out plan of **Part of Raj Nagar-I, Palam Colony, New Delhi** for saction on behalf of our Association for sanction.
2. That I am giving an undertaking on behalf of our R.W.A. that the land marked by D.D.A. / M.C.D., etc. for roads / parks / community centre extras will be handed over to D.D.A./M.C.D. or the same.
3. That our association is ready to pay necessary charges for electricity, water supply, drainage/sewar etc. to concern authority/department, D.D.A./M.C.D./N.D.M.C. or any other local administrative body.

Verification:

Verified at Delhi on this _____ day of December, 2007 that the contents of the above affidavit are true and correction to the best of my knowledge and belief.



सोशल वelfare एसोसियेशन
राज नगर I, II & पुरान नगर
J 54 A गली नं. 11
पालम कोलोनी
दिल्ली-110045
फोन नं. 9899284301, 9868213960

Deponent

सोशल वelfare एसोसियेशन
राज नगर I, II & पुरान नगर
J 54 A गली नं. 11
पालम कोलोनी
दिल्ली-110045

Deponent

ATTESTED

29 DEC 2007

NCT-RT, DELHI, DELHI

भारतीय गैर न्यायिक

पचास
रुपये
रु.50



FIFTY
RUPEES
Rs.50

INDIA NON JUDICIAL

दिल्ली DELHI

H 595118

INDEMNITY BOND

This Indemnity Bond is made this day of December, 2007 by Sh. Sh. Ishwar Singh President of Social Welfare Association of Raj Nagar I, II & Puran Nagar (O) J-54 A Raj Nagar I (Puran Nagar Gali No-11), Palam Colony, New Delhi

I do hereby solemnly affirm and declare as under :

1. That I am submitting lay out plan of Part of Raj Nagar-I, Palam Colony, New Delhi on behalf of our Association for sanction.

Cont....p/2



29 DEC 2007

ATTESTED

NOTARY, DELHI, DELHI

भारतीय गैर न्यायिक

पचास
रुपये

रु.50



FIFTY
RUPEES

Rs.50



INDIA NON JUDICIAL

दिल्ली DELHI

H 595119

-: 2:-

2. That I am giving an undertaking on behalf of our association that MCD/DDA will not be liable for any loss or damages from natural hazards based on soil conditions to our colony.

IN WITNESS WHEREOF this indemnity bond is executed by the Esecutants on the date, month and year first above written in presence of the following witnesses :-

WITNESSES :

1.

सोशल वेलफेयर एसोसियेशन

राज : नगर

J 54 A गैली : नगर

पाल : 45

रजि

फोन : 301, 9868213960

2.

[Signature]
EXECUTANT



ATTESTED

29 DEC 2007 NOTARY, DELHI, DELHI

A.K. GUPTA & ASSOCIATES

ARCHITECTS, ENGINEERS, GOVT. APPROVED VALUERS & REGD. BUILDING
SUPERVISOR

VALUATION FOR-BANK LOAN, INCOME TAX WEALTH TAX, HOUSE TAX,
GIFT TAX, SALE DEED OF PROPERTY.

ANIL KUMAR GUPTA

M.C.D. REGD. LICENCE NO.S-1094

Office : Chamber No. 58,

Typist Block, Civil Side,

Tishazari Court, Delhi-110054

Resi.: H.No. 160-C, Cross Road, Main Market,

Sant Nagar, Burari, Delhi-110084

Resi.:65719837 Mobile : 9810219812

ASSOCIATES

K.P. SINGH

CAT-I-551/150 OF 2006-07

KAPIL KUMAR

Draftsman

RAMESHWAR DAYAL

CA/87/10693

Ref. No:

Date: 30/12/07

DECLARATION LETTER

This is to declare that Sh. ISHWAR SINGH

President of SOCIAL WELFARE ASSOCIATION

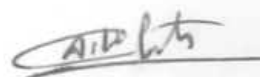
OF RAJ NAGAR I, II & (PURAN NAGAR CO) J-54-A

RAJ NAGAR-I (PURAN NAGAR) GALI No 11) PALAM
COLONY NIDELHI

engaged me to survey for the preparation of lay

out plan of PART OF RAJ NAGAR-I PALAM COLONY
NID

I visited the colony with my (A.K. Gupta & Associates) team i.e. Shri Kapil Kumar Draftsman, Shri Rameshwar Dayal Senior Architect and A.K. Gupta Surveyor/ Supervisor for the survey of the aforesaid colony.


OFF. PH.

A. K. GUPTA & ASSOCIATES
ARCHITECT VALUER'S &
REGD. BUILDING SUPERVISOR
M.C.D. LICENCE NO. S-1094
CHAMBER, TYPIST BLOCK,
CIVIL SIDE, TISHAZARI COURT,
DELHI-110054.

GOVT. OF NCT OF DELHI
URBAN DEVELOPMENT DEPARTMENT
(UNAUTHORISED COLONIES CELL)
9TH LEVEL, 'C' WING DELHI SECRETARIAT,
I.P. ESTATE : NEW DELHI.

1303

Acknowledgement receipt

Application for regularisation of unauthorised colony named

Kaj Nagar I & II Palam Colony

12th H5

has been received from Sh. Ranbir Singh

on behalf of RWA alongwith site plan and details of property owners.

No 0 13 0 3


(SIGNATURE)

APPLICATION NO.

DATED : 31/1/05

SOCIAL WELFARE ASSOCIATION

RAJ NAGAR - 1, 2, & PURAN NAGAR

J 54 A, Gali #11, Puran Nagar, Palam Colony, New Delhi - 110077 (REGD. #50885)

Telephone # 9899264301, 9868213950

v_April07

DECEMBER 30, 2007

RESOLUTION

General Body meeting of The Society was held today at Raj Nagar - 1, Palam Colony, New Delhi.

It was decided that The Society shall apply for authorization/regulation of The area shown as park/unoccupied/vacant (and in Raj Nagar - I (near Daba Chhatra Wala Marg) in Palam Colony, New Delhi in compliance with The Delhi Government's requirements advertised in newspapers recently.


(ISHWAR SINGH)
PRESIDENT

सोशल वेलफेयर एसोसिएशन

राज नगर - 1, 2, & पुरान नगर

J 54 A गली नं० 11, पुरान नगर

पालम कॉलोनी, नई दिल्ली - 110077

रजि नं० S/50885/2004

फोन नं० 9899264301, 9868213950

GOVERNMENT OF NCT OF DELHI
URBAN DEVELOPMENT DEPARTMENT
10TH LEVEL, DELHI SECRETARIAT,
I.P. ESTATE NEW DELHI

F.No. 1369

Dated: 10/08/08

To

The President, RWA

Raj Nagar - 1, 2 & Purnan Nagar
T-54 A, Gali No. 11, Purnan Nagar
Palam Colony, New Delhi - 77.

Sub: Verification of documents of unauthorized colonies for the purpose of regularization.

Sir,

A preliminary scrutiny of the application submitted by the unauthorized colony and figuring in serial No. 1303 of the list of such unauthorized colony has been made. It has been noted that you have not submitted the following required documents, along with your application:-

As per check list enclosed.

You are therefore, requested to kindly get the registration of your resident society done immediately, if not already registered, with the Registrar of Societies GNCT of Delhi. A copy of the certificate along with other deficient documents as pointed out above may please be got ready as the government of NCT of Delhi proposes to hold a camp shortly for rectification of deficiencies in the application forms.

This is in pursuance of the decision to grant a provisional registration certificate. The date and time of the camp would be notified through public advertisement.

Yours faithfully,

(J.G. ARORA)

DY. SECRETARY (UC)

Encl: Check list.

Record copy
Smt. 13/8/2008
(Satish Saraha)
9868268049



दिल्ली DELHI

AFFIDAVIT

20AA 081263

I, Ishwar Singh, President, Social Welfare Association, Raj Nagar - I, II & Puran Nagar(RWA), J-54 A, Gali No. 11, Puran Nagar, Palam Colony, New Delhi-77.

Declare as under:

1. That we shall abide by the layout plans as may be approved with or without conditions.
2. That we shall transfer the land available, if any for social infrastructure in the name of the DDA or the MCD/NDMC, free of cost, in order to provide such social infrastructure.



Sworn before me

Ajit Kumar
19.08.2008
AJIT KUMAR
Executive Magistrate
Raj Nagar, New Delhi

Ishwar Singh
DEPONENT

SOCIAL WELFARE ASSOCIATION

RAJ NAGAR - 1, 2, & PURAN NAGAR

J 54 A, Gali #11, Puran Nagar, Palam Colony, New Delhi - 110077 (REGD. #50885)

Telephone # 9899264301, 9868213950

v_August08

President

Ishwar Singh, Advocate

Chief Advisor

Swami Radhakrishna

August 17, 2008

Advisor

Balwan Khokhar

Bhupender Gupta

Rajinder Singh Solanki

Ram Karan Solanki

Sumesh Sokeen

Vijay Pandit

Sr. Vice President

Capt. O. P. Sharma

Vice President

Birende Yadav-MCD

Kusum Sharma-police

Ram Parakash Yadav

Ravindr Kumar

Roshni Gupta-Women

General Secretary

Ranbir S Chhilar-Incharge

K C Verma-Electricity

O P Sharma-Water & MCD

Sudha Bharati-Women

Spokesperson

Surender Garg

Treasurer

Mangat Ram Sharma

Secretary

Kapil Dev Ranade

Nand Kishore Gautam

Nawal Kishore Gautam-MCD

P K Mishra-Electricity

Prem Chand-Water

Ram Niwas Sharam- U D

Ranbir Singh Verma

Santosh Kumari-Women

Sunil Kumar Pandey

Coordinator

Narendr Kumar

Sanjay Sharma

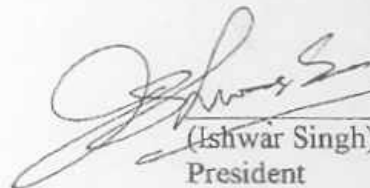
To Whom It May Concern

A meeting of the Executive Committee of the Social Welfare Association was held on Sunday, August 17, 2008, at Kailash Mansarovar Ashram, Raj Nagar, Palam Colony, New Delhi and it was decided to authorize Sh Satish Saroha, member of the Executive Committee of SWA, to handle matters and deal with government agencies, including Delhi Govt, MCD, DDA, and others specifically "in matters related to the proposed authorization of unauthorized colonies."

Sh Satish Saroha can sign papers and affidavits and receive papers on behalf the SWA in this matter that suits legally.



Sample Signature of Sh Satish Saroha


(Ishwar Singh)
President

Identity verified
and authority allowed.
19/8/08

Contd N-7

GOVERNMENT OF NCT OF DELHI
URBAN DEVELOPMENT DEPARTMENT
10TH LEVEL, DELHI SECRETARIAT,
I.P. ESTATE, NEW DELHI

F. No. 1-33/UC/UD/Policy/08/PF/

Dated:- 19/8/08

To,

The President / Secretary

Fauj Nagar 1, 2 & Purnanagar
3-14 A, Ghalina, 11 Purnanagar
Palson Colony, New Delhi-72

Registration No. 1003

Subj: - Eligibility slip for issuance of Provisional Regularization Certificate.

Sir,

The documents submitted by you have been scrutinized and your unauthorized colony bearing Registration No. 303 has been found eligible for issuance of Provisional Certificate of Regularization.

Copy Recd
Sd/-
19/8/08

Yours faithfully,

[Signature]
(Incharge)
Counter No.

Urban Development Deptt
(Govt. of D.)
Delhi Secretariat New Delhi - 110002

| | | | opment |
|-----|--|---|--|
| | -Roods
-Water Supply
-Hand pumps
-Tube wells
-Underground Water Tank
-Street Light
-ESS/Transformers/Generators
-Drains
-Sewerage/Sanitation
-Fire fighting installations | 34
240m
2
75
2
300m
200m
- NIL | yes
yes
yes
yes
yes
yes
yes
partiallyduped
NIL |
| 31. | Status of Facilities | Nos./Area/
Width/Length | Stage of
Devel-
opment |
| | -Parks/Transport lots/Common
-Open space
-Schools
-Community Hall
-Common parking areas
-Dispensary/Health Centre
-Religious structures
-Police Post/Fire Post | -
-
2
1
-
1
2
1 | -
-
yes
yes
-
yes
yes
yes |

Enclosures:

- ☒ a) Resolution of the Resident Society.
☒ b) Registration Certificate of Society with authenticated List of members/owners/occupants.
☒ c) Existing Survey (05 copies + CD) - 1:1000 - 1:1000
☒ d) Regularisation Plans/ 5 Lay out Plan (Service plan (05 copies+ CD). - 1:1000 + 1:1000
☒ e) Undertaking as mentioned. 1:5m Site..
☒ f) Certificates/documents/NOCs as mentioned.

[Signature]

सशिल वेलफेयर एसोसिएशन
 राज नगर, राज नगर
 J 54 A गैली नव नगर नगर
 प्रोपर्टी कोलोनी दिल्ली-45
 फोन नं० 26264599, 26264600

Application & check list for Regularisation of Unauthorised Colony

(To be filled up by the Resident Society and to be countersigned by Architect-Town Planner & Service Engineer)

| | | |
|-----|--|--|
| 1. | Name and address of the Colony | DADA CHHATRI
WALA MARG RAS NAGAR-I
PALAM COLONY |
| 2. | Regn. No. in the GNCTD list | 1303 |
| 3. | Name of Resident Society | SOCIAL WELFARE
ASSOCIATION |
| 4. | Registration no. of the Resident Society (with Registrar of Societies) | S/50885/2004 |
| 5. | Names of Physical Surveyor & Socio-economic Surveyor | A.K. GUPTA & ASSO. |
| 6. | Name of Services Engineer | - DO - |
| 7. | Name of Supervising Engineer | - DO - |
| 8. | Name of Authorised Signatories | SH. ISHWAR SINGH |
| 9. | Category of colony (as notified vide Public notice dated 14.10.2007) | G |
| 10. | Revenue Village | PALAM (S.W.) |
| 11. | Zone (As per Master Plan of Delhi) | S.W. (NAJAFGARH) |
| 12. | Date from which unauthorised colony exists | 1960 |
| 13. | Location/surroundings (Towards North, South, East & West) | W - Palam Village
N - Dwarka Flyover
S - old Mehrauli Road |
| 14. | Development Area No. MCD/NDMC/Cantt. Board Area?
Whether falls in Notified Slum Area? | E - Rewari Railway line
NO |
| 15. | Total area of Unauthorised Colony | 55148.31 M ² |
| 16. | Land Status/Ownership | Residential |
| 17. | Court Case, if any (Please attach details) | NO |
| 18. | Land whether notified for acquisition | - NA - |

सोशल वेलफेयर एसोसिएशन
राज नगर (I) में पुराने कनिष्ठ निवेशन
राज नगर (I) में पुराने कनिष्ठ निवेशन
J 54, नई दिल्ली-45
पालम कॉलोनी, नई दिल्ली-45
रजि. नं. 50885/2004
फोन नं. 559026-301, 5868213000

CHECK LIST OF DOCUMENTS

Name of Colony:- *Ray Nagar - I*
Regn./Sl. No.:- *1303*

- Registration Certificate of Resident Society - *yes*
- Existing Layout Plan of the colony on the scale of 1:1000, prepared by an Architect/Town Planner signed by President/Secretary of the Resident Society. - *yes*
- Complete list of members with details such as plot Nos. and area of the colony - *yes*
- Land status with Khasra No. accompanied by a site plan giving the physical description of the site - *no*
- Undertakings: *yes but different language*

i. That they shall abide by the layout plans as may be approved with or without conditions

ii. That they shall transfer the land available, if any for social infrastructure in the name of the DDA or the MCD/NDMC, free of cost, in order to provide such social infrastructure

[Signature]