North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

NDPL
Power to the People

ELECTRICITY BILL

Name : SH SURESH KR
Address : S/O SH DARYAO SINGH GNO1
HNO 56 BASTI BANKNER

K No. 43200135247J IVR No. :
Circle North-west District NARELA Cycle:
Zone : Book No. 43701 Mtr. Reader Code:

43200135247

Bill No. :	0402169329	Amount :	160.00
Bill Date :	22-Feb-2004	Due Date :	09-Mar-2004
Bill Month :	FEB-2004	LPSC for - 30 Days or Part:	2.50
Amt. up to 30Days:	160.00	Amt. up to 60Days:	170.00

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
•Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
0060255	07/02/04	3288	08/12/03	3200	88	1/1	88	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.97/0/88

Arrear Details

Energy Charges	7.37
Electricity Tax	0.00
LPSC	0.00
Total	7.37

Bill Details

Fixed Charges	19.70
Energy Charges	154.00
Electricity Tax	7.70
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	181.40
Arrears	7.37
NTA/Dispute Amount	0.00/0.00
Total Charges	188.77
Less for Energy Conservation*	-22.00
Net Payable	166.77

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	88	
DEC-2003	150	
OCT-2003	210	
AUG-2003	240	
JUN-2003	220	
APR-2003	150	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	23-Jan-2001
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	15-Jan-2004
Amount	260.00

Counter No. :
Date :
Amount :
Cashier's Signature

*Delhi Govt.is promoting FY 2003-04 as Energy Conservation Year. Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.
दिल्ली सरकार ने वर्ष 03-04 को ऊर्जा संरक्षण वर्ष के रूप में घोषित किया है। 400 यूनिट तक घरेलू उपभोक्ता को सब्सिडी दी जा रही है। आपसे अनुरोध है कि अपने घरों को निम्नलिखित तरीकों पर निकटतम बूथ से ले जाकर दर्ज करें-14 सितम्बर 03, 9 नवम्बर 03, 4 जनवरी 04, 22 फरवरी 04

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice u/ for section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 1000 as per section 138 of the Electricity Act, 2003.

Ver 2.0 - 19732

'RECEIPT'

Received a sumof Rs.25,000/-(Rs.Twenty Five thousnds only), in cash, in advance, from Suresh Kumar sonofShri Daryao Singh R/o:Vill. Bakner, Basti, Narela, Delhi:40, against the sale price of beuing plot of land area measuring 50 sq.yds, outof KH.NO.36/25, situated in the areaof Vill. Bakner, Basti, Narela, Delhi-40, bounded as under:-

East: Ram Dhan . West:Gali 18'ft.

North: Jai Parkash. South:other plot.

Hence this Receipt is made at Delhi on this 16thday of December, 1997, in the presence of the following witnesses:

WITNESSES:

1. Jogindar Singh
Qr.No-11B
Sarvodaya Nagar
Narela Delhi-40

2. Jai Kumar
Basti Bakner
Delhi-40

EXECUTANT.

Vijender Singh sonof Shri Het Ram
R/o:Vill. Bakner, Delhi-40.

सुरेश s/o वीरपाल सिंह

10 Rs.



' GENERAL POWER OF ATTORNEY '

This General Power of Attorney is madeat Delhi on this 15thdayof December,1997,by ~~Xxjxdxx~~ Sh. Vijender Singh sonofShri Het Ram R/o: Vill . Bakner,Delhi-40,hereinafter called the Executant.

IN FAVOUROF: Suresh Kumar sonofShri Daryao SinghR/o :Vill.Bakner, Basti Delhi-40(Narela,), hereinafter called the general power of attorney.

And whereas I the executant, am Owner, occupier and in possession of a bearing Plot of land area measuring 50 sq.yds, out of KH.NO.36/25, situated in the areaofVill.Bakner, Basti, Narela, Delhi-40, boundedas under:-

East: Ram Dhan. West: Gali 15'ft.

North: Jai Parkash. South:other plot.

And whereas for the management,control,lookafter and supervisions the aforesaid plot ~~xx~~ I the executant,dohereby appoint,nominate and consitute the aforesaid general attorn y to do all acts deeds and things in my nameand on my behalfof the following manners.cont2/page.



सुरेश s/o वीरपाल सिंह

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH MAHENDER SINGH PANDIT
Address : S/O SH SHRI LAL
VILL BANKNER DELHI-40

K No. : **43200129039P** IVR No. :
Circle : North-west District : NARELA Cycle: 4
Zone : 20 Book No.: **43413** Mtr. Reader Code:

43200129039

Bill No. :	0411020856	**Amount :**	**380.00**
Bill Date :	25-Nov-2004	**Due Date :**	**13-Dec-2004**
Bill Month :	NOV-2004	LPSC for-30 Days or Part:	5.72
Amt. Up to 30Days:	380.00	Amt. Up to 60Days:	390.00

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2443/259

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 1435751	11/11/04	4403	14/09/04	4256	147	1/1	147	OK
KVAh 1435751	11/11/04		14/09/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1 90/0/147

Arrear Details

Energy Charges	3.82
Electricity Tax	0.00
LPSC	0.00
Total	3.82

Bill Details

Fixed Charges	38.00
Energy Charges	323.40
Electricity Tax	16.17
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	377.57
Arrears	3.82
NTA/Dispute Amount	0.00/0.00
Total Charges	381.39
Less for Energy Conservation*	0.00
Net Payable	381.39

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
NOV-2004	147	
SEP-2004	168	
JUL-2004	119	
MAY-2004	208	
MAR-2004	47	
JAN-2004	74	

Connection Details

Supply Type	DL
Sanctioned Load	0.50 KW
Connected Load	0.50 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	0.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	15-Oct-2004
Amount	430.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003

RECEIPT

Received for a sum of RS.80,000/-(RUPEES EIGHTY THOUSANDS ONLY from SHRI MAHENDER SINGH S/O PT. SHRI LAL S/O R/O VPO BANKNER DELHI-40 against sale of PLOT LAND MEASURING 110 SQ.YDS. OUT OF KHASRA NO.36/23, SITUATED IN THE AREA OF VILLAGE BANKNER ABADI KNOWN AS LAMPUR ROAD SWATENTER NAGAR NARELA DELHI in full and final settlement and nothing remains due out of the sale price.

Hence this Receipt is made at Delhi on this 27.7.2000 In the presence of the following witnesses.

WITNESSES :

1.

2.

EXECUTANT

S/... VED SINGH S/O SHRI SHER SINGH R/O VPO BANKNER DELHI-40

ATTESTED

Notary Delhi (INDIA)



GENERAL POWER OF ATTORNEY

This General Power of Attorney is made at Delhi on this 27.7.2000 by SHRI VED SINGH S/O SHRI SHER SINGH R/O VPO BANKNER DELHI-40 (hereinafter called the Executant).

IN FAVOUR OF

SHRI MAHENDER SINGH S/O PT. SHRI LAL S/O R/O VPO BANKNER DELHI-40 (hereinafter called the gen. attorney)

And where as the executants are the actual owners and in Possession of PLOT LAND MEASURING 110 SQ.YDS. OUT OF KHASRA NO.36/23. SITUATED IN THE AREA OF VILLAGE BANKNER ABADI KNOWN AS LAMPUR ROAD SWATENTER NAGAR NARELA DELHI AND BOUNDED AS UNDER:-

EAST:OTHER PLOT

WEST;GALI

NORTH;PLOT OF SHRI KARAMVIR

SOUTH; GALI

And whereas the executant do here by appoint nominate and constitute of the above said Gen. Attorney to do the following acts, deeds and things in my name and on my behalf as under :-

.....2.....

NDPL नार्थ दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED
PAYMENT RECEIPT

जिला DISTRICT	रसीद संख्या RECEIPT NO.
के० संख्या K. NO.	काउंटर संख्या COUNTER NO.
बही खाता BOOK NO.	बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.
देय तिथि DUE DATE	स्क्रोल संख्या SCROLL NO.
नाम NAME	भुगतान द्वारा PAYMENT BY
प्राप्त राशि रु० AMOUNT RECEIVED RS.	बैंक कोड BANK CODE
चैक/डिमांड ड्राफ्ट/पे आर्डर सं० CHEQUE/DD/PAY ORDER NO.	दिनांक DATED
दिनांक DATED	



• यह राशि चैक/डिमांड ड्राफ्ट/ आदेश का भुगतान प्राप्त होने पर ही मान्य होगी
• Receipt is subject to realization of Cheque/DD/Pay Order

NOTE: 1. कृपया काउंटर से जाने से पहले नोट कर लीजिये
Please check the receipt entries before leaving the counter.
किसी भी त्रुटि के संबंध में शिकायत उसके निपटारे के लिए यह रसीद संबंधित डिस्ट्रिक्ट फाइनेंस के समक्ष प्रस्तुत की जाए
The receipt should be produced along with related bill/demand/challan for any rectification/settlement

कैशियर
CASHIER

RECEIPT

Received a sum of Rs.1,00,000/- (Rupees One Lakh only) from Sh. Satish Kumar son of Sh. Chander Bhan, resident of VPO Bankner, Delhi-40, in cash as advance on the sale consideration amount, in respect of my [illegible] measuring: 1650 Yds. out of Khasra [illegible], situated at colony known as Jat Pasti, Bankner, Delhi-40,

In Witnesses, Whereof, this Receipt is executed at Delhi, on this 3.5.1999, in the presence of the following witnesses.

WITNESSES :-

1. Hari Kishan (HARI KRISHAN) Ex. Sarpanch VPO Bankner Delhi

2. [illegible] VPO Bankner

Executant.

(Sh. Ved Singh son of Sh. [illegible] R/o Bankner, Delhi)

ATTESTED

2.



" GENERAL POWER OF ATTORNEY "

Be it known to all men ... by these ... that I

Ved Singh son of Sh. Sher Singh, Resident of

WPO Bankner, Delhi-110040, do hereby appoint,

nomtnate, authorise and constitute, to wit,

SATISH KUMAR SON OF SH. CHANDER BHAN, Resident

of WPO Bankner, Delhi-110040, as my General

attorney to do the following all acts, deeds

and things in respect of my Plot/Shop to measuring

168q.Yds. out of Khasra No.36/14min, situated

at colony known as Jat Basti, in the area of village

Bankner, Delhi-40 and bounded as follows:-

East:- Gali,

North:- Road,

Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD
पहचान पत्र

DL\04\054\285607



Elector's Name निर्वाचक का नाम	ANITA DEVI अनिता देवी
Father's/Mother's/ Husband's Name पिता/माता/ पति का नाम	SUKHBIR सुखवीर
Sex / लिंग :	FEMALE / स्त्री
Age as on 1.1.1994 1.1.1994 को आयु :	32





R E C E I P T

Received a sum of Rs. 20,000/-.(Rs. Twenty Thousands only). in cash in full and final settlement From Smt. Anita W/o Shri Sukhbir Singh R/o H.No. 706, Village Bankner, Delhi-40. in respect of House No. C.No.187, land measuring 210 Sq.yds., approx., out of Khasra No. 35/14, consisting of one room with boundary walls, situated at Vill. Bankner, Delhi-40. colony known as Nai Basti, Bankner, Delhi-40.

In witness whereof the said executant has signed in this deed of receipt at Delhi, on this 9.10.2000.

WITNESSES:

1. Sh.V.K.Jain S/o Sh. J.K.Jain
R/o 2379-T-26, Bawana Road, Narela,Delhi-40.

2. Sh. Hoshiar Singh S/o Sh. Chunni Lal,
R/o H.No. 432, Vill.Bankner,Delhi-40.

EXECUTANT.

Sh. Sukhbir Singh S/o Shri Lal Chand R/o H.No. 706, Vill Bankner, Delhi-40.

-9 OCT 2000

166

10 Rs.





(R.C. No-322268/54/6446/820) 22-11-97)

(R.C.No. 322268/54)6446/ (820) 27-11-97)

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Sukhbir Singh S/O Shri Lal Chand R/O H.No.706, Vill. Bankner, Delhi-40, as G.P.A. of Sh. Ved Singh and Sh. Ranbir Singh, both sons of Sh. Sher Singh, R/O Vill. & P.O. Bankner, Delhi-40. Vide G.P.A. duly attested by Notary public, Delhi, on dated 28.12.1993.

do hereby appoint, nominate and constitute Smt. Anita W/O Sh. Sukhbir Singh R/O H.No.706, Vill. Bankner, Delhi-40.

as my true and lawful General Attorney and to act in the following manners:-

Whereas the said executant is the actual rightful owner and in possession of House No./C.No. 187, , land measuring 210 Sq.yds. Approx. out of Khasra No.35/14, consisting of one room with boundar walls, Situated at Vill. Bankner, Delhi-40, Colony known as Nai Basti, Bankner, Delhi-40.

Which is bounded as under:-

East : Gali.

West : Plot of Sh. Prem Singh.

South : Plot of Pt. Roop Chand.

North : Plot of Sh. Ram Dhan.

(hereinafter called the freehold property).

Contd. P/2.....





R E C E I P T

Received a sum of Rs. 80,000/-.(Rs. Eighty Thousands only). in cash in full and final settlement From Smt. Anita W/o Shri Sukhbir Singh R/o H. No.C.No.No. 188, Gali No.1, Basti Bankner, Delhi-40. in respect of H. No.C.N.No.188,land measuring 36'X47'-188 Sq.yds., out of Khasra No. 35/14, consisting of Four room, latrine, bathroom, staircase, fitted with Zet Pump, and electric meter, situated at Village Bankner, Delhi-40 abadi known as Gali No.1, Basti Bankner, Narela,Delhi-40.

In witness whereof the said executant has signed in this deed of receipt at Delhi, on this 19th day of Oct.2000.

WITNESSES:-

1. 19-10-2000

Sh.Dinesh Kumar S/o Sh. Jai Bhagwan,
R/o 175/B, Bankner, Narela,Delhi-40.

EXECUTANT.



2.

Sh. Sukhbir Singh S/o Sh. Lal Chand R/o H. No.706, Vill.Bankner, Delhi-40.



ATTESTED

160

10 Rs.



(R.C. No-322268/54/6446/820) 22-11-97)

(R.C.No. 322268/54) 6446/ (820) 27-11-97)

23777

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Sukhbir Singh S/O Shri Lal Chand R/O H.No.706, Vill. Bankner, Delhi-40, as G.P.A. of Sh. Ve Singh and Sh. Ranbir Singh, both sons of Sh. Sher Singh, R/O Vill. & P.O. Bankner, Delhi-40. Vide GPA. duly attested by Notary public, Delhi, on dated 28.12.1993.

do hereby appoint, nominate and constitute Smt. Anita W/O Sh. Sukhbir Singh R/O H.No.706, Vill. Bankner, Delhi-40.

as my true and lawful General Attorney and to act in the following manners:-

Whereas the said executant is the actual rightful owner and in possession of House No./C.No. 187, , land measuring 210 Sq.yds. Approx. out of Khasra No.35/14, consisting of one room with boundar walls, Situated at Vill. Bankner, Delhi-40, Colony known as Nai Basti, Bankner, Delhi-40.

Which is bounded as under:-

East : Gali.

West : Plot of Sh. Prem Singh.

South : Plot of Pt. Roop Chand.

North : Plot of Sh. Ram Dhan.

(hereinafter called the freehold property).

Sapla

Contd. P/2.....

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH ROSHNI DEVI
Address : W/O SH JEET SINGH DAHIYA
NAI BASTI BANKNER

Bill No : 041081h033 Amount : 120.00
Bill Date : 23-Oct-2004 Due Date : 16-Nov-2004

K No : 43200139311R IVR No :
Circle : North-west District : NARELA Cycle :
Zone : 20 Book No. : 43704 Mtr Reader Code :

Bill Month : OCT-2004 Service Fee : 1.86
Amt. Up to 30Days : 120.00 Amt. Up to 60Days : 120.00

43200139311

For any clarification regarding bill, please call : 2776225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030031
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2279178

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0025075	08/10/04	843	09/08/04			1/1	35	OK
KVAh 0025075	08/10/04		09/08/04			1/1		OK

Old Slab / Old Slab Old Consumption / Old Consumption : 1 / 1 / 0
SOS/Est. Bill / Fault : N

Arrear Details

Energy Charges	4.14
Electricity Tax	0.00
LPSC	0.00
Total	4.14

Bill Details

Fixed Charges	38.80
Energy Charges	77.00
Electricity Tax	3.85
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	119.65
Arrears	4.14
NTA/Dispute Amount	0.00/0.00
Total Charges	123.79
Less for Energy Conservation*	0.00
Net Payable	123.79

Slab Calculation

Units	Rate	Amount

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	PROVISIONAL (KWh)
Energization Date	13-Jun-2000
Consumption Deposit	150.00

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	35	
DEC-2003	30	
OCT-2003	50	
AUG-2003	40	
JUN-2003	40	
APR-2003	0	

Last Payment Details

Pending Inst. Amt	0.00
Receipt Date	10-Sep-2004
Amount	110.00

Counter No :
Date
Amount

Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of latest amount by the due date, supply shall be liable to disconnection without any notice on the due date & this may be treated as notice under Section 56 of the Electricity Act, 2003. Further, after disconnection, if consumer unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine under Section 135 of the Electricity Act, 2003.

2R

INDIA

दो रुपये

सत्यमेव जयते

भारत

TWO RUPEES

दो रुपये

TWO RUPEES

9/2/74

189

बनारसी छाप बनीलालजीज

[illegible]

नार्थ दिल्ली पॉवर लिमिटेड — North Delhi Power Limited

विद्युत बिल
ELECTRICITY BILL

NDPL

बिल संख्या BILL NO.	बिल माह BILL MONTH	बिल प्रकार BILL BASIS
S/O SH SUDHIR SHARMA	NARELA	1.00 KW

सर्कल CIRCLE	43200136219T	स्वीकृत विद्युत भार SANCTION LOAD
जिला DISTT.		बिल विद्युत भार BILLED LOAD
के. संख्या K. NO.	43755	05/01/04 बिल तिथि से BILL DATE FROM
बही खाता BOOK NO.	P1	20/01/04 तक TO
विद्युत प्रकार SUPL. TYPE		देय तिथि DUE DATE

सूचना : यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो देय तिथि के 7 दिन पश्चात् आपकी बिजली काटी जा सकती है तथा इसे भारतीय विद्युत अधिनियम 1910 की धारा 24 के अन्तर्गत सूचना के रूप में माना जायेगा।

मीटर संख्या METER NO.	वर्तमान पाठन CURRENT READING	पिछला पाठन PREVIOUS READING	अन्तर DIFFERENCE	गुणांक M.F.	खपत CONSUMPTION	टिप्पणी REMARKS	बिल यूनिट BILLED UNITS
							584

SLAB:2.29

NOTICE : IF YOU DO NOT MAKE THE PAYMENT OF BILLED AMOUNT BY THE DUE DATE YOUR SUPPLY SHALL 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 ELECT ACT 1910

विद्युत प्रभार ENERGY CHARGES	400.75	समायोजन PROVISIONAL REFUND	0.00	12/2003:0
एफ.पी.सी.ए. FPCA	0.00	बकाया राशि ARREARS AMT.	3964.42	10/2003:0
सुरक्षक प्रभार FIXED CHARGES	0.00			08/2003:0
	0.00	बकाया अधिभार LPSC ARREARS	1106.14	06/2003:0
	20.04			04/2003:0
बिजली कर ELECTRICITY TAX		देय तिथि तक राशि AMT. UPTO DUE DATE	5434.10	02/2003:0
मीटर किराया METER RENT	0.00	अधिभार प्रति 30 दिन LPSC FOR 30 D. OR PART	64.92	
नोरमेटिव प्रभार NORMATIVE CHG.	0.00	देय तिथि के 30 दिन तक राशि AMT. UPTO 30 D	5499.02	
शंट प्रभार SHUNT CHARGES	0.00	देय तिथि के 60 दिन तक राशि AMT. UPTO 60 D.	5563.94	
वर्तमान देय माँग CURRENT DEMAND	420.79	पिछला नियमित भुगतान REGULAR BILL LAST PAID	20/01	

GS -57.25

*Delhi Govt.is promoting FY 2003-04 as the year of Energy Conservation.Domestic consumption units is being subsidised by Govt. of De CFLs and efficient appliances to conserv

पिछली खपत PRV. CONS. PATTERN

स्वीकृत देय किस्त राशि INST. SANCD. AMT.	
बकाया किस्तें NO. INST. PENDING	
बकाया राशि OUTSTD. AMT.	
किस्त देय तिथि INST DUE DATE	
एन.टी.ए. राशि NTA AMOUNT	
विवादित राशि DISPUTED AMT.	
प्राप्त राशि AMOUNT RECEIVED	
रसीद संख्या RECEIPT NO.	
तिथि DATE	
हस्ताक्षर SIGNATURE	

स्टाम्प मुहर STAMP

By Sd/-
MANAGER DISTRICT

आवश्यक सूचना के लिए कृपया पीछे देखें। PLEASE TURN OVER FOR INFORMATIONS

E. & O.E. भूल चूक लेनी देनी

Printed by Multiform




INDIA
सत्यमेव जयते
TWO RUPEES
TWO RUPEES
2 RS

05



" W I L L "

(Smt. Swantantra Kumari Sharma

This is the will of testament of Smt. Swantantra Kumari Sharma W/o Shri Raj Pal Dubey R/o A-347, Derawala Nagar, Delhi-9 at present A-1/35, Sec.18 Rohini, Delhi-85.
(I.C.No.DL/03/020/210065/8.7.95).

Life is short. God knows when it may come to an end. At pre sent I am in sound and disposing mind. I fully understand what is right and wrong. I wish to make the following will in order to avoid litigation and unpleasantness after my demise.

That I am sole and absolute owner and in possession of Plot No.13, land measuring 100 Sq.yds., out of Khasra No.44/3, consisting of one room with boundery walls, situated at Village Bankner, Delhi-40. Colony known as Gali No.2, Basti, Bankner, Delhi-40. And bounded as under:-

		Length
East:-	House of Sh. Rohtas land measuring	41.2'.
West:-	Gali 15 ft.	41.8'.
North:-	House of Sh. Jai Bhagwan	22.2'.
South:-	Gali 15 ft.	22.2'.

I hereby devise andbequeath that after my death Sh.Ravi Kumar Sharma S/o Sh. Pyare Lal Sharma R/o H. No.1994, Railway Road, Narela, Delhi-40.
(R.C.No.313657/54/8903/464/27.1.97).

shall be the sole and absolute owner of the above mentioned property and he/she will have full power to alienateand transfer the same in any manner he/she chooses.

Other legal heirs of the testator shall have no right to interfere in this will.

In witness whereof I have set my hand to this will at Delhi, onthis 12 day of Feb.2001.

WITNESSES:- Vinod Kumar

1 Sh.Vinod Kumar S/o Sh.Ram Niwas,
R/o BN-4, West Shalimar Bagh, Delhi-52.
(R.C.No.291265/19/6412/2704/2.1.97).

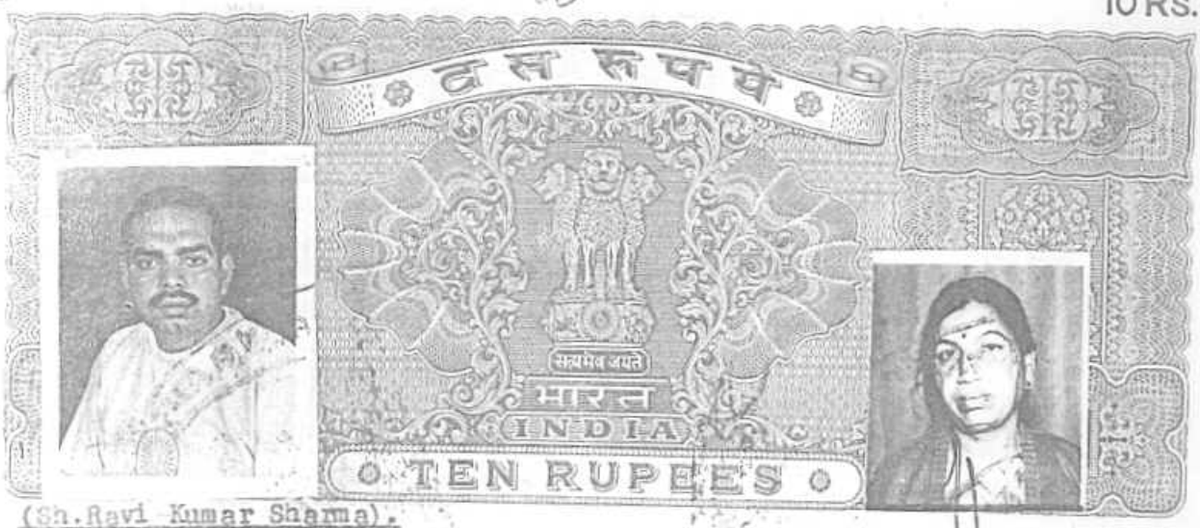
2.

Sawtantar Sharma
TESTATOR.

LAKAR NATH
Advocate

03

10 Rs.



(Sh.Ravi Kumar Sharma).
Attorney.
(R.C.No.313657/54/8903/464/27.1.97).

(Smt. Swantantra Kumari Sharma
Executant.
(I.C.No.DL/03/020/21006\$/8.7.95).

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, SWANTANTRA KUMARI SHARMA, WIFE OF SH.RAJ PAL DUBEY, R/O-A-347, Derawala Nagar, Delhi-9, at present A-1/35, Sector-18, Rohini, Delhi-85, as G.P.A. of Shri Ram Kr. S/O Sh.Lal Chand R/O Vill.&P.O. Kharkhoda, Distt.Sonepat, (Haryana) Vide GPA duly attested by Notary public, Delhi, on dated 13.7.1989. do hereby appoint, nominate and constitute SH.RAVI KUMAR SHARMA, SON OF SH.PYARE LAL SHARMA, R/O H.No.1994, Railway Road, Narela, Delhi-40.

as my true and lawful General Attorney and to act in the following manners:-

Whereas the said executant is the actual rightful owner and in possession of Plot No.13, land measuring 100 Sq.yds. out of khasra No.44/3, consisting of one room with boundary walls, Situated at Vill. Bankner, Delhi-40. Colony known as GALI NO.2, Basti Bankner, Delhi-40.

Which is bounded as under:-		(Length).
East :	House of Sh.Rohtas. Land measuring	41'.2".
West :	Gali 15 ft.	41'.8".
South :	Gali 15 ft.	22'.2".
North :	House of Sh.Jai Bhagwan.	22'.2".

(hereinafter called the freehold property).

Swantantar Sharma

Contd. P/2...

ELECTRICITY

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name SH DHARAMBIR
Address S/O SH RISHAL SINGH GNO3
NEW BASTI BANKNER

K No. 43200143651P IVR No. :
Circle North-west District NARELA Cycle:
Zone 20 Book No. 3704 Mtr. Reader Code:

43200143651

Bill No. :	0402189555	Amount :	210.00
Bill Date :	22-Feb-2004	Due Date :	09-Mar-2004
Bill Month :	FEB-2004	LPSC for - 30 Days or Part:	3.22
Amt. up to 30Days:	210.00	Amt. up to 60Days:	220.00

For any clarifications regarding bill, please call 7786225
Helpline : No supply - 9822 022 033, Street Light - 9822 033 044
*Safety, Theft & Harassment Reporting - 27458030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
0117119	07/02/04	869	08/12/03	750	119	1/1	119	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.97/0/119

Arrear Details

Energy Charges	5.99
Electricity Tax	0.00
LPSC	0.00
Total	5.99

Bill Details

Fixed Charges	19.70
Energy Charges	208.25
Electricity Tax	10.41
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	238.36
Arrears	5.99
NTA/Dispute Amount	0.00/0.00
Total Charges	244.35
Less for Energy Conservation*	-29.75
Net Payable	214.60

Slab Calculation

Units	Rate	Amount
		210

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	119	
DEC-2003	110	
OCT-2003	110	
AUG-2003	150	
JUN-2003	140	
APR-2003	90	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	12-Sep-2002
Consumer Deposit	0.00

Last Payment Details

Pending Instr.	0.00
Receipt Date	Jan-2004
Amount	90

Counter No. :
Date :
Amount :
Cashier's Signature

*Delhi Govt.is promoting FY 2003-04 as Energy Conservation Year.Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.
दिल्ली सरकार ने एक से पांच साल के बच्चों के लिए पल्स पोलियो अभियान चलाया है। आपसे अनुरोध है कि अपने बच्चों को निम्नलिखित तारीखों पर निकटतम बूथ से संपर्क कर एवं पिलायें-14 सितम्बर 03, 9 नवम्बर 03, 4 जनवरी 04, 72 फरवरी 04

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of [illegible] may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes [illegible] of the Electricity Act, 2003.

14 OCT 1999



"W I L L"

This is the will of testament of Sh. Satbir (Sh. Satbir). S/o Sh. Attar Singh R/o Vill. Shersha, Distt. Sonepat (Haryana). (I.C.No. HR-25-13682 JC-24V248 N /Issued by Secretary Zila Sainik Board, Sonepat, (Haryana).

Life is short. God knows when it may come to an end. At present I am in sound and disposing mind. I fully understand what is right and wrong. I wish to make the following will in order to avoid, litigation and unpleasantness after my demise.

That I am sole and absolute owner and in possession ofa Plot, land measuring 200 Sq.yds., out of Khasra No. 36/23/2, min, consisting of one room with boundary wall, situated at Village Bankner, Delhi-40. colony known as in Gali No. 2 Nai Basti, Bankner, Delhi-40.

And bounded as under:-

East:- Plot of Chander Singh.

North:- Plot of Sh. Ram Kumar.

West:- Gali 15 ft.

South- Plot of Shri Raghubir Singh.

I hereby devise and bequeath that after my death Shri Dharam bir Singh S/o Sh. Rishal Singh R/o H. No. 715, Village Bankner, Delhi-40. (I.C.No.DL/04/054/282426/8.4.1995). shall be the sole and absolute owner of the above mentioned property and he/she will have full power to alienate and transfer the same in any manner he/shechooses.

Other legal heirs of the testator shall have no right to interfere in this will.

In witness whereof I have set my hand to this will at Delhi, on this 14th day of October, 1999.

WITNESSES:-

TESTATOR.

1. Sh. Kali Ram S/o Sh. Ram Sawroop,
R/o H. No.604, Banknar, Delhi-40.
(R.C.No.122139/54/29.3.96/515/3510/313).

2.

ADVOCATE

14 OCT 1999

10 Rs.



(Sh. Dharam Bir Singh).
Attorney.
(I.C.No.DL/04/054/282426/8.4.95).

HR-1k
13682
(I.C.No.JC-347248N/Issued by Secretary of Zila Sainik Board, Sonepat, (Haryana).

(Sh. Satbir).
Executant.

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Satbir S/O Sh. Attar Singh, R/O Vill. Shersha, Distt. Sonepat, (Haryana), as G.P.A. of Sh. Satish Kumar S/O Sh. Chander Bhan, R/O Village Bankner, Delhi. Vide G.P.A. duly attested by Notary public, Delhi, on dated 7.10.99.

(hereinafter called the Executant).

do hereby appoint, nominate and constitute Shri Dharam Bir Singh S/O Shri Rishal Singh R/O H.No.715, Village Bankner, Delhi-40.

(hereinafter called the Attorney).

as my true and lawful General Attorney and to act in the following manners:-

Whereas the said executant is the actual rightful owner and in possession of a Plot, land measuring 200 Sq.yds. out of khasra No. 36/23/2 Min, consisting of one room with boundary walls, situated at Village Bankner, Delhi-40, Colony known as in Gali No.2, Nai Basti, Bankner, Delhi-40.

Which is bounded as under:-

East : Plot of Sh. Chander Singh.

West : Gali 15 ft.

South : Plot of Sh. Raghubir Singh.

North : Plot of Sh. Ram Kumar.

(hereinafter called the property).

Contd. P/2....

Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD
पहचान पत्र

DL\04\054\282537



Elector's Name : BALA
निर्वाचक का नाम बाला

Father's/Mother's/
Husband's Name : ROHTASH
पिता/माता/
पति का नाम रोहताश

Sex / लिंग : FEMALE / स्त्री

Age as on 1.1.1994 :
1.1.1994 को आयु : 32

Address :
582
VILLAGE BANKNER
NARELA, DELHI

पता :
582
गांव बांकनेर
नरेला, दिल्ली

(KAILASH CHANDRA)

Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण अधिकारी

NARELA Assembly Constituency
नरेला विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date : 08-04-1995
दिनांक :

This card may be used as an identity card under different Government schemes.
यह पत्र सरकार की विविध योजनाओं के अन्तर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है

"रसीद"

मैं श्री ओमप्रकाश सुपुत्र श्री सुन्दर राम निवासी गाँव भौंसा पुर जिला सोनीपत (हरियाणा) का हूँ।

जो के मकलिंग 60000/- रुपये के आधे जिसके मकलिंग 30000/- रुपये मिलने सरकार होते हैं/लगड़ मजा श्रीमति बाला देवी पत्नी श्री रोहतास निवासी गाँव बामनेर डिल्ली-40 से बेंगए इकरार नामा तहरीरी इमरोजा वसूल पाकर ये रसीद लिख दी ताकि संनद रहे और वक्त जरुरत काम आवै/तहरीर तारिख 1/5/1991 में मलम बनारसी दास मेवाला वकील नरेला रजिस्टर न॰ 275/

Banarsi Dass Document
Licence No. 38 NARELA DELHI

गवाह

श्री ओम प्रकाश /

Om Parkash

श्री तारा चन्द सुपुत्र श्री रामजी लाल
निवासी गाँव बांमनेर डिल्ली-40

गवाह

श्री करण सिंह सुपुत्र श्री सूरजमल
निवासी गाँव बांमनेर डिल्ली-40



मैं ओमप्रकाश सुपुत्र श्री सुन्दर राम निवासी गाँव औंसा पुर जिला सोनीपत स्टेट हरियाणा का हूँ।

जो के एक प्लाट रकबा 100 वर्ग गज मिन जुमला खसरा न० 44/3 रकबा बांकनेर आबादी बांकनेर बस्ती बाकनेर डिल्ली-40/ इस प्रकार है पूर्व में मकान दलीप सिंह पश्चिम में प्लाट श्री राम चन्द्र उत्तर में गली 15' तथा दक्षिण में प्लाट मनोहर का है/ यह प्लाट मेरा अपना है/ जो कि हर तरह से दुरुस्त है/ और किसको बेचने का हक मेरे को बिना किसी रुकावट के मालूमा हासील है/ इसलिए अब मैंने अपना प्लाट 60000/- रुपये (साठ हजार रुपये) में श्रीमति बाला देवी पत्नी श्री रेहतास निवासी गाँव बाकनेर डिल्ली-40 को बेच दिया है/ और कुल प्लाट की कीमत 60000/- रुपये नगद खरीदारा से वासल पा लिए है/ अब कोई पैसा प्लाट का बाकी खरीदारा से लेना नहीं रहा है/ कब्जा प्लाट का मौके पर खरीदारा को दे दिया है/ अब खरीदारा श्रीमति बाला देवी मेरे तलाफिक प्लाट की मालिक हो गई है/ अब अगर मेरा कोई रिश्तेदार नजदीकी या दूरी किसी किस्म का उजरदावा करेगा तो जवाब देने की जुम्मेवारी मेरी होगी/ अगर किसी जरुरी कानूनी या वाकाति से कल या जुज प्लाट खरीदारा के कब्जे से निकल जाएगा तो मैं उसी प्रकार कल या जुज प्लाट की कीमत मंय खर्चा

श्री ओम प्रकाश/

Om Parkash

[illegible] 1232 [illegible]

₹ 19500/= ₹ 39000/=

[illegible]

[illegible]

[illegible] 116

बनारसी दास वकील नोटरी
चाईसेन्ड नं0 88 नरेला, दिल्ली-110040

[illegible]

Satyavan

2 Rs

INDIA

दो रुपये

सत्यमेव जयते

भारत

TWO RUPEES

TWO RUPEES

Satyam

NDPL
.....Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

N[illegible] : SMT INDRAWATI
A[illegible]ss : W/O SH RAM CHANDER
NAI BASTI BANKNER

K No. : **43200136187N** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No : **43704** Mtr. Reader Code:

Bill No. :	0410817968	**Amount :**	**130.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	2.08
Amt. Up to 30Days:	140.00	Amt. Up to 60Days:	140.00

43200136187

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2215/114

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWH 0015532	08.10.04	935	09/08/04	893	42	1/1	42	OK
KVAh 0015532	08.10.04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0.42

Arrear Details

Energy Charges	2.91
Electricity Tax	0.00
LPSC	0.00
Total	2.91

Bill Details

Fixed Charges	38.80
Energy Charges	92.40
Electricity Tax	4.62
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00

Current Demand	135.82
Arrears	2.91
NTA Dispute Amount	0.00/0.00
Total Charges	138.73
Less for Energy Conservation*	0.00
Net Payable	138.73

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	42	
AUG-2004	47	
JUN-2004	36	
APR-2004	56	
FEB-2004	34	
DEC-2003	30	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt	0.00
Receipt Date	14-Sep-2004
Amount	140.00

Counter No
Date
Amount

Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

-RECEIPT-

We, Banwari Lal, Chhotu Ram Sons of Shri Badlu Ram; Ved Singh, Ranbir Singh Sons of Shri Sher Singh, Residents of Village & Post Office Bankner, Delhi-40 received a sum of Rs.8,000/-(Rupees eight thousand only) from Shri Ram Chander Gaur S/O Shri Amar Singh Gaur R/O Vill.&.P.O. Bankner, Delhi-40 as sale price of plot of land measuring 200 sq.yds.(45X40) in Khasra No. 36/18 situated within the revenue estate of Village Bankner, Delhi-110040 in full and final.

The physical and vacant possession of the said plot has been given to the purchaser.

This Deed of receipt is signed in witness thereof today the 9-2-1984 at Delhi.

Banwari Lal, Chhotu Ram, Ved Singh,
Ranbir Singh
(Executants)

L.T.I.

Witnesses:-

1.

2.

Drafted by me

L.T.I.

NOTARY DELHI
Appointed by
Delhi Admn.
Delhi
D. S. BALAL

ATTESTED
NOTARY PUBLIC
DELHI (INDIA)
- 9 FEB 1984



GENERAL POWER OF ATTORNEY

Know all men by these presents that we Banwari Lal, Chhotu Ram Sons of Shri Badlu Ram; Ved Singh, Ranbir Singh sons of Shri Sher Singh, residents of Village & Post Office: Bankner, Delhi-110040, do hereby constitute, nominate and appoint Shri Ram Chander Gaur S/O Shri Amar Singh Gaur R/O Village & Post Office Bankner, Delhi-40 as our true and lawful GENERAL ATTORNEY and to do the following acts, deeds and things WHEREAS the said executants are the actual rightful owner and in possession of plot of land measuring 200 sq.yds.(45X40) in Khasra No.56/16 situated within the revenue estat of Village Bankner, Delhi-110040 and bounded as under:-

East : Gali 15 ft.

West : Housesof Shri Rameshwar (Mali) & Smt. Bhanwati

North : House of Shri Ram Kumar Gaur

South : Plot of Shri Ramesh Chander Gaur

And now the said executants doth hereby authorise the said attorney to manage and transfer the above said property under his own signatures on behalf of the said executants pertaining to village Bankner, Delhi-110040.

2. To sell the said property in favour of any one, execute the sale deed, get the same registered and admit the execution thereof before the Sub Registrar concerned on our behalf.

3. To get the mutation of the said property effected.

4. To construct thereon.

5. To represent us at all stages in connection with the said plot and he can do everything on our behalf in the offices of M.C.D./D.D.A. and Delhi Admn.etc.

6. To file petitions, affidavits, to get affidavits verified and attested, to submit applications, to receive letters and to reply the same on the behalf of the executant in respect of the said plot.

7. To apply for the installation of electricity or water connection on our behalf.

.....2/

Banwari Lal

Chhotu Ram

20/07/2012

2 Rs



Satyaram

जिलेसिंह

7

NDPL नार्थ दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED
PAYMENT RECEIPT

रसीद संख्या
RECEIPT NO.

काउंटर संख्या
COUNTER NO.

बिल/डिमांड/चालान संख्या
BILL/DEMAND/CHALLAN NO.

स्क्रोल संख्या
SCROLL NO.

भुगतान द्वारा
PAYMENT BY

बैंक कोड
BANK CODE

दिनांक
DATED

दिनांक
DATED



कैशियर
CASHIER

In Delhi

Receipt

Received a sum of Rs 11,500/= (Rs. Eleven thousand five hundred only) in cash Rs 5000/= (five thousand only) through cheque Rs 6400/= (Six thousand four hundred only) vide cheque No 002187 dated 14.9.86 (Union Bank of India Bankner Branch (Delhi) in advance from Shri Roop Chand S/o Pt. Pooran R/o V. & P.o Bankner, Delhi 40 on account of sale of one Plot in Khasra No 36/14 of 100 Sqd yards bounded East Land of others, West Gali, South Plot No 11 & North Plot No 13 purchased by my father late Sh. Baldeva S/o Sh. Suli Chand R/o Bankner Delhi. Physical possession handed over to the purchaser Shri Roop Chand S/o Pt. Pooran. Necessary power of Attorney be executed later on if necessary. I am entirely owner of this Plot after the death of my father. I agree that above mentioned amount if any dificulty came in this regard.

executed this 14th day of September 1986.

Witness

1) O.P. Khatri S/o Ch Sis Ram 14.9.86
R/o Bankner Delhi

Rajender Singh 14/9/86

Rajender Singh S/o
Baldeva R/o V & P.O Bankner Delhi 40

NORTH DELHI POWER LIMITED

PAYMENT RECEIPT

नॉर्थ दिल्ली पॉवर लिमिटेड.

NDPL

रसीद संख्या
RECEIPT NO

काउंटर संख्या
COUNTER NO

बिल/डिमांड/चालान संख्या
BILL/DEMAND/CHALLAN NO

स्क्रोल संख्या
SCROLL NO

भुगतान द्वारा
PAYMENT BY

बैंक कोड
BANK CODE

दिनांक
DATED

513

11 AUG 2004

REV NDPL

कैशियर
CASHIER

NDPL

जिला
DISTRICT

केन्द्र
CENTRE

ए. सी. नं.
A. C. NO

बही संख्या
BOOK NO

देय तिथि
DUE DATE

दिनांक

प्राप्त राशि रु.
AMOUNT RECEIVED RS.

डिमांड ड्राफ्ट/पे ऑर्डर नं.
DEMAND DRAFT/PAY ORDER NO

Receipt

We, S/Shri Banwari Lal, Chhotu Ram sons of Sh.[illegible], Ved Singh & Ranvir Singh sons of Sh.Sher Singh r/o Vill. & P.O.Bankner, Delhi-40 have received a sum of Rs.[illegible]/- (Rs.eighteen thousand only) from Shri Ramesh [illegible] Shri Ramesh Chand sons of Sh.[illegible] Chand r/o [illegible] Bankner, Delhi-40 on account of sale consideration of [illegible] plot No.2 measuring 180 sq.yds. out of khasra [illegible] situated in vill.Bankner, Delhi-40 as full and final settlement and have handed over the vacant [illegible] plot.

Signed and delivered at Delhi on this 3rd day [illegible] in the presence of witnesses.

(Executants)

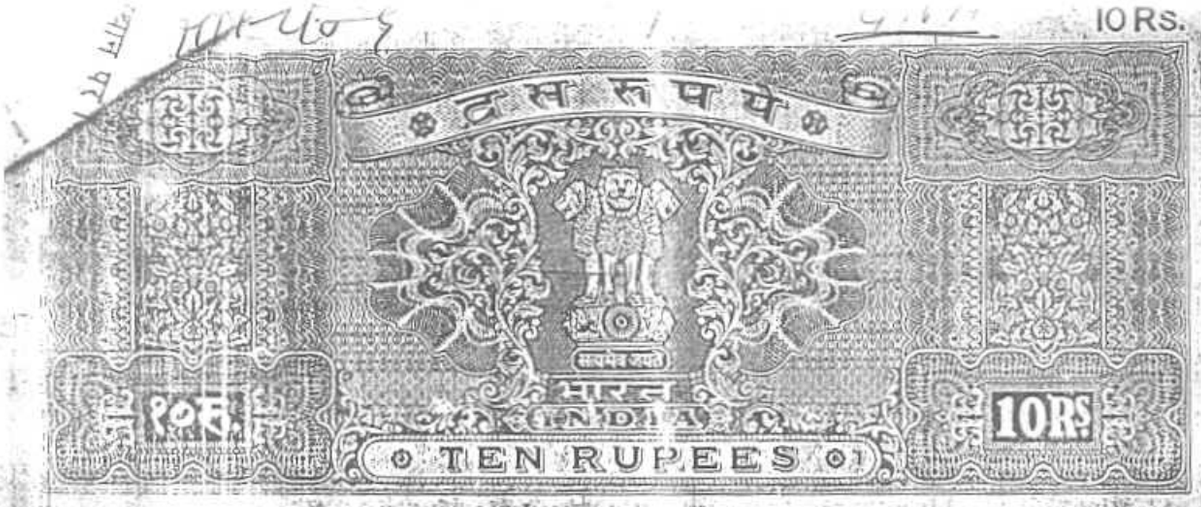
1. Banwari Lal [illegible] s/o Sh.[illegible]

2. Ved Singh [illegible] s/o Sh.[illegible] r/o Vill.[illegible]

Witnesses;-

1.

2.



General Power of Attorney

Know all men by these presents that We, Banwari Lal, Chhotu Ram Ram sons of Shri Badlu Ram, Ved Singh, Ranvir Singh ss/o Shri Sh. Singh resident of vill. Bankner, Delhi-40 do hereby make, constitute, appoint and nominate Shri Naresh Kumar, Ramesh Chand sons of Sh.Siri Chand r/o vill.Bankner, Delhi as our true and lawful general attorneys to do and act for and on our behalf in respect of our plot bearing Nos.2, measuring 180 sq.yds out of Khasra No.36/17 situated in vill. Bankner, Delhi-40 and bounded as under:-

East : Gali

West : Plot of Sh.Dalel Singh

South: Gali

North: Plot of Chander Bhan.

Whereas we personally are not in a position to execute and perform all works pertaining to our said plot and hence we have constituted our said attorney empowering them to represent us in the following manner;-

1. To maintain, look after, control and supervise the said plot, reside therein, to let out the same, to realise rent, to issue rent receipt, to evict tenant.

2. To appear and represent us in the office of DDA/MCD/Delhi Admn. or in courts.

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

NDPL
Power to the People

ELECTRICITY BILL

Name : RAMESHWAR
Address : S/O SH DARYAO SINGH
LAMPUR RD N.BASTI BANKNE

K.No. : 43200136170W IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0404617697	Amount :	13040.00
Bill Date :	29-Apr-2004	Due Date :	14-May-2004
Bill Month :	APR-2004	LPSC for - 30 Days or Part:	155.56
Amt. up to 30Days:	13200.00	Amt. up to 60Days:	13350.00

43200136170

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndploniine.com • Website : www.ndploniine.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
2004146	05/04/04	6251	08/02/04	5751	500	1/1	500	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.90/0/500

Arrear Details

Energy Charges	8822.78
Electricity Tax	426.73
LPSC	2673.84
Total	11923.35

Bill Details

Fixed Charges	19.00
Energy Charges	1169.00
Electricity Tax	58.45
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	1246.45
Arrears	11923.35
NTA/Dispute Amount	0.00/0.00
Total Charges	13169.80
Less for Energy Conservation*	-125.00
Net Payable	13044.80

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
APR-2004	500	
FEB-2004	221	
DEC-2003	140	
OCT-2003	480	
AUG-2003	270	
JUN-2003	260	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	09-Dec-2000
Amount	0.00

Counter No. :
Date :
Amount :
Cashier's Signature

*Delhi Govt is promoting FY 2003-04 as Energy Conservation Year.Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.

Be a responsible citizen of India and participate in the democratic process. Please vote on 10 May 2004. It is your right and privilege.

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Crossed Cheque/DD must be drawn in favour of "North Delhi Power Limited (K.No.43200136170W)" and mention Telephone No. behind the cheque payable at Delhi only

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

NDPL
Power to the People

ELECTRICITY BILL

Name : RAMESHWAR
Address : S/O SH DARYAO SINGH
LAMPUR RD N.BASTI BANKNE

K.No. : 43200136170W IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0404617697	Amount :	13040.00
Bill Date :	29-Apr-2004	Due Date :	14-May-2004
Bill Month :	APR-2004	LPSC for - 30 Days or Part:	155.56
Amt. up to 30Days:	13200.00	Amt. up to 60Days:	13350.00

Ch./DD No. :
Bank :
Branch :
Date :
Amount :

Counter No. :
Date :
Amount :
Cashier's Signature

43200136170140520040000013044800000155567

Ver 2.0 - 2061/105

ELECTRICITY BILL

RECEIPT.

RECEIVED A SUM OF Rs. 5,000/- (Rs Five thousand) only in cash in advance from Sh Risal Singh S/o Sh Surjan R/o Vill Bankner Delhi

Executed on this 23rd day of Dec. 1981 at Delhi.

Witnesses.

1.

Om Parkash Khatri
S/o Sh Ram
V+P.O. Rani Khera

Executant.



(Ram Sarup, Hukam Chand, Charab Singh sons of Garib Ram Smt. Nandri Devi Wd/o Devi Singh R/o Vill Bankner Delhi-

Drafted by me.

M. S. Mehta B.A.L.L.B.
Advocate High Court
K. G. Courts DELHI

M. S. Mehta B.A.L.L.B.
Advocate High Court
K. G. Courts DELHI

રાયસ્કર ડેપોવાળા

10 Rs.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT we, Ram Sarup, Hukam Chand, Charan Singh sons of Sh.Garib Ram, Smt. Niadri Devi w/o Sh.Devi Singh R/o Vill. Bankner Delhi State;

do hereby appoint, nominate and constitute Shri Bisal Singh s/o of Shri Surjan R/o Vill.Bankner Delhi;

as my true and lauful Geb.attorney to act as under:-

WHEREAS the executant is the actual owner and in possession of a piece of land meesuring 120 Sq.yds. out of khasra No.36/19,24/2 situated in the area of Vill.Bankner Delhi State Colony 'BANKNER EXTENSION Delhi;

bounded as under:-

East: Passage West: Plot of Ram Sarup etc.,

South: Plot of Saroop Singh North: Lampur Road

Now the said executant both hereby authorise the said attorney to manage and transfer the above said property under the signature on behalf of the executant;

1.To seel, mortgage, lease and gift etc in favour of any one, execute the same and get it registered in the office of S.R.Delhi and receive the consideration amount,

2.To submit the plan fo construction on the property in the office of the Municipal Corporation of Delhi or the authority;

Contd.p.2

NDPL
Power to the People

North Delhi Power Limited
Tata Power and Delhi Government Joint Venture
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH RAJBIR SINGH
Address : S/O SH TEJ RAM HNO
161 GNO 3 BAKNER BASTI

Bill No. :	0408412880	Amount :	60.00
Bill Date :	27-Aug-2004	Due Date :	17-Sep-2004
Bill Month :	AUG-2004	LPSC for 30 Days or Part:	0.96
Amt. Up to 30Days:	60.00	Amt. Up to 60Days:	60.00

K No. : 43200138901X IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

43200138901

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 22/6/152

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0204202	09/08/04	2649	09.10.03	2170	479	1/1	479	OK
KVAh 0204202	09/08/04		09.10.03			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 8.32/1.68/399/80
ADJUSTED(SF)

Arrear Details

Energy Charges	50.52
Electricity Tax	-43.31
LPSC	0.00
Total	7.21

Bill Details

Fixed Charges	116.80
Energy Charges	874.25
Electricity Tax	43.71
LPF Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	907.76
Current Demand	1034.76
Arrears	7.21
NTA/Dispute Amount	0.00/0.00
Total Charges	134.21
Less for Energy Conservation	-68.82
Net Payable	65.39

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	479	
OCT-2003	110	
AUG-2003	130	
JUN-2003	220	
APR-2003	90	
FEB-2003	100	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	31-Jan-2000
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	08-Jul-2004
Amount	320.00

Counter No.:
Date :
Amount :
Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes supply shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

R E C E I P T

Received a sum of Rs.80,000/-(Eighty Thousand Only), from Sh.Rajbir Singh son of Shri Tej Ram R/o House No. 343, Bankner Narela Delhi-40 ,,being the full final price in respect of Plot of Land measuring 100 sq.yds. out of Khasra No.6, situated in the area of Village Bankner, Delhi,State,Delhi,, subject to all the terms and conditions laid-down in agreement dated to-day executed between the parties.

Hence this receipt is made at Delhi on this 5th day of Nov. 1998.

WITNESSES:-

1.

2.

EXECUTANT

Shri Siri Bhagwan S/o

Hari Ram R/o H.No. 883,
Village & P.O. Bankner,

ATTESTED

Notary Public, Delhi (India)

- 5 NOV 1998

954.

Documents Scrutinised By—
Reg. Fees Charged Rs.—
Serial No.—Date—

5/11/98 Fidr 10 Rs.



5/11 P.No-092652/54
Dt-27/3/96

P.No-76177/54
Dt-5/197

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Sh. Siri Bhagwan son of Shri Hari Ram R/o House No. 883, Village & P.O. Bankner Delhi-40, as AttorneySmt. Mehar Kaur W/o Late Sh. Randhir Singh & Sh. Rajinder S/o.Late Randhir Singh on the basis of G.P.A. dt.12.2.97. attested by Notary Public Delhi, do hereby constitute, nominate and appoint Sh.Rajbir Singh son of Shri Tej Ram R/o House No. 348, Bankner Narela Delhi-40 as my true and lawful General Attorny for me in my name and on my behalfto do and execute the following acts, deeds and things:-

WHEREAS I am Attorney in respect of Plot of Land measuring 100 sq.yds. out of Khasra No.6, situated in the area of Village Bankner Delhi,State,Delhi and bounded as under:-

East : Gali.
West : Gali.
North: Other Plot
South: Other plot

That the said Smt. Mehar Kaur & Sh. Rajinder, is alive and he has not revoked the above said Attorney.

Contd. p/2

Rajbir Singh

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH RAMESHWER
Address : S/O SH BHAGWANA HNO 185
GNO 3 NAI BASTI BANKNER

K No. : 43200136093X IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43755 Mtr. Reader Code:

Bill No. :	0410818531	Amount :	460.00
Bill Date	23-Oct-2004	Due Date :	17-Nov-2004
Bill Month :	OCT-2004	LPSC for-30 Days or Part	7.04
Amt. Up to 30Days:	470.00	Amt. Up to 60Days:	480.00

43200136093

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 6590/9

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh	23/10/04					1/1	0	
KVAh	23/10/04					1/1		

Old Slab/New Slab/Old Consumption/New Consumption : 0.00/1.84/0/0

Arrear Details

Energy Charges	5.73
Electricity Tax	0.00
LPSC	0.00
Total	5.73

Bill Details

Fixed Charges	0.00
Energy Charges	441.60
Electricity Tax	22.08
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	463.68
Arrears	5.73
NTA/Dispute Amount	0.00/0.00
Total Charges	469.41
Less for Energy Conservation*	0.00
Net Payable	469.41

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	0	
AUG-2004	0	
JUN-2004	0	
APR-2004	0	
FEB-2004	0	
DEC-2003	0	

Connection Details

Supply Type	P1
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	0.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	18-Sep-2004
Amount	520.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

RECEIPT.

RECEIVED A SUM OF Rs. 3500/-(Rupees threethousand five hundred) Only.

in cash inadvance from Shri Rameshwar S/O Shri Bhagwana

R/O Vill. & P.O. Kakroi Distt. Sonepat.

Executedon this 23rd day of Dec. 1981 at Delhi.

Witnesses:-

1.

S/o Parkash Chand
S/o Sri Ram
V.P.O Bankner
Delhi 40

2.

M. S. Mehta B.A.L.L.B.
Advocate
K. G. Courts Delhi

Exetutants.

ShriRam Sarup, Hukam Chand,

Charan Singh sons of Shri

Garib Ram Smt. Niadri Devi Wd/O

Shri Devi Singh R/O Vill.

Bankner Delhi State.

Drafted by me.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT we, Ram Sarup, Hukam Chand, Charan Singh sons of Garib Ram, Smt. Niadri Devi Wd/o Sh.Devi Singh R/o Vill Bankner Delhi-40;

do hereby appoint, nominate and constitute Shri Rameshwar son of Shri Bhagwana R/o Vill.& P. O. Kakroi Distt. Sonepat Haryana as our true and lawful Gen. attorney to act as under:-

WHEREAS theexecutant is the actual owner and in possession of plot of land measuring 125 Sq.yds. out of khasrs No.36/19 and 24/2 situated in the area of village Bankner Delhi State Colony known as BANKNER EXTENSION Delhi ;

bounded as under:-

East: Plot of Baid Singh South: Rasta 18 Ft.

West: Gali North: Plot of Raj Singh;

Now the executant doth hereby authorise the said attorney to manage and transfer the above said property under the signatures on behalf of the executant;

1. To sell, mortgage, lease and gift etc. in favour of any one, execute the same and get it registered in the office of S.R.Delhi and receive the consideration amount,

2. To submit the plan for construction of the property in the office of the Municipal Cor/oration of Delhi or the authority;

Contd.p.2

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH JAI KR
Address : S/O SH DARYAO SINGH GNO1
BASTI BANKNER

Bill No :	0410817885	Amount :	360.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT-2004	LPSC for-30 Da... r Part	5.53
Amt. Up to 30Days :	370.00	Amt. Up to 6... ays :	370.00

K No. : **43200135248K** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code :

43200135248

For any clarifications regarding bill, please call : 27...225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27...030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2126/25

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KVh 0060256	08/10/04	2636	09/08/04	2494	142	1/1	142	OK
KVAh 0060256	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1 94/0/142
SUSPECTED FAULTY

Arrear Details

Energy Charges	1.78
Electricity Tax	0.00
LPSC	0.00
Total	1.78

Bill Details

Fixed Charges	38.60
Energy Charges	312.40
Electricity Tax	15.62
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	366.82
Arrears	1.78
NTA/Dispute Amount	0.00/0.00
Total Charges	368.60
Less for Energy Conservation*	0.00
Net Payable	368.60

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	61	
DEC-2003	50	
OCT-2003	110	
AUG-2003	160	
JUN-2003	170	
APR-2003	120	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	PROVISIONAL (KWh
Energization Date	23-Jan-2001
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt	0.00
Receipt Date	14-Sep-2004
Amount	430.00

Counter No. :
Date
Amount

Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnectio... after expiry of 15 days of the due date & this may be treated as notice under Section 56 ... of the Electricity Act, 2003 for disconnection without further notice.

'R E C E I P T.'

Received a sumof Rs.15,000/-(Rs. Fifteen Thousands only) in cash, in advance, from Jai Kumar sonof Shri Daryao Singh Resident of : Gali No.1, Basti Bakner, Delhi-40, against the sale price of a bearing Plot of land area measuring 50 sq.yds, outof K.NO.36/25, and consisting one room set, with roof, situated in the areaof Vikdk.Basti Bakner, Delhi-40, bounded as under:-

East:Ram Dhan. West: Gali 15'ft.

North:Mahender .South: Suresh.

Hence this Receipt is made at Delhi on this 19th dayof December,1997, in the presence of the following witnesses :

WITNESSES:-

1. [illegible]

EXECUTANT.
Vijender sonof Shri Het Ram
Residents: Vill. Bakner, Delhi-40.

2.

10 Rs.



' GENERAL POWER OF ATTORNEY '

This General Power of Attorney is made at Delhi on this 19th day of December, 1997, by Vijender son of Shri Het Ram Resident of :Vill.Bakner, Delhi-40, hereinafter called the executant..

IN FAVOUR OF: jai Kumar son of Shri Daryao Singh Resident of : Gali No.1, Basti Bakner, Delhi-40, hereinafter called the general power of attorney.

And whereas I the executant, am Owner, occupier and in possession of a bearing Plot of land area measuring 50 sq.yds, out of KH.No.36/25, and consisting one room set , with roof, situated in the area of Basti Bakner, Delhi-40, bounded as under:-

East: Ram Dhan. West: Gali 18'ft.

North: Mahender. South:Sresh.

Andwhereas for the management control, lookafter and supervision the aforesaid builtup Plot I the executant, do hereby appoint, nominat and consitute the aforesaid general attorney to do all acts deeds and things in my name and on my behalf of the following manners.

cont d. 2/page.

SIGNATURE NL 514 1358291 K704 DL/DL

उ. द. प. वि. वि. क. लि.
विद्युत बिल

NNWDDCL
ELECTICITY BILL

DISTT	ZONE	K NO	BOOK NO	SUP TYPE	BILL MONTH	DUE DATE
NL	514	1358291	K704	DL/DL	AUG	16/09/2002

HAWA SINGH
S/O SH AMRIT LAL
NAI BASTI BANKNER
NEW DELHI

CHEQUE MAY BE IN FAVOUR OF NNDC LTD

METER NO.	CURRENT END DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING
0000000	PREMISES LOCKED			

ENERGY CHARGES	20.00
MINIMUM 1.00 KW	
METER RENT	24.00
CURRENT DEMAND	144.00



DEED OF WILL

This Deed of Will is made & executed at Delhi, on this [illegible] day of December, 1997, by Sh. Hari Ram son of Shri Hawa Singh Resident of Village Bakner, Delhi. (hereinafter called the Testator).

Life is but short, Death knows no time it may knock us an end, hence I with my free Will and without any pressure make this will, with a sound and disposing mind.

WHEREAS I the Testator am absolute owner of Plot No.15, measuring 200 sq.yds. out of Khasra No. [illegible] situated in the area of Village Bakner, Delhi, and bounded as under:-

East : Plot of Shri Karan Singh.

West : Plot of Shri Ram Kishan.

North : Plot of Shri Hari Ram.

South : Gali.

(hereinafter called the Property).

WHEREAS I hereby bequeath that after my death my above said Plot, shall go and devolve on Shri Hawa Singh son of Shri Amrit Lal Sumai Resident of Bakner, Delhi. To the exclusion of all my other legal heirs, [illegible]

In case anyone raises any objection with regard to this will, the objection shall be treated void and null and void in the court of law.

WITNESSES:-

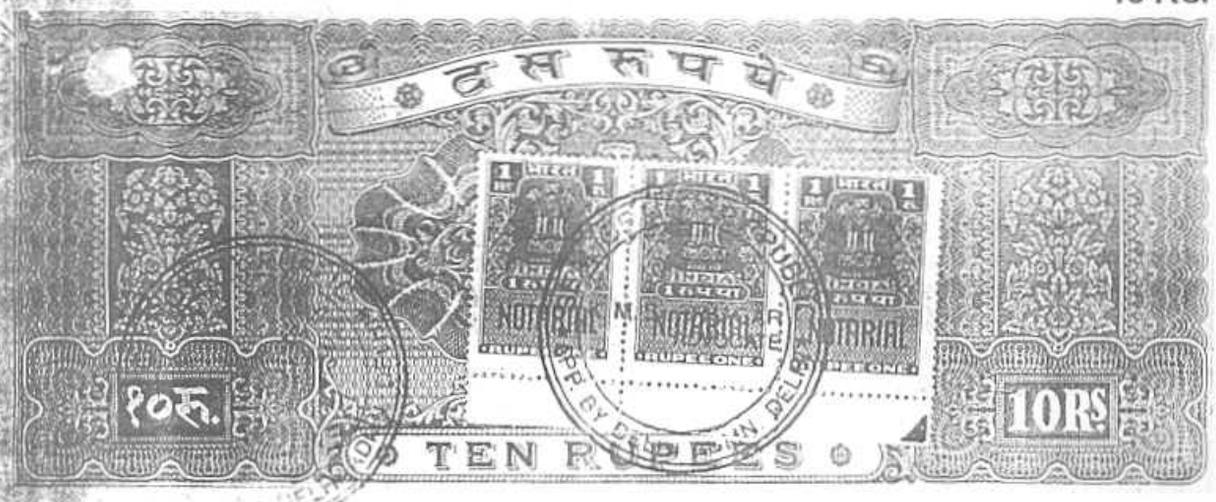
1. [illegible]

TESTATOR.

2. [illegible]

31 DEC 1997

10 Rs.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Hari Ram son of Shri Devi Singh Resident of Village Bakner, Delhi. (hereinafter called the EXECUTANT), do hereby appoint, nominate and constitute Shri Hawa Singh son of Shri [illegible] Resident of Bakner, Delhi. (hereinafter called the Genl. Attorney), as my true and lawful General Attorney, to do the following acts, deeds and things in my name and on my behalf as under:-

WHEREAS I the Executant am the owner and in possession of Plot No.15, measuring [illegible] situated in the area of Village Bakner, Delhi, and bounded as under:-

East : Plot of Shri Karan Singh.

West : Plot of Shri Ram Kishan.

North : Plot of Shri Hari Ram.

South : Gali.

(hereinafter called the Plot).

SEAL OF NOTARY PUBLIC
K.M. BHATNAGAR
ADVOCATE
APP. BY DELHI ADMN. DELHI

NDPL
.....Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH JAI PAL SINGH
Address : S/O SH RAJ SINGH HNO 151
GNO 3 NAI BASTI BANKNER

K No. : **43200138881D** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

43200138881

Bill No. :	0410818007	**Amount :**	860.00
Bill Date :	23-Oct-2004	**Due Date :**	16-Nov-2004
Bill Month :	OCT-2004	LPSC for 30 Days or Part	12.72
Amt. Up to 30Days :	870.00	Amt. Up to 60Days :	880.00

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2254153

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0183242	09/10/04	3182	10/08/04	3008	174	1/1	174	OK
KVAh 0183242	09/10/04		10/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption 0/1 94/0/174

Arrear Details

Energy Charges	389.81
Electricity Tax	17.66
LPSC	12.22
Total	419.69

Bill Details

Fixed Charges	38.60
Energy Charges	382.80
Electricity Tax	19.14
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	440.74
Arrears	419.69
NTA/Dispute Amount	0.00/0.00
Total Charges	860.43
Less for Energy Conservation*	0.00
Net Payable	860.43

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	174	
AUG-2004	163	
JUN-2004	213	
APR-2004	80	
FEB-2004	62	
DEC-2003	90	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	20-Dec-2000
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	13-Jul-2004
Amount	420.00

Counter No :
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

RECEIPT.

RECEIVED A SUM OF Rs. 6000/-(Rupees six thousandonly)

in cash in advance from ShriRaj Singh S/O Shri Ram Saroop

R/O Vill. & P.O. Mandora Sonepat.

Executed on this 23rd day of Dec. 1981 at Delhi.

Witnesses:-

1.

Om Parkash Chhabra
S/o Sri Ram
V & P.O. Bankner
Delhi 41

Executants,

2.

M. S. Mehra B.A.LL.B.
Advocate High Court
K. G Courts. DELHI

ShriRam Sarup, Hukam Chand, Charan Singh sons of ShriGarib Ram Smt. Niadri Devi Wd/O Shri Devi Singh

R/O Vill. Bankner Delhi

Drafted by me.

M. S. Mehra B.A.LL.B.
Advocate High Court
K. G Courts. DELHI

10 Rs.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT we, Ram Sarup, Hukam Chand, Charan Singh sons of Garib Ram and Smt. Niadri Devi wd/o Shri Devi Singh R/o Vill. Bankner Delhi State;
do hereby appoint, nominate and constitute Shri Raj Singh son of Shri Ram Saroop R/o Vill.& P.O. Mandora Distt. Sonepat;

as our true and lawful Gen. attorney to act as under:-

WHEREAS the executant is the actual owner and in possession of plot of land measuring 200 Sq.yds. out of khasra No. 36/19 & 24/2 situated in the area of village Bankner Delhi State;

Colony known as BANKNER EXTENSION Delhi-40;

bounded as under:-

East: Plot of Bed Singh West: Rasta 18 Ft.

South: Plot of Rameshwar North: Plot of Attar Singh;

Now the said executant doth hereby authorise the said attorney to manage and transfer the above said property under the signatures on behalf of the executant;

1. To sell, mortgage, lease and gift etc. infavour of any one, execute the same and get it registered in the office of S.R. Delhi and receive the consideration amount,

2. To submit the plan for construction of the property in the office of the Municipal Corporation of Delhi;

Contd.p.2

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

NDPL
Power to the People

ELECTRICITY BILL

Name : SH MAHAVIR PD
Address : S/O SH BANSI LAL GNO
3 NAI BASTI BANKNER

K No. : **43200138876Y** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410818005	Amount :	510.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT-2004	LPSC for 30 Days or Part :	7.80
Amt. Up to 30Days:	520.00	Amt. Up to 60Days:	530.00

43200138876

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2252/151

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0007912	08/10/04	3060	09/08/04	2856	204	1/1	204	OK
KVAh 0007912	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/204

Arrear Details

Energy Charges	9.75
Electricity Tax	0.00
LPSC	0.00
Total	9.75

Bill Details

Fixed Charges	38.80
Energy Charges	448.80
Electricity Tax	22.44
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	510.04
Arrears	9.75
NTA/Dispute Amount	0.00/0.00
Total Charges	519.79
Less for Energy Conservation	0.00
Net Payable	519.79

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	204	
AUG-2004	100	
JUN-2004	117	
APR-2004	144	
FEB-2004	85	
DEC-2003	90	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	23-Feb-2000
Consumption Deposit	0.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	08-Sep-2004
Amount	260.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Reciept

We Banwari Lal S/o Shri Badlu Ram , Chhotu Ram S/o Shri Badlu Ram, Ved Singh, Ranvir Singh Ss/o Sher Singh R/o Village and post office Bankner Delhi recieved a sum of Rs. 12500/- (Rs. Twelve Thousand Five Hundred) from Shri Lachhman S/o Om Parkash village and post office Samalkha N. Delhi as sale price of the plot measuring 300 yds. in ~~XXXXXXXXXX~~ Khasra No 36/23 situated wish in the revenue estate village Bankner Delhi, in full satisfaction.

The physical and vacant possession of the said plot has been given to the purchaser.

L.T.I

Banwari Lal

L.T.I

Ved Singh

Ranvir Singh

Delhi

Dated 21.7.83

Witnesses

1.

ATTESTED

NOTARY PUBLIC

DELHI.

25 JUL 1983

NOTARIAL ACT 1952

(10) Tu-nrl/45-a-21



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PERSONS THAT We Banwari Lal, Chhotu Ram sons of Shri Badlu Ram, Ved Singh, Ranvir Singh sons of Shri Sher Singh R/o Village and post office Bankner Delhi 40, do hereby constitute, nominate and appoint Sh. Dachhman Singh X/M Om Parkash Ss/o Pandit Jal Chand Village and post office Semelkha New Delhi 37, as our true and law full general attorney for our, in our name and on our behalf to do the following acts, deeds and things:-

WHEREAS WE ARE owner of the plot measuring 300 sq yds Khasra No.--- 36/23 plott No.5566 situated inthe revenue estate of village Bankner Delhi 40.

AND WHEREAS OUR SAID General Attorney is empowered and authorised to do the following acts, deeds and things in respect of the said plot.

1. To represent we at all stages is connection with the said plot and he can do every thing on our behalf in the offices of M.C.D/D.D.A and Delhi Administration etc.

2. To file petitions, affidavits, to get affidavits veryfy and attested, to submit applications, to receive letters and to sign in the na,e on the behalf of the executant in respect of the said plot.

3. To apply for the installtion of electricity of water connection in our name or on behalf of



DELHI

Translation of a Sale Deed from Urdu to English conducted by D.N. Khanna, Ex-Reader, Astt. Custodian.

N.J. Stamp Rs.2/-

Whereas I am Smt. Veer Matti wife of Sh. Dhanpat Singh Malik R/o Indera Colony, Narela, Delhi-40.

And whereas a Plot measuring 100 sq.yds. part of khasra No.44/5, situated at Bakner Abadi, Nai Basti, Bakner, Delhi-40, bounded as under:-

East : Plot No. 1-21
West : Plot No. 20
North : Plot No. 12
South : Gali Common passage 15' wide

Vendor is absolute owner/in possession of the said plot and the same is free from all sorts of encumbrances. Vendor is fully competent and empowered to sell, transfer the same without any objection by anyone and the Vendor has absolute ownership rights. Thus the Vendor has agreed and decided to sell, transfer the aforesaid plot for a sum of Rs.60,000/-(Sixty Thousand only) sold, transferred absolutely in favour of Smt. Saraswati Devi wife of Sh. Dwarka Parshad R/o 543, Gali No. 13, Swatantra Nagar, Narela, Delhi-40 and received the consideration amount of the plot a sum of Rs.60,000/- only in cash and admit that no balance amount in respect of the consideration amount is left. Actual physical possession of the plot with ownership rights have been delivered, transferred to the Purchaser and now the purchaser is absolute owner like the Vendor. In case if it is ever proved, found any sorts of legal flaw defect in title and as result of which the possession of the said plot goes out of the hands of the purchaser in that event Vendor shall be held responsible to indemnify with costs, all losses, damages thus suffered, sustained by the purchaser and the purchaser shall be competent to recover the same from the property of the Vendor through court of law. As such executed this agreement in respect of sale of the aforesaid plot in full senses without any pressure, influence, which may remain as sanad and serve thepurpose at the time of need. 20.2.1998.

Drafted by Banarasi Dass P.W. Read. No.10, Contents readover and explained. (SEAL) P.W.
Sd/- Vendor Smt. Veer Matti
Witness: Sh. Mam Chand s/o Babula R/o Swatanter Nagar, Narela, Delhi-40
Witness : Sd/- Rajinder S/o Bhagwan Dass R/o Swantra Nagar, Narela, Delhi-40.

I Translation from Urdu to English

21 JUL 2000

ATTESTED

NOTARY PUBLIC
(DELHI India)

D.N. Khanna
21-7-2000

उपभोक्ता कार्ड संख्या 428509

मंडल संख्या 54

जारी करने की तिथि 14/11/96

श्रेणी गैहूँ

उ॰प॰दु॰स॰ 64446

पता 3510 बाकनेर

पंजीकरण सं॰ 173214

तिथि

इकाइयां 6 आटा 12 चीनी 67

गैस प्रयोग 18 kg

मिट्टी के तेल की दुकान सं॰ 211/80

बाकनेर

पंजीकरण संख्या तिथि

मुखिया का नाम

पिता/पति का नाम रतनलाल / अमर सिंह

फोटो पहचान पत्र संख्या 21/05/054/279614

उम्र पार्षद व्यवसाय

पता बाकनेर दिल्ली

RU/Mig/U/96

Food & Supplies Deptt.

परिवार का विवरण

क्रम सं॰	पिता/पति का नाम	जन्म का वर्ष	मुखिया से संबंध	फोटो पहचान पत्र सं॰
1	रतनलाल	1955	पिता	279614/05
2	[illegible]	1960	पत्नी	
3	[illegible]	1978	पुत्र	
4	[illegible]	1981	पुत्र	
5	[illegible]	1984	पुत्री	
6	[illegible]	1974	भतीजा	

KEROSENE OIL CARD ISSUED

SERVICE

K-Railway Road

मुखिया के हस्ताक्षर

उपभोक्ता कार्ड संख्या 4984560

आवेदक का नाम [illegible]

पिता/पति का नाम [illegible]

पत्राचार का पता [illegible]

टेलीफोन संख्या [illegible]

मिट्टी के तेल की दुकान सं. [illegible]

गैस एजेंसी [illegible]

जारी करने की तिथि 14/11/96

आवेदक के हस्ताक्षर

परिवार का विवरण

क्रम सं.	नाम	पिता/पति का नाम	जन्म की तारीख	परिवार में संबंध	पेंशन परिवार पत्र सं.
1	[illegible]	[illegible]	1955	[illegible]	[illegible]
2	[illegible]	[illegible]	1960	[illegible]	[illegible]
3	[illegible]	[illegible]	1978	[illegible]	[illegible]
4	[illegible]	[illegible]	1981	[illegible]	[illegible]
5	[illegible]	[illegible]	1982	[illegible]	[illegible]
6	[illegible]	[illegible]	1974	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CARD ISSUED BY THE
KELVINATOR GAS SERVICE
Delhi-Jaipur Highway
Phone: 7262512

उपभोक्ता के हस्ताक्षर



C(IL)1

Translation of a Sale Deed from Urdu to English conducted by D.N. Khanna, Ex-Reader, Astt. Custodian.

-.-.-.-.-.-.-.-

N.J. Stamp Rs.2/-

Whereas I am Smt. Veer Matti wife of Sh. Dhanpat Singh Malik R/o Indera Colony, Narela, Delhi-40.

And whereas a Plot measuring 100 sq.yds. part of khasra No.44/5, situated at Bakner Abadi, Nai Basti, Bakner, Delhi-40, bounded as under:-

East : Plot No. 1-21
West : Plot No. 20
North : Plot No. 12
South : Gali Common passage 15' wide

Vendor is absolute owner/in possession of the said plot and the same is free from all sorts of encumbrances. Vendor is fully competent and empowered to sell, transfer the same without any objection by anyone and the Vendor has absolute ownership rights. Thus the Vendor has agreed and decided to sell, transfer the aforesaid plot for a sum of Rs.60,000/-(Sixty Thousand only) sold, transferred absolutely in favour of Smt. Saraswati Devi wife of Sh. Dwarka Parshad R/o 543, Gali No. 13, Swatantra Nagar, Narela, Delhi-40 and received the consideration amount of the plot a sum of Rs.60,000/- only in cash and admit that no balance amount in respect of the consideration amount is left. Actual physical possession of the plot with ownership rights have been delivered, transferred to the Purchaser and now the purchaser is absolute owner like the Vendor. In case if it is ever proved, found any sorts of legal flaw defect in title and as result of which the possession of the said plot goes out of the hands of the purchaser in that event Vendor shall be held responsible to indemnify with costs, all losses, damages thus suffered, sustained by the purchaser and the purchaser shall be competent to recover the same from the property of the Vendor through court of law. As such executed this agreement in respect of sale of the aforesaid plot in full senses without any pressure, influence, which may remain as sanad and serve thepurpose at the time of need. 20.3.1998.

Drafted by Banarasi Dass P.W. Read. No.1D, Contents readover and explained. (SEAL) P.W.
Sd/- Vendor Smt. Veer Matti
Witness: Sh. Mam Chand s/o Babula R/o Swatanter Nagar, Narela, Delhi-40
Witness : Sd/- Rajinder S/o Bhagwan Dass R/o Swantra Nagar, Narela, Delhi-40.

True Translation Brought under my signature

21 JUL 2000

ATTESTED

NOTARY PUBLIC
(DELHI India)

D.N. Khanna
21-7-2000

2 R$



AFFIDAVIT

We, Ram Sarup, Hukam Chand, Charan Singh sons of Garib Ram and Smt. Riedri Devi W/o Sh. Devi Singh R/o Vill. Bankner Delhi do hereby solemnly affirm and declare as under:-

That/Sh. Saroop Singh son of Sh. Sehje Rattan Singh son of is my general attorney of the property of a plot of land measuring 120 Sq.Yds. out of khasra No. 38/19 and 12/2 situated at Vill. Bankner Delhi State Colony known as Bankner Extension Delhi.

vide G.P.A. dated. 23.12.1981 which will not be revoked or cancelled.

Deponent.

Verified on this 23rd day of Dec. 1981 that my above statement is true to the best of my knowledge.

Deponent.

ATTESTED

NOTARY DELHI

23 DEC 1981

10 RS.

दस रुपये

सत्यमेव जयते

भारत

INDIA

१०रु.

10RS.

TEN RUPEES

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT we, Ram Sarup, Hukam Chand, Charan Singh sons of Garib Ram and Smt. Niadri Devi W/o Devi Singh R/o Vill Bankner Delhi;

do hereby appoint, nominate and constitute/ Rattan Singh son of Shri Saroop Singh son of Shri Sehje R/o Vill.& P.O. Bankner Delhi-40;

as my/our true and lawful Gen. attorney to act in the following manners:-

WHEREAS the said executant is the actual owner and in possession of Plot No. land measuring 120 Sq.yds. out of khasra No. 36/19 & ~~24/2~~ 12/2 situated at Vill. Bankner Delhi State Colony known as BANKNER EXTENSION Delhi;

bounded as under:-

East: Plot of Risal & Rasta West: Plot of others

South: Plot of others North: Lampur Road

Now the said executant doth hereby a-uthorise the said attorney to manage and transfer the above said property under the signatures on behalf of the executant;

1. To sell, mortgage, lease and gift etc. in favour of any one, execute the same and get it registered in the office of S.R. Delhi and receive the consideration amount,

2. To submit the plan for construction of the said property in the office of the Municipal Corporation of Delhi or the authority;

Cont...p.2

Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD
पहचान पत्र

DL\04\054\288243



Elector's Name : **BABU RAM**
निर्वाचक का नाम **बाबू राम**

Father's/Mother's/
Husband's Name : **SUKH RAM**
पिता/माता/
पति का नाम **सुख राम**

Sex / लिंग : **MALE / पुरुष**

Age as on 1.1.1994 :
1.1.1994 को आयु : **40**

Address :
156
BANKNER VILLAGE (NAI BASTI)
NARELA , DELHI
पता :
156
गांव बांकनेर(नई बस्ती)
नरेला, दिल्ली

(K. LASH CHANDRA)
Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण अधिकारी

NARELA Assembly Constituency
नरेला विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date :
दिनांक : 09-04-1995

This card may be used as an identity card
under different Government schemes.
यह पत्र सरकार की विभिन्न योजनाओं के अन्तर्गत
पहचान पत्र के रूप में प्रयोग किया जा सकता है

Receipt

I, Bhagwan Singh S/o Shri Devak Ram R/o Village and post office Bankner Delhi 40 recieved a sum of Rs. 3600/- (Rupees Three Thousand Six Hundred only) from Shri Babu Lal S/o Shri Sukh Ram R/o Village Budhaich Post office Jalesher Road Mathura Utter Perdesh. as sale price of the plot measuring 80 sq. yds. in Khashra No 44/4 Plot No. 16 situated with in the revenue estate of Village Bankner Delhi, in full and final.

The physical and vacant possession of the said plot has been given to the purchaser.

Bhagwan Singh
S/o Shri Devak Ram
R/o Village and post office
Bankner Delhi.

Delhi

Dayed 3.9.83

Witnesses.

1.

2.

e/1gm/tm (4)

10 Rs.



GENERAL POWER OF ATTORNEY

Know ALL MEN BY THESE PERSONS THAT I Bhagwan Singh S/o Shri Devak Ram R/o Village and post office Bankner Delhi 40, do hereby constitute, nominate and appoint Shri Babu Lal S/o Shri Sukh Ram R/o Village Budhaich post office Jaleshar Road Distt. Mathura Utter Pardesh, as our true and law full general attorney for our, in my name and on my behalf to do the following acts, deeds and things.

WHEREAS I AM owner of the plot measuring 80 sq yds. Khashra No44/4 Plot No. 16 situated in the revenue estate of village Bankner Delhi 40.

AND WHEREAS MY SAID General Attorney is empowered and authorised to do the following acts, deeds and things in respect of the said plot.

1. To represent I at all stages is connection with the said plot and he can do every thing on my behalf in the offices of M.C.D/D.D.A and Delhi Administration etc.

2. To file petitions, affidavits, to get affidavits veryfy and attested, to submit applications, to receive letters and to reply the name on the behalf of the executant in respect of the said plot.

3. To apply for the installion of electricity of water connection in my name or on behalf of me.

NOTARY DELHI
App. by Delhi Admn. Delhi
CH. D. S. DALAL

C.T.S

.....2/-

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT CHANDRO DEVI
Address : W/O SH CHANDER BHAN
NAI BASTI BANKNER

K No. : **43200135778U** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410817919	**Amount :**	**70.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	1.08
Amt. Up to 30Days:	70.00	Amt. Up to 60Days:	70.00

43200135778

For any clarifications regarding bill, please call : 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2165/64

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KVh 0066651	09/10/04	547	10/08/04			1/1	12	MB
KVAh 0066651	09/10/04		10/08/04			1/1		MB

METER BURNT

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/12
SUSPECTED FAULTY

Arrear Details

Energy Charges	5.55
Electricity Tax	0.00
LPSC	0.00
Total	5.55

Bill Details

Fixed Charges	38.80
Energy Charges	26.40
Electricity Tax	1.32
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	66.52
Arrears	5.55
NTA/Dispute Amount	0.00/0.00
Total Charges	72.07
Less for Energy Conservation*	0.00
Net Payable	72.07

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2003	0	
AUG-2003	0	
JUN-2003	110	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	PROVISIONAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	14-Sep-2004
Amount	60.00

Counter No. :
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Subject to Delhi only

RECEIPT.

RECEIVED A SUM OF Rs. 4200/- (Rs Four thousand two hundred) only in cash in advance from Shri Chander Bhan S/o Sh Chhajju R/o Vill &.P.O. Bankner Delhi

Executed on this 30th day of Sep. 1961 at Delhi.

Witnesses.

1. Mahavir Singh
Babber Singh
2-84, Nangloi Delhi

Executant.

(Ram Sarup, Hukam Chand, ~~Dharam~~ Chunau Singh sons of Garib Ram and Shnt. Niadri R/o Vill Babkner Delhi State

2.

Drafted by me.

(32 2103 10 RS.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENT THAT We, Ram Sarup, Hukam Chand, Charan Singh son of Sh. Garib Ram and Smt. Niadri Wd/o Sh. Devi Singh R/o Vill. Bankner Delhi do hereby appoint, nominate and constiute Sh. Chander Bhan son of Sh. Chhajju R/o Vill.&.P.O. Bankner Delhi as my true and lawful and Gen.attorney to act in the following manners:-

WHEREAS the said executant is the actual owner and in possession of a Gher of land measuring 100 Sq.Yds. out of Khasra No.36/19 situated at Vill. Bankner Delhi Colony known as Bankner Ext. Delhi.

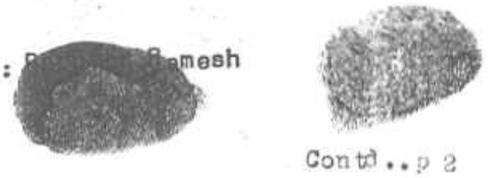
Bounded as under:-

East: Gher of Ved Singh

West: Passage

South: Prop of Jai Bhagwan

North: [illegible] Ramesh



Contd..p 2





Election Commission of India

निर्वाचन आयोग

IDENTITY CARD

पहचान पत्र

JDJ0812248

Elector's Name : CHANDER BHAN

निर्वाचक का नाम : चन्दर भान

Father's Name : BHARTU

पिता का नाम : भरतू

Sex : Male

लिंग : पुरुष

Age as on 1.1.2002 : 44

1.1.2002 को आयु : वर्ष

JDJ0812248

Address :

162, NAI BASTI VILLAGE BANKNER,

DELHI

पता :

E.R.O. ...

NARELA (SC)

नरेला

Date: 07/07/2002

दिनांक

Place : DELHI

स्थान : दिल्ली

This Card may be used as an Identity Card for EP by an Elector under different Government Schemes

यह पत्र मतदाता द्वारा विभिन्न सरकारी योजनाओं के अंतर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है

Electoral Registration Officer

Assembly Constituency

Elector identification slip

"R E C E I P T"

RECEIVED a sum of Rs. 30,000/-(Rupees Thirty thousand only), in cash full and final settlement from Sh. Deepak Kumar S/O Sh. Chander Bhan, R/O Gali No.2, Basti Bankner, Delhi-40, in respect of Portion of Plot Nos. 1,2, and 3, land measuring 100 Sq.yds. out of Khasra No. 36/18, consisting of Two rooms, latrine, Bathroom, fitted with Zet pump, one Neem tree, in the above said property, Situated at Vill. Bankner, Delhi State, abadi known as in Gali No.2, Basti Bankner Ext. Delhi-40. And bounded as under:-

East:- House of Sh. Ishwar Singh S/O Sh. Chander Bhan.

West:- House of Sh. Rajbir S/O Sh. Dalel Singh.

North:- House of Sh. Daya Chand and Sh. Rati Ram.

South:- Gali 15 ft.

In witness whereof the said executants have signed this deed of receipt at Delhi on this 25 th day of June, 1997.

WITNESSES:-

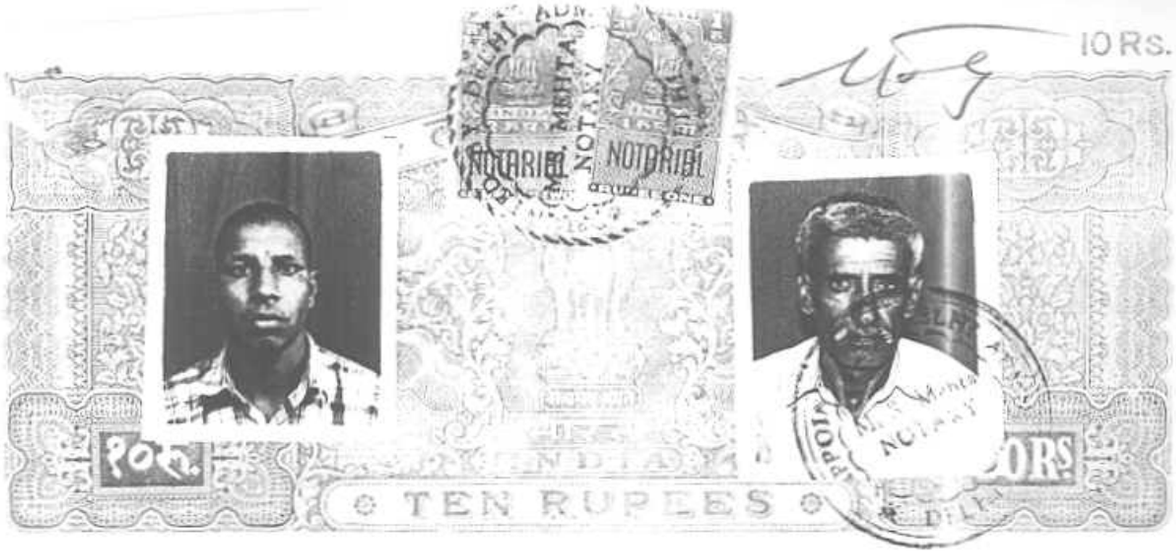
1.

EXECUTANT.

2. (1). Sh. Chander Bhan, (2). Sh. Prem Singh, (3). Sh. Dalel Singh, all sons of Sh. Bharat Singh, all R/O Basti Bankner, Delhi-40.

ATTESTED

NOTARY DELHI 25 JUN 1997



(Sh. Deepak Kumar). (Sh. DalelSingh(Sh. Prem Singh).(Sh. Chander Bhan).

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT WE,(1). Sh. Chander Bhan,(2). Sh. Prem Singh,(3). Sh. Dalel Singh all sons of Sh. Bharat Singh, all R/O Basti Bankner, Delhi-40, as G.P.A. of Sh. Banwari Lal and Sh. Chhotu both sons of Sh.Badlu, Sh. Ved Singh, Sh. Ranbir Singh both sons of Sh. Sher Singh, all R/O Vill. Bankner, Delhi.(hereinafter called the Executants).

do hereby appoint, nominate and constitute further attorney Sh. Deepak Kumar S/O Sh. Chander Bhan, R/O Gali No.2, Basti Bankner, Delhi-40. (hereinafter called the Attorney).

as our true and lawful General Attorney and to act in the following manners:-

Whereas the said executants are the actual rightful owner and in possession of Portion of Plot Nos. 1,2, and 3, land measuring 100 Sq. yds. out of khasra No. 36/18, consisting of Two rooms, Latrine, Bathroom, fitted with Zet pump, one Neem Tree, in the above said property, Situated at Vill. Bankner, Delhi State, abadi knowmas in Gali No.2, Basti Bankner,Ext., Delhi-40.

And bounded as under:-

East:- House of Sh. Ishwar Singh.S/O Sh. Chander Bhan.

West:- House of Sh. Rajbir S/O Sh. Dalel Singh.

North:- House of Sh. Daya Chand and Sh. Rati Ram.

South:- Gali 15 ft.



Conted. P/2.....

M.S. MEHTA NOTARY



"R E C E I P T"

RECEIVED a sum of Rs. 40,000/-(Rupees Forty thousand only), in cash full and final settlement from Sh. Ishwar Singh S/O Sh. Chander Bhan, R/O Gali No. 2, Basti Bankner, Delhi-40, in respect of Portion of Plot Nos. 1,2 and 3, land measuring 100 Sq.yds. out of Khasra No. 36/18, consisting of Two rooms, one kitchen, one store, Situated at Vill. Bankner, Delhi State, abadi known as in Gali No. 2, Basti Bankner, Ext. Delhi-40.

And bounded as under:-

East:- House of Sh. Krishan Kumar.

West:- House of Sh. Deepak Kumar S/O Sh. Chander Bhan.

North:- House of Sh. Daya Chand & Sh. Rati Ram.

South:- Gali 15 ft.

In witness whereof the said executants have signed this deed of receipt at Delhi on this 25th day of June, 1997.

WITNESSES:-

1. Satish Sharma

EXECUTANT.(S)





2.

(1). Sh. Chander Bhan, (2). Prem Singh, (3). Sh. Dalel Singh, all sons of Sh. Bharat Singh all R/O Basti Bankner, Delhi-40.

M.S. MEHTA NOTARY DELHI

ATTESTED

NOTARY DELHI

10 Rs.





(Sh. Ishwar Singh). (Sh. Dalel Singh) (Sh. Prem Singh) (Sh. Chander Bhan)

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT WE, (1). Sh. Chander Bhan, (2). Sh. Prem Singh, (3). Sh. Dalel Singh all sons of Sh. Bharat Singh, all R/O Basti Bankner, Delhi-40. as G.P.A. of Sh. Banwari Lal and Sh. Chhotu both sons of Sh. Badlu, Sh. Ved Singh, Sh. Ranbir Singh both sons of Sh. Sher Singh, all R/O Vill. Bankner, Delhi. (hereinafter called the Executants).

do hereby appoint, nominate and constitute further attorney Sh. Ishwar Singh S/O Sh. Chander Bhan, R/O Gali No. 2, Basti Bankner, Delhi-40. (hereinafter called the Attorney).

as our true and lawful General Attorney and to act in the following manners: -

Whereas the said executants are the actual rightful owner and in possession of Portion of Plot Nos. 1,2, and 3, land measuring 100 Sq. yds. out of khasra No. 36/18, consisting of Two rooms, one kitchen, one Store, Situated at Vill. Bankner, Delhi State, abadi known as in Gali No.2, Basti Bankner, Ext. Delhi-40.

And bounded as under: -

East: - House of Sh. Krishan Kumar.

West: - House of Sh. Deepak Kumar S/O Sh. Chander Bhan.

North: - House of Sh. Daya Chand & Sh. Rati Ram.

South: - Gali 15 ft.



Contd. P/2.....

NOTARY DELHI

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT RUMALI
Address : W/O SH RAJENDER
L.RD. SWATANTAR NGR NRL

K.No. : **43200135522Y** IVR No. :
Circle : North-west District : NARELA Cycle : 7
Zone : 20 Book No.: **43704** Mtr. Reader Code

Bill No. :	0408412770	**Amount :**	**190.00**
Bill Date :	27-Aug-2004	**Due Date :**	**17-Sep-2004**
Bill Month :	AUG-2004	LPSC for-30 Days or Part :	2.86
Amt. Up to 30Days:	190.00	Amt. Up to 60Days:	190.00

43200135522

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 211339

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0007925	09/08/04	2585	14/06/04	2519	66	1/1	66	OK
KVAh 0007925	09/08/04		14/06/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0.16/1.68/6/60

Arrear Details

Energy Charges	5.92
Electricity Tax	0.00
LPSC	0.00
Total	5.92

Bill Details

Fixed Charges	35.20
Energy Charges	142.50
Electricity Tax	7.13
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	184.83
Arrears	5.92
NTA/Dispute Amount	0.00/0.00
Total Charges	190.75
Less for Energy Conservation*	0.00
Net Payable	190.75

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	66	
JUN-2004	119	
APR-2004	103	
FEB-2004	57	
DEC-2003	50	
OCT-2003	100	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt	0.00
Receipt Date	07-Jul-2004
Amount	240.00

Counter No :
Date
Amount :

Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes ... punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

... 43200135522Y)" and mention Telephone No. Behind the cheque payable at Delhi only.

Reciept

I, Bhagwan Singh S/o Shri Devak Ram R/o Village andpost office Bankner Delhi 40, recieved a sum of Rs. 4500/- (Rupees Four Thousand and Five Hundred only) From Smt Rumali W/o Rajender Village Gurethe Sultan Pur Post Office Bajid Pur Gadia Distt. Ali Garh Utter Pardesh, as sale price of the plot measuring 100 Sq yds. in Khasshra No. 44/5 plot No. 28 situated with in the revenue estate of Village Bankner Delhi, in full and final.

The physical and vacant possession of the said plot has been given to the purchaser.

Bhagwan Singh
S/o Shri Devak Ram
R/o Village Bankner Delhi 40.

Delhi

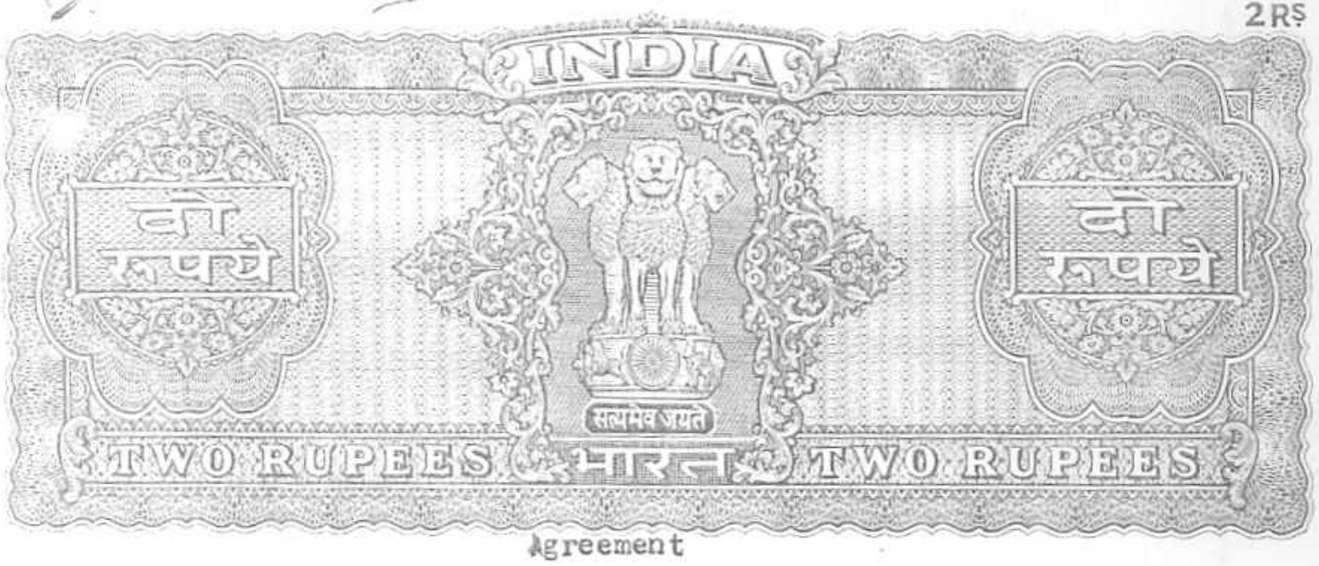
Dated 3.9.83

Witnesses

1.

2.

2 Rs



Agreement

This agreement for sale is made at Delhi on 3rd day of September 1983 between Sh. Bhagwan Singh S/o Shri Devak Ram R/o Village and post office Bankner Delhi 40(herein after called The first party) and smt Rumali W/o Shri Rajender Village Gurethe Sultan Pur post office Bajid Pur Gadhia Distt. Ali Garh (Utter Pardesh) (herein after called the second party)

Whereas the first party is the owner, in possession the land measuring 100 Sq. yds. in Kh. No. 44/5 Plot No. 28 situated in village Bankner Delhi.

And whereas the first party has agreed to sell the above said plot to the second party for a sum of Rs. 4500/- (Rupees Four Thousand and Five Hundred only), the entire consideration amount has been received by the first party has executed/issued rate receipt for the same in favour of the second party.

NOW THEREFORE? IT IS HEREBY AGREED AS UNDER.

1. That the first party has delivered the vacant possession of the abovementioned plot bearing Kh. No. 44/5 measuring 100 sq. yds. plot No. 28 to the second party.

2. That the original documents of the said plot shall realise hand over to the second party by the first party at the time of execution of this agreement. The plot is bounded as:-

East	Plot No. 27	West	Plot No. 29
North	Gali	South	Land of Hira Singhetc

3. That the said plot under sale is free from all sorts of encumberences, such as gift, lien, charges, etc. decree etc.

4. That the first party has left all the rights regarding the said plot in favour of the second party and the legal heirs of the first party and itself the party will not interefere in the possession of the plot under sale.

In witnesses where of both the parties have set their respective hands on this agreement on the day month and year mentioned above.

Witnesses

1. K.C. Kant
S/o [illegible]

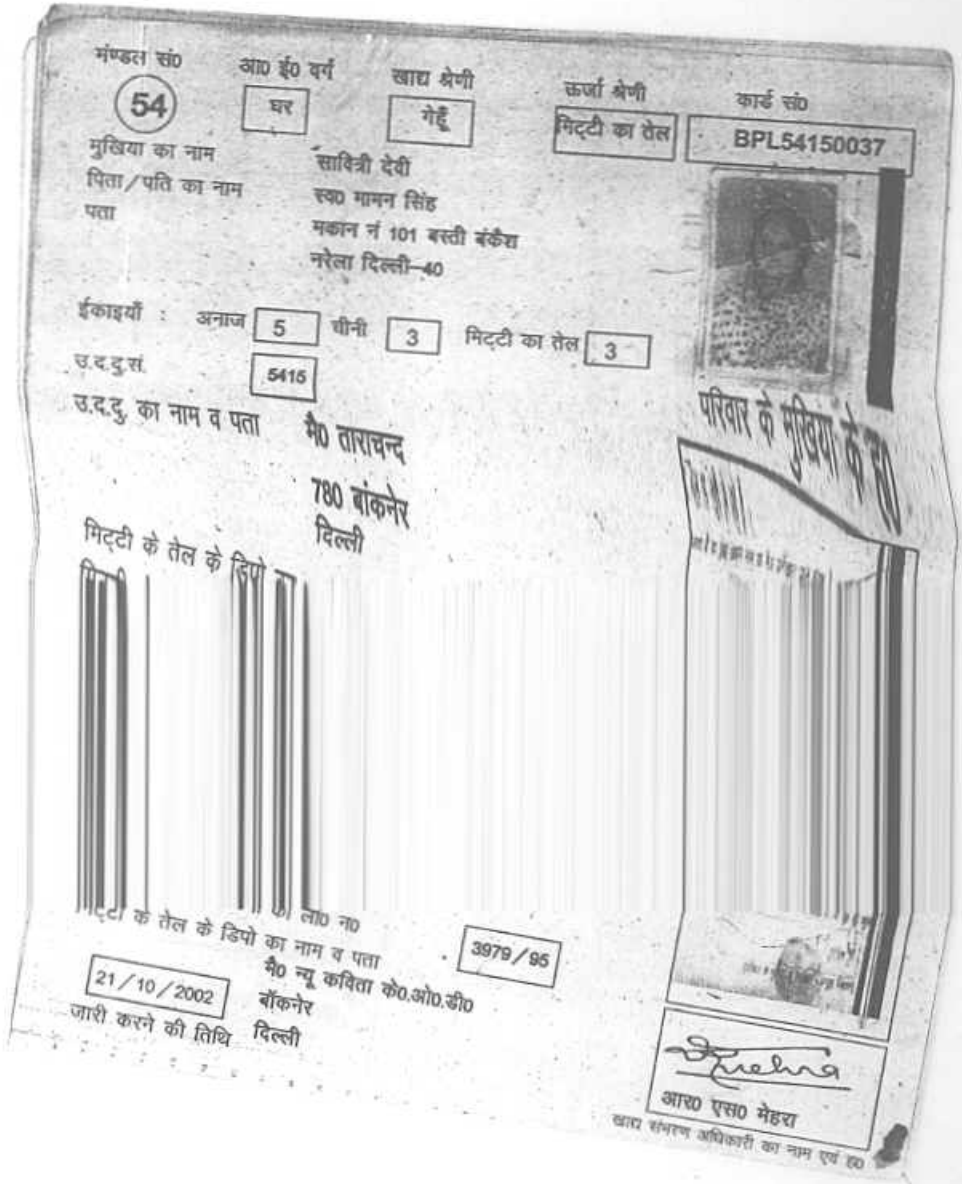
2.

ATTESTED

NOTARY PUBLIC
DELHI (INDIA)
-8 SEP 1983

(First Party)
B. SINGH

(Second Party)

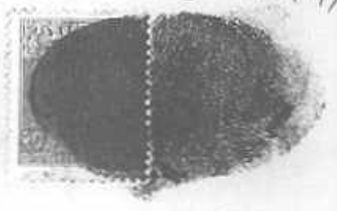


मंण्डला सं0 54
आ0 ई0 वर्ग घर
खाद्य श्रेणी गेहूँ
कर्जा श्रेणी मिट्टी का तेल
कार्ड सं0 BPL54150037
मुखिया का नाम सावित्री देवी
पिता/पति का नाम स्व0 गामन सिंह
पता मकान नं 101 बस्ती बंकैश नरेला दिल्ली-40
ईकाइयाँ : अनाज 5 चीनी 3 मिट्टी का तेल 3
उ.द.दु.सं. 5415
उ.द.दु. का नाम व पता मै0 ताराचन्द 780 बांकनेर दिल्ली
मिट्टी के तेल के डिपो
परिवार के मुखिया के हस्ता
मिट्टी के तेल के डिपो का नाम व पता मै0 न्यू कविता के0ओ0डी0 बाँकनेर दिल्ली
लो0 नं0 3979/95
21/10/2002
जारी करने की तिथि
आर0 एस0 मेहरा
खाद्य संभरण अधिकारी का नाम एवं ह0

Receipt

I, Bhagwan Singh son of Shri Devak Ram resident of vill. & P.O.Bankner, Delhi, received a sum of Rs.4000/-(Rs. four thousand only) from Sh.Maman son of Shri Badlu Ram resident of vill.Ossar, Distt. Karnal (Haryana) as sale price of the plot bearing No.7, out of kh.No.44/5, measuring90 sq.yds. situated in vill.Bankner, Delhi as full and final settlement.

The physical possession of the plot has been given to the purchaser.



(Bhagwan Singh)

Witnesses;-

1.

2.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS that I, Bhagwan Singh son of Shri Devak Ram resident of V & P.O. Bankner, Delhi-40 do hereby make, constitute, appoint and nominate Shri Maman son of Shri Badlu Ram resident of vill. Ossar, Distt. Karnal, (Haryana) as my true and lawful general attorney to do and act for and on my behalf in respect of my plot No.7, Kh.No.44/5, measuring 90 sq.yds. situated in vill.Bankner, Delhi and bounded as under;-

East : Plot of Misri Lal West : Plot of Khem Chand

North : Other's land South: Gali

Whereas I am personally not in a position to execute and perform all works in respect of my said plot and hence I have constituted my said attorney empowering him to represent me in the following manner;-

1. To represent me in the affices of DDA/MCD/Delhi Admn. etc. at all stages in connection with the said plot and he can do everything on my behalf.

2. To sign, file and verify all documents, applications, affidavits, petitions, statements, claims, appeals etc. in all offices and courts.

3. To apply forthe installation of electric, water connections in my name and on my behalf.

contd....2

NOTARY PUBLIC

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT NARESH LATA
Address : W/O SH SHRI HARIOM
SINGHNAI BASTI BANKNER

K No. : 43230141212U IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No : **43704** Mtr. Reader Code:

Bill No. :	0410818075	**Amount :**	**1090.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part	16.47
Amt. Up to 30Days	1110.00	Amt. Up to 60Days	1130.00

43200141212

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2317/216

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 0063269	08/10/04	3690	09/08/04	3259	431	1/1	431	OK
KVAh 0063269	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/431

Arrear Details

Energy Charges	0.62
Electricity Tax	0.00
LPSC	0.00
Total	0.62

Bill Details

Fixed Charges	38.80
Energy Charges	1008.40
Electricity Tax	50.42
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	1097.62
Arrears	0.62
NTA/Dispute Amount	0.00/0.00
Total Charges	1098.24
Less for Energy Conservation*	0.00
Net Payable	1098.24

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	431	
AUG-2004	164	
JUN-2004	310	
APR-2004	257	
FEB-2004	118	
DEC-2003	90	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	21-Mar-2001
Consumption Deposit	800.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	13-Sep-2004
Amount	410.00

Counter No. :
Date :
Amount : Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Crossed Cheque/DD must be drawn in favour of "[illegible]" payable at Delhi only

Receipt.

Received a sum of RS.30,000/-(Rupees Thirty Thousand only) in advance from Shri Hari Om Singh son of Shri Bhagwana R/O. Vill.&.P.O. Purkhas Teh. Ganaur Distt.Sonepat Haryana, in respect of piece of land measuring 200 sq.yds. out of Khasra No.36/25, Jhatikara situated at Vill. Bankner Delhi State, Delhi.

in full and final settlement.

Executed on this 14th day of Jan, 1991, at Delhi.

Witnesses:-

1. [illegible]
Vill P.O- Bankner
Near [illegible]

2. [illegible]
Vill P.O Bankner
Near [illegible]

Executant.

Banwari, Chhotu, sons of Shri Badlu & Shri Ved Singh, Ranbir Singh sons of Shri Shera R/O. Vill. Bankner Delhi State, Delhi.

The Seal of Notary Public Delhi
DALAL

ATTESTED

Notary Delhi

10 Rs.



General power of attorney

Know all Men by these presents that We, Banwari & Shri Chhotu Ram sons of Shri Badlu 2/3rd share & Sh.Ved Singh, Ranbir Singh sons of Shri Shera 1/3rd share R/O Vill.Bankner Delhi.
do hereby appoint, nominate and constitute Shri Hari Om Singh son of Shri Bhagwana R/O. Vill.&.P.O. Purkhas Teh.Ganaur Distt.Sonepat Haryana.

as my true and lawful General Attorney to act in the following Manners:-

WHEREAS THE said executant is the actual owner and in possession of a piece of land measuring 400 sq.yds. outof Khasra No.36/25-3/2 4/4 situated at Vill. Bankner Delhi State,Delhi.

and bounded as under:-

East: Gali.

West: Krishan Lal Malik.

South: KrishanLal Malik.

North: Mange Ram.

The Seal of N... CH. D. S. DAL

Contd.p/2

RECEIPT

Received a sum of Rs.1,50,000/-(RUPEES ONE LAKH & FIFTY THOUSAND ONLY) from SMT. NARESH LATA WIFE OF SHRI HARI OM SINGH RESIDENT OF BASTI DANGWAR,DELHI as sale of PLOT OF LAND AREA MEASURING 100 SQ.YDS.,OUT OF KHASRA NO.44/3/1,SITUATED IN THE AREA OF VILLAGE DANKNER,DELHI in cash in advance as per agreement.

That the Executants have received full and final payment of the above said property.

Hence this Receipt is made at Delhi, on this 01.05.2000 in the presence of the following witnesses:-

WITNESSES:-

1. Hoshyar Singh
Chanchal Vihar P.O. Bankner Delhi

SHRI SATISH KUMAR SON OF SHRI CHANDER BHAN RESIDENT OF V.P.O. BANKNER DELHI

10 RS.



GENERAL POWER OF ATTORNEY

100

01 MAR 2020

NDPL

North Delhi Power Limited

ELECTRICITY BILL

Name
Address

Bill No. :	0402189469	Amount :	210.00
Bill Date :	22-Feb-2004	Due Date :	09-Mar-2004
Bill Month :	FEB-2004	LPSC for - 30 Days or Part:	3.18
Amt. up to 30Days:	210.00	Amt. up to 60Days:	210.00

Circle: North-west District: NARELA Cycle: 7
Zone: Book No.: 43791 Mtr. Reader Code:

For any clarifications regarding bill, please call 27785225
Helpline - No supply - 9422 022 033, Street Light - 9822 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
0063[illegible]	07/02/04	3127	09/12/03	3010	117	1.1	117	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/117

Arrear Details

Energy Charges	6.77
Electricity Tax	0.00
LPSC	0.00
Total	6.77

Bill Details

Fixed Charges	19.41
Energy Charges	204.75
Electricity Tax	10.24
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	234.39
Arrears	6.77
ITA/Disputed Amount	0.00/0.00
Total Charges	241.16
Less for Energy Conservation*	-29.25
Net Payable	211.91

Slab Calculation

Slab	Rate	Amount

210

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	117	
DEC-2003	130	
OCT-2003	780	
APR-2003		

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Last. Amt.	0.00
Date	13-Jan-2004
Amount	220.00

3 JAN 04 6527 NEW NDPL

Counter No.:
Date :
Amount :
Cashier's Signature

*Delhi Govt is promoting FY 2003-04 as Energy Conservation [illegible] domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances [illegible] conserve energy

दिल्ली सरकार ने एक से चार साल के बच्चों के लिए पल्स पोलियो अभियान चलाया है। आपसे अनुरोध है कि आपने बच्चों को निर्धारित तारीखों पर निकटतम बूथ में से जाकर दवा पिलाई-14 सितम्बर 03, 9 नवम्बर 03, 4 जनवरी 04, 22 फरवरी 04

If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes [illegible] shall be punishable with imprisonment [illegible] upto three years and/or fine upto Rs. 10000 as per section 135 of the Electricity Act, 2003

Ver:2.0-2042

2R$

INDIA

दो रुपये

सत्यमेव जयते

TWO RUPEES भारत TWO RUPEES

R. K. KHATT INDIA

Affidavit

I, Dayanand S/o Sh. Khem Chand R/o Village Bankner Delhi do hereby solemnly affirm and declare as under:-

1. ThatSh. Ramesh Kuamr son of shri Daya Nand R/o Village Bankner Delhi-40 is my true and lawful general attorney in respct of the plot no 12 measuring 50 sq. yds. out of Khasra no. 44/5 situated at vill. Bankner Delhi-40 vide. ~~KXXX~~ G.P.A. dated on 2th Nov. 1997 which will not be revoked or cancelled.

~~XXEPONENT~~ DEPONENT

दयानन्द सिंह

Verification:-

Verified at Delhi on this 2th November 1997 that the contents of the above affidavit are true and correct to my knowledge ~~XX~~ and belief.

DEPONENT.

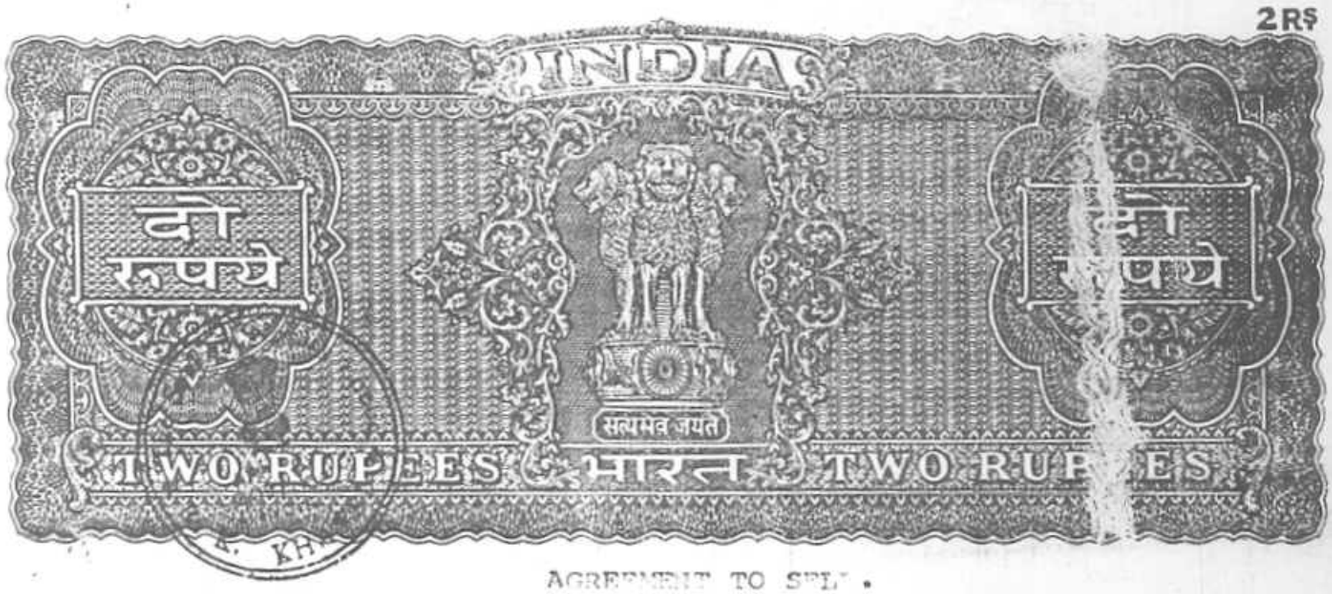
दयानन्द सिंह

The Seal of Notary Public * R. K. KHATT * APP BY GOVT OF INDIA

ATTESTED

Notary Public, Delhi

2RS



AGREEMENT TO SELL.

This Agreement is made and executed at Delhi on 2 Nov. 1997 Between Sh. Daya Nand S/o Sh. Khem Chand R/o vill,. Bankner Delhi-40 here in after called first party. in favour of Sh, Ramesh Kumar S/o Sh. Daya Nand resident of Village Bankner herein after called the second party--

Where as the first party is the owner and in possession of the plot no12 measuring 50 sq. yds. out of Khasra no 44/5 situated at village Bankner Delhi-40

And where as the first party has agreed to sell and the second party has agreed to purchase the above said plot for a total consideration of Rs. 22,000which amount has been received by the first party from the second party by a seperate receipt.

Hence this deed.

The Seal of Notary Public
APP. BY GOVT. OF INDIA
R. K. KHATRI

NDPL
Power to the People

Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

Ver 2.0 - 2375.174

Name / Address :	SMT SHANTI DEVI W/OSH INDER PARKASH GNO1 44/5 NAI BASTI BANKNER	Bill No : 0410617638	Amount : 100.00
		Bill Date : 23-Oct-2004	Due Date : 16-Nov-2004
K No. : 43200145964O IVR No :		Bill Month : OCT-2004	LPSC for 30 Days Part : 1.57
Circle : North-west District : NARELA Cycle : 7		Amt. Up to 30Days : 100.00	Amt. Up to 60Days : 100.00
Zone : 20 Book No. : 43704 Mtr. Reader Code :			

43200145964

For any clarifications regarding bill, please call : 2779 [illegible]
Helpline : No supply - 9622 022 022, Street Light - 9212 033 044
*Safety, Theft & Harassment Reporting - 27 [illegible] 021
E-mail : [illegible]@ndponline.com • Website : www.ndponline.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 0033787	08/10/04	557	11/08/04	532	25	1/1	25	OK
KVAh 0033787	08/10/04		11/08/04			1/1		OK

Old Slab New Slab Old Consumption New Consumption : 0/1 67 / 25

Arrear Details	
Energy Charges	9.52
Electricity Tax	0.00
LPSC	0.00
Total	9.52

Bill Details	
Fixed Charges	37.40
Energy Charges	55.00
Electricity Tax	2.75
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	95.15
Arrears	9.52
NTA/Dispute Amount	0.00/0.00
Total Charges	104.67
Less for Energy Conservation*	0.00
Net Payable	104.67

Slab Calculation		
Units	Rate	Amount

Previous Consumption Pattern		
Bill Month	Units	Status
OCT-2004	25	
AUG-2004	17	
JUN-2004	36	
APR-2004	37	
FEB-2004	72	
DEC-2003	386	

Connection Details	
Supply Type	D
Sanctioned Load	[illegible] KW
Connected Load	[illegible] KW
MDI	
Power Factor	
Meter Type	P [illegible]
Bill Basis	NORMAL (KWH)
Energization Date	17-Jul-2003
Consumption Deposit	[illegible]

Last Payment Details	
Pending Inst. Amt.	[illegible]
Receipt Date	17-Sep-2004
Amount	[illegible].00

Counter No :
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to P.O. Box No. 8117 NDSS, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Crossed Cheque/DD must be drawn in favour of 'North Delhi Power Limited' A/C No. 43200145964O and mention Telephone No. Behind the cheque. Payable at Delhi only

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name / Address :	SMT SHANTI DEVI W/OSH INDER PARKASH GNO1 44/5 NAI BASTI BANKNER	Bill No : 0410617638	Amount : 100.00
		Bill Date : 23-Oct-2004	Due Date : 16-Nov-2004
K No. : 43200145964O IVR No :		Bill Month : OCT-2004	LPSC for 30 Days Part : 1.57
Circle : North-west District : NARELA Cycle : 7		Amt. Up to 30Days : 100.00	Amt. Up to 60Days : 100.00
Zone : 20 Book No. : 43704 Mtr. Reader Code :			

Ch./DD No. :
Bank :
Branch :
Date :
Amount :

Counter No. :
Date :
Amount :
Cashier's Signature

43200145964O1120041023000000000000000000

Printed By : CMS Computers Ltd. Using Oce Printing Systems

10Rs.



Lekh Ram. Executant.

Santosh DL/04/054/288305, dtd.9.4.95. Executant.

Shanti DL/04/054/[illegible]536, 4.4.95. General Attorney.

'GENERAL POWER OF ATTORNEY'

This General Power of Attorney is made at Delhi on this 27.02.1997, by Smt. Santosh wife ofShri Har Dutt resident of 176, Bankner Vill. Nai Basti, Narela, Delhi-110040, & Sh. Lekh Ram son of Sh. Deep Chand resident of V& P.O. Bhagola,Palwal ,Distt. Faridabad Haryana, hereinafter called the Executant, I do hereby appoint, nominate and constitute to Smt. Shanti Devi wife ofShri Inder Parkash R/o. 1015-A, Pana Paposian,Narela, Delhi, as our true and lawful General Attorney, to do the following acts,deeds and things in our name and on our behalf.

Whereas the Executant are owner of builtup property No.20, area measuring 102.6 Sq.Yds.,(22'X42'), out ofKhasra No.44/5, comprising Two room Set, on Ground Floor, only, with boundary wall,situated at Nai Basti, Bankner Village,Delhi-110040,which is bounded as under:-

EAST: Plot No.21. WEST: Other Plot.

NORTH: Plot No.12. SOUTH: Road.

AND WHEREAS the Executantsdoth hereby authorise and empower of said attorney,to- manage,control,lookafter and supervise the above mentioned property under his/her signature on behalf of the said Executants.

11. To apply and arrange mutation, charges, entires in all concerned official records in respect of the said property as may be deemed appropriate authorities.

12. To appoint further attorney(s).

13. To sign and submit the necessary forms for obtaining the sale permission of the said property in the concerned office competent authority.

In witness whereof this General Power of Attorney has signed by me, on date, hereinabove first written, in the presence of the following witnesses:-

Witnesses:-

D.P.T.C.No.8862,
issue dtd.18.5.90.

Shri Suresh Kumar S/o.
Shri Kanshi Ram R/o.331,
Pana Udhyan, Narela, Delhi-
110040.

2.

D. P. SING
ADVOCATE
Old Courts, Gate
DELHI-110054

Executant

SPECIMEN

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH SUBASH CHAND SHARMA
Address : S/O SH KHUSHI RAM
NAI BASTI BANKNER DEL

K No. : 43200146086G IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0406953888	Amount :	500.00
Bill Date :	25-Jun-2004	Due Date :	13-Jul-2004
Bill Month :	JUN-2004	LPSC for - 30 Days or Part:	7.53
Amt. up to 30Days:	500.00	Amt. up to 60Days:	510.00

43200146086

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
•Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2237/271

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
0105667	14/06/04	805	05/04/04	555	250	1/1	250	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/2.29/0/250

Arrear Details

Energy Charges	6.53
Electricity Tax	0.00
LPSC	0.00
Total	6.53

Bill Details

Fixed Charges	22.90
Energy Charges	450.10
Electricity Tax	22.51
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	495.51
Arrears	6.53
NTA/Dispute Amount	0.00/0.00
Total Charges	502.04
Less for Energy Conservation*	0.00
Net Payable	502.04

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
JUN-2004	250	
APR-2004	102	
FEB-2004	450	
DEC-2003	430	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	10-Aug-2003
Consumption Deposit	0.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	12-May-2004
Amount	180.00

Counter No.:
Date :
Amount :
Cashier's Signature

*Delhi Govt is promoting FY 2003-04 as Energy Conservation Year.Domestic consumption upto 400 units is being subsidised by Govt of Delhi. Use CFLs and efficient appliances to conserve energy.

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003



R E C E I P T

Received a sum of Rs. 1,15,000/-(Rs,One Lac, Fifteen thousand only), ~~in~~ from Sh.Subhash Chander Sharma S/o Shri Khushi Ram Sharma R/o House No.519,Indira Niwas, Dagri Mohalla, Narela, Delhi, against the sale of House No.78, land measuring 100 Sq,Yds, situated in the area of Nai Basti Bankner, Narela,Delhi,in full and final payment. detaila as under:- Rs.1,10,000/-(Rs,One Lac, Ten thousand only),through vide a Cheque No.132520,Dt._____of Bank of India,Narela, Delhi & Rs.5,000/-in cash in advance.

In Witness whereof I have signed this Receipt at Delhi on 20th day of Jan.1098,in the presence of the following Witnesses.

1.

Executant.

Sh. Raghubir Singh S/o Sh.Partap Singh
R/o H.No.143,Bankner Village (Nai Basti)
Narela, Delhi.

2.

ATTESTED
Notary Public Delhi

20 JAN 1998

मुख्तार नामा

10 Rs.



GENERAL POWER OF ATTORNEY.

This General Power of Attorney is made at Delhi on 20th day of Jan.1998,by Sh.Raghubir Singh S/o Sh.Partap Singh R/o House No.143, Bankner Village(Nai Basti),Narela, Delhi,hereinafter called the Executant,vide I. Card No.DL/04/054/288232, Dt.09.04.1995.

IN FAVOUR OF :-

Sh. Subhash Chander Sharma S/o Shri Khushi Ram Sharma R/o House No.519,Indira Niwas,Dagri Mohalla, Narela, Delhi,hereinafter called the General Attorney, vide I. Card No.DL/04/054/549675,Dt.9.4.1995.

Whereas the Executant is the actual owner and in possession of a House No.78,land measuring 100 Sq,Yds, situated in the area of Village Basti Bankner, Narela, Delhi-40,

and bounded as under:-

North:- Open land.

South:- House of Sh.Subhash Chauhan.

East:- Gali 15'wide.

West:- House of Sh.Maman Chand.

And Whereas for management,control and supervision of my above mentioned property, I the Executant, do hereby appoint, nominate and constitute of my true and lawful General Attorney, to do all acts, deeds and things in my name and on my behalf as under:-

Contd..2..

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT SATYA VATI
Address : W/O SH RAJ BIR
NAI BASTI BANKNER

K No. : 43200141256M IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0404617810	Amount :	70.00
Bill Date :	29-Apr-2004	Due Date :	14-May-2004
Bill Month :	APR-2004	LPSC for - 30 Days or Part:	1.17
Amt. up to 30Days:	70.00	Amt. up to 60Days:	80.00

43200141256

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
0063195	05/04/04	1119	07/02/04	1083	36	1/1	36	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/36

Arrear Details

Energy Charges	1.73
Electricity Tax	0.00
LPSC	0.00
Total	1.73

Bill Details

Fixed Charges	19.40
Energy Charges	63.00
Electricity Tax	3.15
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	85.55
Arrears	1.73
NTA/Dispute Amount	0.00/0.00
Total Charges	87.28
Less for Energy Conservation*	-9.00
Net Payable	78.28

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
APR-2004	36	
FEB-2004	53	
DEC-2003	40	
OCT-2003	70	
AUG-2003	230	
APR-2003	100	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	24-Mar-2001
Consumption Deposit	800.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	08-Mar-2004
Amount	110.00

Counter No.:
Date :
Amount :
Cashier's Signature

*Delhi Govt is promoting FY 2003-04 as Energy Conservation Year Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.

Be a responsible citizen of India and participate in the democratic process. Please vote on 10 May 2004. It is your right and privilege.

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Ver 2.0 - 2173/217







R E C E I P T

Received a sum of RS.90,000/-(RUPEES NINETY THOUSAND ONLY) from SMT. SATYAWATI W/O SHRI RAJBIR SINGH R/O H.NO.553, VILLAGE BANKNER DELHI in cash in advance against sale of BULIT-UP ONE ROOM LATRINE, BATHROOM, BOUNDARY WALLS, PLOT NO.13, LAND MG.100 SQ.YDS., OUT OF KHASRA NO.44/4/5, GALI NO.1/5, SITUATED IN THE AREA OF VILLAGE BANKNER DELHI ABADI KNWON AS BASTI BANKNER DELHI IN settlement, prior to the execution of this Receipt, the Receipt of which is hereby admitted and acknowledged by the Executant sale price.

Hence this Receipt is made and executed at Delhi on 26.8.2004 in the presence of the following witnesses.

Witnesses:

1. SHRI DINESH KUMAR S/O SHRI VEERBHAN R/O 103, BASTI BANKNER DELHI, D.B.A., I.C.NO.D-451

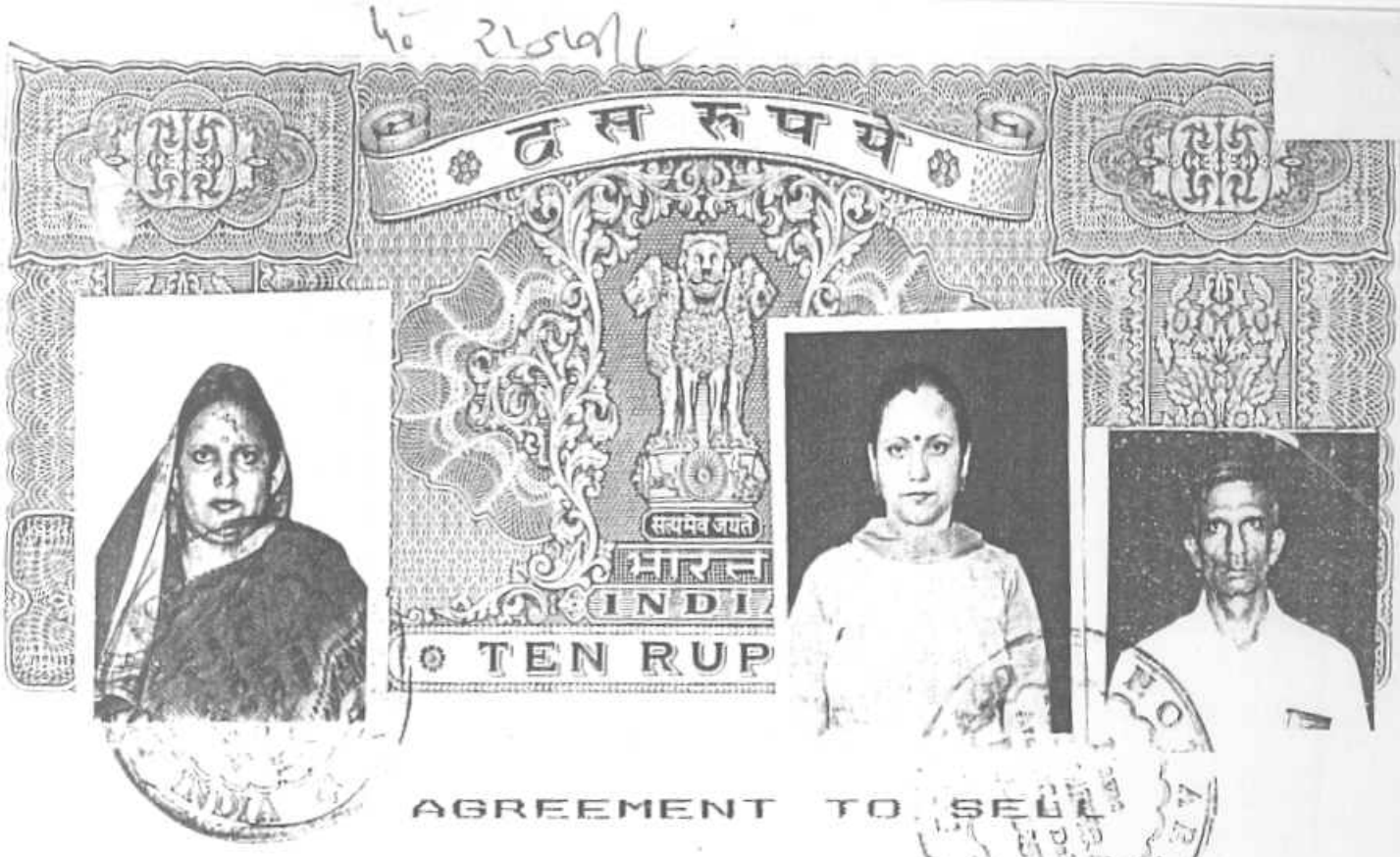
Swarna Devi

EXECUTANT

SHRI RAM DASS S/O SHRI HARI RAM R/O 65/2, RLY COLONY SUBZI MANDI DELHI & SMT.SWARNA DEVI W/O SHRI RAM DHAN R/O 65/7, RLY COLONY SUBZI MANDI DELHI

ATTESTED

NOTARY PUBLIC



AGREEMENT TO SELL

This Agreement to Sell is made & executed at Delhi on 26.8.2004 between SHRI RAM DASS S/O SHRI HARI RAM R/O 65/2, RLY COLONY SUBZI MANDI DELHI & SMT.SWARNA DEVI W/O SHRI RAM DHAN R/O 65/7, RLY COLONY SUBZI MANDI DELHI (hereinafter called the first party).

A N D

SMT. SATYAWATI W/O SHRI RAJBIR SINGH R/O H.NO.553, VILLAGE BANKNER DELHI (hereinafter called the second party).

The expression of the first party and second party both shall have mean themselves and include their legal heirs, successors, representatives and assigns.

Whereas the first party is the owner of the BULIT-UP ONE ROOM LATRINE, BATHROOM, BOUNDARY WALLS, PLOT NO.13, LAND MG.100 SQ.YDS., OUT OF KHASRA NO.44/4/5, GALI NO.1/5, SITUATED IN THE AREA OF VILLAGE BANKNER DELHI ABADI KNWON AS BASTI BANKNER DELHI, and which is bounded as under :-

EAST : OTHER'S PLOT.
WEST : OTHER'S PLOT.
NORTH : GALI
SOUTH : OTHER'S PLOT.

AND WHEREAS the party has also agreed to purchase to abovesaid property. The entire consideration has been received from the second party by the first party for a sum of RS.90,000/-(RUPEES NINETY THOUSAND ONLY) vide seperate receipt in full and final settlement and nothing remainsdue out of the sale price duly attestted by the Notary Public Delhi as per terms and conditions as under:-

CONTD..P/2.

Ram Dass

Swarna Devi

सत्यवती

परिवार का विवरण

क्रम सं॰	नाम	पिता/पति का नाम	जन्म का वर्ष	मुखिया से संबंध	फोटो पहचान पत्र सं॰
1	राजवीर	शीशराम	30	स्वयं	
2	सत्यवती	राजवीर	37	पत्नी	
3	संदीप कुमार	"	10	पुत्र	
4	दीपक कुमार	"	8	"	
5	प्रदीप कुमार	"	6	"	

मुखिया के हस्ताक्षर

Receipt

Receieved a sum of Rs. 1,25,000/-(Rs.One lac twenty five thousand only) from Smt. Satyawati w/o Sh. Rajbir r/o House No. 682, V&PO Bankner , Delhi-40 toward the sale price of property built on plot No.47 measuring 300 Sq.Yds out of Khasra No. 36/25 situated at vill. Bankner Delhi Colony known as Bankner Extn. Delhi, in cash in advance.

Hence this receipt is made at Delhi on this 21st day of Sept. 1996 in the presence of the following witnesses :-

Witnesses.

Executant

1.

2. Balwant Singh s/o Sh. TokhRam r/o VPO Halalpur , Distt. Sonepat (Haryana).

The Seal of Notary Public
App. By Delhi Admn. Delhi
Surinder

ATTESTED
NOTARY PUBLIC
DELHI (INDIA)
21 SEP 1996

10 Rs.



GENERAL POWER OF ATTORNEY

KNOWN ALL MEN BY THESE PRESENT THAT I, Balwant Singh s/o Sh. Tokh Ram r/o Vill& P.O. Halalpur Distt. Sonepat , Haryana do hereby appoint , nominate and constitute Smt. Satyawati w/o Sh. Rajbir , r/o House No.682, V&PO Bankner , Delhi -40 as my true and lawful General Attorney to act in the following manners:-

WHEREAS THE said executant is the actual rightful owner of property consisting 2 rooms , kitchan, bathroom, latrine , bounded with four walls, built on plot of land bearing No. 47 measuring 300 Sq. Yds. out of Khasra No. 36/25 situated at vill. Bankner Delhi State , colony known as Bankner Extn. Delhi ,

BOUNDED AS UNDER:

East : Gali

West : Other plot

South: Sh. Sumer Chand

North: Gali.

...contd..2

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL
DUPLICATE

Name : SH RANDHIR SINGH
Address : S/O SH HUKAM CHAND
NAI BASTI BANKNER

K No. : 43200135799 P IVR No. :
Circle : NORTHWEST District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0410817924	Amount :	330.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT -2004	LPSC for - 30 Days or Part:	4.97
Amt. up to 30Days:	330.00	Amt. up to 60Days:	340.00

For any clarifications regarding bill, please call 0
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27466030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
0168620	08/10/04	2700	09/08/04	2576	124	1/1	124	OK

Amount Payable On 10-Nov-2004 is Rs.330.00

Old Slab/New Slab/Old Consumption/New Consumption: 0.00/1.94/0/124

Arrear Details

Energy Charges	6.07
Electricity Tax	0.00
LPSC	0.00
Total	6.07

Bill Details

Fixed Charges	38.80
Energy Charges	272.80
Electricity Tax	13.64
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	325.24
Arrears	6.07
NTA/Dispute Amount	0.00
Total Charges	331.31
Net Payable	331.31

Slab Calculation

Units	Rate	Amount
124	2.20	272.80

Previous Consumption Pattern

Bill Month	Units	Status
Oct - 2004	124	
Aug - 2004	139	
Jun - 2004	239	
Apr - 2004	154	
Feb - 2004	104	
Dec - 2003	70	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	NOT AVAILABLE
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	10-Sep-2004
Amount	350.00

Counter No.:
Date :
Amount :
Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

JUDICIAL PAPER IS OUT OF STOCK IN TREASURY.

R E C E I P T

Received a sum of Rs. 21,000/-(Rupees Twenty one thousand only) from Sh. Randhir Singh S/o Sh. Hukam C hand resident of Village Kheri Dahya, Distt. Sonepat(Haryana), on account of sale consideration of Plot No. 10, measuring 118, Sq. Yds., out of Khasra No. 44/5, situated at Village, Bankner, Delhi as full and final settlement and have delivered the vacant possession of plot.

Signed and delivered at Delhi on this 3rd day of May, 1988 in the presence of witnesses;-

Witnesses:-

1.

2.

Executant
(RAM KALA VERMA)
S/o Mange Ram
R/o P-I, Bawana Road,
Narela, Delhi.

10 RS.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Ram Kala Verma S/o Sh. Mange Ram R/o Village & P.O. Narela House No. P-I, Bawana Road, Narela, Delhi, do hereby make constitute, appoint and nominate Sh. Randhir Singh S/o Sh. Hukam Chand resident of Village Kheri Dahya, Distt. Sonepat(Haryana), as my true and lawful general attorney to do and act for the and on my behalf in respect of my Plot No. 10, measuring 118 Sq. Yds. out of Khasra No. 44/5, situated in Vill. Bankner, Delhi and the same bounded as under:-

East: Plot No. 9 West : Plot of Ram Kumar

North: Gali South: Plot of Rameshwar.

WHEREAS I am personally not in a position to execute and perform all works in respect of my above plot and hence I have constituted my said attorney empowering him to represent me in the following manner:-

1. To maintain, look after, control and supervise the said plot, to let out the same, to realise rent, to issue rent receipt, to evict the tenants.

2. To appear and represent me in the office of DDA/MCD/ Delhi Admn. or in courts.

3. To sign, file and verify all documents, applications, affidavits petitions, statements, claims etc.

Contd....2/-

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT INDRAWATI
Address : W/O SH SEHAJ RAM PNO 13
NAI BASTI BANKNER

K No. : **43200136115T** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

43200136115

Bill No. :	0410817954	**Amount :**	**200.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	3.03
Amt. Up to 30Days:	200.00	Amt. Up to 60Days:	200.00

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2200/99

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0063109	08/10/04	3012	10/08/04			1/1	68	OK
KVAh 0063109	08/10/04		10/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.90/0/68
SUSPECTED FAULTY

Arrear Details

Energy Charges	7.03
Electricity Tax	0.00
LPSC	0.00
Total	7.03

Bill Details

Fixed Charges	38.00
Energy Charges	149.60
Electricity Tax	7.48
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	195.08
Arrears	7.03
NTA/Dispute Amount	0.00/0.00
Total Charges	202.11
Less for Energy Conservation*	0.00
Net Payable	202.11

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
JUN-2004	43	
APR-2004	2	
FEB-2004	12	
DEC-2003	50	
OCT-2003	40	
AUG-2003	80	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	PROVISIONAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	17-Sep-2004
Amount	190.00

Counter No. :
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes ... Electricity Act, 2003.

' RECEIPT '

Received a sum of Rs. 50,000/- (Rs. Fifty thousands only) from Smt. Indra Wati W/o Sh. Shaj Ram R/o Plot No. 13, Basti Bankner Delhi-40, against Sale of Plot No. 13, land mg. 100sq. yds. outof 300sq. yds. out of KhasraNo. 44/4/5, situated in the areaof Vill: Bankner Delhi abadi known as Basti Bankner Delhi-40.

Hence this receipt is made and executedat Delhi on this 23.11.1993.

Witnesses.

1. Ram Bhan
H.No 103
Basti Bankner
Delhi

EXECUTANTS

Ram Chander and Shri Manohar Lal sons of Shri Kishan Lal both R/o VPO Bankner Delhi-40.

2.

ATTESTED
Ch. Bhagchandani
NOTARY DELHI
(INDIA)

47 8 92 15 10 Rs.



' GENERAL POWER OF ATTORNEY '

Know all men by these presents that We, (1) Ram Chander and Shri Manohar Lal sons of Shri Kishan Lal Both R/o VPO Bankner ~~De~~ Delhi-40, as G.P.A. of Shri Baldev son of Shri Sis Ram R/o Vill: & P.O. Turak Pur Distt. Sonipat (Hr.) duly attestted by Notary Public Delhi on this 10.4.1989 as G.P.A. of Sh. Bhagwan Singh son of Shri Devak Ram R/o VPO Bankner Delhi-40, duly attestted by Notary Public Delhi on this 8.9.89 (hereinafter called the Executants) do hereby appoint nominate and constitute Smt. Indra Wati W/o Sh. Shaj Ram R/o Plot No. 13, Basti Bankner Delhi-40, (hereinafter called the Gen. Attorney) as my/our true and lawful general attorney to do the following acts, deeds and things in my name and on my/our behalf as under:-

Whereas the Executants are the actual owner and in possession of Plot No. 13, land mg. 100sq. yds. out of 300sq. yds. out of Khasra No. 44/4/5, situated in the area of Vill: Bankner Delhi abadi known as Basti Bankner Delhi-40, and boundedas under:-

East: Plot of Ram Lal North: Gali.

West: Gali. South: Plot Smt. Raj Kaur.

मनोहर लाल

Ram Chander

contd....2.....

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH SUBHASH CHANDER
Address : S/O SH MOHAN LAL HNO
30 GNO 1 NAI BASTI BA

K No. : 43200136392K IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0406954015	Amount :	140.00
Bill Date :	25-Jun-2004	Due Date :	13-Jul-2004
Bill Month :	JUN-2004	LPSC for - 30 Days or Part:	2.14
Amt. up to 30Days:	140.00	Amt. up to 60Days:	140.00

43200136392

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2093/127

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
0069766	14/06/04	980	05/04/04	915	65	1/1	65	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/2.29/0/65

Arrear Details

Energy Charges	0.60
Electricity Tax	0.00
LPSC	0.00
Total	0.60

Bill Details

Fixed Charges	22.90
Energy Charges	113.75
Electricity Tax	5.69
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	142.34
Arrears	0.60
NTA/Dispute Amount	0.00/0.00
Total Charges	142.94
Less for Energy Conservation*	0.00
Net Payable	142.94

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
JUN-2004	65	
APR-2004	21	
FEB-2004	14	
DEC-2003	40	
OCT-2003	20	
AUG-2003	50	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	10-Apr-2002
Consumption Deposit	0.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	12-May-2004
Amount	60.00

Counter No.:
Date :
Amount :
Cashier's Signature

*Delhi Govt.is promoting FY 2003-04 as Energy Conservation Year.Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

"RECEIPT"

Received a sum of Rs. 84,000/- (Rupees Eighty Four Thousar in Cash, in advance, from Sh. Subhash Chander son of Shri Resident of H.No. 50, Gali No. 1, Basti Bankner, Narela, D against the Sale price of a bearing Plot No. 30, area meas 100 sq. yds out of Khasra No. 44/4, and consisting Two ro Roof, boundary walls etc situated in the area of village Ba Narela, Delhi-40.

Hence this receipt is made at Delhi on this 2nd day of March 1998 in the presence of the following witnesses:-

WITNESSES:-

1. Basti Bankner

2. Basti Bankner

Executant

Smt. Lakshmi Devi W/o Mo
R/o Vill. Harsana Ka
Distt. Sonepat (Hary

ATTESTED

Notary Public, Delhi.

The Seal of Notary Public # K. KHATRI



"GENERAL POWER OF ATTORNEY"

This General Power of attorney is made at Delhi on this 2nd day of March, 1998 by Smt. Lakshmi Devi wife of Shri Prem Singh R/o Vill Harsana Kalan, Distt. Sonepat (Haryana) hereinafter called the executant.

IN FAVOUR: St. Subhash Chander son of Sh. Mohan Lal R/o H.No. 50 Gali No. 1. Basti Bankner, Narela Delhi-40, hereinafter called the General Attorney.

AND WHEREAS I the executant, am owner, occupier and in possession of bearing plot No. 30 area measuring 100 sq. yds (Out of Khasra No. 44/4, and consisting of Two rooms, with roof, Boundary wall etc situated in the area of village Bankner, Narela Delhi-40 and which is bounded as under:-

East:- Plot of Sat Pal

West:- Gali

North:- Gali

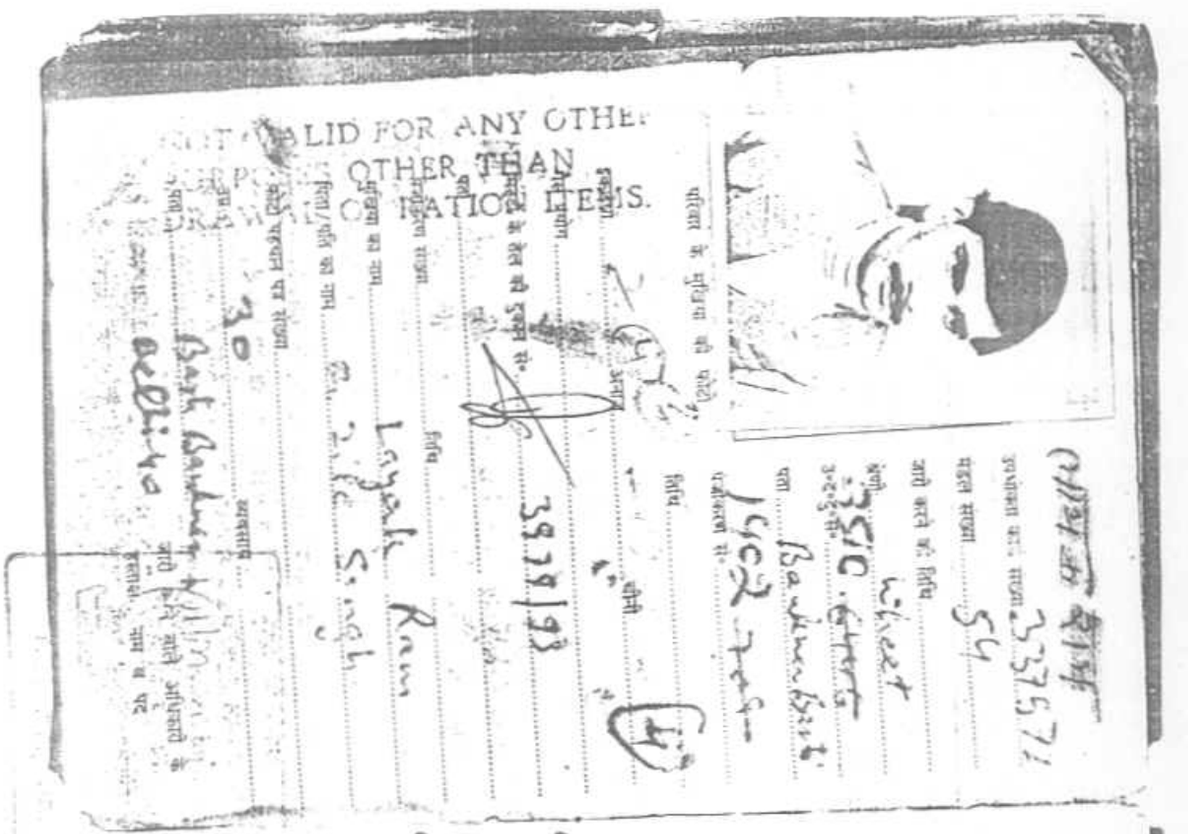
South:- Other's Land.

AND WHEREAS for the management, control, lookafter and supervisio the aforesaid Built up plot I the executant, do hereby appoint, nomin and consitute the aforesaid general attorney to do all afts, deeds a things in my name & on my behalf of the following manners..

Appd. by Central Govt of India

KHATRI

....p/2



NOT VALID FOR ANY OTHER
OTHER THAN
OCCUPATION CARD ITEMS.

परिवार का विवरण

NOT VALID FOR ANY OTHER

क्रम सं०	नाम	पिता/पति का नाम	उम्र का वर्ष	मुखिया से संबंध	फोटो पहचान सं०
1	Layak Ram	Zile Singh	30	self	
2	Mewa Devi	"	65	mother	
3	Krishna Devi	Layak Ram	27	wife	
4	Komal	"	01	Dtr.	
5	Prince	Layak Ram	4 yy	Son	

KEROSENE OIL
CARD ISSUED

मुखिया के हताक्षर

RECEIPT.

Received a sum of Rs.70,000/-(Rs. Saventy thousand only) in cash in advance From shri Layak Ram son of shri Jile Singh resident of Plot No-61, Gali No-4, Basti Bakner Narela, aDelhi in respect of Plot No-61, measuring 90.Sq.Yds. out of Khasra No-36/25, consisting two rooms, boundary walls, situated in the area of vill. Bakhner Delhi, abadi known as Basti Bakner Delhi, and admit the receipt duly attested by the Notary Public Delhi.

Hence this receipt is made at Delhi on this 2.6.1992. in the presence of the following witnesses:-

WITNESSES:

1.

2.

EXECUTANT.

SHRIMATI Darshan wife of Hawa Singh resident of Gali No-4, Basti Bakhner Delhi-40.

Attested

NOTARY, DELHI

- 2 JUN 1992



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENT THAT I, Darshan wife of shri Nawa Singh resident of Gali No-4, Basti Bakner, Delhi, is attorney of shri Karan Singh son of shri Mange Ram resident of VPD. Kalawati, Distt. Jind, Haryana, vide GPA duly attested By notary Public Delhi on this 13.10.1989 at Delhi, (hereinafter called the Executant) do hereby nominate and constitute appoint shri Jayakx Ram son of shri Jile Singh resident of plot No-6, Gali No-4, Basti Bajner, Narela, aDelhi, (hereinafter called the Attorney) as my true and lawful general power of attorney, to dofollowing acts, deeds and things on my behalf and in my name.

Whereas theexecutant is absolute owner and in possessi of Plot No-61, measuring 90. Sq. Yds. out of Khasra No-36/25, consisting two rooms, boundary walls, situated in thearea of vill. Bahkner Delhi, abadi known as Basti Bankner Delhi, which is bounded as under:-

East: land of shri Surat Singh

West: Gali.

North: plot.

South: plot of shri Subhash.

cond/p/2....

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH NARENDER SINGH
Address : S/O SH OM PARKASH HNO128
NAI BASTI BANKNER

K No. : **43200139716G** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410818046	**Amount :**	**280.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	4.23
Amt. Up to 30Days:	280.00	Amt. Up to 60Days:	290.00

43200139716

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2290/189

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 0057920	08/10/04	1722	09/08/04	1620	102	1/1	102	OK
KVAh 0057920	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/102
SUSPECTED FAULTY

Arrear Details

Energy Charges	7.71
Electricity Tax	0.00
LPSC	0.00
Total	7.71

Bill Details

Fixed Charges	38.80
Energy Charges	224.40
Electricity Tax	11.22
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	274.42
Arrears	7.71
NTA/Dispute Amount	0.00/0.00
Total Charges	282.13
Less for Energy Conservation*	0.00
Net Payable	282.13

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	54	
DEC-2003	40	
OCT-2003	60	
AUG-2003	50	
JUN-2003	90	
APR-2003	60	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	PROVISIONAL (KWI
Energization Date	06-Jan-2001
Consumption Deposit	800.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	11-Sep-2004
Amount	210.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto th

RECEIPT

Received with thanks a sum of Rs.22,000/-
(Rupees Twenty two thousand from Shri Narender Singh S/O Shri Om Parkash R/O Village Nahri P.O.Nahri, Distt.Sonipat,Haryana as sale proceeds for the sale of Plot No.36/125 land measuring 100 Sq.Yds. outof Patta/ Khasra No.54,Village,Narela,New Delhi area abadi known as colony Basti Bakner.

The payment has been received in cash, in advance, hence, this receipt is made at New Delhi on this 8th day of January,1998 & signed by me in the presence of the following witnesseth

WITNESS

1. ISHWAR Singh

2.

Smt. S. Avasthi Delhi Admn.

NOTARIAL NOTARIAL

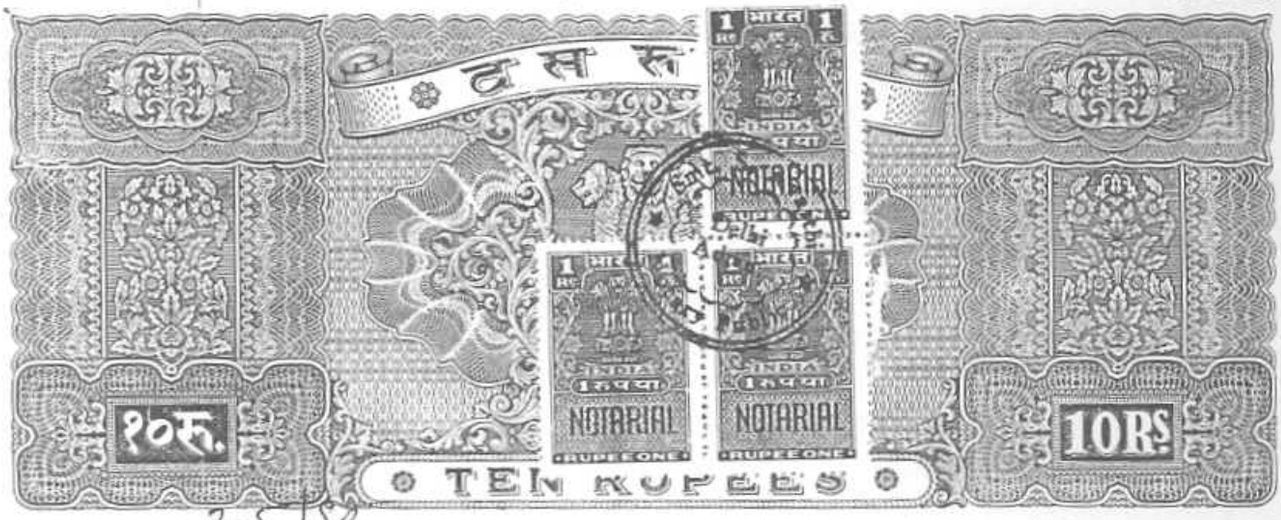
28/1

निर्मल
EXECUTANT

ATTESTED
NOTARY DELHI
19 JAN 1998

9
नरेला

10 Rs.



25/-

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I (Executant) Smt.Nirmala W/O Shri Iswar Singh R/O Ganbarh, P.O.Khond, Distt.Panipat, Haryana Attorney of (i) Sh.Sumer Singh (ii) Sh.Mangat Ram (iii) Sh.Raj Singh S/O Late Shri Sohan Lal R/O Village Mandora, P.O.Mandora, Distt. Sonipat, Haryana dated 28.7.1995, do hereby constitute, nominate & appoint Sh.Narender Singh S/O Shri Om Parkash R/O Village Nahri P.O.Nahri, Distt.Sonipat, Haryana as my true and lawful General Power of Attorney & on my behalf to do the following acts, deeds & things regarding undermentioned property.

WHEREAS the said Executant is the absolute & rightful owner & in possession of Plot bearing no.36/125, Patta/Khasra No.54, Village Narela, New Delhi total measuring 100 Sq.Yds. in the revenue estate of Village, Narela area abadi known as colony Basti Bakner.

East: 18' Gali

West: Other's house

North: House

South: House

NOW the said Executant do hereby authorise the said attorney to manage & transfer the above said property under his own signature onbehalf of the said Executant.

THIS General Power of Attorney witnesseth as on cyclostyled pg..2 enclosed

Smt. S. Ayesha Delhi Admn. Notary Public

...2/-

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT SUNITA
Address : W/O SH SATISH KR L RD
SWATANTAR NGR NRL

K No. : **43200139886U** IVR No. :
Circle : North-west District : NARELA Cycle : 7
Zone : 20 Book No. : **43704** Mtr. Reader Code :

43200139886

Bill No :	0410818063	**Amount :**	**340.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for 30 Days or Part:	5.19
Amt. Up to 30Days:	350.00	Amt. Up to 60Days:	350.00

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9822 022 033, Street Light - 9822 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2307/206

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 0063208	08/10/04	2385	09/08/04	2314	71	1/1	130	OK
KVAh 0063208	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/130
SUSPECTED FAULTY

Arrear Details

Energy Charges	7.12
Electricity Tax	0.00
LPSC	0.00
Total	7.12

Bill Details

Fixed Charges	38.80
Energy Charges	286.00
Electricity Tax	14.30
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	339.10
Arrears	7.12
NTA/Dispute Amount	0.00/0.00
Total Charges	346.22
Less for Energy Conservation*	0.00
Net Payable	346.22

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	103	
DEC-2003	130	
OCT-2003	90	
AUG-2003	530	
APR-2003	160	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	PROVISIONAL (KWh)
Energization Date	23-Mar-2001
Consumption Deposit	800.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	11-Sep-2004
Amount	310.00

Counter No. :
Date :
Amount : Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000.

RECEIPT

RECEIVED A SUM OF RS.1,00,000/-(Rupees One Lac only), from Smt. Sunita W/o Sh. Satish Kumar resident of Village Bankner Basti Delhi, in respect of a Plot of land measuring area 100sq.yds out of Khasra No. 36/15/2, situated in the area of Village Bankner Delhi. **andd abadi known as Swatenter Nagar Extn, Narela Delhi.**

Hence: This receipt is made at Delhi, on this 27.12.2000, in the presence of the following Witnesses.

Witnesses.

1.

Executant.

(Sh. Mahender Singh) S/ S.. Jage ham R/o Village Bankner Delhi.

Raj Singh
S/o Sh. Jagi Ram
V & P Bankner
Delhi

सुनीता D/o जयचंद

10 RS.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Mahender Singh S/o Sh. Jage Ram R/o Village Bawana Delhi, hereinafter called the Executant, do hereby appoint, nominate and constitute Smt. Sunita W/o Sh. Satish Kumar resident of Village Bawana Basti Delhi hereinafter called the General Attorney.

Whereas the Executant is the beneficial owner and in possession of a Plot of land measuring 4 Bighas out of Khasra No. 36/15/2, situated in the area of Village Bawana Delhi, and abadi known as Swatanter Nagar Extn. Nasla (NARELA) Delhi, bounded as:

East : House of Sh. Lal Bhagwan.

West : House of Sh. Ram Kishan .

North: House of Sh. Laya

South : Nasta.

And whereas my said attorney is empowered to manage control, look after and supervise in all respect of aforesaid property, on the following terms and conditions :-

Contd...2/p...

Mahender Singh

8 Flat Power 425

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT POONAM DEVI
Address : W/o SH KULDEEP L RD
SWATANTAR NGR NRL

Bill No	0408412935	Amount :	200.00
Bill Date	27-Aug-2004	Due Date :	17-Sep-2004
Bill Month	AUG-2004	LPSC for 30 Days or Part	3.05
Amt. Up to 30Days	200.00	Amt. Up to 60Days:	200.00

K No : **43200139887V** IVR No :
Circle : North-west District : NARELA Cycle : 7
Zone : 20 Book No. : **43704** Mtr. Reader Code :

43200139887

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2260:206

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 2006280	09/08/04	2173	14/06/04	2103	70	1/1	70	OK
KVAh 2006280	09/08/04		14/06/04			1/1		OK

2173
2103
70

C:1 Slab:New Slab:Old Consumption:New Consumption : 0.16:1.08:0.04

Arrear Details

Energy Charges	9.38
Electricity Tax	0.00
LPSC	0.00
Total	9.38

Bill Details

Fixed Charges	35.20
Energy Charges	151.30
Electricity Tax	7.57
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	194.07
Arrears	9.38
NTA/Dispute Amount	0.00/0.00
Total Charges	203.45
Less for Energy Conservation*	0.00
Net Payable	203.45

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	70	
JUN-2004	190	
APR-2004	83	
FEB-2004	80	
DEC-2003	120	
OCT-2003	70	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.650
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	09-Feb-2000
Consumption Deposit	800.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	05-Jul-2004
Amount	370.00

Counter No. :
Date :
Amount :

Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

R E C E I P T

Received with thanks a sum of Rs.3,00,000/- (Rupees Three Lacs only), in cash, from SMT. POONAM DEVI WIFE OF SHRI KULDEEP SINGH, resident of Village Alipur Garhi, Delhi-110036 at the time of execution of this Receipt as full and final payment for the sale of my/our Plot measuring 280 Sq. Yds., out of Khasra No.36/25, situated in the area of Village Bankner, Delhi-110040.

IN WITNESSES WHEREOF, this Receipt is executed at Delhi, on 18/05/2001, in the presence of the following witnesses.

WITNESSES:

1.

EXECUTANT(S)

SHRI JAGDHIR SINGH SON OF SHRI CHHAJJU RAM, resident of VPO: Tihar Kalan, Distt. Sonipat, Haryana, presently residing at Village Bankner, Delhi.

2.

ATTESTED
NOTARY, DELHI, INDIA.

5 RS



EXECUTANT/S

ATTORNEY/TEES

GENERAL POWER OF ATTORNEY

Be it known to all men these presents that I/We, SHRI JAGDHIR SINGH SON OF SHRI CHHAJJU RAM, resident of VPO: Tihar Kalan, Distt. Sonipat, Haryana, presently residing at Village Bankner, Delhi as General Attorney of Sh. Banwari, Chhotu sons of Sh. Badlu (2/3rd share) & Sh. Ved Singh, Ranbir Singh sons of Sh. Shera (1/3rd share) all R/o Vill. Bankner, Delhi, Vide GPA dt.14/01/1991, (hereinafter called the EXECUTANT/S), do hereby appoint, nominate, constitute and authorise SMT. POONAM DEVI WIFE OF SHRI KULDEEP SINGH, resident of Village Alipur Garhi, Delhi-110036, (hereinafter called the GENERAL ATTORNEY), as my/our true and lawful General Attorney to do the following acts, deeds and things in respect of my/our Plot measuring 200 Sq. Yds., out of Khasra No.36/25, situated in the area of Village Bankner, Delhi-110040 which is bounded as under:-

East : Gali
West : House of Shri Ved Singh Master
North: House of Shri Balwant Singh
South: House of Sh. Krishan Lal Malik,
(hereinafter called the LAND/PROPERTY).

WHEREAS, for the management, lookafter, control and supervision of the said property I/We the Executant(s) do hereby appoint and nominate the above said Attorney to do the following acts, deeds and things in my/our name(s) and on my/our behalf as under:-

Contd.....p/2.

ELECTRICITY

Ver 2.0 - 2171/70

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

NDPL
Power to the People

ELECTRICITY BILL

Name : SH KITAB SINGH
Address : S/O SH TEK RAM
NAI BASTI BANKNER

K No. : **43200135816G** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410617925	Amount :	450.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	6.83
Amt. Up to 30Days:	460.00	Amt. Up to 60Days:	460.00

43200135816

For any clarifications regarding bill, please call : 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 2004211	08/10/04	2857	09/08/04	2680	177	1/1	177	OK
KVAh 2004211	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1 940/177

Arrear Details

Energy Charges	7.95
Electricity Tax	0.00
LPSC	0.00
Total	7.95

Bill Details

Fixed Charges	38.80
Energy Charges	389.40
Electricity Tax	19.47
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	447.67
Arrears	7.95
NTA/Dispute Amount	0.00/0.00
Total Charges	455.62
Less for Energy Conservation*	0.00
Net Payable	455.62

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	177	
AUG-2004	201	
JUN-2004	314	
APR-2004	80	
FEB-2004	45	
DEC-2003	30	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	14-Sep-2004
Amount	490.00

Counter No. :
Date :
Amount :

Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Bond dtd 0/ 10 Rs.



General Power of Attorney

Know all men by these presents that I,Kitab Singh son of Sh.Tek Ram r/o vill.Bankner, Delhi-40, do hereby appoint,nominate and constitute my wife Smt.Ram Kali wife of Sh. Kitab Singh d/o Nathu Ram r/o vill.Bankner, Delhi-40, (New Basti) as my true and lawfull general Attorney, for me & on my behalf to do the following acts, deeds and things;

Whereas I am owner of the house measuring 109 sq.yds. in Khasra No.36/15/2, Plot No.29, situated in the revenue Estate of village Bankner,Nai Basti,Delhi-40, the above said house was purchased by from Sh.Hazari Lal s/oSh.Bharat Singh r/o vill.Bankner,Delhi vide GPA /agreement dated 5th January,1986.

And whereas my said General Attorney is empowered and authorised to do the following acts,deeds and things in respect of the said plot/house comprising 5 rooms, kitchen, bath room, stair, Veranda .

To represent me at all stages in connection with the said house and she can do every things on my behalf in the offices of MCD/DDA, and Delhi Admn. etc.

2.To file petition, affidavits, to get the affidavit verify and attested ,to submit applications, to receive letters and to reply the same on behalf of the executant in respect of said house.

3. To apply for the installation of electric and water connection in her own name and deposit the appropriate fee/amount with the concerned deptt.

contd...

THE SEAL OF NOTARY PUBLIC Surinder Kumar Delhi App. By Delhi Admn. Delhi

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH MAHABIR SINGH
Address : S/O SH RAM SINGH L.RD
SAWTANTAR NGR NRL DEL 40

K No. : **43200134719B** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410817984	**Amount :**	**280.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	4.29
Amt. Up to 30Days:	290.00	Amt. Up to 60Days:	290.00

43200134719

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2107/6

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0104375045	08/10/04	295	09/08/04	151	144	1/1	144	OK
KVAh 0104375045	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1 94/0/144

Arrear Details

Energy Charges	-85.22
Electricity Tax	0.00
LPSC	0.00
Total	-85.22

Bill Details

Fixed Charges	38.80
Energy Charges	316.80
Electricity Tax	15.84
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	371.44
Arrears	-85.22
NTA/Dispute Amount	0.00/0.00
Total Charges	286.22
Less for Energy Conservation*	0.00
Net Payable	286.22

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	144	
AUG-2004	72	
JUN-2004	94	
OCT-2003	0	
AUG-2003	260	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	19-Jul-2003
Amount	0.00

Counter No.:
Date :
Amount :
Cashier's Signatur

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

...by the due date your supply shall be liable for disconnection after expiry of 15 days ... under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly ma... ...imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 20...

...at Delhi only

' RECEIPT '

Received a sum offRs. 50,000/- (Rs. Fifty thousands only) from Shri Mahabir Singh S/o Shri Ram Singh R/o H. No. 47 Basti Bankner Delhi against sale of bearing ofHouse No.47 land mg. 107sq. yds. out of khasra No. 36/25, situatedin the area of Vill: Bankner Delhi abadi knownas Basti Bankner Delhi.

Hence this receipt is made and executed at Delhi on this 12/1/1998.

Witnesses.

1. Ram Kishan S/o
Sh. Dhanna Singh
H.No. 105 Basti Bankner
Delhi 110040

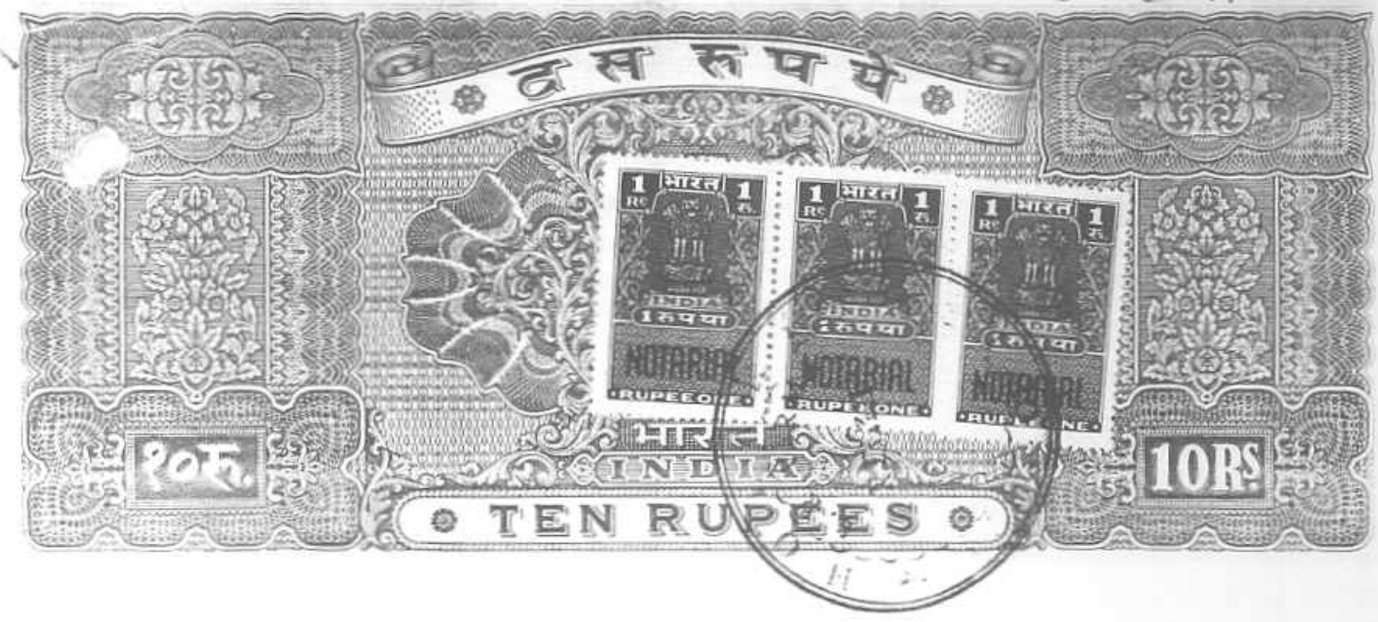
Executant

Shri Krishan Lal Malik S/o
Shri Dalip Singh R/o Bankner
Delhi-40.

2.

NOTARY PUBLIC
DELHI (INDIA)
12 JAN 1998

नारायण सिंह 10 Rs.



' GENERAL POWER OF ATTORNEY '

Know all men by these presents that I, Shri Krishan Lal Malik S/o Shri Dalip Singh R/o Bankner Delhi-40, (hereinafter called the Executant).

In Favour of

Shri Mahebir Singh S/o Shri Ram Singh R/o House No.47, Basti Bankner Narela Delhi-40, (hereinafter called the Gen. Attorney).

And whereas the first party/Executant is the actual owner and in possession of the rin.. House No. 47, land mg. 107sq. yds out of Khasra No. 36/25, situated in the area of Vill: Bankner Delhi Abadi Known as Basti Bankner Delhi-40, with two room set and Verandah and compound wall and boundedas under:-

East: Gali.

West: Other land.

North: Shri Randhir

South: House of Hari Om.

.....2.....

Mahabir Singh

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH RAMESH CHAND
Address : S/O SH MOHAN LAL GNO1
NAI BASTI BANKNER DEL

K No. : **43200136143V** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410817959	**Amount :**	**220.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	3.42
Amt. Up to 30Days:	230.00	Amt. Up to 60Days:	230.00

43200136143

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2206/105

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0063107	08/10/04	3191	09/08/04	3112	79	1/1	79	OK
KVAh 0063107	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/79

Arrear Details

Energy Charges	7.03
Electricity Tax	0.00
LPSC	0.00
Total	7.03

Bill Details

Fixed Charges	38.80
Energy Charges	173.80
Electricity Tax	8.69
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	221.29
Arrears	7.03
NTA/Dispute Amount	0.00/0.00
Total Charges	228.32
Less for Energy Conservation*	0.00
Net Payable	228.32

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	79	
AUG-2004	77	
JUN-2004	65	
APR-2004	55	
FEB-2004	35	
DEC-2003	20	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	04-Apr-2001
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	10-Sep-2004
Amount	210.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes


INDIA
TWO RUPEES
TWO RUPEES

महा नगर टेलीफोन निगम लिमिटेड दिल्ली
MAHANAGAR TELEPHONE NIGAM LTD. DELHI
टेलीफोन बिल प्रत्रक / TELEPHONE BILL FOIL

CA NO. 2041281090 CLASS: PVT PCO L307
CATEGORY PCO: PLAN: CCB PRIVATE PCO
NAME SATISH KR M/S JAIMATA DE
ADDRESS BLDG MATERIAL SUPLIER
MAIN RD BANK
DELHI PIN 110040

टेलिफोन नं० TELEPHONE NO. 27281090
बिल नं० BILL NO. 1113256951
बिल की तारीख BILL DATE 11/04/2004

TO AVOID DISCONNECT 05/05/2004

पिछली मीटर रीडिंग व तारीख PREVIOUS METER READING & DATE	मौजूदा मीटर रीडिंग व तारीख CURRENT METER READING & DATE	मीटर की गई कालें METERED CALLS	अदेय कालें DEBIT CALLS	देय कालें CREDIT CALLS	निःशुल्क कालें FREE CALLS	निवल कालें NET CHARGEABLE CALLS
3767 01/02/2004	6388 31/03/2004	2421	0	0	0	2421

मद ITEM	कुल राशि TOTAL AMOUNT रु Rs.	पैसे P.
LOCAL CALL CHARGES		0.00
RENT-TELEPHONE		0.00
TRUNKCALLS-OVERSEAS		0.00
TRUNKCALLS-INLAND		0.00
PHONOGRAMS CHARGES		0.00
ACCESSORY RENTALS		0.00
SERVICE TAX		0.00
Other Debits	:	2421.00
Other Credits	:	968.40
Net Bill Amount	:	1452.60
** AMOUNT TO BE PAID **	:	1453.00
yable after due date	:	1493.00
Amount paya ays after due date	:	1533.00

Other Debit Detai

Charge_desc.	From_dt.	To_dt	Amount
PRIVATE PCO LOC	01/02/2004	31/03/2004	2421.00

Incentive Points Details as on 31-MAR-2004:

Opening Bal.	Accrued Pt	Minus Pt	Redm Pt	Close Bal.
0.00	10.00	0.00	0.00	10.00

Other Credit Details :

Charge_desc.	From_dt.	To_dt	Amount
OTHER PCO COMMISIONS	01/02/2004	31/03/2004	968.40

BP038 1113256951 I1042004 #000014538
MTNL 0283R 05052004CR#000014538Ex#000000

Outstanding Bills :

Bill_no.	Bill_dt.	Amount	Amt+Surchg	Amt+(2*Surch)

(के. के. मिश्रा)

भूल चूक लेनी देनी
E. & O. E.

Bill can be paid by cheque, draft or cash only. The bill is not valid unless the receipt is given on the official receipt form of the Telephone Office. Please quote your telephone number on the back of cheque/draft.

TO AVOID POSSIBILITY OF THE SERVICE BEING DISCONNECTED BY MISTAKE, PLEASE SEE YOUR TELEPHONE BILL DURING 1ST TO 10TH. CHANGE YOUR SECRET CODE FREQUENTLY TO MAINTAIN

NOW THIS G.P.A. WITNESSESTH AS UNDER :-

1. To sell, mortgage, gift, lease, release, relinquish or otherwise and to deal with the said property in any manner, execute the sale deed or any other deed(s), admit its execution, transfer the possession, receive the consideration amount, get the deed(s) duly registered before the Sub-Registrar concerned, and to enter into agreement for sale of the said property and to execute agreement to receive the earnest money, part payment from the intending purchaser.

2. To apply and get N.O.C./sale permission/ITCC and other connected permission from the office of the apporopriate authority.

3. To apply and get water, electric and sewer connection and other services from the office of the appropriate authorities and to deposit water, electric, sewer charges, house tax, lease money and other dues in respect of the said property.

4. To apply and get the said property mutated from the office Municipal Corporation of Delhi/appropriate concerned authorities to file any application, affidavit, indemnity bond, undertaking, forms etc. for the same.

5. To apply and get compensation amount if awarded by any of the authorities in respect thereof.

6. To sign, verify, present and pursue all suits, applications affidavits, revisions, petitions, appeals, notices etc. inall the courts and departments concerned.

7. To appear and deal with all matters with all offices, statutory authorities, departments/municipal authorities.

8. To receive the compensation or alternative site in case the said property is acquired by the authority concerned.

9. To apply and get the cement, bricks and other building material for the construction/addition and alteration of the said property.

10. To pay all necessary dues and charges (remaining or further) to the authority concerned on demand.

11. To file any suit, complaint, petition, revision, written statement, pertaining to any matter of the said property.

12. To appoint, and remove further attorney(s).

13. To sign and submit the necessary forms for obtaining the sale permission of the said property in the office of the competent authority.

14. To apply for and arrange mutation, charges, entries in all concerned official records in respect of the aforesaid property which may be deemed appropriate.

I/We do hereby ratify and confirm all actions done by my said General Attoeny shall be binding on me/us.

IN WITNESSES WHEREOF, I/We have signed this GPA at Delhi on this 8.11.2002 in the presence of the following witnesses.

WITNESSES :

1. Sh Balwan S/o Sh Dharam Singh
R/o VPO Bankner Delhi

2.

EXECUTANT(S)



EXECUTANT(S) ATTORNEY(S)

GENERAL POWER OF ATTORNEY

This General Power of Attorney is made & executed at Delhi on this 8.11.2002 By SHRI MAHABIR SINGH S/O SHRI RAI SINGH R/O VPO BANKNER DELHI-40 (hereinafter called the Executant).

IN FAVOUR OF

SATISH KUMAR S/O SHRI SHISH RAM R/O VPO BANKNER DELHI-40 (hereinafter called the General Power of Attorney).

WHEREAS the executant is owner andin possession of the PLOT OF LAND MEASURING AREA 100 SQ. YDS. OUT OF KHASRA NO. 44/3,SITUATED IN THE AREA OF VILLAGE BANKNER ABADI KNOWN AS BASTI BANKNER DELHI-40 and bounded as under:

EAST: PLOT OF SHRI KARAN SINGH
WEST: OTHER PLOT
NORTH: PLOT OF SHRI JAWALA
SOUTH: GALI
(hereinafter called the property).

AND WHEREAS performance of certain duties,and formalities I/We the above named executant(s) do hereby appoint,nominate and constitute as above as my/our true and lawful gen. attorney to do the following acts deeds, and things in my/our name and on my/our behalf as under.

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL
DUPLICATE

Name : SH RAM KISHAN SINGH
Address : S/O SH HARDWARI SINGH
GNO I NAI BASTI BA

K No. : 43200141272 C/R No. :
Circle : NORTHWEST District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0410818082	Amount :	380.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT -2004	LPSC for - 30 Days or Part:	5.81
Amt. up to 30Days:	390.00	Amt. up to 60Days:	390.00

For any clarifications regarding bill, please call
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
•Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com •Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
0073593	08/10/04	2919	09/08/04	2770	149	1/1	149	OK

Amount Payable On 02-Nov-2004 is Rs.380.00

Old Slab/New Slab/Old Consumption/New Consumption: 0.00/1.94/0/149

Arrear Details

Energy Charges	4.40
Electricity Tax	0.00
LPSC	0.00
Total	4.40

Bill Details

Fixed Charges	38.80
Energy Charges	327.80
Electricity Tax	16.39
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	382.99
Arrears	4.40
NTA/Dispute Amount	0.00
Total Charges	387.39
Net Payable	387.39

Slab Calculation

Units	Rate	Amount
149	2.20	327.80

Previous Consumption Pattern

Bill Month	Units	Status
Oct - 2004	149	
Aug - 2004	96	
Jun - 2004	163	
Apr - 2004	161	
Feb - 2004	210	
Dec - 2003	220	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	5/28/2001
Consumption Deposit	800.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	06-Sep-2004
Amount	250.00

Counter No.:
Date :
Amount :

Cashier's Signature

Notice - If you do not make the ...

रसीद

मैं बालजीत सुपुत्र श्री धर्म सिंह निवासी हलालपुर जिला सोनीपत हरयाणा का हूं।

जो के 100000/- रुपया कि, झूठ्ये जिसके (50000/-) रुपये सिक्के सरकार होते है नकद श्रीमती रामकिशन सुपुत्र श्री हरद्वारी लाल निवासी बान्ती रोड़ा जिला मुजफ्फर नगर यू पी हाल नई बस्ती मामुरपुर नेरला दिल्ली-40 से बकवे इकरारनामा तहरीरी इमरोजा वसुल पाकर यह रसीद लिख दी ताकि सनद हो और वक्त जरुरत काम आवे तहरीर तारीख 23-2-1998 बकलम बनाकसी दाल कवाला नवीस नेरला रजिस्टर नं० 117

Barrister Lass Document
Licence No. 08

श्री बालजीत

Baljeet Singh.

गवाह नं० 1
मांगे राम सुपुत्र श्री शालू राम
गली नं० 15 B स्वतन्त्र नगर
नेरला दिल्ली-40
मोहर
23/2/98

गवाह नं० 2
राजेश सुपुत्र श्री सुभाष चन्द
मा० नं० 40 गली नं० 1 बस्ती
बांकनेर दिल्ली-40

Rajesh Kumar
23/2/98

Baljeet Singh.

दो रुपये



मैं बालजीत सुपुत्र श्री धर्म सिंह निवासी हलालपुर जिला सोनीपत हरियाणा का हूं।

जो के एक प्लाट नं 052 रकबा 100 वर्ग गज खसरा नं 036/25 रकबा बस्ती बाकनेर दिल्ली-40 इस प्रकार से है। पूर्व में मकान ईश्वर सिंह पश्चिम में गली उत्तर में मकान चान्द राम तथा दक्षिण में मकान लखपत सैनी का है। मिलकियत व मकबूजा मेरा है जो के हर तरह के बार से पाक व साफ है। और जिस को बेचने का हक मेरे को बिना मुखालफत दीगर मालकाना हासिल है। इसलिये मैंने अब मैंने प्लाट मजकुरा बाला 100000/- रुपये में बदस्त श्री राम किशन सुपुत्र श्री हरद्वारी सिंह निवासी बान्ती खेड़ा जिला मुजफ्फर नगर यू-पी. हाल नई बस्ती मामुरपुर नेरला दिल्ली-40 को बेच दिया है। और कुल कीमत 100000/- रुपया नकद श्री राम किशन खरीदार से वसुल पा लिये है। अब कोई पैसा बाजुमे खरीदार लेना बाकी नहीं रहा है। कब्जा प्लाट का मौके पर बाकै मालकाना खरीदार श्री राम किशन को दे दिया है। अब श्री राम किशन मिसल मेरे मालिक व काबिज हो गया है। अगर मेरा कोई रिश्तेदार नजदीकी या दूरी किसी किसम का उजरदावा करेगा तो जवाब देने की जिम्मेवारी मेरी होगी। अगर किसी नुकसे कानुनी या वाकाती से कुल या जुज प्लाट कब्जे खरीदार से निकल जावेगा तो मैं उसी कदर कुल या जुज की कीमत मय खर्चा हर किसम वापस अदा करने का जिम्मेवार हुंगा।

श्री बालजीत

Baljit Singh.

NDPL **नार्थ दिल्ली पॉवर लिमिटेड**

NDPL **NORTH DELHI POWER LIMITED**

PAYMENT RECEIPT

जिला DISTRICT	NARELA	रसीद संख्या RECEIPT NO.	(011-2ine) @ NARELA-Rohini-west ENRL-SLV-SURRENDR 0000291
के०संख्या K. NO.	4020@14/020	काउंटर संख्या COUNTER NO.	2013 - SURRENDER BINDR
बही खाता BOOK NO.		बिल/डिमाड/चालान संख्या BILL/DEMAND/CHALLAN NO.	
देय तिथि DUE DATE	Due Date : 16/11/2004	स्क्रोल संख्या SCROLL NO.	
नाम NAME	SMT.NARINI DEVI W/O SH.JAI BHAGWAN HNO84	भुगतान द्वारा PAYMENT BY	CA
प्राप्त राशि रू० AMOUNT RECEIVED RS.	200.00	बैंक कोड BANK CODE	
चैक/डिमांड ड्राफ्ट/पे आर्डर सं० CHEQUE/DD/PAY ORDER NO.	दिनांक DATED	दिनांक DATED	13-11-2004 13:46:15

NRL 513 13 NOV 2004 REV NDPL

/15

खजांची CASHIER

• यह रसीद चैक/डिमांड ड्राफ्ट/पे आर्डर का भुगतान प्राप्त होने पर ही मान्य होगी
• Receipt is subject to realization of Cheque/DD/Pay Order

नोट: NOTE:
1. कृपया काउन्टर छोड़ने से पहले रसीद की जाँच कर लें।
Please check the receipt enteries before leaving the counter.
2. किसी भी प्रकार के स्पष्टीकरण अथवा निपटान के लिए यह रसीद सम्बंधित बिल/डिमांड/चालान के साथ प्रस्तुत की जाये।
The receipt should be produced along with related bill/demand/challan for any clarification/settlement.

2R$



AGREEMENT TO SELL

This Agreement to sell is made at Delhi on this .2000. between SHRI SATBIR SINGH SON OF SHRI JAHIAN SINGH RESIDENT OF GALI NO.25 A,SWATENTER NAGAR NARELA DELHI (here in after called the first party).

AND

SHRI JAI BHAGWAN SON OF SHRI RAN SINGH RESIDENT OF VILLAGE MNGESH PUR,DELHI (hereinafter called the second party).

And whereas the first party are the actual owners and in possession of PLOT NO.379,GALI NO.1,LAND MEASURING 50,SQ.YDS.SITUATED IN THE AREA OF VILLAGE NARELA DELHI AND ABADI KNOWANAI BASTI BANKNER NARELA DELHI AND BOUNDED AS UNDER :-

EAST :OTHER PLOT
WEST :OTHER PLOT
NORTH :ROAD
SOUTH : OTHER PLOT

And whereas the first party has agreed to sell the above said property and the second party has agreed to purchase the above said property for a sum of RS.50,000/(RUPEES FIFTY THOUSAND ONLY). The entire consideration amount has been recived by the first party from the second party.

...2...

10 Rs.



EXECUTANT(S). ATTORNEY.

GENERAL POWER OF ATTORNEY.

This General Power of Attorney is made at Delhi on this 1.3.2000. by SHRI SATBIR SINGH SON OF SHRI JAHIAN SINGH RESIDENT OF GALI NO.25 A,SWATENTER NAGAR NARELA DELHI (hereinafter called the Executant).

IN FAVOUR OF

SHRI JAI BHAGWAN SON OF SHRI RAN SINGH RESIDENT OF VILLAGE MNGESH PUR,DELHI (hereinafter called the gen. attorney)

And where as the executants are the actual owners and in Possession of PLOT NO.379,GALI NO.1,LAND MEASURING 50,SQ.YDS.SITUATED IN THE AREA OF VILLAGE NARELA DELHI AND ABADI KNOWA NAI BASTI BANKNER NARELA DELHI AND BOUNDED AS UNDER :-

EAST :OTHER PLOT

WEST :OTHER PLOT

NORTH :ROAD

SOUTH : OTHER PLOT

And whereas the executant do here by appoint nominate and constitute of the above said Gen. Attorney to do the following acts, deeds and things in my name and on my behalf as under :-

रसीद 940

फोटो

जारी करने की तिथि 2.12.90

श्रेणी U/12.

उ०द०दु०सं० 3570

पता Bankner

पंजीकरण सं० 1397

तिथि 4-12-90

फोटो पहचान पत्र के मुखिया की फोटो

इकाई 7 अनुज 14 बेटी 7.

गैस प्रयोग Gas Used

मिट्टी के तेल की दुकान सं०

पता

पंजीकरण संख्या तिथि

मुखिया का नाम Sh Raghbir

पिता/पति का नाम Vastap Singh.

फोटो पहचान पत्र संख्या

आयु 42 Yrs व्यवसाय Service

पता 143, Basti Bankner Narela Delhi

मुखिया के हस्ताक्षर

1978	self	DL/04/154/1/2	
1960	wife	11 — 4988233	
1982	Son		
1985	"		
1988	Mother		
1977	Father		
1975	Brother		

Vastap Singh

Rajbir Singh

Ram Singh

Rag

Vedma

Vedma

Vedma

Parkash

Jagbir

2Rs

INDIA

दो रुपये

सत्यमेव जयते

TWO RUPEES भारत TWO RUPEES

दो रुपये

AGReement TO SELL AND PURCHASE '

This Agreement to sell andpurchase is made atDelhi on this 17th of Marc 1998, between Mahesh Chand son of Shri Suraj BhanR/o:Basti Bakner,Delhi-40 Hereinafter called the first party. IN FAVOUROF: Geeta Verma wifeof Shri Raghubir R/o: Basti Bakner,Delhi-40,hereinafter called the second party.

And wheres the first party is Owner, occupierand in possessionofa bearing Plot of land area measuring 50 sq.yds, outof KH.NO.44/5, and consisting two rooms , latrine, bathroom in the ground floor, with roof, situated inthe Mai Basti Bakner,Delhi-40, and which is bounded unde:- East: Rameshwar. West: Ramesh Saini.

North: O.P.South:Gali 18'ft.

And whereas thefirst party for his legal needs and requirements has also agreed to sell the above said plot to the second party and the sec party has also agreed to purchase the same from thefirst party for a su of Rs.90,000/- (Rsh Ninty Thousands only),The entire consideration amou has been received by the first party from the second party and vide a seprate cash receipt infull and final a settlment.contd.2/pag.

NOTARY M.S. MEHTA DELHI Regd. No: E-17/5/86-UDH GOVT. DELHI

Mahesh Chand

गीता वर्मा

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT SANTOSH DEVI
Address : W/O SH CHAND RAM
NAI BASTI BANKNER

K No : **43200135797N** IVR No :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No : **43704** Mtr. Reader Code :

43200135797

Bill No :	0408412795	Amount :	350.00
Bill Date :	27-Aug-2004	Due Date :	17-Sep-2004
Bill Month :	AUG-2004	LPSC for-30 Days or Part :	5.36
Amt. Up to 30Days :	360.00	Amt. Up to 60Days :	360.00

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2140/66

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 0057954	09/08/04	2140	15/06/04	2001	139	1/1	139	OK
KVAh 0057954	09/08/04		15/06/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0 13/1 68/10/129

Arrear Details

Energy Charges	6.32
Electricity Tax	0.00
LPSC	0.00
Total	6.32

Bill Details

Fixed Charges	34.90
Energy Charges	301.30
Electricity Tax	15.07
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	351.27
Arrears	6.32
NTA/Dispute Amount	0.00/0.00
Total Charges	357.59
Less for Energy Conservation*	0.00
Net Payable	357.59

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	139	
JUN-2004	157	
APR-2004	101	
FEB-2004	63	
DEC-2003	80	
OCT-2003	130	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	10-Jan-2001
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	06-Jul-2004
Amount	310.00

Counter No. :
Date :
Amount :

Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 200[illegible]. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 [illegible] per section 138 of the Electricity Act, 2003.

Receipt

Received with thanks a sum of Rs.65,000/-(Rs. Sixty five thousand) only in cash from Smt. Santosh Devi w/o Sh.Chand Ram r/o Vill. Purkhas Tehsil Gannour Distt. Sonipat (Haryana) as full and final consideration as per agreement to sell dated 2/6/92 executed by me in favour of Smt. Santosh Devi above mentioned.

In witness whereof the party/executant has signed this receipt on this 2nd day of June ,1992 in the presence of

Party No-1

Executant

Witnesses:-

1. Harisingh S/o Bhagwan Dass Delhi

2. Mahabir Singh

Fateh Singh s/o Sh.Ram Kishan r/o Vill Balla Tehsil And Distt. Karnal.

ATTESTED

Notary Public, Delhi.

02 JUN 1992



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I Fateh Singh s/o Sh. Ram Kishan r/o Vill. Dalla Tehsil and Distt. Karnal , Haryana , do hereby appoint nominate and consitute Smt. Santosh Devi w/o Sh. Chand Ram r/o vill. Purkhas Tehsil Gannour Distt. Sonipat , Haryana , as my true and lawful General Attorney to act in the following manners :-

1. Whereas the said executant is the actual owner and in possession of a residential house, which is constructed on a plot of land measuring 100 Sq. Yds consisting of two room, one kitchen, Bramda , Bath Room and all walls without any partnership of any one, which have been constructed since more than last ten years, situated in vill. Dankaur, Delhi-40. bounded as under:-

East : Lampur Niwasi
West : Gali 15 Foot
North: Property of Mahipal
South: Halalpur Niwasi

Length is 36 Foot and Width is 25 foot. bearing Khasra No. 36/25 min

....Contd..2

सन्तोष

The Seal of Notary Public
App. by Delhi Admn., Delhi
AMARNATH MAGO

२५८७१२

10 Rs.



APPOINTED
DELHI ADMN.
DELHI
NOTARY PUBLIC, DELHI

Photo of the Executant.
Sh. Satish Kumar.

Photo of the Attorney
Sh. Ram Kumar.

" GENERAL POWER OF ATTORNEY "

Be it known to all men these presents that I, Satish Kumar son of Sh. ChanderBhan, Resident of vill. Bankner, Delhi, do hereby appoint, nominate, authorise and constitute, to Sh. Ram Kumar son of Sh. [illegible] Resident of Vill. Shersha, Distt. Sonepat, Haryana, as my General attorney to do the following all acts, deeds and things in respect of my Plotmeasuring: 100Sq. Yds., out of Khasra No. 36/23/2Min, situated at colony known as Nai Basti, in the area of vill. Bankner, Delhi which is bounded as under :-

East:- Plot of Sh. Prem Singh,
West:- Gali No. 3,
North:- Plot of Smt. Rameshwari
South:-Plot of Sh. Satbir.

contd..2/-.

RECEIPT

Received a sum of Rs. 1,00,000/-(Rupees One Lakh only) from Sh. Ram Kumar son of Shri Resident of vill. Shersha, Distt. Sonepat, Haryana, in cash, in advance as the sale consideration amount, in respect of my plot measuring: 100 Sq. Yds., out of Khasra No. 36/23/2Min, situated at colony known as Nai Basti, in the area of vill. Bankner, Delhi-40.

In Witnesses, Whereof, this Receipt is executed at Delhi, on this 7.10.1999, in the presence of the following witnesses.

WITNESSES :-

Executant.

1. (Sh. Satish Kumar son of Sh. Chander Bhan r/o Bankner, Delhi-40).

R. M. BHATNAGAR
APPOINTED BY
DELHI ADMN
DELHI
NOTARY PUBLIC, DELHI

2.

ATTESTED
NOTARY PUBLIC DELHI
7.10.99

उपभोक्ता कार्ड संख्या 348580 S4
जारी करने की तिथि 18/11/96
फोटो
केरोसीन तेल कार्ड
KEROSENE OIL CARD ISSUED
मुखिया के हस्ताक्षर





RECEIPT

I Rajpal Sharma S/o Shri Baru Ram R/o old No. H.No.81, Gali No.1, Basti Bankner, Narela, Delhi, New No. 142, Nai Basti, Vill. Bankner, Narela, Delhi-40, E.C.No.DL/04/054/288195, have received a sum of Rs.60,000/- (Rs.sixty thousand only) in cash from Shri Ramehar S/o Shri Baru Ram R/o 142, Nai Basti, Vill. Bankner, Narela, Delhi-40 regarding the sale of House bearing Old No.81, New No.142, built on Plot No.10, area measuring 100 sq.yds. out of Khasra No.44/5 consisting of five rooms, kitchen, latrine, bath upper stair cases, with roof rights, fitted with electricity connection, situated at Basti Bankner, Gali No.1, (Nai Basti), area of Vill. Bankner, Delhi-40, in full and final settlement and discharge and nothing remains due out of the sale price of the said property.

Hence this Receipt is made at Delhi on this 15.9.2003.

WITNESSES:

1.

(Dinesh Kumar S/o Sh.Vir Bhan
R/o 103, Basti Bankner, Narela,
Delhi-40, D.L.No.P08091999141496)

EXECUTANT

Rajpal Sharma

2.

ATTESTED

15 SEP 2003

10 राकेश 15 SEP 2003 50 Rs.



ATTORNEY

EXECUTANT

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I Rajpal Sharma S/o Shri Baru Ram R/o old No. H.No.81, Gali No.1, Basti Bankner, Narela, Delhi, New No. 142, Nai Basti, Vill. Bankner, Narela, Delhi-40, E.C.No.DL/04/054/288195, as GPA of Shri Kanhaiya Lal S/o Shri Hari Chand R/o H.No.236, Pana Udyan, Narela, Delhi-40, vide GPA dated 19.5.1994, attested by the Notary Public, Delhi, do hereby constitute, nominate, appoint and authorise Shri Ramehar S/o Shri Baru Ram R/o 142, Nai Basti, Vill. Bankner, Narela, Delhi-40, as my true and lawful general attorney in my name and on my behalf to do and execute the following acts, deeds and things;

Whereas my said attorney is empowered to manage and control in all respects regarding House bearing Old No.81, New No.142, built on Plot No.10, area measuring 100 sq.yds. out of Khasra No.44/5 consisting of five rooms, kitchen, latrine, bath upper stair cases, with roof rights, fitted with electricity connection, situated at Basti Bankner, Gali No.1, (Nai Basti), area of Vill. Bankner, Delhi-40, and bounded as under:-

East:Plot of Sh.Surat Singh.
West:House of Sh.Randhir Singh.
North:Gali.
South:House of Sh.Om Parkash.

Whereas I am fully entitled to sell and transfer the said property and to appoint the abovesaid attorney.

फोटो

KEROSENE OIL ISSUED

क्रम संख्या	नाम	पिता का नाम	उम्र वर्ष	मुखिया से संबंध	परिवार पहचान पत्र के क्रमांक
1	रामकुमार	दीपचन्द	46	स्वयं	2154
2	दशना	रामकुमार	41	पत्नी	
3	शंकर	दीपचन्द	51	भाई	
4	आनन्द	रामकुमार	18	पुत्र	
5	जमाल	〃	13	〃	
6	सकीजा	〃	12	〃	
7	मुकेश	〃	15	〃	
8	सरोज	〃	7	पुत्री	
9	लक्ष्मण	〃	9	〃	
10	गुलाब	〃	6	पुत्र	

मुखिया के हस्ताक्षर

Receipt

I, Bhagwan Singh S/o Shri Devak Ram R/o Village and post office Bankner Delhi 40. received a sum of Rs. 9000/- (Rupees Nine Thousand only) from Sh. Ram Kumar S/o Shri Deep Chand village and post office Madhan distt. Sonipat Haryana, as sale price of the plot measuring 200 sq. yds. in Khasra No. 44/5 plot No. 12 situated with in the revenue estate of village Bankner Delhi 40, in full and final.

The physical and vacant possession of the said has been given to the purchaser.

L.T.I

Bhagwan Singh
S/o Shri Devak Ram
R/o Village and post office
Bankner Delhi 40.

BHAGWAN SINGH

Witnesses

NOTARY App. by NOTARIES Act. 1952

ATTESTED
Notary Public Delhi
(INDIA)
9 SEP 1993

1 हस्ताक्षर
हस्ताक्षर
बाकर 14 40

2 हस्ताक्षर
हस्ताक्षर
Y.6.0. बाकर 12 (6-6-0)

10 RS.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS that I, Bhagwan Singh s/o Shri Devak Ram r/o village and post office Bankner Delhi 40, do hereby constitute, nominate and appoint Sh. Ram Kumar s/o Shri Deep Chand village and post office Badhana Distt. Sonipat Haryana as my true and Lawful General Attorney for me, in my name and on my behalf to do the following acts, deeds and things:-

WHEREAS I am the allottee of plot measuring 200 sq. yds. in Khasra No. 44/5 plot No. 12 situated in the revenue estate of village Bankner Delhi 40.

AND WHEREAS MY SAID General Attorney is empowered and authorised to do the following acts, deeds and things in respect of the said plot.

NOTARY DELHI App. by NOTARIES Act. 1952 Dr. KARAMJIT SINGH

1. To represent me at all stages in connection with the said plot and he can do every thing on my behalf in the office of M.C.D/D.D.A. and Delhi Administration etc.

2. To file petition affidavits, to get affidavits verify and attested, to submit applications to receive letters and to reply the same on the behalf of the executant in respect of the said plot.

3. To apply for the installation of electricity or water connection in my name or on behalf of me.

...2/-

NDPL **नार्थ दिल्ली पॉवर लिमिटेड** (Off-line) @ NARELA-NOT... 527000 NDPL2 **NORTH DELHI POWER LIMITED**

NARELA

PAYMENT RECEIPT

जिला DISTRICT	43200133960	रसीद संख्या RECEIPT NO.	0527 - SUBHE SINGH
के०संख्या K. NO.		काउंटर संख्या COUNTER NO.	
बही खाता BOOK NO.	Due Date : 16/11/2004	बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.	
देय तिथि DUE DATE	SMT KIRAN SHARMA W/O SH C L SHARMA HNO181	स्क्रोल संख्या SCROLL NO.	
नाम NAME		भुगतान द्वारा PAYMENT BY	
प्राप्त राशि रु० AMOUNT RECEIVED RS.		बैंक कोड BANK CODE	
बैंक/डिमांड ड्राफ्ट/पे आर्डर सं० CHEQUE/DD/PAY ORDER NO.	दिनांक DATED	दिनांक DATED	

REV NDPL 627

• यह रसीद बैंक/डिमांड ड्राफ्ट/पे आर्डर का भुगतान प्राप्त होने पर ही मान्य होगी
• Receipt is subject to realization of Cheque/DD/Pay Order

नोट: 1. कृपया काउंटर छोड़ने से पहले रसीद को जाँच कर लें
NOTE: Please check the receipt enteries before leaving the counter.
2. किसी भी दावा के स्पष्टीकरण अथवा निपटान के लिए यह रसीद सम्बंधित बिल/डिमांड/चालान के साथ प्रस्तुत की जाये।
The receipt should be produced along with related bill/demand/challan for any clarification/ settlement.

RECEIPT

Received asum of Rs. 50,000/-(Rupees Fifty thousand only),

FROM: SMT. KIRAN SHARMA WIFE OF SHRI CHAMPAT LAL SHARMA RESIDENT OF VILLAGE BANKNER, DELHI., aginst the sale of Builtup Property No.17, land measuring 200Sq.Yds., out of Khasra No.36/19, Situated in thearea of Village Bankner, Delhi, abadi known as Bankner Extn., Delhi., as per terms and conditions of this Agreement to sell Dt.

Hence this Receipt is made at Delhi, on this 03.08.1990., in the presence of the following witnesses.

WITNESSES:

1.

EXECUTANT:

2.

SHRI CHAMPAT LAL SHARMA SON OF SHRI NARAIN DASS SHARMA RESIDENT OF VILLAGE BANKNER, DELHI.

Attested
NOTARY

3 AUG 1990

10 Rs.



GENERAL POWER OF ATTORNEY

This GENERAL POWER OF ATTORNEY is made at Delhi, on this 03.08.1990., by SHRI CHAMPAT LAL SHARMA SON OF SHRI NARAIN DASS SHARMA RESIDENT OF VILLAGE BANKNER, DELHI-110040.,

hereinafter called the EXECUTANT:

IN FAVOUR OF:

SMT. KIRAN SHARMA WIFE OF SHRI CHAMPAT LAL SHARMA RESIDENT OF VILL. BANKNER, DELHI-110040.

hereinafter called the GENERAL ATTORNEY:

WHEREAS the Executant is the xxx owner and in possession of Builtup Property No.17, land measuring 200 Sq.Yds., out of Khasra No.36/19, situated in the area of Village Bankner, Delhi, abadi known as Bankner Extn., Delhi., and bounded as Under:-

EAST : Road 18 ft.

West : Property of Shri Karan Singh.

North : Property of Shri Kali Ram.

South : Property of Shri Ram Sarup.

AND WHEREAS the manage, control, lookafter and supervise the above said property. I the Executant do hereby nominate and constitute to do the following acts, deeds and things in my name and on my behalf as under:-

Contd./page..2...

उपभोक्ता कार्ड संख्या 393927

मंडल संख्या -54

जारी करने की तिथि 2.5.97

श्रेणी Wheat.

अ.क.दु.से. 3510.

पता Bankner

पंजीकरण सं. 1157

तिथि 2.5.97.

इकाइयां 5 अनाज 10 चीनी 5

गैस प्रयोग LPG.

मिट्टी के तेल की दुकान सं. 2012/79

पता Lakhmi KOD Bankner NRL

पंजीकरण संख्या 1157 तिथि

मुखिया का नाम Sh. Ishwer Singh Jatiya

पिता/पति का नाम Sh. Ram Nara

परिवार का विवरण

पिता/पति का नाम	क्रम सं.	मुखिया से संबंध	खेती पर आधारित पद सं.
Ram Narain Singh Ishwer Singh	3	Self Wife Son	

KEROSENE OIL CARD ISSUED.

मुखिया के हस्ताक्षर

10 Rs.



GENERAL POWER OF ATTORNEY

This GENERAL POWER OF ATTORNEY is made at Delhi, on this 03.08.1990., by SHRI CHAMPAT LAL SHARMA SON OF SHRI NARAIN DASS SHARMA RESIDENT OF VILLAGE BANKNER, DELHI-110040.,

hereinafter called the EXECUTANT:

IN FAVOUR OF:

SMT. KIRAN SHARMA WIFE OF SHRI CHAMPAT LAL SHARMA RESIDENT OF VILL. BANKNER, DELHI-110040.

hereinafter called the GENERAL ATTORNEY:

WHEREAS the Executant is the owner and in possession of Builtup Property No.17, land measuring 200 Sq.Yds., out of Khasra No.36/19, situated in the area of Village Bankner, Delhi, abadi known as Bankner Extn., Delhi., and bounded as Under:-

EAST : Road 18 ft.

West : Property of Shri Karan Singh.

North : Property of Shri Kali Ram.

South : Property of Shri Ram Sarup.

AND WHEREAS the manage, control, lookafter and supervise the above said property. I the Executant do hereby nominate and constitute to do the following acts, deeds and things in my name and on my behalf as under:-

contd./page..2...

उपभोक्ता कार्ड संख्या 39392

मंडल संख्या 54

जारी करने की तिथि 2.5.97

क्रेता wheat

क्रमांक 3510

पता Bankner

पंजीकरण सं. 1137

तिथि 2.5.97.

इकाइयां 5 अक्षर 10 शब्द 5

गैस प्रयोग

मिट्टी के तेल की दुकान सं. 20/32/79

पता Kalkmi Road Bankner NBL

पंजीकरण संख्या 1137 तिथि

मुखिया का नाम Sh. Ashwani Singh Kaliyan

पिता / पति का नाम Sh. Ram Nandi

फोटो पहचान पत्र संख्या

श्री/श्रीमती/कुमारी अवस्थित

पता 537, Nai Basti. जारी किया अधिकारी के

Bankner हस्ताक्षर, नाम व पद

Nabeela

परिवार का विवरण

क्र. सं.	नाम	रिश्ता/पति का नाम	उम्र का ब्यौरा	मृत्यु की तिथि	यदि परण्या पर से
1 - 3 2 - 5 4	Shankar Singh Dhanwati Ram Kaliyan Raj. Kaliyan	Ram Nadain Shankar Singh	18		

KEROSENE OIL CARD ISSUED.

मृत्यु के कारण

दो रुपया

2R$



AFFIDAVIT

I. ISHWAR SINGH S/o SH. RAM NARAYAN

R/o Vill. & P.O. Mandora, Distt. Sonepat(Haryana)

do hereby solemny affirm and declare as under :-

1. That I am Lawful owner of House No. **Nai Basti Bankner, Delhi.** a copy of G.P.A. is enclosed. The area of plot No. 100 Sq. Yards. I am ready to pay development charges plus electric bill. If the area is found more that the declared, I undertake to pay the balance development charges immediately on demand.

2. I am ready to pay the consumption charges w.e.f. 1.6.1997 at applicable flat rate as specified by the DVB till the metered supply is provided.

3. That I further swear that the colony /construction/ structure in House No. **Nai Basti Bankner, Delhi.** in respet of which the new electric connection has been applied for was built before 31.3.1993. There terms 'constructions' means as the word building in the Delhi Development Act 1957.

4. In furnishing this affidavit I have clearly understood that should the above statement prove to be false or incorrect at any stage the Delhi Vidyut Board has every right to disconnect my supply without any notice to me.

Deponent

Verification :-

Verified at Delhi on 29/9/1998 that the contents of this affidavit are true and correct to the best of my knowledge and belief.

Deponent

The Seal of Notary Public
Govt of India
R. K. KHATRI

ATTESTED

Notary

Hudson Lines, Kingsway Camp, Delhi - 110 009

Power to the People

Name : SH SUSHIL KUMAR
Address : S/O SH DHARAM PAL
NAI BASTI BANKNER

K No. : 43200135694O IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0408412786	**Amount :**	**190.00**
Bill Date :	27-Aug-2004	**Due Date :**	**17-Sep-2004**
Bill Month :	AUG-2004	LPSC for-30 Days or Part:	2.94
Amt. Up to 30Days:	190.00	Amt. Up to 60Days:	200.00

43200135694

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
•Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2131/57

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 2005435	09/08/04	3379	14/06/04	3312	67	1/1	67	OK
KVAh 2005435	09/08/04		14/06/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0.16/1.68/6/61

Arrear Details

Energy Charges	9.19
Electricity Tax	0.00
LPSC	0.00
Total	9.19

Bill Details

Fixed Charges	35.20
Energy Charges	144.70
Electricity Tax	7.24
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	187.14
Arrears	9.19
NTA/Dispute Amount	0.00/0.00
Total Charges	196.33
Less for Energy Conservation*	0.00
Net Payable	196.33

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	67	
JUN-2004	176	
APR-2004	69	
FEB-2004	127	
DEC-2003	90	
OCT-2003	80	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	03-Feb-2000
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	10-Jul-2004
Amount	340.00

Counter No.:
Date :
Amount :
Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act. 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act. 2003.

Crossed Cheque/DD must be drawn in favour of "North Delhi Power Limited (K.No 43200135694O)" and mention Telephone No. Behind the cheque payable at Delhi only.

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH SUSHIL KUMAR
Address : S/O SH DHARAM PAL
NAI BASTI BANKNER

K No. : 43200135694O IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0408412786	**Amount :**	**190.00**
Bill Date :	27-Aug-2004	**Due Date :**	**17-Sep-2004**
Bill Month :	AUG-2004	LPSC for-30 Days or Part:	2.94
Amt. Up to 30Days:	190.00	Amt. Up to 60Days:	200.00

Ch./DD No. :
Bank :
Branch :
Date :
Amount :

Counter No.:
Date :
Amount :
Cashier's Signature

43200135694170920040000000196330000000 2947

Printed By : CMS Computers Ltd., Using Oce Printing Systems

उपभोक्ता कार्ड संख्या 2890282
सदस्य संख्या 05
जारी करने की तिथि 4/11/96
श्रेणी AAY
S 2345
रजकोट
पंजीकरण सं. 198
तिथि
पता
(6)
(11)
(6)
मिट्टी के तेल के इकाम सं. 3979/95
पंचकोट
तिथि
राजकौर
पति का नाम
[illegible]
[illegible]
[illegible]

21 जून 12



DEED OF AGREEMENT

This Deed of Agreement is made at Delhi on this 27.9.1985, by Sh. Ram Kishan s/o Sh. Lekh Ram R/o Vill.& P.O.Mandora, Distt Sonipat, Haryana,hereinafter called the first party in favour of Smt. Raj Kaur D/o Sh. Moji RamR/o Vill. & P.O.Bakner Delhi, hereinafter called the second party.

Whereas the first party is the absolute, s ole owner and in possession of Plot No.19, measuring 200 sq.yds. part of Khasra No.44/4, ~~xix~~ and 44/5, situated in the areaof Vill. Bankner Dell State, Delhi and bounded as under:-

East:Plot No.20.

West:Gali.

North: Plot No.13.

South: Gali

Whereas the first party has agreed to sell and the secondp has agreed to purchase the above mentioned property for a sum 10,000/-(Rs.Ten thousand only) which amount has been received by the first party from the secondparty in cash in advance in f and final settlement and discharge.

Ramkishan Pahuja

...p/2...

RECEIPT.

Received a sum of Rs.95,000/-(Rupees Ninty five thousands only) from Smt. Indra wati wife of Shri Krishan Dutt resident of House No.88, Basti Bakner, Narela, Delhi-40, towards the sale price of a built up plot of land measuring 100 Sq.yds. out of khasra No.44/4,5, situated in the area of village Bakner, abadi known as Basti Bakner, Delhi, in full and final settlement and nothing remains due out of the sale price.

Hence this Receipt is made at Delhi on this 6th day of August 1999 in the presence of the following witnesses.

Witnesses :-

1.





Executant.
Shri Sat Narain son of Shri Shiv Lal resident of House No.716, Gali No.8, Ambedkar colony, Haiderpur, Delhi.

2.





Executant Sh. Sat Narain
R.C.No. 9503/26 dtd. 29-12-93

Cross Affix Sh. Krishan Dutt
I.C.No. 8990 valid upto 30-9-9

GENERAL POWER OF ATTORNEY.

This General power of attorney is executed at Delhi on this 6th day of August 1999 By Shri Sat Narain son of Shri Shiv Lal resident of House No.716, Gali No.8, Ambedkar colony, Haiderpur, Delhi, nereinafter called the executant, in favour of :- Shri Krishan Dutt son of Shri Dilbagh Singh resident of House No.88, Basti Bakner, Narela, Delhi-40, nereinafter called the General attorney.

Whereas the executant is owner, occupier and in absolute possession of a plot of land measuring 100 sq.yds., built up plot, out of khasra No. 44/4, 5, situated in the areaof village Bakner abadi known as Basti Bakner, Delhi, and bounded as under :-

Sat Narayan

And whereas for the management, control, lookafter and supervision the said property, I the executant do hereby appoint, nominate and constitute the said General attorney, to do the following acts, deeds and things in my name and on my behalf, as under :-

....2.

Sat Narayan

अनुज्ञप्ति कार्ड संख्या 6181D
मुद्रण संख्या 45
जारी करने की तिथि 8/11/07
देखें 8510
हस्ताक्षर
पता 198/बाबरपुर
पंजीकरण सं.
तिथि
मेरी के सेल की दुकान सं. 2116
प्रकाश
हस्ताक्षर
मेरा प्रयोग
तिथि
दर्जीकरण संख्या
पता
तिथि
फोटो पहचान पत्र संख्या
पिता/पति का नाम
पूर्णिमा का नाम
उम्र
पता 111, बाबरपुर, नया ब
हस्ताक्षर/अंगूठे का निशान

क्र. सं.	नाम	पिता/पति का नाम	जन्म का वर्ष	मुद्रण के समय उम्र	कैदी पहचान पत्र सं.
1	[illegible]	[illegible]	1980	27	[illegible]
2	[illegible]	[illegible]	1982	25	[illegible]
3	[illegible]	[illegible]	1984	23	[illegible]
4	[illegible]	[illegible]	1986	21	[illegible]
5	[illegible]	[illegible]	1988	19	[illegible]
6	[illegible]	[illegible]	1990	17	[illegible]

17835
RA 7

H-150, Vijay ... NARELA, DELHI
Phone : 27825...

मुखिया के हस्ताक्षर

RECEIPT:

Received a sum of Rs. 90,000/- (Rupees Ninety Thousand Only) from SHRI SANJEEV KUMAR DIXIT SON OF SHRI PREM CHAND DIXIT RESIDENT OF:- Gali No. 2, Nirmal Niwas, Basti BANKNER, Delhi-110040, in cash in advance, against a sale of a Portion of Plot No. 7, Land measuring 100, sq. yds., out of Khasra No. 44/4, Situated at in the area of Vill. BANKNER, Delhi-110040.

Hence this Receipt is made at Delhi on this 25/9/1997. in the presence of the following witnesses :-

WITNESSES:

1. Nand Kishor
H. No. 75
Vill. & P.O. Bankner
Delhi-40

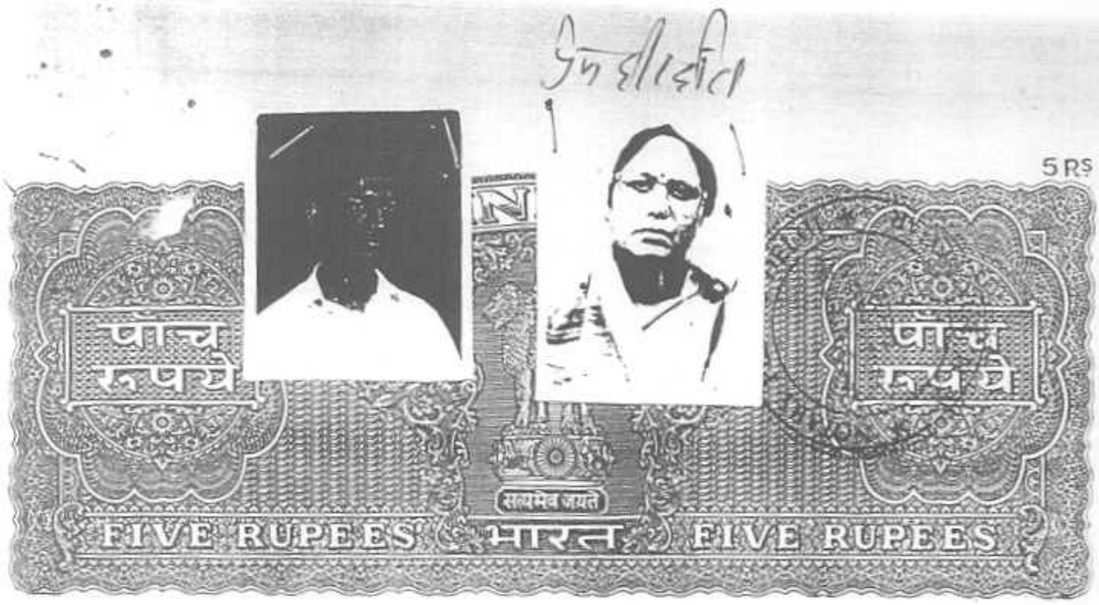
2.

EXECUTANT:

(SMT. KIRAN SHARMA)
WIFE OF SHRI CHAMPAT LAL
RESIDENT OF:- VPO: Bankner,
Delhi-110040.

ATTESTED

NOTARY PUBLIC. DELHI



GENERAL POWER OF ATTORNEY::

This GENERAL POWER OF ATTORNEY is made at Delhi on this 25/9/97 by SMT. KIRAN SHARMA WIFE OF SHRI CHAMPAT LAL RESIDENT OF:- VPO: Bankner, Delhi-110040.

hereinafter called the EXECUTANT:

IN FAVOUR OF:

SHRI SANJEEV KUMAR DIXIT SON OF SHRI PREM CHAND DIXIT RESIDENT OF:- Gali No. 2, Nirmal Niwas, Basti BANKNER, Delhi-110040.

hereinafter called the GENERAL ATTORNEY:

WHEREAS I/We the Executant is/are the owner and in possession of a Plot No. 7, Land measuring 100, sq. yds. out of Khasra No. 44/4, Situated at in the area of Vill. BANKNER, Delhi-110040, and which is bounded as under :-

EAST: PROPERTY OF SMT. NIRMLA DEVI.

WEST: PROPERTY OF SHRI PREM CHAND.

NORTH: GALI.

SOUTH: PROPERTY OF SHRI RATINDER SINGH.

Contd...p/2...

Receipt.

Received a sum of Rs. 25,000/-(Rs. Twenty five thousand only) from Shri Prem Chand son of Shri Menge Ram R/0 VPO: Bankner, Delhi, prior to the execution of this Receipt.

Hence this Receipt is made at Delhi on this 23rd. day of May, 1988 in the presence of the following witnesses:-

Witnesses:-

1.

Sh. Om Parkash
S/0Sh. Bharat Singh
R/0 VPO:- Bankner, Delhi.

2.

Executant

Sh. Bhagwan Singh S/0Sh. Dewak-Ram R/0 VPO: Bankner, Delhi.

Batra
ADVOCATE
HI-31

पुन दीकृत

ORS.



GENERAL POWER OF ATTORNEY

Know all men by these presents that I, Bhagtan Singh son of Sh. Jeyraj Singh r/o V & P.O.Bankner, Delhi-40 do hereby make, nominate, constitute & appoint Shri Prem Chand s/o Sh.Nanja Ram r/o V & P.O.Bankner, Delhi-40 as my true and lawful general attorney to do all acts for and on my behalf in respect of my piece of land measuring Plot No.6, measuring 193 sq.yds. out of khasra No.44/4 situated at village Bankner, Delhi-40 and bounded as under:-

East : Plot of Sh. [illegible]

West : Plot of Sh.Baljit Singh

North : Gali

South: Plot of Sh.Lok Nath

AND WHEREAS for the proper management, control and supervision I have constituted my aforesaid attorney hereby authorising him to represent me in the following manner:-

1. To maintain, look after, control and supervise the said land, to reside therein, to let out the same, to realise rent, to issue rent receipt, to evict or induct tenant.

2. To appear and represent me in the office of DDA/MCD/[illegible] Courts, or in the office of [illegible]

3. To sign, file and verify all documents, applications, affidavits, petitions, statements, claims, appeals etc. in all courts and offices.

4. To apply for installation of electric, water and sanitation connections, to pay or deposit the securities/bills etc. from time to time.

cont..2

राजकरण दुकान
दिल्ली सरकार विभाग

परिवार के मुखिया का फोटो

Food & Supplies Department
Government of NCT of Delhi

NOT VALID FOR ANY OTHER PURPOSES OTHER THAN DRAWAL OF RATION ITEMS

परिवार का विवरण

क्रम सं.	नाम	पिता/पति का नाम	जन्म का वर्ष	मुखिया से संबंध	फोटो पहचान पत्र सं.
1	Om Parkash	Mai Ram	50	Self	
2	krishna Devi	om Parkash	47	wife	
3	Vinod kumar	"	25	Son	
4	Neelam Devi	Vinod kumar	22	Daughter	
5	Manoj kumar	o— Parkash	21	Son	
6	Rajesh kumar	"	19	"	
7	Ragesh kumar	"	18	"	
8	Monika Rani	Vinod kumar	4	G.dtr	
9	Priyanka	"	2	"	
10	Usha Rani	o— Parkash	14	Dtr	

All acts, deeds and things lawfully done by my above named ATTORNEY shall always be treated as valid and effective as if the same have been done by me personally and shall be binding on me.

This power of Attorney shall be IRREVOCABLE.

IN WITNESS WHEREOF I HAVE SIGNED THIS GENERAL POWER OF ATTORNEY IN PRESENCE OF FOLLOWING WITNESSES ON THIS 11th September, 1998.

EXECUTANT

रणधीर

(Randhir S/o Sh. Khem Chand)
Village Basti-Bankner,
Sawatantar Nagar Extn,
Delhi- 40.

The Seal of Notary Public
App. by Govt. of India
T. N. KAPOOR

WITNESSES:-

1. Dayanand Rawat
H.No. 310 Village & P.O. Bankner
Delhi-110044

2. [signature]
11/9/98

ATTESTED

NOTARY PUBLIC, DELHI

11 SEP 1998

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT KRISHNA DEVI
Address : W/O SH O P GAHLYAN HNO92
GNO 1 NAI BASTI BANKNER

K No. : 43200139070K IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

43200139070

Bill No. :	0410816021	Amount :	550.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT-2004	LPSC for 30 Days or Part:	9.31
Amt. Up to 30Days: *	560.00	Amt. Up to 60Days:	570.00

For any clarifications regarding bill, please call : 27785225
Helpline ! No supply - 9822 022 033, Street Light - 9822 033 044
* Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2269/168

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0000246	08/10/04	5720	09/08/04	5499	221	1/1	221	OK
KVAH0000246	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/221

Arrear Details

Energy Charges	4.60
Electricity Tax	0.00
LPSC	0.00
Total	4.60

Bill Details

Fixed Charges	38.80
Energy Charges	486.20
Electricity Tax	24.31
LPF Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	549.31
Arrears	4.60
NTA/Dispute Amount	0.00/0.00
Total Charges	553.91
Less for Energy Conservation*	0.00
Net Payable	553.91

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	221	
AUG-2004	205	
JUN-2004	243	
APR-2004	166	
FEB-2004	115	
DEC-2003	120	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	22-Jan-2001
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	17-Sep-2004
Amount	500.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of [illegible] & may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes

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नार्थ दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED
PAYMENT RECEIPT

रसीद संख्या
RECEIPT NO. 0000013

काउंटर संख्या
COUNTER NO. 0513 - SURE[illegible]

बिल/डिमांड/चालान संख्या
BILL/DEMAND/CHALLAN NO.

स्क्रोल संख्या
SCROLL NO.

भुगतान द्वारा
PAYMENT BY

बैंक कोड
BANK CODE

दिनांक
DATED 13-11-2004 10:[illegible]

NRL 613 REV 13 NOV 2004 NDPL

787

खजांची
CASHIER

[illegible] NORTH-WEST NRL-REV-SURENDR

DISTRICT
[illegible]
BANK NO
बिल नं.
DATE
[illegible] KUHLYAN HNO92
AMOUNT RECEIVED RS. 560.00
डिमांड ड्राफ्ट/पे आर्डर सं०
EQUE/DD/PAY ORDER NO.
दिनांक
DATED

यह रसीद/डिमांड ड्राफ्ट/पे आर्डर का भुगतान प्राप्त होने पर ही मान्य होगी
Valid subject to realisation of Cheque/DD/Pay Order

1. कृपया काउंटर को छोड़ने से पहले सही की जाँच कर लें।
Please check the receipt carefully before leaving the counter.
2. किसी भी प्रकार के मतभेद अथवा निपटान के लिए यह रसीद सम्बंधित बिल/डिमांड/चालान के साथ प्रस्तुत की जाये।
This receipt should be produced along with related bill/demand/challan for any clarification/settlement.

All acts, deeds and things lawfully done by my above named ATTORNEY shall always be treated as valid and effective as if the same have been done by me personally and shall be binding on me.

This power of Attorney shall be IRREVOCABLE.

IN WITNESS WHEREOF I HAVE SIGNED THIS GENERAL POWER OF ATTORNEY IN PRESENCE OF FOLLOWING WITNESSES ON THIS 11th September, 1998.

EXECUTANT

(Randhir S/o Sh. Khem Chand)
Village Basti-Bankner,
Sawatantar Nagar Extn,
Delhi- 40.

The Seal of Notary Public
App. by Govt. of India
T. N. KAPOOR

WITNESSES:-

1. Jayanand Rawat
H.No 310 Kilokf-6 Bankner
Delhi-110044

2.

11/9/98

ATTESTED

NOTARY PUBLIC, DELHI

11 SEP 1998



" GENERAL POWER OF ATTORNEY "

This General power of attorney is made/executed by Randhir S/o Shri. Khem Chand, R/o Village Basti Banknew Delhi-40 (hereinafter called the Executant) at Delhi on 11 September, 1998, IN FAVOUR OF Smt. Krishna Devi wife of Shri. O.P.Gahlan RESIDENT Of village Basti Bankner, Delhi- 40 (hereinafter called the ATTORNEY).

WHEREAS, the Executant is the absolute owner of property out of Khasra No. 44/5, admeasuring 100 Sq.. yds. situated at Vill. Bankner, Sawantantar Nagar Extn, Narela Delhi-40, having been purchased from Smt. Prem Vati GPA, Agreement to sell and receipt etc. and which is bounded as under:-

East :- Surat Singh. west :- Rameshwar.

North :- Other plot. South :- Gali 15'ft.

WHEREAS, for management, control and supervision of the said flat, the Executant doth hereby appoint, constitute, authorise and nominate Smt. KRISHNA DEVI WIFE OF SHRI. O.P.GAHLAN R/O vill. Bankner, Basti-Bankner, Delhi No-40, as my true, lawful, legal GENERAL ATTORNEY to do all acts and deeds and things for me in my name and on my behalf in the following manners.

Cont.P-2.



अंगूरी

10 Rs



GENERAL POWER OF ATTORNEY

THIS GENERAL POWER OF ATTORNEY IS MADE AT DELHI ON 30TH DAY OF MAY 2001, BY SMT. RAJ KALAN W/O SH. SATBIR SINGH R/O SWATANTAR NAGAR, NARELA, DELHI-40, DO HEREBY APPOINT, NOMINATE AND CONSTITUTE SMT. ANGOORI DEVI W/O SH. AZAD SINGH R/O NAI BASTI BANKNER, DELHI-40, AS MY TRUE AND LAWFUL GENERAL POWER OF ATTORNEY AND TO ACT IN THE FOLLOWING MANNERS :-

WHEREAS THE SAID EXECUTANT IS THE ACTUAL RIGHTFUL OWNER AND IN POSSESSION OF LAND AREA MEASURING 70 SQ. YARDS, OUT OF KHASRA NO. 44/5, 4, SITUATED AT VILLAGE BANKNER, DELHI-40, ABADI, KNOWN AS NAI BASTI BANKNER, DELHI-40, AND BOUNDED AS UNDER:-

EAST : OTHERS PROPERTY

WEST : OTHERS PROPERTY

NORTH : OTHERS PROPERTY

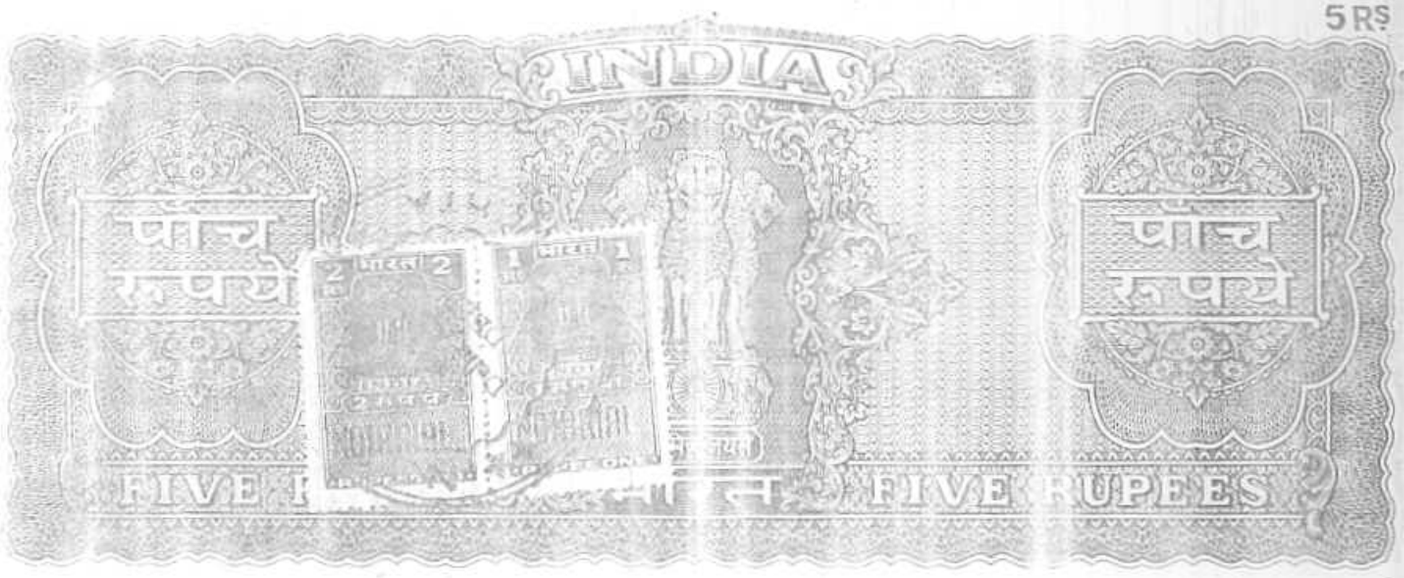
SOUTH : GALI

AND NOW THE SAID EXECUTANT HEREBY AUTHORISES THE SAID ATTORNEY TO MANAGE AND TRANSFER THE ABOVE SAID PROPERTY UNDER HIS/HER OWN SIGNATURES ON BEHALF OF THE SAID EXECUTANT PERTAINING TO NAI BASTI BANKNER, DELHI-40.

CONTD..2.

राज कलान

5 Rs



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Sh.Ranbir Singh S/o Sh.Lakshmi Narain R/o Vill. & P.O. Jasia Distt. Rohtak Haryana as G.P.A. of Sh. Banwari Lal etc.

do hereby appoint, nominate and constitute further attorney Smt.Anguri Devi W/o Sh.Azad Singh R/o Vill. Singola P.O.Tikri Khurd, Delhi-40 my true and lawful General Attorney and to act in the following manners-

Whereas the said executant is the actual rightful owner and in possession of Plot No.31, land measuring 100 Sq.yds.out of Khasra No.36/15, consisting of five rooms, one store and hand pump, situated at Vill. Bankner, Delhi State abadi known as Bankner Extension Delhi and bounded as under:-

East: Plot No.30.

West: Plot No.32.

South: Plot No.36.

North: Gali.

contd...2..

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH SHRI LAL
Address : S/O SH NEKE RAM GNO 3
NAI BASTI BANKNER NRL

K No. : **43200136058O** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0406412819	**Amount :**	**360.00**
Bill Date :	27-Aug-2004	**Due Date :**	**17-Sep-2004**
Bill Month :	AUG-2004	LPSC for-30 Days or Part:	5.45
Amt. Up to 30Days:	360.00	Amt. Up to 60Days:	370.00

43200136058

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
•Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 216490

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 2005348	10/08/04	2408	14/06/04	2265	143	1/1	143	OK
KVAh 2005348	10/08/04		14/06/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0.16/1.71/12/131

Arrear Details

Energy Charges	3.16
Electricity Tax	0.00
LPSC	0.00
Total	3.16

Bill Details

Fixed Charges	35.80
Energy Charges	309.20
Electricity Tax	15.46
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	360.46
Arrears	3.16
NTA/Dispute Amount	0.00/0.00
Total Charges	363.62
Less for Energy Conservation*	0.00
Net Payable	363.62

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	143	
JUN-2004	129	
APR-2004	98	
FEB-2004	88	
DEC-2003	70	
OCT-2003	80	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	12-Jul-2004
Amount	260.00

Counter No. :
Date :
Amount :

Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Subject to Delhi only

RECEIPT.

RECEIVED A SUM OF Rs. 16,000/- (Rs Sixteen thousand) only in cash in advance from Shmt. Siri Lal S/o Sh. Neki Ram R/o Vill Bankner Delhi-140

Executed on this 10th day of July, 1981 at Delhi.

WITNESS. 1

Sh. Bhagwat Sarup

EXECUTANT.

Ram Sarup, Hukam Chand, Charan Singh sons of Sh. Garib Ram and Shmt. Niadri Devi W/o Devi Singh R/o Vill. Bankner Delhi State.

2.

M.S. MEHTA, ADVOCATE,
DELHI

L.T.I. of Shmt. Niadri Devi.

L.T.I. (Charan Singh)

Drafted by me.

M.S. MEHTA, ADVOCATE,
DELHI



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT we, Ram Sarup, Hukam Chand, Charan Singh sons of Sh. Garib Ram and Smt. Niadri Ud/o Shri Devi Devi Singh R/o Vill. Bankner Delhi State do hereby appoint, nominate and constitute Shri Siri Lal son of Sh. Neki Ram R/o Vill. Bankner Delhi as our true and lawful Gen.attorney to act in the following manners:-

WHEREAS the executants are the actual owners and in possession of ghar measuring 200 Sq.yds. out of khasra No. 35/12/2 situated in the area of Vill. Bankner Delhi State Colony known as BANKNER EXTENSION Delhi;

bounded as under:-

East: Gali 16 Ft. West: Ghar of Deep Chand

South: Lampur Road North: Plot of Anita Aggarwal

Now the said executant doth hereby authorise the said attorney to manage and transfer the said property under the signatures on behalf of the executant;

1.To sell the said property in favour of any one,get the sale deed registered in the office of Sub. Delhi;

2.To receive the consideration amount,

LTI of Ram Sarup LTI of Charan Singh LTI of Hukam Chand

Contd.p.2

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT ANITA
Address : W/O SH BHAGWAN HNO 146
NAI BASTI BANKNER

K No. : **43200136324U** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

43200136324

Bill No. :	0408412852	**Amount :**	**210.00**
Bill Date :	27-Aug-2004	**Due Date :**	**17-Sep-2004**
Bill Month :	AUG-2004	LPSC for-30 Days or Part:	3.21
Amt. Up to 30Days:	210.00	Amt. Up to 60Days:	220.00

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 2004160	09/08/04	1462	14/06/04	1386	76	1/1	76	OK
KVAh 2004160	09/08/04		14/06/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0.16/1.68/7/69

Arrear Details

Energy Charges	6.63
Electricity Tax	0.00
LPSC	0.00
Total	6.63

Bill Details

Fixed Charges	35.20
Energy Charges	164.05
Electricity Tax	8.20
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	207.45
Arrears	6.63
NTA/Dispute Amount	0.00/0.00
Total Charges	214.08
Less for Energy Conservation*	0.00
Net Payable	214.08

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	76	
JUN-2004	112	
APR-2004	54	
FEB-2004	40	
DEC-2003	40	
OCT-2003	60	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	12-Jul-2004
Amount	230.00

Counter No. :
Date :
Amount :
Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Ver 2.0 - 2199/125

Benarsi Dass Document Writer


INDIA
एक रुपया
सत्यमेव जयते
ONE RUPEE
भारत
एक रुपया
ONE RUPEE

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH RAJ KUMAR
Address : S/O SH HARI PARKASH
NAI BASTI BANKNER

K No. : **43200136339J** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410817981	**Amount :**	**320.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	4.89
Amt. Up to 30Days:	330.00	Amt. Up to 60Days:	330.00

43200136339

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
•Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 2003531	09/10/04	2629	10/08/04	2505	124	1/1	124	OK
KVAh 2003531	09/10/04		10/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/124

Arrear Details

Energy Charges	1.07
Electricity Tax	0.00
LPSC	0.00
Total	1.07

Bill Details

Fixed Charges	38.80
Energy Charges	272.80
Electricity Tax	13.64
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	325.24
Arrears	1.07
NTA/Dispute Amount	0.00/0.00
Total Charges	326.31
Less for Energy Conservation	0.00
Net Payable	326.31

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	124	
AUG-2004	76	
JUN-2004	100	
APR-2004	64	
FEB-2004	205	
DEC-2003	50	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	08-Sep-2004
Amount	210.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity

Ver 2.0 - 2230/129


INDIA
दो रुपये
सत्यमेव जयते
TWO RUPEES
भारत
TWO RUPEES

19-11-03



W I L L

This is the last will of the testamonial of Shri Hukme son of Shri Sunde resident of Village & Post Office Mandora, Distt. Sonepat Haryana

made on this 19-11-2003 at Delhi.

That life is uncertain and God knows when and at what time life comes to an end. Hence I do hereby made this will so that no dispute may arise amongst the heirs of the deceased.

WHEREAS the said testator is the actual owner and in possession of Property No. 27 Measuring 150 Sq.Yds. out of Khasra no. 44/5, situated in the area of Village Bakner, Delhi consisting of one room built therein.

(Hereinafter called the Property)

WHEREAS after death of the testator, Smt. Santosh wife of Shri Ramesh Chander resident of 135, Village Bakner, Delhi shall be the exclusive owner of the above said property and no other legal heirs, shall have concern or claim over the same.

WHEREAS the said testator has signed this will without any pressure or influence of any one in presence of following witnesses.

WITNESSES:

1.Shri Rameshwar
son of Shri Inder
R/o 147, Vill. Bakner,
Nai Basti Narela, Delhi-40.
I.Card No. DL/04/054/288389.

TESTATOR

2. B. S. BANWAL
Advocate
SD-VI, Pitam Pura.
DELHI-110088

n Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD
पहचान पत्र

DL\04\054\288209



Elector's Name
निर्वाचक का नाम : SANTOSH
संतोष

Father's/Mother's/
Husband's Name
पिता/माता/
पति का नाम : RAMESH CHAND
रमेश चंद

Sex / लिंग : FEMALE / स्त्री

Age as on 1.1.1994 :
1.1.1994 को आयु : 30

Address :
135
BANKNER VILLAGE (NAI BASTI)
NARELA , DELHI

पता :
135
गांव बांकनेर(नई बस्ती)
नरेला, दिल्ली

...ASH CHAND

Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण आफिसर
NARELA Assembly Constituency
नरेला विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date :
दिनांक : 09-04-1995

This card may be used as an identity card under different Government schemes.
यह पत्र सरकार की विविध योजनाओं के अन्तर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है

50 Rs.





INDIA

FIFTY RUPEES

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT, I Shri Hukme son of Shri Sunde resicent of Village & Post Office Mandora, Distt. Sonepat Haryana do hereby appoint, nominate and constitute Smt. Santosh wife of Shri Ramesh Chander resident of 135, Village Bakner, Delhi as my true and lawful Attorney to act in the following manners :

WHEREAS the said executant(s) is the actual owner/co-owner and in possession of Property No. 27 Measuring 150 Sq.Yds. out of Khasra no. 44/5, situated in the area of Village Bakner, Delhi consisting of one room built therein which is bounded as under:

East Plot No.26
West Plot No.28
South Plot of Shri Hira Lal
North Gali

(Hereinafter called the Property).

Now the said executant doth hereby authorise the said attorney to manage and transfer the said property under his/her own signatures on behalf of the executant.

1. To sell, mortgage, gift, lease, etc. in favour of any one, execute the same and get it registered in the office of Sub Registrar concerned authority in India and to receive the consideration amount.

2. To submit the plan for the construction of the property in the office of Municipal Corporation or appropriate authority.

Contd... p/2-

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH SATPAL SINGH
Address : S/O SH MOHAN LAL HNO
30AGNO 1 NAI BASTI BA

K No. : 43200136391J IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

43200136391

Bill No. :	0404617567	Amount :	80.00
Bill Date :	29-Apr-2004	Due Date :	14-May-2004
Bill Month :	APR-2004	LPSC for - 30 Days : Part	1.24
Amt. up to 30Days:	80.00	Amt. up to 60Days:	80.00

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
•Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2081/125

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
116576	05/04/04	565	07/02/04	524	41	1/1	41	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94 0/41

Arrear Details

Energy Charges	4851.55
Electricity Tax	0.33
LPSC	1158.40
Total	6010.28

Bill Details

Fixed Charges	19.40
Energy Charges	71.75
Electricity Tax	3.59
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	-6011.79
Provisional Refund	0.00
Current Demand	94.74
Arrears	6010.28
NTA/Dispute Amount	0.00/0.00
Total Charges	93.23
Less for Energy Conservation*	-10.25
Net Payable	82.98

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
APR-2004	41	
FEB-2004	14	
DEC-2003	506	
OCT-2003	0	
AUG-2003	0	
JUN-2003	0	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	21-Sep-2002
Consumption Deposit	0.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	01-Oct-2002
Amount	2275.00

Counter No.:
Date :
Amount :
Cashier's Signature

*Delhi Govt is promoting FY 2003-04 as Energy Conservation Year Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.

Be a responsible citizen of India and participate in the democratic process. Please vote on 10 May 2004. It is your right and privilege.

Note : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days d... date & this may be treated as notice under section 56 of the Electricity Act, 2003. For ...

: R E C E I P T :

Received a sum of Rs. 84,000/- (Rs. Eighty Four Thousand only), in Cash, in advance from Sh. Sat Pal Singh son of Sh. Mohan Lal Resident of H.No. 50, Gali No. 1, Basti Bankner, Narela Delhi-40, against the sale price of bearing plot No. 30/A area measuring 100 sq. yds out of Kh.No. 44/4, and consisting of two rooms with roof, situated in the area of vill: Bankner, Delhi-40.

Hence this receipt is made at Delhi on this 2nd day of March 1998 in the presence of the following witnesses:-

WITNESSES:

1. Manmohan Singh
Basti Bankner

2. Abhay Singh
Basti Bankner

EXECUTANTS.

(Smt. Lakshmi Devi) W/o
Sh. Prem Singh
R/o Vill Harsana Kalan,
Distt. Sonepat (Haryana).

The Seal of Notary Public # K. KHAITRI

Notary Public, Delhi

10 Rs.



: GENERAL POWER OF ATTORNEY:

This General Power of Attorney is made at Delhi on this 2nd day of March 1998, by Smt. Lakshmi Devi wife of Shri Prem Singh Resident Village Harsana Kalan, Distt. Sonepat (Haryana), hereinafter called the executant;

IN FAVOUR OF: Sh. Sat Pal Singh son of Sh. Mohan Lal Resident of H.No. 50 Gali No. 1, Basti Bankner, Narela Delhi-40, hereinafter called the General Power of Attorney.

And whereas I the executant, am Owner, occupier and in possession of a bearing Plot No. 30/a area measuring 100 sq. yds out of Khasra No. 44/4, and consisting of Two rooms with roof, situated in the area of village Bankner Narela Delhi-40, and bounded as under:-

East:- Plot of Rajender.

West:- H.O. Sh. Subhash Chander

North:- Gali

South:- Other's Land.

And whereas for the management, control, lookafter and supervisions the aforesaid built up plot I the executant, do hereby appoint, nominate and consitute the aforesaid general attorney to to do all acts deeds and things in my name and on my behalf of the following manners.

....p/2

DELHI ADMN. DELHI
NOTARY

RECEIPT

Received a sum of RS.1,00,000/-(RUPEES ONE LAICH ONLY) ,from SHRI HUKAM CHAND SON OF SHRI BHAGWANA RESIDENT OF BASTI BANKNER,DELHI as sale of PLOT OF LAND AREA MEASURING 125 SQ.YDS.,OUT OF KHASRA NO.44/4,SITUATED IN THE AREA OF VILLAGE BANKNER,DELHI in cash in advance as per agreement.

That the Executants have received full and final payment of the above said property .

Hence this Receipt is made at Delhi, on this 01.03.2000 in the presence of the following witnesses:-

WITNESSES:

1. Hoshyar Singh S/o Chiniat V.P.O. Bankner Delhi

SHRI VIRENDER SINGH SON OF SHRI VILE SINGH RESIDENT OF V.P.O. BANKNER DELHI

DELHI ADMN. DELHI
NOTARY

Notary Public Delhi

11 MAR 2000



PHOTOGRAPH OF EXECUTANT PHOTOGRAPH OF ATTORNEY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENT THAT I,SHRI VIRENDER SINGH SON OF SHRI JILE SINGH RESIDENT OF V.P.O. BANKNER DELHI,hereinafter called the Executantdo hereby appoint nominate and constitute and authorise to SHRI HUKAM CHAND SON OF SHRI BHAGWANA RESIDENT OF BASTI BANKNER,DELHI as my true and lawful General power of Attorney to manage,control,lookafter and supervise and also to do or cause to be done the following deeds acts,and things in my name and on my behalf under his own signature as deem fit and proper in any manner,regarding my Property mentioned hereunder:-

WHEREAS is the owner and in possession of HEDY 'M' LAND AREA MEASURING 100 SQ.YDS.,OUT OF KHASRA NO.447/1,situated IN THE AREA OF VILLAGE BANKNER,DELHI and it is bounded as under:-

EAST:PLOT OF SH.RANBIR SINGH

WEST:PLOT OF SH.RAJ SINGH

NORTH:PLOT OF SH.PREM DIXIT

SOUTH:GALI

CONTD..2...

DELHI ADMN. DELHI
Advocate
NOTARY

2006

NDPL नार्थ दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED

PAYMENT RECEIPT

(044-line) @ NARELA North-west :NRL-CASH-MANOJ

जिला DISTRICT	NARELA	रसीद संख्या RECEIPT NO.	1100004334
के०संख्या K. NO.	4320013b084	काउंटर संख्या COUNTER NO.	0516 - MANOJ KUMAR
बही खाता BOOK NO.		बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.	
देय तिथि DUE DATE	Due Date : 17/11/2004	स्क्रोल संख्या SCROLL NO.	
नाम NAME	SMT PUSHPA W/O SH DHARAM PAL HNO:6P	भुगतान द्वारा PAYMENT BY	Cash
प्राप्त राशि रू० AMOUNT RECEIVED RS.	670.00	बैंक कोड BANK CODE	
चैक/डिमांड ड्राफ्ट/पे आर्डर सं० CHEQUE/DD/PAY ORDER NO.	दिनांक DATED	दिनांक DATED	03-11-2004 11:32:2

• यह रसीद चैक/डिमांड ड्राफ्ट/पे आर्डर का भुगतान प्राप्त होने पर ही मान्य होगी
• Receipt is subject to realization of Cheque/DD/Pay Order

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खजांची CASHIER

नोट: 1. कृपया काउन्टर छोड़ने से पहले रसीद की जाँच कर लें।
NOTE: Please check the receipt enteries before leaving the counter
2. किसी भी प्रकार के स्पष्टीकरण अथवा निपटान के लिए यह रसीद सम्बंधित बिल/डिमांड/चालान के साथ प्रस्तुत की जाये।
The receipt should be produced along with related bill/demand/challan for any clarification/settlement

RECEIPT.

RECEIVED A SUM OF RS. 9,000/- ("s Nine thousand) only
in cash in advance from Shri Kali Ram S/o Pt. Ram Sarup

R/o Vill Bankner Delhi State

Executed on this 10th day of July, 1981 at Delhi.

WITNESSES

1. S/o. Balder Singh
204 Ply Road, Narela
Delhi.

L.T.I. Hukam Chand

EXECUTANT.

Ram Sarup, Hukam Chand, Charn Singh sons of Sh. Garib Ram and Shmt. Niadri Devi Wd/o Devi Singh R/o Vill. Bankner Delhi state.

2.

R.T.I. of Smt. Niadri Devi

M.S. MEHTA B.A., LL.B.
Advocate High Court,
K.G. Courts, DELHI

L.T.I. Charan Singh

Drafted by me.

M.S. MEHTA B.A., LL.B.
Advocate High Court,
K.G. Courts, DELHI

10 Rs.



* GENERAL POWER OF ATTORNEY *

KNOW ALL MEN BY THESE PRESENT THAT We, Ram Sarup, Hukam Chand, Charan Singh sons of Sh. Garib Ram and Smt. Niadri Devi Wd/o Sh. Devi Singh R/o Vill. Bankner Delhi State do hereby appoint, nominate and constiute Pt. Kali Ram son of Pt. Ram Sarup R/o Vill. Bankner Delhi State as my true and lawful Gen.attorney to act in the following manners:-

WHEREAS the said executant is the actual rightful owner and in possession of a Gher No. 16 measuring 200 Sq.Yds. out of khasra No.36/19 situated at Vill. Bankner Delhi State Colony known as Bankner Extension Delhi State.

Bounded as under:-

East: Passage 18 Ft.

West: Gher of Sh. Jeet Ram

South: Gher of Sh. Jai Narain

North: Gher of Sh. Ram Sarup.

Now the executant doth hereby authorise the said attorney to manage and transfer the said property under the signatures on behalf of the executant.

1. To sell the said property in favour of any one, get the sale-deed registered in the office of the S.R.Delhi.

2. To receive the consideration amount.

LTI of Ram Sarup LTI of Charan Singh

Contd.p/2



Hukam Chand

Niadri Devi

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT BHAN MATI
Address : W/O SH JANARDHAN 153
GNO 2 NAI BASTI BANKNER

Bill No. :	0308094905	Amount :	670.00
Bill Date :	26-Aug-2003	Due Date :	11-Sep-2003
Bill Month :	AUG-2003	LPSC for 30 Days or Part	10.12
Amt. up to 30Days	680.00	Amt. up to 60Days.	690.00

K No. : 43200136142U IVR No. :
Circle : North-west District : NARELA Cycle 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

43200136142

For any clarifications regarding bill, please call
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
0060252	14/08/03	1480	12/06/03	1130	350		350	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0.74/1.32/126/224

Arrear Details

Energy Charges	7.52
Electricity Tax	0.00
LPSC	0.00
Total	7.52

Bill Details

Fixed Charges	13.20
Energy Charges	667.40
Electricity Tax	33.37
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Meter Rent	8.88
Current Demand	722.85
Arrears	7.52
NTA/Dispute Amount	0.00/0.00
Total Charges	730.37
Less for Energy Conservation*	-56.00
Net Payable	674.37

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units
AUG-2003	
JUN-2003	
FEB-2003	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	Norm
Energization Date	22-Jan-2001
Consumption Deposit	15000.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	17-Jul-2003
Amount	0.00

Counter No.:
Date
Amount

Cashier's Signature

REV NDPL

*Delhi Govt.is promoting FY 2003-04 as the year ofEnergy Conservation.Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly make reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Ver 1.0 - 1974

RECEIPT.

RECEIVED A SUM OF Rs. 3000/-(Rupees three thousandonly)

in cash in advance from Smt. Sunder Devi W/O Shri Rattan

Singh R/O Vill. & P.O. Bankner Delhi

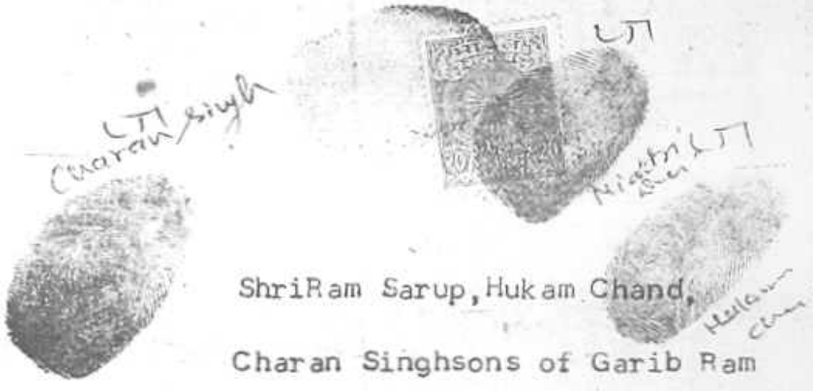
Executed on this 23rd day of Dec. 1981 at Delhi.

Witnesses:-

1.

2.

Executants.



ShriRam Sarup, Hukam Chand,

Charan Singhsons of Garib Ram

Smt. Niadri Devi Wd/O Sh.

Devi SinghR/O Vill. Bankar Delhi

Drafted byme.

M. S. Mehta B.A.L.L.B.
Advocate High Court
K. G. Court

M. S. Mehta B.A.L.L.B.
Advocate High Court
K. G. Court



AFFIDAVIT

We, Ram Sarup, Hukam Chand, Charan Singh sons of Sh. Garib Ram and Smt. Niadri Devi Wd/o Sh. Devi Singh R/o Vill.Bankner Delhi

do hereby solemnly affirm and declare as under:-

That Smt. Bhan Mati wife of Sh. Janardhan is my Gen.attorney of the property of a Plot No. of land measuring 100 Sq.Yds. out of khasra No. 36/19,24/2 situated at Vill. Banker Delhi Colony known as Bankner Extension Delhi.

vide G.P.A. dated 23.12.1981 which willnot be revoked or cancelled.

Deponent.

verified on this 23rd day of Dec.1981 that my above statement is true to the best of my knowledge.

Deponent.

AFFIDAVIT

NOTARY DELHI

23 DEC 1981

	Date	Reading	Date	Reading		Factor		Remarks
0060241	10/02/04		25/12/03			1/1	62	NR

Old Slab/New Slab/Old Consumption/New Consumption : 132/162
PROVISIONAL

Arrear Details	
Energy Charges	9.84
Electricity Tax	0.00
LPSC	0.00
Total	9.84

Bill Details	
Fixed Charges	15.20
Energy Charges	100.50
Electricity Tax	5.43
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	[illegible]
Arrears	[illegible]
NTA/Dispute Amount	0.00/0.00
Total Charges	138.97
Less for Energy Conservation*	-15.50
Net Payable	123.47

Slab Calculation		
Units	Rate	Amount

Previous Consumption Pattern		
Bill Month	Units	Status
OCT-2003	170	
AUG-2003	50	
JUN-2003	120	
FEB-2003	[illegible]	

Connection Details	
Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	AVERAGE
Energization Date	20-Jan-2001
Consumption Deposit	150.00

Last Payment Details	
Pending Inst. Amt	0.00
Receipt Date	12-Jan-2004
Amount	180.00

Counter No.:
Date :
Amount :
Cashier's Signature

*Delhi GoP is promoting FY 2003-04 as Energy Conservation Year. Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.
दिल्ली सरकार ने वर्ष 03-04 को ऊर्जा संरक्षण वर्ष के रूप में मनाने का फैसला किया है। इसके अंतर्गत 400 यूनिट तक घरेलू उपभोग को सब्सिडाइज किया जाएगा। इस योजना का लाभ 1 अप्रैल 03 से 31 मार्च 04 तक उठाया जा सकता है।

Notice : [illegible]

Crossed Cheque/DD must be drawn in favour of "North Delhi Power Limited (K.No. [illegible])" and mention Telephone No. behind the cheque payable at Delhi only.

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name	SH SURESH CHAND
Address	S/O SH RAM DHAN NAI BASTI BANKNER

K.No.	[illegible]CR	IVR No. :	
Circle	[illegible]	District : [illegible]	Cycle
Zone		Book No. 3764	Mtr. Reader Code

Bill No. :	0402169461	**Amount :**	**120.00**
Bill Date :	22-Feb-2004	**Due Date :**	[illegible]-Mar-2004
Bill Month :	FEB [illegible]004	LPSC for - 30 Days or Part	1.81
Amt. up to 30Days:	120.00	Amt. up to 60Days:	120.00

Ch./DD No. :
Bank :
Branch :
Date :
Amount :

Counter No.:
Date :
Amount :
Cashier's Signature

42200139039509132004003000124750000001857

Printed By : CMS Computers Ltd. Using Oce Printing Systems

7



R E C E I P T

Received a sum of Rs.60,000/-.(Rs.Sixty Thousands only) in cash full and final settlement From Shri Suresh Chand S/o Shri Ram Dhan R/o Village Mahari Tibba, Distt., Sonepat (Haryana). in respect of a Plot No.26, land measuring 100,Sq.yds., out of Khasra No.44/5, Consisting of one, room, one kitchen, with boundary wall, Situated at Village Bankner, Delhi State, abadi known as in Gali No.1, Basti Bankner, Delhi-40.

In witness whereof the said executant has signed in this deed of receipt at Delhi on this 22nd, day of June, 1998.

WITNESSES:-

1.

EXECUTANT.



Smt.Anita W/o Shri Vijay Singh, and Smt.Sunita W/o Shri Rakesh Both R/o Village Bhava Pur, Dist Sonipat (Haryana).

ATTESTED

NOTARY DELHI

22 JUN 1998

10 Rs.



(Sh. Suresh Chand). (Smt. Sunita). (Smt. Anita).

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT WE, Anita W/O Shri Vijay Singh, and Smt. Sunita W/O Shri Rakesh Both R/O Vill. Bhava Pur, Distt. Sonipat, (Haryana), as G.P.A. of Shri Tej Ram S/O Sh. Devi Ram R/O H.No.216, Villa Bankner, Delhi-40.

(hereinafter called the Executants).

do hereby appoint, nominate and constitute Sh. Suresh Chand S/O Sh. Ram Dhan R/O Vill. Luhari Tibba, Distt. Sonepat, (Haryana).

(hereinafter called the Attorney).

as our true and lawful General Attorney and to act in the following manners:-

Whereas the said executants are the actual rightful owner and in possession of a Plot No.26, land measuring 100 Sq.yds. out of Khasra No.44/5, Consisting of one room, one kitchen, with boundary wall, Situated at Vill. Bankner, Delhi State, abadi known as Gali No.1, Basti Bankner, Delhi-40.

And bounded as under:-

East : Plot No.25of Shri Naresh Kumar.

West : Plot No.27 of Shri Rishi Parkash.

South : Gali 18 ft.

North : Property of Shri Hira Lal.

(hereinafter called the property).

Conted. P/2....

NNWDDCL

विद्युत बिल / ELECTICITY BILL

जिला DISTT	ज़ोन ZONE	... NO.	बही संख्या BOOK NO.	उपभोक्ता प्रकार SUP. TYPE	बिल माह BILL MONTH	देय तिथि DUE DATE
NL	51	35945*	K704	DL/DL	JUN	23/07/2002

SH ROHTASH
S/O SH PARTAP
NAI BASTI BARNER
NEW DELHI

CHEQUE MAY BE IN FAVOUR OF NNDC LTD

मीटर संख्या METER NO.	वर्तमान CURRENT		पिछला PREVIOUS	
	रीडिंग दिनांक DATE	KWH READING	रीडिंग दिनांक DATE	KWH READING
0015583	11/06/2002	1330	08/04/2002	1290

ARREARS PRESENT FOR MORE THAN 02 MONTHS.
DISCONNECTION WITHOUT FURTHER NOTICE.

खपत CONSUMPTION	40	ऊर्जा प्रभार ENERGY CHARGES	120.00
दर वर्ग BILL BASIS	MINIMUM	EXCESS/MISUSE/SC	
विद्युत भार LOAD	5.00 KW	मीटर किराया METER RENT	24.00
		ELECTRICITY TAX	2.50
		MISC. CHARGES	
SECURITY DEPOSIT		CURRENT DEMAND	146.50
विवाद वाद राशि DISPUTED AMOUNT		ARREARS CREDIT ADJUSTMENT	
भुगतान किए गए अंतिम PMT ACCTD UPTO	21/05/2002	ARREARS AMOUNT	150.54
LATE PAYMENT SURCHARGE	4.46	LP. S/C	4.52
AMOUNT AFTER DUE DATE	306.02	देय तिथि से पूर्व राशि AMT. BEF. DUE DATE	301.56
	300/=		300/=

23 JUL 2002
N.N.D.C. LTD.

CALL CENTRE (FOR NO LIGHT COMPLAINTS)

NORTH & NORTH-WEST CIRCLE XEN (D) NL

0002 MRI MR


INDIA
दो रुपये
दो रुपये
सत्यमेव जयते
TWO RUPEES
भारत
TWO RUPEES

NOTARY
R.S. Dadwal
R. No-1783
Delhi

RECEIPT

I/we, SH. CHHATTAR SINGH SON OF SH. KANHAIYA LAL R/O H.N. 112, VILLAGE NAHARI, DIST. SONEPAT, HARYANA have received a sum of RS.1,00,000/- (RS. ONE LAC ONLY in cash from SH. UMED SINGH SON OF SH. RATTAN SINGH R/O VPO BANKNER, DELHI-40 towards the sale price of my/our BUILT-UP PLOT NO.3, MEASURING 85 SQ.YDS. out of Khasra No. 44/4, CONSISTING WITH TWO ROOMS, KITCHEN, STORE & OPEN COURT YARD FITTED WITH HAND PUMP, situated in the area of village BANKNER, abadi known as BASTI BANKNER, DELHI-40 as full and final sale price as per terms and conditions of Agreement to Sell dated June 25, 2001 executed between the parties thereto.

Hence, I/we have executed and signed this Receipt at New Delhi, on June 25, 2001 in the presence of the following witnesses.

WITNESSES:

1. Ramesh Kuma

EXECUTANT(S)

SH. CHHATTAR SINGH SON OF SH. KANHAIYA LAL R/O H.N. 112, VILLAGE NAHARI, DIST. SONEPAT, HARYANA

NOTARY
R.S. Dadwal
R. No-1783
Delhi
GOVT. OF INDIA

2.

ATTESTED
NOTARY, DELHI, INDIA.
25 JUN 2001



AGREEMENT TO SELL

This Agreement is made and executed at New Delhi on June 25, 2001 between SH. CHHATTAR SINGH SON OF SH. KANHAIYA LAL R/O H.N. [illegible] VILLAGE NAHARI, DIST. SONEPAT, HARYANA (hereinafter called and referred to as the FIRST PARTY)

..AND...

SH. UMED SINGH SON OF SH. RATTAN SINGH R/O VPO BANKNER, DELHI-40 (hereinafter called and referred to as the SECOND PARTY).

The expressions of both the parties shall mean and include their respective legal heirs, successors, executors, administrators and legal assigns.

WHEREAS the first party is the owner of BUILT-UP PLOT NO.3, MEASURING 85 SQ.YDS. out of Khasra No. 44/4, CONSISTING WITH TWO ROOMS, KITCHEN, STORE & OPEN COURT YARD FITTED WITH HAND PUMP, situated in the area of village BANKNER, abadi known as BASTI BANKNER, DELHI-40 which is bounded as under:-

East :- PLOT OF SH. AJIT SINGH
West :- HOUSE OF SH. ROHTASH S/O SH. PARTAP
North :- GALI 15 FT.
South :- HOUSE OF SH. PREM
(hereinafter called the property) .

AND WHEREAS now the first party for his legal requirements and bonafide needs has agreed to sell the said property to the second party and the second party has also agreed to purchase the same from the first party for a sum of RS.1,00,000/- (RS. ONE LAC ONLY. The entire consideration amount has already been received by the First Party from the Second Party and nothing remains due out of the said sale price.

Contd....p/2

NOTARY
S.S. Bansal
R. No-1783
Delhi.
GOVT. OF INDIA



AFFIDAVIT

I, Sundu Ram S/o Sh. Ramji Lal resident of Gali No.13, Sawtanter Nagar, Narela, Delhi-40 do hereby solemnly affirm and declare as under:-

That I have sold a plot bearing Kh.No.36/15/2 situated in village Bankner, Delhi-40 upon which three rooms have been constructed, to Sh. Sathir Singh S/o Late Sh. Ram Phal R/o Nai Basti Bankner, Delhi.40 for a sum of Rs.50,000/- (Rs. Fifty thousand only), the entire consideration amount has been received by me in cash from the said purchaser vide separate receipt.

That I have also execute GPA, agreement, receipt in favour of the said pu-rchaser in respect of the said property.

That I have handed over the actual physical possession of the said property to the said purchaser.

L.T.I. Sh. Sundu Ram
DEPONENT.

VERIFICATIONS:

Verified at Delhi on this 30th day of Dec.1997 that the contents of the above affidavit are true to the best of my knowledge and belief, nothing has been concealed therefrom.

L.T.I. Sh. Sundu Ram
DEPONENT.

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH SATBIR SINGH
Address : S/O LATE SH RAM PHAL
GNO2 NAI BASTI BAN

K No. : **43200141620M** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410818093	**Amount :**	300.00
Bill Date :	23-Oct-2004	**Due Date :**	16-Nov-2004
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	4.51
Amt. Up to 30Days:	300.00	Amt. Up to 60Days:	300.00

43200141620

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2335/234

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0097621	08/10/04	832	09/08/04	721	111	1/1	111	OK
KVAh 0097621	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/111

Arrear Details

Energy Charges	5.75
Electricity Tax	0.00
LPSC	0.00
Total	5.75

Bill Details

Fixed Charges	38.80
Energy Charges	244.20
Electricity Tax	12.21
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	295.21
Arrears	5.75
NTA/Dispute Amount	0.00/0.00
Total Charges	300.96
Less for Energy Conservation*	0.00
Net Payable	300.96

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	111	
AUG-2004	79	
JUN-2004	103	
APR-2004	57	
FEB-2004	32	
DEC-2003	80	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	03-Aug-2002
Consumption Deposit	800.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	06-Sep-2004
Amount	210.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after xpiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Telephone No. Behind the cheque payable at Delhi only.

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH RAM CHANDER SHARMA
Address : S/O SH SURAJ BHAN GNO 3
NAI BASTI BANKNER

K No. : 43200139827N IVR No. :
Circle : North-west District : NARELA Cycle : 7
Zone : 20 Book No. : 43704 Mtr. Reader Code :

Bill No. :	0410818054	Amount :	300.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT-2004	LPSC for-30 Days or Part :	4.50
Amt. Up to 30Days :	300.00	Amt. Up to 60Days :	300.00

43200139827

For any clarifications regarding bill, please call : 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0100248988	08/10/04	1066	09/08/04	954	112	1/1	112	OK
KVAh 0100248988	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1 94/0/112

Arrear Details

Energy Charges	2.71
Electricity Tax	0.00
LPSC	0.00
Total	2.71

Bill Details

Fixed Charges	38.80
Energy Charges	246.40
Electricity Tax	12.32
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	297.52
Arrears	2.71
NTA/Dispute Amount	0.00/0.00
Total Charges	300.23
Less for Energy Conservation	0.00
Net Payable	300.23

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	112	
AUG-2004	137	
JUN-2004	144	
APR-2004	114	
FEB-2004	79	
DEC-2003	80	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	02-Jan-2001
Consumption Deposit	800.00

Last Payment Details

Pending Inst. Amt	0.00
Receipt Date	08-Sep-2004
Amount	350.00

Counter No. :
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003

Ver 2.0 - 22981197

R E C E I P T

Received with thanks a sum of Rs.1,00,000/- (Rupees One Lac only), in cash from **SHRI RAM CHANDER SHARMA** SON OF SHRI SURAJ BHAN, resident of VPO: Nahra, Distt. Sonipat, Haryana at the time of execution of this Receipt as full and final payment for the sale of my/our **Plot measuring:100** Sq. Yds., out of Khasra No.44/3/2, situated in Colony known as Basti Colony, in the area of Village Bankner, Delhi-110040.

IN WITNESSES WHEREOF, this Receipt is executed at Delhi, on 08.06.2000, in the presence of the following witnesses.

WITNESSES:

1. वेदपाल
वेदपाल S/o श्री रोशनी
R.P.O - बांकनेर
(दिल्ली-41)

2. सतीश कुमार

EXECUTANT(S)

SHRI SATISH KUMAR SON OF SHRI CHANDER BHAN, resident of Village Bankner, Delhi-110040.

ATTESTED

Notary Delhi (INDIA)

- 9 JUN 2000

रामचन्द्र & सुरक्षा गार्ड

10 Rs.





EXECUTANT/S

ATTORNEY/



GENERAL POWER OF ATTORNEY

Be it known to all men these presents that I/we, **SHRI SATISH KUMAR** SON OF SHRI CHANDER BHAN, resident of Village Bankner, Delhi-110040, (hereinafter called the EXECUTANT/S), do hereby appoint, nominate, constitute and authorise **SMT. PARMILA DEVI** WIFE OF SHRI RAM CHANDER, resident of VPO: Nahra, Distt. Sonipat, Haryana, (hereinafter calledthe GENERAL ATTORNEY), as my/our true and lawful General Attorney to do the following acts, deeds and things in respect of my/our **Plot measuring:105 Sq. Yds., out of Khasra No.44/3/2,** situated in Colony known as Basti Colony, in the area of Village Bankner, Delhi-110040 which is bounded as under:-

East : Other's Plot
West : Gali
North: Plot of Shri Chhottu Ram
South: Plot of Shri Ram Chander,
(hereinafter called the PROPERTY/LAND).

WHEREAS, for the management, lookafter, control and supervision of the said property I/We the Executant(s) do hereby appoint and nominate the above said Attorney to do the following acts, deeds and things in my/our name(s) and on my/our behalf as under:-

Contd.....p/2.

RECEIPT

RECEIVED A SUM OF RS. 70000/- (RUPEES SEVENTY THOUSAND ONLY) IN ADVANCE FROM SH. HUKAM CHAND S/O SH. PAPAS RAM R/O VILLAGE BANKNER, DELHI-40, IN RESPECT OF LAND AREA MEASURING 290 SQ. YARDS, OUT OF KHASRA NO. 36/15, SITUATED AT VILLAGE BANKNER, DELHI-40, ABADI KNOWN AS GALI NO. 2, BASTI BANKNER, DELHI-40, AND BOUNDED AS UNDER:-

EAST : OTHERS PROPERTY

WEST : OTHERS PROPERTY

NORTH : GALI

SOUTH : OTHERS PROPERTY

IN WITNESS WHEREOF THE SAID EXECUTANT HAS SIGNED THIS DEED OF RECEIPT AT DELHI ON THIS 15TH DAY OF DECEMBER 2000.

WITNESSES :-

1. Arvind

EXECUTANT
(SH. VED PARKASH)
S/O SH. SHER SINGH
R/O VILLAGE BANKNER,
DELHI-40.

2.

The Seal of Notary Public
APP. BY GOVT. OF INDIA
R. K. KHATRI

ATTESTED
Notary Public, Delhi

Notary Public, Delhi

पाँच सौ रुपये 7 10 Rs.



GENERAL POWER OF ATTORNEY

THIS GENERAL POWER OF ATTORNEY IS MADE AT DELHI ON 15TH DAY OF DECEMBER 2000, BY SH. VED PARKASH S/O SH. SHER SINGH R/O VILLAGE BANKNER, DELHI-40, DO HEREBY APPOINT, NOMINATE AND CONSTITUTE SH. HUKAM CHAND S/O SH. PARAS RAM R/O VILLAGE BANKNER, DELHI-40, AS MY TRUE AND LAWFUL GENERAL POWER OF ATTORNEY AND TO ACT IN THE FOLLOWING MANNERS :-

WHEREAS THE SAID EXECUTANT IS THE ACTUAL RIGHTFUL OWNER AND IN POSSESSION OF LAND AREA MEASURING 270 SQ. YARDS, OUT OF KHASRA NO. 36/15, SITUATED AT VILLAGE BANKNER, DELHI-40, ABADI KNOWN AS GALI NO. 2, BASTI BANKNER, DELHI-40, AND BOUNDED AS UNDER:-

EAST : OTHERS PROPERTY

WEST : OTHERS PROPERTY

[illegible] GALI

SOUTH : OTHERS PROPERTY

AND NOW THE SAID EXECUTANT HEREBY AUTHORISES THE SAID ATTORNEY TO MANAGE AND TRANSFER THE ABOVE SAID PROPERTY UNDER HIS/HER OWN SIGNATURES ON BEHALF OF THE SAID EXECUTANT PERTAINING TO GALI NO. 2, BASTI BANKNER, DELHI-40.

CONTD..2.

ATTESTED

Notary Public, Delhi

Election Commission of India
भारत निर्वाचन आयोग

JDJ0806315

IDENTITY CARD
पहचान पत्र



Elector's Name : PROMILA DEVI
निर्वाचक का नाम : प्रोमिला देवी

Husband's Name : RAM CHANDRA
पति का नाम : राम चंद

Sex : Female लिंग : स्त्री

Age as on 1.1.2002 : 32 years
1.1.2002 को आयु : वर्ष

Address : JDJ0806315

164A, NAI BASTI VILLAGE BANKNER , DELHI

पता :

१६४ए, नई बस्ती गाँव बांकनेर , दिल्ली

E.R.O. AC-54 NARELA

Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण अधिकारी

NARELA (SC)
नरेला

Assembly Constituency
विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date :
दिनांक : 29/06/2002

This Card may be used as an Identity Card under different Government Schemes.
इस पत्र का विभिन्न सरकारी योजनाओं के अंतर्गत पहचान पत्र के रूप में उपयोग किया जा सकता है

R E C E I P T

Received with thanks a sum of Rs.1,00,000/- (Rupees One Lac only), in cash from SHRI RAM CHANDER SHARMA SON OF SHRI SURAJ BHAN, resident of VPO: Nahra, Distt. Sonipat, Haryana at the time of execution of this Receipt as full and final payment for the sale of my/our Plot measuring:100 Sq. Yds., out of Khasra No.44/3/2, situated in Colony known as Basti Colony, in the area of Village Bankner, Delhi-110040.

IN WITNESSES WHEREOF, this Receipt is executed at Delhi, on 08.06.2000, in the presence of the following witnesses.

WITNESSES:

1.

2.

EXECUTANT(S)

SHRI SATISH KUMAR SON OF SHRI CHANDER BHAN, resident of Village Bankner, Delhi-110040.

- 9 JUN 2000

10 Rs.





EXECUTANT/S

ATTORNEY/



GENERAL POWER OF ATTORNEY

Be it known to all men these presents that I/We, **SHRI SATISH KUMAR** SON OF SHRI CHANDER BHAN, resident of Village Bankner, Delhi 110040, (hereinafter called the EXECUTANT/S), do hereby appoint, nominate, constitute and authorise **SHRI RAM CHANDER SHARMA** SON OF SHRI SURAJ BHAN, resident of VPO: Nahra, Distt. Sonipat, Haryana, (hereinafter calledthe GENERAL ATTORNEY), as my/our true and lawful General Attorney to do the following acts, deeds and things in respect of my/our **Plot measuring:100 Sq. Yds., out of Khasra No.44/3/2,** situated in Colony known as Basti Colony, in the area of Village Bankner, Delhi-110040 which is bounded as under:-

East : Other's Plot
West : Gali
North: Plot of Smt. Urmila Devi
South: Plot of Shri Ishwar Singh,
(hereinafter called the PROPERTY/LAND).

WHEREAS, for the management, lookafter, control and supervision of the said property I/We the Executant(s) do hereby appoint and nominate the above said Attorney to do the following acts, deeds and things in my/our name(s) and on my/our behalf as under:-

Contd.....p/2.

10 Rs.





EXECUTANT/S



ATTORNEY/

GENERAL POWER OF ATTORNEY

Be it known to all men these presents that I/We, **SHRI SATISH KUMAR** SON OF SHRI CHANDER BHAN, resident of Village Bankner, Delhi 110040, (hereinafter called the EXECUTANT/S), do hereby appoint, nominate, constitute and authorise **SHRI RAM CHANDER SHARMA** SON OF SHRI SUKAJ BHAN, resident of VPO: Nahra, Distt. Sonipat, Haryana, (hereinafter calledthe GENERAL ATTORNEY), as my/our true and lawful General Attorney to do the following acts, deeds and things in respect of my/our **Plot measuring:100 Sq. Yds., out of Khasra No.44/3/2,** situated in Colony known as Basti Colony, in the area of Village Bankner, Delhi-110040 which is bounded as under:-

East : Other's Plot
West : Gali
North: Plot of Smt. Urmila Devi
South: Plot of Shri Ishwar Singh.
(hereinafter called the PROPERTY/LAND).

WHEREAS, for the management, lookafter, control and supervision of the said property I/We the Executant(s) do hereby appoint and nominate the above said Attorney to do the following acts, deeds and things in my/our name(s) and on my/our behalf as under:-

(contd.....p/2.

Election Commission of India

भारत निर्वाचन आयोग

IDENTITY CARD JDJ0806299

पहचान पत्र



Elector's Name : SATISH KUMAR

निर्वाचक का नाम : सतीश कुमार

Father's Name : PYARA LAL

पिता का नाम: प्यारा लाल

Sex : Male लिंग : पुरुष

Age as on 1.1.2002 :

1.1.2002 को आयु 46 years वर्ष

Address : JDJ0806299

140A, NAI BASTI VILLAGE BANI ER ,
DELHI

पता :

१४०ए, नई बस्ती गांव बांकनेर , दिल्ली

E.R.O. NARELA

Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण अधिकारी

NARELA (SC)
नरेला

Assembly Constituency
विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date:
दिनांक 29/06/2002

This Card may be used as an Identity Card
under different Government Schemes.

इस पत्र का विभिन्न सरकारी योजनाओं के अन्तर्गत
पहचान पत्र के रूप में प्रयोग किया जा सकता है

"R E C E I P T"

Received a sum of Rs. 75,000/- (Rupees Seventy Five Thousand only) in cash in advance from Sh. [illegible] S/o Late Shri Ryaru Lal Sharma R/o Vill & P.O. Bindhra Distt. Sonepat (Haryana) against a Plot No. 1 Land measuring 115 sq. yds out of Khasra No. 44/3 situated at Village Bankner, Delhi-40 shadi Known as Pal Shahi Bankner, Delhi-40.

In witness whereof the said executants have signed this deed of receipt at Delhi on this 15th day of April 1996.

Witnesses:-

1. [illegible]

2. [illegible]

EXECUTANTS.

15/4/96

(Tara Chand Bhatti)
S/o Sh. [illegible]
R/o H.No. 674 Vill. Bankner, Delhi-40.

ATTESTED

NOTARY. DELHI.

18 APR 1996

18 APR 1996

10 RS.



[illegible] Affidavit

I, [illegible] S/o of Shri [illegible] R/o [illegible]

son of Shri Bharat Singh Resident of H.No. 674 Vill. & P.O. Bankner,

Delhi-110040,

do hereby appoint, nominate and constitute Sh. Satish Kumar

son of Late Pyare Lal Sharma, R/o Vill. & P.O. Bankner, Delhi

(hereinafter called as the true and lawful General Attorney) to act in the

following manner:-

[illegible] the said General Attorney may do and act as it may deem fit

in pursuance of a piece of land measuring 11½ sq. yds out of

Khasra No. 11/3 Plot No. 1 situated at Village Bankner, Delhi-40

shall known as Kanti Enclave, Delhi-40 and bounded as under:-

North:- Gali

West:- Other land

South:- Plot of Sh. Bilal Singh S/o Sh. Harta

East:- Sh. Ram Diwan S/o Sh. Jagdish Lal

APPOINTED BY DELHI M.K. MEHTA NOTARY DELHI

And said executants do hereby & hereunder give & grant unto the said

attorney and transfer the above said property under his/her

own signatures on behalf of the said executants pertaining to

Vill. Bankner, Delhi/State, Delhi.

Contd...../2



" R E C E I P T "

Received a sum of Rs. 62,000/- (Rs. Sixty two thousand only) in cash full and final settlement from Smt. Saqila Begum W/o Sh. Abdul Kayem R/o H. No. 49-B Gali No.2, Bankner Basti Delhi-40,

In respect of a Plot land measuring 100 Sq.yds, out of Khasra No.44/4, situated at vill Bankner Delhi State and known as Gali No.1, Basti Bankner Naela Delhi-40, consisting of boundary wall,

In witness whereof the said executant has signed this deed of Receipt at Delhi on this 27 th Day

Witnesses :-

Krishan Lal Malik
S/o Dalip Singh

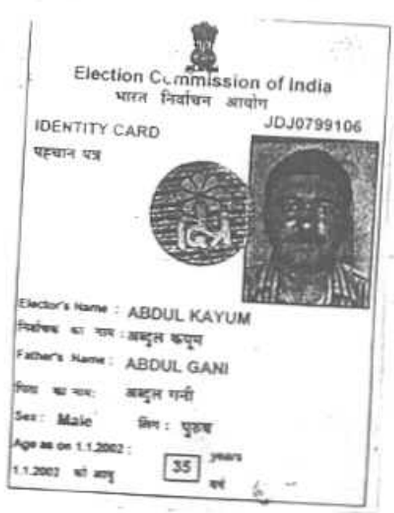
EXECUTANT.

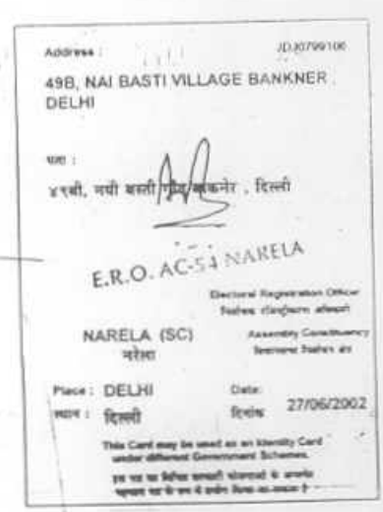
Smt. Rana Devi W/o Sh. Krishan Lal R/oHouse No.111, Gali No.5, Basti Bankner Delhi-40.

M. N. SHARMA
ADVOCATE

M. N. SHARMA
ADVOCATE

ATTESTED
NOTARY DELHI
27 OCT 1332





5 RS





(Saqila Begum)

(Smt. Rano Devi)

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Ramo Devi Wife of Sh. Krishan Lal Malik, R/o House No.111, Gali No.5, Basti Bankner, Delhi-40. As G.P.A. of Smt. Angoori Devi Wife of Shri Amar Nath, R/o Vill. &P.O. Qazipur, Delhi-40.
(hereinafter called the Executant).
do hereby appoint, nominate and constitute further attorney Smt. Shaqila Begum W/o Sh. Abdul Kayum, R/o 49-B, Gali No2, Bankner Basti, Delhi-40.
(hereinafter called the attorney).

as my true and lawful General Attorney and to act in the following manners :-

Conted.P/2....

रामो देवी



ता कार्ड संख्या 309118

संख्या 54

रने की तिथि 18/3/04

0सं 4916

ण सं० 1004

का फोटो

तिथि

ईकाइयां 4 अनाज 7 चीनी 4

गैस प्रयोग

मिट्टी के तेल की दुकान सं० Kerl

पता

पंजीकरण सं० तिथि

मुखिया का नाम Sh. Jai Bhagwan

पिता/पति का नाम Sh. Ram Singh

फोटो पहचान पत्र संख्या

उम्र 66 व्यवसाय

पता H.No 161 gali No 2 Bakner Delhi-40

जारी करने वाले अधिकारी के हस्ताक्षर तथा पद का विवरण

Food & Supply Officer
C-54, Narela, Delhi-40

PUR
DRA

क्रम सं०	नाम	पिता/पति का नाम	जन्म का वर्ष	मुखिया से संबंध	फोटो पहचान पत्र सं०
1.	Sh. Jai Bhagwan	Sh. Ram Singh	1938	Self	
2	Parmeshwari	Jai Bhagwan	61	Wife	
3	Surender Singh	— do —	98	Son	
4.	Nitin Kumar	Surender Singh	02	Son	

मुखिया के हस्ताक्षर
Jai Bhagwan

RECEIPT.

Received for a sum of RS.50,000/(RUPEES FIFTY THOUSAND ONLY). from SHRI JAI BHAGWAN SON OF SHRI RAN SINGH RESIDENT OF VILLAGE MNGESH PUR,DELHI against sale of PLOT NO.379,GALI NO.1,LAND MEASURING 50,SQ.YDS.SITUATED IN THE AREA OF VILLAGE NARELA DELHI AND ABADI KNOWA NAI BASTI BANKNER NARELA DELHI

Hence this Receipt is made at Delhi on this 1.3.2000. In the presence of the following witnesses.

WITNESSES :

1. Suresh Kumar

2. Jai Kumar

EXECUTANT

SHRI SATBIR SINGH SON OF SHRI JAHIAN SINGH RESIDENT OF GALI NO.25 A,SWATENTER NAGAR NARELA DELHI

ATTESTED

Notary Public Delhi

01 MAR 2000

10 Rs.



EXECUTANT(S). ATTORNEY.

GENERAL POWER OF ATTORNEY.

This General Power of Attorney is made at Delhi on this 1.3.2000. by SHRI SATBIR SINGH SON OF SHRI JAHIAN SINGH RESIDENT OF GALI NO.25 A,SWATENTER NAGAR NARELA DELHI (hereinafter called the Executant).

IN FAVOUR OF

SHRI JAI BHAGWAN SON OF SHRI RAN SINGH RESIDENT OF VILLAGE MNGESH PUR,DELHI (hereinafter called the gen. attorney)

And where as the executants are the actual owners and in Possession of PLOT NO.379,GALI NO.1,LAND MEASURING 50,SQ.YDS.SITUATED IN THE AREA OF VILLAGE NARELA DELHI AND ABADI KNOWA NAI BASTI BANKNER NARELA DELHI AND BOUNDED AS UNDER :-

EAST :OTHER PLOT

WEST :OTHER PLOT

NORTH :ROAD

SOUTH : OTHER PLOT

And whereas the executant do here by appoint nominate and constitute of the above said Gen. Attorney to do the following acts, deeds and things in my name and on my behalf as under :-

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SHRI KISHAN LAKRA
Address : S/O SH RISAL SINGH GNO 4
BASTI BANKNER

K No. : **43200135245H** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410817882	**Amount :**	**280.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	4.29
Amt. Up to 30Days:	290.00	Amt. Up to 60Days:	290.00

43200135245

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2123/22

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 2002552	08/10/04	3343	09/08/04	3238	105	1/1	105	OK
KVAh 2002552	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/105

Arrear Details

Energy Charges	4.58
Electricity Tax	0.00
LPSC	0.00
Total	4.58

Bill Details

Fixed Charges	38.80
Energy Charges	231.00
Electricity Tax	11.55
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	281.35
Arrears	4.58
NTA/Dispute Amount	0.00/0.00
Total Charges	285.93
Less for Energy Conservation*	0.00
Net Payable	285.93

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	105	
AUG-2004	63	
JUN-2004	194	
APR-2004	120	
FEB-2004	61	
DEC-2003	180	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	17-Sep-2004
Amount	180.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, wh... ...unauthorisedly makes

4. To submit any suit, revision, appeal etc. in connection with the said plot, to engage pleaders, Lawyers and advocates, to verify th affidavits etc. on my behalf and in my name in respect of the said plot.

5. To sell lend transfer the said plot, to execute the sale Deed, to present the sale Deed before Sub Registrar, concerned forregistration and to effect mutation.

6. To contruct, thereon.

7. He is also authorised to do any other acts which he deems fit and proper and necessary in the circumstances.

8. That this General Power of Attorney is irrevocable.

In witnesses where of I have set my hands to this General power of Attorney on this 23rd day of July 1983 at Delhi.

L.T.I. L.T.I.

(Executant)
BANWARI LAL

Witnesses:

1.

2.

NOTARY
Appointed
NOTARIES
Act. 1952
DR. KARAMJIT SINGH

ATTESTED
NOTARY PUBLIC
DELHI.

25 JUL 1983



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS that I, Banwari Lal, ChhotuRam SS/o, Sh.Badulu Ved Singh, Ranvir Singh, SS/o, Sh.Sher Singh R/o, Vill.&.P.O.Bankner Delhi, 40, do hereby constitute, nominate and appoint Sh. Krishan s/o, Rishal Singh r/o, Vill.&.P.O. Bhat Distt. Sonipat, Haryana as my true and lawful General Attorney for me, in my name and on my behalf to do thefollowing acts, deeds and things:-

WHEREAS I am the allottee of plot measuring 100sq.yds. in Khasra No. 36/25 situated in the revenue estate of Village Bankner Delhi 110040

AND WHEREAS my said General Attorney is empowered and authorised to do the following acts, deeds and things in respect of the said plot.

1. To represent me at all stages in connection with the said plot and he could do every thing on my behalf in the offices of M.C.D./D.D.A. and Delhi admn.etc.etc.

2. To file petitions, affidavits, to get affidavits verify and attested, to submit applications to receive letters and to reply the same on the behalf of the executant in respect of the saidplot.

3. To apply for the installation of electricity or water connection in my name on behalf of m

L.T. Sonipat R/O

उपभोक्ता कार्ड संख्या 20/24

संख्या 54

जारी करने की तिथि

KEROSENE OIL CARD ISSUED.

परिवार का विवरण

क्र. सं.	नाम	पिता/पति का नाम	जन्म का वर्ष	मुखिया से संबंध	फोटो पहचान पत्र सं.
1	[illegible]	[illegible]	1947	[illegible]	
2	[illegible]		1968	पुत्र	
3	[illegible]		1979	"	
4	[illegible]		1985	"	
5	[illegible]		[illegible]	[illegible]	
6	[illegible]		1921	[illegible]	
7	[illegible]		1995	[illegible]	
8	[illegible]		[illegible]	[illegible]	

मुखिया के हताक्षर



मैं श्रीमति अनिता देवी पत्नी श्री जोगिन्द्र सिंह निवासी मकान नं० १०/। गली नं० १। पत्नी बांकनेर दिल्ली [illegible]

जो के एक मकान नं० [illegible] खसरा नं० [illegible] स्थित बांकनेर आबादी गली नं० १ में पत्नी बांकनेर [illegible] के अन्दर 2 कमरे चार दीवारी बनी हुई है। तथा कैच पक्का बना हुआ है। इस प्रकार से है। पूर्व में प्लाट रणवीर सिंह मकान में प्लाट बलवीर सिंह उत्तर में प्लाट रणवीर सिंह तथा दक्षिण में गली १८ की है। यह मकान मेरा अपना है। जो के हर तरह से मुक्त है। और जिसको मुन्तकिल करने का हक मेरे को पति बिना किसी दबाव के मालकाना हासिल है। इसलिए आज मैंने अपना यह मकान बिना किसी मुखालफे के अपनी सास श्रीमति धनवती देवी पत्नी स्वर्गीय श्री धारे लाल व अपने देवरों श्री सुरेश कुमार व श्री सतीश कुमार पिसरान स्वर्गीय श्री धारे लाल निवासी [illegible] पत्नी बांकनेर दिल्ली-४० को दे दिया है। मकान [illegible] मेरी सास व मेरे देवर मेरे मुखालफ [illegible] के मालिक व काबिज हो गए हैं। अब अगर मेरा कोई रिश्तेदार भाई-बहन या कोई किसी हिस्से का कोई उजरदारा इस मकान को अपना कहे तो वो कोरा गलत होगा तथा कानून के इकरार नामे के उसका उजरदारा बातलास होगा तथा वही उसके इकरारनामे का जिम्मेदार होगा। इसलिए मैं चन्द रोज पहले इकरार नामा बाबत मुन्तकिल करने मकान मुजफ्फरा वाला मेरे देवर सतीश में लिख दिया ताकि सनद हो और वक्त जरूरत काम आवे। तहरीर तारीख २६/११/२००१ को कलम जोगिन्द्र सिंह डाक्टरा पत्नी बनारसी दास बकाला जायसि मेरठ रजिस्ट्रर नं० ५५५।

श्रीमति अनिता देवी।

गवाह
श्री राजकुमार ५०पत्नी लक्ष्मी नगर
व० १९४४ लिंक रोड नरेला दिल्ली०

NDPL नार्थ दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED
PAYMENT RECEIPT

जिला DISTRICT	रसीद संख्या RECEIPT NO
के.नं.सं. K. NO	काउंटर संख्या COUNTER NO
बही खाता BOOK NO.	बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.
देय तिथि DUE DATE	रोकोल संख्या SCROLL NO
नाम NAME	भुगतान द्वारा PAYMENT BY
प्राप्त राशि रू० AMOUNT RECEIVED RS.	बैंक कोड BANK CODE
चैक/डिमांड ड्राफ्ट/पे आर्डर सं० CHEQUE/DD/PAY ORDER NO.	दिनांक DATED
	दिनांक DATED

613
11 AUG 2004
REV
NDPL

कैशियर
CASHIER

* यह रसीद चैक/डिमांड ड्राफ्ट/पे आर्डर का भुगतान प्राप्त होने पर ही मान्य होगी
* Receipt is subject to realization of Cheque/DD/Pay Order

NOTE
1. कृपया भुगतान रसीद में दर्ज प्रविष्टि की जाँच कर लें।
Please check the receipt entries before leaving the counter.
2. बिल की प्रति में संशोधन अथवा विवाद के लिए यह रसीद सम्बन्धित शिकायत/विवाद फार्म के साथ प्रस्तुत की जाए।
This receipt should be produced along with related bill/demand challan for any rectification/dispute.

'RECEIPT'

Received a Sum of Rs. 50,000/- (Rs..Fifty Thousands only) by.. Lakh Pat Singh S/o Sh. Talley Ram R/o Vill: Mohana Distt. Conipat (Hr.) against sale of a property No. 5, Khasra No. 44/5, land m:. area 50sq. yds. Situated at Vill: Basti Dakner Delhi.

Hence this receipt is made and executed at Delhi on this 9th day of 1994.

WITNESSES:-

1. [illegible]

2.

EXECUTANT.

Madan Singh S/o Chuni Ram R/o Vill: Dharam Garh, Distt. Panipat, Karnal (Hr.).

9 MAR 1994

ओ २९५८

10 Rs.



" GENERAL POWER OF ATTORNEY "

This General power of Attorney is made at N... on this 9.3.1994, by.. Madan Singh S/o Chuni Ram R/o Vill: Dharam Garh Distt. Panipat, Karnal (Hr.) (hereinafter called the Executant in favour of .. Lakh Pat Singh S/o Talley Ram R/o Vill: Mohana Distt. Sonipat (Hr.) (herein after called the General Power of Attonrey.

Whereas the Executant is the actual owner and in the possession of..Khasra No. 44/5, Plot No.5, land mg. area 50sq. yds. situated at Vill: Basti Bakner Delhi.

Whereas the said executant do hereby appoint, nominate & constitute in the said attorney to do the following acts, deeds and things in my name and on my behalf as under:-

and bounded as Under:-

East: Plot of Dayanand.

West: Gali.

North: Other plot.

South: Plot of Sahej Ram.

Madan Singh

...2/p...

NDPL दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED
PAYMENT RECEIPT

जिला DISTRICT	रसीद संख्या RECEIPT NO.
के०संख्या K. NO.	काउंटर संख्या COUNTER NO.
बही खाता BOOK NO.	बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.
देय तिथि DUE DATE	स्क्रोल संख्या SCROLL NO.
नाम NAME	भुगतान द्वारा PAYMENT BY
प्राप्त राशि रू० AMOUNT RECEIVED RS.	बैंक कोड BANK CODE
चैक/डिमांड ड्राफ्ट/पे आर्डर सं० CHEQUE/DD/PAY ORDER NO.	दिनांक DATED
	दिनांक DATED



कैशियर
CASHIER

• यह रसीद चैक/डिमांड ड्राफ्ट/पे आर्डर का भुगतान प्राप्त होने पर ही मान्य होगी
• Receipt is subject to realization of Cheque/DD/Pay Order

NOTE: 1. [illegible]
Please check the receipt entries before leaving the counter.
Non-submission of receipt(s) while making payment may result in delay in updation/settlement.
The receipt must be produced along with related bill/demand/challan for any updation/settlement.

4. To make additions, alternations, constructions, structure and superstructures therein.

5. To apply for installation of electric, water and sanitation connections and to deposit the securities and bills etc. from time to time.

6. To engage and appoint advocates, vakils, pleaders and further attorneys, to institute, or defend any suit, to compromise, to give statements, to give evidence, to withdraw cases, to summon witnesses, to pay costs, recive costs, to seek emendments, to sign, file and verify all amended and unamended doduments in all courts and offices.

7. To apply for grant of No Objection/Clearance certificate.

8. To enter into agreement for sale of the said plot, to receive earnest money, to deliver receipt, to apply for execution and regn. of sale deeds in the office of Sub-Registrar/Registrar, Delhi and to sign and execute sale deeds, to receive sale consideration.

9. To apply for the transfer/mutation in the name of purchasers, and to sign no objections.

10. To do all such other acts, things and deeds which have been generally not mentioned herein it.

We hereby ratify and confirm that all acts, things and deeds done by our said attorney shall be construed and binding on us as if the were done by ourselves and in our presence.

In witness whereof we have put our hands at Delhi on this _____ day of in the presence of witnesses.

WITNESSES :

EXECUTANT

ATTESTED

VERMA

contd....2

10Rs.



General Power of Attorney

Know all men by these presents that we, S/Shri Dharmi Lal, Chotu Ram sons of Late Bodlu Ram, Virender Singh, Ranbir Singh sons of Shri Sher Singh residents of vill.Bakkner, Delhi do hereby make, constitute, appoint and nominate Shri Ram Kishan son of Shri Ram Bhatia resident of H.No.P.O.Poosh Vihar, Delhi as our true and lawful general attorney to do and act for and on our behalf in respect of our plot bearing No. 56 measuring 100 sq.yds. out of khasra No.36/25 situated in vill. Bakkner, Delhi and bounded as under;-

East : Plot of Suraj Singh. West : Gali

North : Plot of Suraj Bhan South : Plot of Krishan

Whereas we personally are not in a position to execute and perform all works in respect of our above plot andhence we have constituted our said attorney empowering him to represent us in the following manner;-

1. To maintain, look after, control and supervise the said plot, to reside therein, to let out the same, to realise rent, to issue rent receipt, to evict the tenant/s.

2. To appear and represent us in the office of DDA/MCD/Delhi Adm. or in courts.

3. To sign, file and verify all documents, applications, affidavits, petitions, statements, claims, appeals etc. in all courts and offices.

contd. ..2

NDPL नार्थ दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED
PAYMENT RECEIPT

जिला DISTRICT	रसीद संख्या RECEIPT NO
के०संख्या K. NO.	काउंटर संख्या COUNTER NO
बही खाता BOOK NO.	बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.
देय तिथि DUE DATE	स्क्रोल संख्या SCROLL NO.
नाम NAME	भुगतान द्वारा PAYMENT BY
प्राप्त राशि रू० AMOUNT RECEIVED RS.	बैंक कोड BANK CODE
चैक/डिमांड ड्राफ्ट/पे आर्डर सं० CHEQUE.DD/PAY ORDER NO.	दिनांक DATED
दिनांक DATED	



कार्यालय
CASHIER

• यह रसीद चैक/डिमांड ड्राफ्ट/पे आर्डर का भुगतान प्राप्त होने पर ही मान्य होगी
• Receipt is subject to realization of Cheque/DD/Pay Order

NOTE : कृपया भवन छोड़ने से पहले रसीद की जाँच कर लें।
Please check the receipt entries before leaving the counter.
बिल की राशि में संशोधन अथवा विवाद के लिए यह रसीद सम्बंधित डिस्ट्रिक्ट ऑफिस में साथ प्रस्तुत की जाए।
The receipt should be produced along with related bill/demand/challan for any dispute/settlement.

RECEIPT

Received a sum of Rs. 1,00,000/-(Rupees One Lakh only) from Smt. Rameshwari wife of Sh. Ram Kumar, Resident of Shersha, Distt. Sonepat, Haryana, in cash in advance as the sale consideration amount, in respect of my Plot measuring: 1063q.Yds., out of Khasra No. 36/23/2Min, situated at colony known as Nai Basti, in the area of vill. Bankner, Delhi-40.

In Witnesses, Whereof, this Receipt is executed at Delhi, on this 7.10.1999, in the presence of the following witnesses.

WITNESSES :-

1.

Executant.

(Sh. Satish Kumar son of Sh. Chander Bhan r/o vill Bankner, Delhi-40)

S. BHATIA
ADDITIONAL DISTRICT & SESSIONS JUDGE
DELHI ADMN.
DELHI
NOTARY PUBLIC, DELHI

2.

7.10.99

21 Min 2

10 Rs.





Photo of the Executant.



Photo of the Attorney

" GENERAL POWER OF ATTORNEY "

Be it known to all men these presents that I, Satish Kumar son of Sh. Chander Bhan, Resident of Village Bankner, Delhi-110040, do hereby appoint, nominate, authorise and constitute, to Smt. Rameshwari wife of Sh. Ram Kumar, Resident of Vill. Shersha, Distt. Sonepat, Haryana, as my General attorney to do the following all acts, deeds and things in respect of my Plot measuring: 106Sq.Yds., out of Khasra No. 36/23/2Min, situated in colony known as Nai Basti, in the area of village Bankner, Delhi-110040, which is bounded as under :-

East:- Plot of Sh. Prem Singh,

West:- Gali No.3,

North:- Plot of Sh. Sajjan

South:- Plot of Sh. Ram Kumar.

contd..2/-.

			Date	Reading	Consumption	Factor	Billed Units	Remark
KWh 2002504	09/08/04	8038	14/06/04	7523	515	1/1	515	OK
KVAh 2002504	09/08/04		14/06/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0 16/1 68/45/470

Arrear Details

Energy Charges	4.25
Electricity Tax	0.00
LPSC	0.00
Total	4.25

Bill Details

Fixed Charges	35.20
Energy Charges	1329.45
Electricity Tax	66.47
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	1431.12
Arrears	4.25
NTA/Dispute Amount	0.00/0.00
Total Charges	1435.37
Less for Energy Conservation*	0.00
Net Payable	1435.37

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units
AUG-2004	515
JUN-2004	531
APR-2004	120
FEB-2004	92
DEC-2003	170
OCT-2003	350

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	19-Jan-2000
Consumption Deposit	150.00

Last Payment Details

ding Inst. Amt	0.00
eceipt Date	21-Jul-2004
Amount	1280.00

Counter No.
Date
Amount

Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Crossed Cheque/DD must be drawn in favour of "North Delhi Power Limited (A No. 432001380591)" and mention Telephone No. Behind the cheque payable at Delhi only

NDPL

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name :
Address : SH SAJJAN KUMAR
S/O SH KABOOL SINGH GNO3
NAI BASTI BANKNER

K No. : 43200138059N IVR No. :
Circle : North-west District : NARELA Cycle :
Zone : 20 Book No.: 43784 Mtr. Reader Code :

Ch./DD No. : Date :
Bank : Amount :
Branch :

Bill No. :	0408412966
Bill Date :	27-Aug-2004
Bill Month :	AUG-2004
Amt. Up to 30Days :	1450.00

Amount : 1430.00

Due Date : 17-Sep-2004

LPSC for 30 Days or Part	21.53
Amt. Up to 60Days :	1470.00

Counter No. :
Date :
Amount :

Cashier's Signature

43200138059170920040000001435370000021537

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R E C E I P T

Received a sum of Rs. 50,000/-.(Rs. Fifty Thousands only). in cash full and final settlement From Sh.Sajjan Kumar S/o Shri Kabul Singh R/o Village Mamoorpur, H. No.1935, Narela,Delhi-40. in respect of a piece of land measuring 100,Sq.yds., out of Khasra No. 44/3/2, consisting of three room, kitchen, latrine, bathroom, with boundary wall, situated at Village Bankner,Delhi-40. colony known as in Gali No. 3, Basti Bankner,Delhi-40.

In witness whereof the said executant has signed in this deed of receipt at Delhi on this 8.10.99.

WITNESSES:-

1.

EXECUTANT.

2. Sh.Satish Kumar S/o Sh.Chander Bhan
R/o Village Bankner,Delhi-40.





ATTESTED
NOTARY, DELHI
8 OCT 1999

10 Rs.



(Sh. Sajjan Kumar).
Attorney.

(Satish Kumar).
Executant.

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Satish Kumar S/O Sh. Chander Bhan R/O Village Bankner, Delhi-40.

(hereinafter called the Executant).

do hereby appoint, nominate and constitute Sh. Sajjan Kumar S/O Sh. Kabul Singh R/O H.No.1935, Village Mamoorpur, Narela, Delhi-40.

(hereinafter called the Attorney).

as my true and lawful General Attorney and to act in the following manners:-

Whereas the said executant is the actual rightful owner and in possession of a piece of land measuring 100 Sq.yds. out of khasra No. 44/3/2, consisting of three room, kitchen, latrine, bathroom, with boundary Wall, situated at Village Bankner, Delhi-40, Colony known as in Gali No 3, Basti Bankner, Delhi-40.

Which is bounded as under:-

East : Plot of Sh. Satish.

West : Gali 15 ft. (15 ft.).

South : House of Smt. Kamlesh Devi W/O Sh. Sajjan Kumar.

North : Plot of Sh. Ishwar Singh.

(hereinafter called the property).

conted. P/2.....

NDPL नार्थ दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED
PAYMENT RECEIPT

जिला DISTRICT	रसीद संख्या RECEIPT NO.
के॰ संख्या K. NO.	काउंटर संख्या COUNTER NO.
बही खाता BOOK NO.	बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.
देय तिथि DUE DATE	स्क्रोल संख्या SCROLL NO.
नाम NAME	भुगतान द्वारा PAYMENT BY
प्राप्त राशि रु॰ AMOUNT RECEIVED RS.	बैंक कोड BANK CODE
चैक/डिमांड ड्राफ्ट/पे आर्डर सं॰ दिनांक CHEQUE/DD/PAY ORDER NO. DATED	दिनांक DATED

613
11 AUG 2004
REV
NDPL

कैशियर
CASHIER

• यह रसीद चैक/डिमांड ड्राफ्ट/पे आर्डर के भुगतान द्वारा होने पर ही मान्य होगी
• Receipt is subject to realization of Cheque /DD/Pay Order

NOTE : कृपया काउंटर छोड़ने से पहले रसीद को जाँच कर लें।
Please check the receipt before leaving the counter.
कृपया भी इसका भी समर्थित करें Receipt के लिए यह रसीद समर्थित बिल/डिमांड चालान के साथ प्रस्तुत की जाए।
The receipt should be produced along with relevant bill/demand/challan for any payment settlement

"R E C E I P T"

Received with thanks a sum of Rs.1,64,000/-(Rupees One Lac Sixty thousandsonly) in cash, at the time of execution of this Receipt, from Smt. [illegible] resident of Village Bankner, Delhi, consideration amount for the sale [illegible] 100 Sq.Yds. out of Khasra No 30//14, situated in the revenue estate of Village Bankner, Delhi.

Hence, this Receipt is executed at Delhi on this day of October, 1997, in the presence [illegible] witnesses.

Witnesses:-

1.

SINGH A... NOTARY ... A

2.

- 3 OCT 1997



(EXECUTANT)

* Contd. on page

Be it known to

HOSHIAR SINGH SON OF SHRI [illegible],

Village Bankner, Delhi(hereinafter called the

executant), do hereby appoint and nominate,

constitute and authorise [illegible]

OF SHRI CHUNGI MAL, resident of Village [illegible],

Delhi(hereinafter called the [illegible]

true and lawful [illegible]

following all acts, [illegible]

of my plot measuring: [illegible] out of [illegible]

No. 36//14, situated in [illegible] the revenue estate of

Village Bankner, Delhi, [illegible]

RAJVIR SINGH ADVOCATE NOTARY (Appointed by the Central Govt.) INDIA DELHI

Sunil Kumar

			Date	Reading	Consumption	Factor	Billed Units	Meter Remark
KWh 2002504	09/08/04	8038	14/06/04	7523	515	1/1	515	OK
KVAh 2002504	09/08/04		14/06/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0 16/1 68/45/470

Arrear Details	
Energy Charges	4.25
Electricity Tax	0.00
LPSC	0.00
Total	4.25

Bill Details	
Fixed Charges	35.20
Energy Charges	1329.45
Electricity Tax	66.47
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	1431.12
Arrears	4.25
NTA/Dispute Amount	0.00/0.00
Total Charges	1435.37
Less for Energy Conservation*	0.00
Net Payable	1435.37

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units
AUG-2004	515
JUN-2004	531
APR-2004	120
FEB-2004	60
DEC-2003	120
OCT-2003	350

Connection Details	
Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	19-Jan-2000
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt	0.00
Receipt Date	21-Jul-2004
Amount	1280.00

Counter No.
Date
Amount

Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Crossed Cheque/DD must be drawn in favour of "North Delhi Power Limited (K No. 412001 Mohan ...)" and mention Telephone No. Behind the cheque payable at Delhi only

NDPL

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH SAJJAN KUMAR
Address : S/O SH KABOOL SINGH GNO3
NAI BASTI BANKNER

K No. : 43200138069N IVR No. :
Circle : North-west District : NARELA Cycle :
Zone : 20 Book No : 43704 Mtr. Reader Code :

Ch./DD No. : Date :
Bank : Amount :
Branch :

Bill No.	0408412666	**Amount :**	**1430.00**
Bill Date	27-Aug-2004	**Due Date :**	**17-Sep-2004**
Bill Month	AUG-2004	LPSC for 30 Days or Part	21.53
Amt. Up to 30Days	1450.00	Amt. Up to 60Days	1470.00

Counter No. :
Date :
Amount :

Cashier's Signature

Printed By : CMS Computers Ltd. Using Cce Pricing Systems



R E CE I P T

Received a sum of Rs. 55,000/-.(Rs. Fifty Five Thousands only). in cash full and final set+lement From Smt. Kamlesh Devi W/o Shri Sajjan Kumar R/o H. No.1935, Village Mamoorpur, Narela,Delhi-40. in respect of a piece of land measuring 105 Sq.yds., approximately, out of Khasra No. 44/3/2, consisting of one room, varandah, Gallery, with boundary walls,situated at Village Bankner,Delhi-40. colony known as in Gali No.3, Basti Bankner,Delhi-40.

In witness whereof the said executanthas signed in this deed of receipt at Delhi on this 8.10.99.

WITNESSES:-

1.

EXECUTANT.

2. Sh.Satish Kumar S/o Sh.Chander Bhan
R/o Village Bankner,Delhi-40.



ATTESTED
NOTARY, DELHI
8 OCT 1999



10 Rs.



(Smt. Kamlesh Devi).
Attorney.

(Sh. Satish Kumar).
Executant.

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Satish Kumar S/O Sh. Chander Bhan R/O Village Bankner, Delhi-40.

(hereinafter called the Executant).

do hereby appoint, nominate and constitute Smt. Kamlesh Devi W/O Sh. Sajjan Kumar R/O H.No. 1035, Village Mamoorpur, Narela, Delhi-40.

(hereinafter called the Attorney).

as my true and lawful General Attorney and to act in the following manners:-

Whereas the said executant is the actual rightful owner and in possession of a piece of land measuring 106 Sq.yds. approximetely, out of Khasra No.44/3/2, consisting of one room, Varandah, Gallery, with boundary wall, situated at Vill. Bankner, Delhi-40, Colony known as in Gali No.3, Basti Bankner, Delhi-40.

Which is bounded as under:-

East : Plot of Sh. Satish.

West : Gali 15 ft.

South : Plot of Sh. Ram Kumar.

North : House of Sh. Sajjan Kumar S/O Sh. Kabul Singh.

(hereinafter called the property).

conted. P/2....

B/262

54

10 heat.

6496

Bankner AIR

629

6

10

Kail

30/9/95

Nias Kanila KAD Bankner

ABDUL KAYUM

पिता/पति का नाम ABDUL GANI

30 yrs

49B, Gali

Basti Bankner Circle

परिवार का विवरण

क्रम	नाम	पिता/पति का नाम	उम्र	पुरुष/महिला से संबंध	फोटो पहचान पत्र सं.
1	ABDUL KAYUM	ABDUL GANI	30	Self	
2	RAGILA BEGUM	ABDUL KAYUM	27	Wife	
3	PARVEZ ALAM	"	09	Son.	
4	SAHEET KHAN	"	07	"	
5	SHAD	ABDUL GANI	23	Brother	
6	ABIR ALI	"	21	"	

10 Rs.

NOTARIAL NOTARIAL

INDIA

TEN RUPEES



(Smt. Kamlesh Devi).
Attorney.



(Sh. Satish Kumar).
Executant.

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Satish Kumar S/O Sh. Chander Bhan R/O Village Bankner, Delhi-40.

(hereinafter called the Executant).

do hereby appoint, nominate and constitute Smt. Kamlesh Devi W/O Sh. Sajjan Kumar R/O H.No. 1035, Village Mamoorpur, Narela, Delhi-40.

(hereinafter called the Attorney).

as my true and lawful General Attorney and to act in the following manners:-

Whereas the said executant is the actual rightful owner and in possession of a piece of land measuring 106 Sq.yds. approximately, out of Khasra No.44/3/2, consisting of one room, Varandah, Gallery, with boundary wall, situated at Vill. Bankner, Delhi-40, Colony known as in Gali No.3, Basti Bankner, Delhi-40.

Which is bounded as under:-

East : Plot of Sh. Satish.

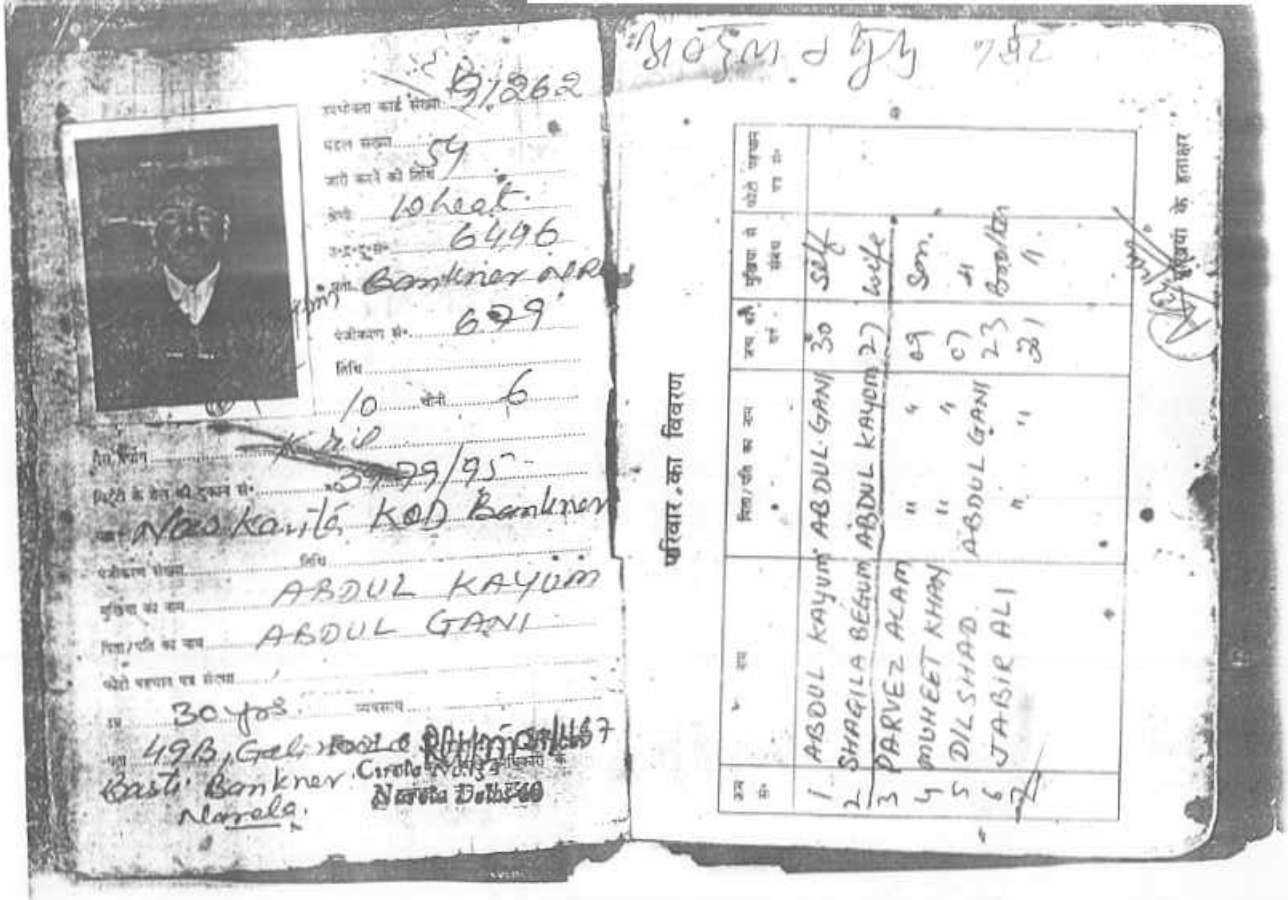
West : Gali 15 ft.

South : Plot of Sh. Ram Kumar.

North : House of Sh. Sajjan Kumar S/O Sh. Kabul Singh.

(hereinafter called the property).

conted. P/2....



उपभोक्ता कार्ड संख्या B/1262
पटल संख्या 54
जारी करने की तिथि
क्षेत्र Wheat.
उ.द.पु.सं. 6496
जारी किया Bankner ADR
पंजीकरण सं. 629
तिथि
10 श्रेणी 6
निर्गत किया
पते के प्रमाण की दस्तावेज सं. 37/29/95
नाम Nasir Kaur, KOD Bankner
पंजीकरण योग्य
मुखिया का नाम ABDUL KAYUM
पिता/पति का नाम ABDUL GANI
पहले पहचान पत्र संख्या
उम्र 30 yrs. व्यवसाय
पता 49B, Gali No. 8 Ramesh Nagar
Basti Bankner Circle Wala
Narela. Delhi-40

परिवार का विवरण

क्र. सं.	नाम	पिता/पति का नाम	आयु की वर्ष	मुखिया से संबंध	पहले पंजीकरण
1	ABDUL KAYUM	ABDUL GANI	30	Self	
2	SHAGILA BEGUM	ABDUL KAYUM	22	wife	
3	PARVEZ ALAM	"	09	Son.	
4	MUHEET KHAN	"	07	"	
5	D/L SHAD.	ABDUL GANI	23	Brother	
6	JABIR ALI	"	21	"	
7					

(परिवार के हलफनामा के आधार)

Receipt for a sum of Rs. 1,00,000/-

Received a sum of Rs. 1,00,000/-(Rupees One Lac, Eighty Thousands only)
In advance from shri/Smt. Jh. Il Begum w/o shri Abdul Karim
R/o 19-B, Gali No.2, Basti Sankar, Narela, Delhi-40.

Which is amicable between the Parties in the below
witnesses where of I have signed this receipt at Delhi on
this on .....22 JUN 2001.....the following.

Witnesses:-

'Executant'

1.

2.

Sh. Bhagwan son of
Sh. Jai Narain R/o
Sawtanter Nagar,
Narela, Delhi-40.

ATTESTED
NOTARY PUBLIC
DELHI (INDIA)
22 JUN 2001



KNOW ALL MEN BY THESE P[illegible] NPs Trust [illegible] Sh. Bhagwan son of Shri Jai Narain R/o Sawtantar Nagar, Narela, Delhi-40.

do hereby nominate appoint and constitute Smt. Shagufta Begum W/O Sh. Abdul Kayum R/o D-3, G.F. H.No.2, Avtar Enclave, Narela, Delhi-110040.

to do the following manners:- Whereas the said executant is the actual owner and in possession of Property bearing priv[illegible] No. Flat No. 15, on first floor, Portion of Property No. 1[illegible]/1/A, with out roof right, Covered area measuring.52 Sq.yds., with the rights of common passage, Greater parking on ground floor, [illegible] roof on top floor, half portion on top floor, with one room & Bath room, situated at Lampur Road (Railway Road) Narela, Delhi-40., with the free hold proportionate rights of the land under the said property.

WHICH IS BOUNDED AS UNDER:-

EAST :- Other Property. WEST :- Road.

NORTH:- Flat No. 16. SOUTH:- Flat No.14 Sardarsingh

Whereas for performance certain duties and formalities I do hereby nominate and constitute and appoint as my true and lawful General attorney to do the following acts deeds and things in my name and on my behalf as under:-

R. K. KHATRI AREA DELHI Regn. No. 745 GOVT. OF INDIA

2 Rs

DELHI ADMN. DELHI

RECEIPT

Received a sum of Rs.6,90,000/-(RUPEES SIX LAKH & NINTY THOUSAND ONLY) from SHRI CHANDER BHAN SON OF SHRI JAGDISH RESIDENT OF V.P.O. BANKNER,DELHI as sale of PLOT OF LAND AREA MEASURING 200 SQ.YDS.,OUT OF KHASRA NO.36/14, SITUATED IN THE AREA OF VILLAGE BANKNER,DELHI in cash in advance as per agreement.

That the Executants have received full and final payment of the above said property.

Hence this Receipt is made at Delhi, on this ... in the presence of the following witnesses:-

WITNESSES:-

1. Hoshiar Singh S/o Chani Lal
V.P.O. Bankner Delhi

SHRI RANBIR SINGH SON OF SHRI RAMPAT RESIDENT OF V.P.O. NANGAL,DEWAT,DELHI

DELHI ADMN. DELHI

Executant

Executive Public Distt.

Address :

741
VILLAGE BANKNER
NARELA, DELHI

पता :

741
गांव बांकनेर
नरेला, दिल्ली

Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण आफिसर

NARELA Assembly Constituency
नरेला विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date :
दिनांक : 08-04-1995

This card may be used as an identity card under different Government schemes.

यह पत्र सरकार की विविध योजनाओं के अन्तर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है

Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD
पहचान पत्र

DL\04\054\282317



Elector's Name CHANDER BHAN
निर्वाचक का नाम चंदर भान

Father's/Mother's/Husband's Name JAGE RAM
पिता/माता/पति का नाम जगे राम

Sex/लिंग M / [illegible]



PHOTOGRAPH OF EXECUTANT

PHOTOGRAPH OF ATTORNEY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENT THAT I,SHRI ANBIR SINGH

S/O SHRI RAMPAT RESIDENT OF [illegible]

NANGAL,DEWAT,DELHI,(hereinafter called the "Executant")

hereby appoint nominate and [illegible]

CHANDER BHAN SON OF SHRI [illegible]

BANKNER,DELHI as my true and [illegible]

to manage,control,look after and [illegible]

cause to be done the following deed [illegible]

name and on my behalf under his own [illegible]

and proper in any manner,regarding my property [illegible]

hereunder:-

WHEREAS is the owner and in possession of PLOT OF LAND AREA

MEASURING 200 SQ.YDS.,OUT OF KHASRA NO.36/14 SITUATED IN

THE AREA OF VILLAGE BANKNER,DELHI which is bounded as under:-

EAST:PLOT OF SH. SUBHDIP SINGH

WEST:STR[illegible]

NORTH:HOUSE OF SH.SATISH KUMAR

SOUTH:PLOT OF SH.KRISHAN

Ranbir singh

5

Election Commission of India
भारत निर्वाचन आयोग
IDENTITY CARD
पहचान पत्र
DL/04/054/282434



Elector's Name : NARESH KUMAR
निर्वाचक का नाम : नरेश कुमार
Father's/Mother's/ Husband's Name : RAJ SINGH
पिता/माता/ पति का नाम : राज सिंह
Sex / लिंग : MALE / पुरुष
Age as on 1.1.1994 / 1.1.1994 को आयु : 20

Address :
741
VILLAGE BANDHER
KARELA DELHI

पता :
741
गाँव बांधेर
करेला, दिल्ली

KAILASH CHANDRA
Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण अधिकारी
NARELA Assembly Constituency
करेला विधानसभा निर्वाचन क्षेत्र

Place DELHI
स्थान : दिल्ली
Date : 08-04-1995
दिनांक :

This card may be used as an identity card under different Government schemes.
यह पत्र सरकार की विभिन्न योजनाओं के अन्तर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है.

7

RECEIPT

Received a sum of Rs.1,50,000/-(Rupees one lakh fifty thousand only) from Sh. Raj Singh son of [illegible] Resident of VPO Bankner, Delhi-40, in cash in advance as the sale consideration amount, in respect of my shop measuring:225Sq.Yds. out of kh.No.36/14Min, situated at colony known as Bal Nagar, in the area of vill. Bankner, Delhi-40.

In Witnesses, Whereof, this Receipt is executed at Delhi, on this 3.5.1999, in the presence of the following witnesses.

WITNESSES :-

1. Hari Kishan (HARI KRISHAN) Ex Sarpanch V+P.O. Bankner Delhi-40

2. Jagdish Chander S/o [illegible] VPO Bankner D-40

(R. Raj Singh) S/o Sh. Sher Singh r/o Bankner, Delhi

ATTESTED
PUBLIC DELHI

0121

10 RS.



" GENERAL POWER of ATTorne "

Be it known to all men these presents that I, Ved Singh son of Sh. Sher Singh Resident of V.& Bankner, Delhi-40, do hereby appoint, nominate, authorise and constitute, to SH. RAJ SINGH S/O OF SH. JAGE RAM RESIDENT Of Vill.Bankner, Delhi-40, as my General attorney to do the following all acts, deeds and t ings in respect of my plot/sh measuring: 22 Sq.Yds. out of Khasra ... Kh/Min, situated at colony known as West ..., in ... of vill.Bankner, Delhi-40, and the said plot is bounded as under :-

East:- Plot of Satish Kumar, West:- Mohan Lal.

North:- Road, South:- Raj Singh.

contd..2/-.

NOTARY * K. M. BHATNAGAR * PUBLIC DELHI APPOINTED BY DELHI ADMN. DELHI

Election Commission of India

भारत निर्वाचन आयोग

IDENTITY CARD

पहचान पत्र

DL\04\054\288211



Elector's Name : RATNO

निर्वाचक का नाम रतनो

Father's/Mother's/
Husband's Name : DALIP SINGH

पिता/माता/
पति का नाम दलीप सिंह

Sex / लिंग : FEMALE / स्त्री

Age as on 1.1.1994 :
1.1.1994 को आयु : 35



RECEIPT

Received a sum of Rs.20,000/-.(Rs.Twenty Thousands only) in cash full and final settlement From Smt. Patsano Devi W/o Sh. Dalip Singh R/o Gali No.2, Basti Bankner,Delhi-40. in respect of a Plot No.1, land measuring (22½'X40') = 100 Sq.yds., out of Khasra No.441/4, Consisting of Three room, latrine, bathroom, boundary, situated in Village Bankner, Delhi-40, colony known as in Gali No.2, Basti, Bankner,Delhi-40.

In witness whereof the said executant has put his signature of this receipt at Delhi on this 26th, day of [illegible].

WITNESSES:-

1. Sh. Rohtash S/o [illegible]
R/o Gali No.2, Basti Bankner,Delhi-40.

EXECUTANT.

2.
Sh.Ram Sewak S/o Basant Lal,
R/o 139,Gali No.1, Basti,
Bankner,Delhi-40.

Smt. Sh. Dalip Singh S/o Sh. [illegible]
Ram R/o Vill. Bhawalpur,Sonepat
(Haryana).



NOTARY DELHI

26 OCT

EM/4/Delhi

2R$



M. S. MEHTA
DELHI
Regd. No. 17/5...
N.C.T. OF DELHI

AFFIDAVIT

I, Dalip Singh S/o Sh. Chandgi Ram R/o Village Bhawar, Sonepat (Haryana) do hereby solemnly affirm and declare as under:-

1. That I have executed a G.P.A. & entered in to an agreement in favour of Smt. Pattano Devi W/o Sh. Dalip Singh R/o Gali No.2, Basti Bankner,Delhi-40. in respect of a Plot No.1, land measuring ($22\frac{1}{2}$'X40)=100 Sq.yds., out of Khasra No.44/4, Consisting of Three room, latrine, bathroom, handpump, Situated at Village Bankner, Delhi-40, colony known as in Gali no.2, Basti, Bankner,Delhi-40. vide agreement to sell dated today.

2. That I shall be bound by all the terms and conditions of the agreement above mentioned.

3. I assure to the above said that I shall not cancell & revoke the above mentioned documents under any circumstances.

DEPONENT.

NOTARY
M. S. MEHTA
DELHI
Regd. No.
N.C.T. OF DELHI

VERIFICATION.

I, the above named deponent do hereby verify that the contents of this affidavit are true and correct to the best of my knowledge and belief.

Delhi/Dated - 26 th, day, of October, 98.

Dalip Singh
DEPONENT.

ATTESTED

NOTARY DELHI





AGREEMENT TO SELL

This Agreement to sell is executed at New Delhi on this 28th day of July '05, amongst:

1. Sh. Sumer Singh, S/O late Shri Sohan Lal, R/O Village Mandora, P.O. Mandora, Dist. Sonipat , Haryana,

2. Sh. Mangat Ram S/o late Shri Sohan Lal, R/O Village Mandora, P.O. Mandoara, Dist. Sonipat, Haryana



AGREEMENT TO SELL

This Agreement to sell is executed at New Delhi on this 28th day of July '05, amongst:

1. Sh. Sumer Singh, S/O Late Shri Sohan Lal, R/O Village Mandora, P.O. Mandora, Dist. Sonipat , Haryana,

2. Sh. Mangat Ram S/o late Shri Sohan Lal, R/O Village Mandora, P.O. Mandoara, Dist. Sonipat, Haryana.

and

3. Sh. Raj Singh, S/O Late Shri Sohan Lal, R/O Village Mandora, P.O. Mandoara, Dist. Sonipat, Haryana

(hereinafter called the Vendors)

AND Smt. Kirmati, W/o Late Sh. Jahuri Singh, R/o Ganharh, P.O. Khond, Dist. Panipat, Haryana,

(Hereinafter called the Vendee).

The above named vendors are legal heirs of ~~deceased~~ deceased ~~our~~ Shri Sohan Lal (Late), who was expired on dt. 16.10.1990.. which was purchased the property No. 36/125, Patta /Khasra No. 54, Village Narela, New Delhi, from Smt. Kirmati, W/O Shri Kashi Ram,

The expression of the vendors and the vendee shall mean and include their heirs, successors, legal representatives adminsitrators executors nominees and assigns.

AND WHEREAS the Vendors is the absolute legal heirs and in possession of the Property /Plot bearing No. 36/125, Patta/Kh.No. 54, Village Narela, New Delhi. The area of the hoveplot is 200 sq.yds.

AND WHEREAS the Vendor has agreed to all and the vendee has agreed to purchase the said property/plot for a sum of Rs. 30,000/- (Rs. Thirty thousand only) which has been received by the Vendors from the Vendee on the spot and receipt of which the Vendors hereby admits and acknowledges.

That the actual physical vacant possession of the said plot has been delivered by the Vendors to the Vendee.

contd. 2/p.

10 RS.



'GENERAL POWER OF ATTORNEY'

KNOW ALL MEN BY THESE PRESENTS THAT I/WE Sumer Singh,(ii) Mangat Ram,& (iii) Raj Singh, Sons of Late Shri Sohan Lal, R/O Vill. Mandora, Sonipat Whereas we are legal heirs of deceased our father Sh. Sohan Lal, who was expired on 16.10.1990, do hereby appoint, nominate a consititute and authorise to Smt Nirmal , W/O Shri Iswar Singh,R/O Ganbarh, P.O. Khond, Dist. Panipat, Haryana, as my true and lawful General Power of Attorney in respect of property /Plot bearing No. 36/125, Patta/Khasra No. 54, Village Narela, New Delhi, which property was purchased our father Late Shri Sohan Lal, from Shri Ram Kishan , S/O Shri Kashi Ram on 19.04.19[illegible]. The area of the above plot is 200 sq.yds. WHEREAS we are nothing a position to manage and control the above said property/plot so,we hereby empower him to do the following acts and things in my name and on ~~my~~ our behalf:- The location of plot: East -18' Gali- West : Other's house, - South : House - North : House.

1. To manage and control the said property in all respect and to represent the concerned authorised on our behalf.

2. To sell the said property to obtain the necessary permission from the authority from transfering the same, to enter into a agreement to execute sign and present the same before the sub-registrar, for Registration of sales deed and to get the same registered on my behalf.

3. To make construction the said/plot/property to apply for the permits, and quotes forthe necessary building material.

4. To get the same mututed in the House tax record of the MCD.



contd. 2/.

ELECTRICITY

Ver 2.0 - 1998/22

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT SUSHILA DEVI
Address : W/O SH VIJAY KUMAR HN075
GNO 4 BASTI BANKNER

K No. : 43200135246I IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

43200135246

Bill No. :	0406953915	Amount :	500.00
Bill Date :	25-Jun-2004	Due Date :	10-Jul-2004
Bill Month :	JUN-2004	LPSC for - 30 Days or Part.	7.59
Amt. up to 30Days:	510.00	Amt. up to 60Days:	520.00

For any clarifications regarding bill, please call 27780226
Helpline : No supply - 9822 022 033, Street Light - 9822 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
0012868	14/06/04	2988	05/04/04	2793	195	1/1	195	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/2.29/0/195

Arrear Details	
Energy Charges	119.04
Electricity Tax	5.51
LPSC	3.74
Total	128.29

Bill Details	
Fixed Charges	22.90
Energy Charges	341.25
Electricity Tax	17.06
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	381.21
Arrears	128.29
NTA/Dispute Amount	0.00/0.00
Total Charges	509.50
Less for Energy Conservation*	0.00
Net Payable	509.50

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
JUN-2004	195	
APR-2004	63	
FEB-2004	50	
DEC-2003	40	
OCT-2003	60	
AUG-2003	50	

Connection Details	
Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	
Consumption Deposit	150.00

Last Payment Details	
Pending Inst. Amt.	0.00
Receipt Date	08-Mar-2004
Amount	100.00

Counter No.:
Date :
Amount :
Cashier's Signature

*Delhi Govt is promoting FY 2003-04 as Energy Conservation Year.Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.

Notice : If you do not make the payment of billed amount by the due date, electricity supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years & a fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

7

R E C E I P T

Received a sumof Rs. 1,20,000/- (Rs. One lakh and twenty thousand only) from Smt. Sushila Devi W/o Shri Vijay Sagar, R/o 366, Pana Udyan, Narela, Delhi, in respect of plot No.59, measuring 22'x45', out of Khasra No.3525, situated at vill. Bankner, Delhi.

In witness whereof I have signed this receipt on this 12.2.1992, in the presence of the following witnesses.

EXECUTANT

1.

(MOHAN LAL SHARMA)
S/o Shri Ram Kishan Sharma,
R/o Vill. Bhatgaon, Distt.
Sonepat, Haryana.

ATTESTED

TWO RUPEES TWO RUPEES

AGREEMENT TO SELL

This Agreement is made at Delhi on this 17.11.1991, between Shri Mohan Lal Sharma S/o Shri Ramkishan Sharma R/o Vill. Bhatgaon, Distt. Sonepat, Haryana, hereinafter called the first party.

And.. Smt. Sushila W/o Shri [illegible] R/o 168, Kalu Udyan, Kerola, Delhi, hereinafter called the second party.

Whereas the first party is the owner of the plot No. 59, measuring 22'x45', xxxx out of khasra No.35/25, situated at Village Bankner, Delhi, and consisting of Two Rooms set), situated at Vill. Bankner, Delhi, and bounded as under:-

East : Vacant Land.
West : Gali.
North: Plot No.58.
South: Plot No.60.

And whereas the first party for his bonafide needs has agreed to sell the said plot to the second party for a sum of Rs. 1,20,000/- (Rs.One lakh and twenty thousand only) as per the terms and conditions of this agreement.

..p/2...

NDPL नार्थ दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED
PAYMENT RECEIPT

जिला DISTRICT		रसीद संख्या RECEIPT NO.	
के.नं.संख्या K. NO.		काउंटर संख्या COUNTER NO.	
बही खाता BOOK NO.		बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.	
देय तिथि DUE DATE		स्क्रोल संख्या SCROLL NO.	
नाम NAME		भुगतान द्वारा PAYMENT BY	
प्राप्त राशि रू. AMOUNT RECEIVED RS.		बैंक कोड BANK CODE	
चैक/डिमांड ड्राफ्ट/पे आर्डर सं. CHEQUE/DD/PAY ORDER NO.	दिनांक DATED	दिनांक DATED	

613
11 AUG 2004
REV
NDPL

कैशियर
CASHIER

• यह रसीद चैक/डिमांड ड्राफ्ट/पे आर्डर की भुगतान प्राप्त होने पर ही मान्य होगी
• Receipt is subject to realisation of Cheque/DD/Pay Order

NOTE: 1. भुगतान करते समय रसीद को अवश्य ले लें।
Please obtain the receipt while making the payment.
2. किसी भी प्रकार के भुगतान संबंधी विवाद के लिए यह रसीद संबंधित डिस्ट्रिब्यूशन फ्रेंचाइजी के साथ प्रस्तुत की जाए।
The receipt should be produced along with the concerned Bill/Demand/Challan, for any clarification/settlement.



(Shri Ved Singh).

"W I L L"

This is the will of testament of Sh.Ved Singh S/o Shri Sher Singh R/o H.No.678,Village Bankner, Delhi-40.(R.C.No.367580/91/28.6.95/3510/S96).

Life is short. God knows when it may come to an end. At present I am in sound and disposing mind. I fully understand what is right and wrong. I wish to make the following will in order to avoid litigation and unpleasantness after my demise.

That I am sole and absolute owner and in possession of a plot of land measuring 15'X 60'- 98 Sq.yds., out of Khasra No.36/24/2,consisting of boundary walls, situated at Village Bankner, Delhi-40. colony known as Gali No.2, in Basti Bankner, Delhi-40.

And bounded as under:-

East:- Plot of Shri Ranbir Singh.

West:- Plot of Shri Baljeet Singh. South:- Gali 15ft.

North:- Plot of Shri Rajdhar Singh.

I hereby devise and bequeath that after my demise Sh.Dharmender Kumar Yadav S/o Shri Naveen Kumar Yadav R/o H.No.1676, Pana Mamerpur, Narela, Delhi-40. (R.C.No.64370/54/9.6.95). shall be the sole and absolute owner of the above mentioned property and he/she will have full power to alienate and transfer the same in any manner he/she chooses.

Other legalheirs of the testator shall have no right to interfere in this will.

In witness whereof I have set my hand to this will at Delhi, on this 14 day of August, 2001.

WITNESSES:-

1. Sh.V.K.Jain S/o Shri J.K.Jain,
R/o 2379-T-26, Bawana Road, Narela,Delhi-40.
(I.C.No.DL/04/054/045413/17.4.95).

TESTATOR.

2. Sh.Satish Kumar S/o Shri P.L. Sharma,
R/o H.No.140, Basti Bankner, Delhi-40.
(D.L.No. -08072001251890/24.7.2004).

2.

50 RS.



(Shri Dharmender Kumar Yadav).
R.C.No.64370/54/9.6.95).

(Shri Ved Singh)
(R.C.No.36730/54/28.6.96/[illegible]96).

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Sh.Ved Singh S/o Shri Sher Singh R/o H.No.678, Village Bankner, Delhi-40.

do hereby appoint, nominate and constitute, Sh. Dharmender Kumar Yadav S/o Shri Naveen Kumar Yadav R/o H.No.1676, Pana Mamoorpur, Narela, Delhi-40.

as my true and lawful General Attorney and to act in the following manners:-

Whereas the said executant is the actual rightful owner and in possession of a piece of land measuring 15' X 59'=98 Sq.yds., out of Khasra No. 36/24/2, consisting of boundary walls, situated at Village Bankner, Delhi-40. colony known as Gali No.2, Basti Bankner, Delhi-40.

And bounded as under:-

East:- Plot of Sh.Ranbir Singh.

West:- Plot of Shri Baljeet Singh.

North:- Plot of Shri Ramehar Singh.

South:- Gali 15 ft.

(hereinafter called the property).

Contd.p/2.

(Del.RC.U-0807/200[illegible])

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH MOINDER S/O
Address : CHANDGI RAM G-3
NAI BASTI BANKNER

K No. : 43200143686Y IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0410818119	Amount :	300.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	4.55
Amt. Up to 30Days:	310.00	Amt. Up to 60Days:	310.00

43200143686

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2362/261

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0116166	12/10/04		09/08/04	793		1/1	61	NR
KVAh 0116166	12/10/04		09/08/04			1/1		NR

CURRENT READING NOT TAKEN

Old Slab/New Slab/Old Consumption/New Consumption : 0/2.10/0/61

PROVISIONAL

Arrear Details

Energy Charges	116.71
Electricity Tax	3.78
LPSC	3.62
Total	124.11

Bill Details

Fixed Charges	42.00
Energy Charges	134.20
Electricity Tax	6.71
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	182.91
Arrears	124.11
NTA/Dispute Amount	0.00/0.00
Total Charges	307.02
Less for Energy Conservation*	0.00
Net Payable	307.02

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	35	
JUN-2004	18	
APR-2004	23	
FEB-2004	67	
DEC-2003	10	
OCT-2003	70	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	AVERAGE (KWh)
Energization Date	17-Sep-2002
Consumption Deposit	0.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	13-Jul-2004
Amount	60.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 6117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Crossed Cheque/DD must be drawn in favour of "North Delhi Power Limited (K.No. 43200143686Y)" and mention Telephone No. Behind the cheque payable at Delhi only

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH MOINDER S/O
Address : CHANDGI RAM G-3
NAI BASTI BANKNER

K No. : 43200143686Y IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0410818119	Amount :	300.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	4.55
Amt. Up to 30Days:	310.00	Amt. Up to 60Days:	310.00

Ch./DD No. :
Bank :
Branch :
Date :
Amount :

Counter No.:
Date :
Amount :
Cashier's Signature



Banarsi Das Duggal (P) Ltd.
Licence No. 88, NARELA DELHI-40





Banarsi Dass Mukhtiar Singh
Licence No. 68, KAROLA DELHI-40

Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD
पहचान पत्र

DL\04\054\282035



Elector's Name : SURESH KUMAR
निर्वाचक का नाम : सुरेश कुमार

Father's/Mother's/
Husband's Name : KARAN SINGH
पिता/माता/
पति का नाम : करण सिंह

Sex / लिंग : MALE / पुरुष

Age as on 1.1.1994 :
1.1.1994 को आयु : 24

Address :
739A
VILLAGE BANKNER
NARELA, DELHI

पता :
739ए
गांव बांकनेर
नरेला, दिल्ली

KAILASH CHANDRA
Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण अधिकारी
NARELA Assembly Constituency
नरेला विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date :
दिनांक : 08-04-1995

This card may be used as an identity card under different Government schemes.
यह पत्र सरकार की विविध योजनाओं के अन्तर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है

Mahander Singh Attd



Mahander Singh Antil

Ramkishan



परिवार का विवरण

क्रम सं०	नाम	पिता/पति का नाम	जन्म का वर्ष	मुखिया से संबंध	फोटो पहचान पत्र सं०
1	~~Subhash Chand~~	~~Bir Singh~~	1966	~~Self~~	~~2882~~
2	Suresh Devi	Subhash Chand	30	Wife	2882
3	Narender	"	13	Son	
4	Rishikaran	"	09	daughter	
5	Parveen	"	07	Son	

H.O.F.

APROSENT CARD ISSUED

मुखिया के हताक्षर



...या का परिवर्तन

...या का नाम Suresh Devi

...ति का नाम Subhash Chand

...हचान पत्र सं॰

...व्यवसाय

नये मुखिया का पता 127, N.E. Bank...

पुराने मुखिया से संबंध Husband

जारी करने वाले अधिकारी के हस्ताक्षर

7/2/07

FOOD & SUP... OFFICE

Circle No.-...

Delhi-...

D. Inv. No. 96...

Date...

उ॰द॰दु॰ / यूनिट परिवर्तन का विवरण

परिवर्तित उ॰द॰दु॰ सं॰						
पंजीकरण सं॰						
तिथि						
	अनाज	चीनी	अनाज	चीनी	अनाज	चीनी
~~भरपे / बढ़ाये यूनिट~~	8-5					
वर्तमान यूनिट	2-1					
	6-4					
परिवर्तन की तिथि						

जारी करने वाले अधिकारी के हस्ताक्षर

7/2/2007

नाम

पद

378
22/12

R E C E I P T

Received a sum of Rs.11,000/- (Rs. Eleven thousand only) from Shri Subhash Chand Chauhan s/o Shri Zile Singh r/o 844, Village Narela, Delhi, prior to the execution of this receipt.

In witness whereof I have signed this receipt on this 22nd day of Dec.1986, in thepresence of the following witnesses:-

Executant

1. Mohan Lal
Shri Mohan Lal
s/o Shri Tek Chand
Village Nangloi, Delhi.

22/12/86

2. (Smt. Roshni Devi)
w/o Shri Ram Lubaya,
Sharma r/o 540, Village
Narela, Delhi.

ASHWANI KUMAR
Advocate

ASHWANI KUMAR
Advocate



10 Rs.

General Power of Attorney

Know all men by these presents that I,Roshni Devi w/o Shri Ram Jivaya Sharma r/o Village & P.O. Gandhi Gali Jind, Haryana, Gen. attorney of Shri Banwari Lal etc. of Village Bankner, Delhi, vide G.P.A. 20-1-86, do hereby appoint, nominate and constitute Shri Subhash Chand Chauhan s/o Shri Zile Singh r/o 844, Village Narela, Delhi, as my true andlawful general attorney to do the following acts, deeds and things in my name and on my behalf.

SEAL OF NOTARY DELHI
Appointed by Delhi Admn.

Whereas the executant is the owner of the plot No.63, measuring 88 sq. yds. out of Khasra No.36/25, situated in thearea of Village Bankner, Delhi, state Delhi, and bounded as under:- abadi known as Bankner, Delhi.

East : plot of Shri Surat Singh
West : Gali
North : plot of Karan Singh
South : plot of Shri Mishri Lal

.....2

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT URMILA DEVI
Address : W/O SH M.SINGH HNO
59 GNO 3 NAI BASTI BA

K No. : **43200135394A** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410817893	**Amount :**	**910.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	13.50
Amt. Up to 30Days:	920.00	Amt. Up to 60Days:	930.00

43200135394

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2135/34

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0065819	08/10/04	1990	09/08/04	1807	183	1/1	183	OK
KVAh 0065819	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/183

Arrear Details

Energy Charges	419.27
Electricity Tax	18.91
LPSC	13.14
Total	451.32

Bill Details

Fixed Charges	38.80
Energy Charges	402.60
Electricity Tax	20.13
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	461.53
Arrears	451.32
NTA/Dispute Amount	0.00/0.00
Total Charges	912.85
Less for Energy Conservation*	0.00
Net Payable	912.85

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	183	
AUG-2004	175	
JUN-2004	248	
APR-2004	147	
FEB-2004	147	
DEC-2003	90	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	10-Apr-2002
Consumption Deposit	0.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	13-Jul-2004
Amount	490.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act. 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act. 2003.

Crossed Cheque/DD must be drawn in favour of "North Delhi Power Limited (K.No. 43200135394A)" and mention Telephone No. Behind the cheque payable at Delhi only.

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT URMILA DEVI
Address : W/O SH M.SINGH HNO
59 GNO 3 NAI BASTI BA

K No. : 43200135394A IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0410817893	Amount :	910.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	13.50
Amt. Up to 30Days:	920.00	Amt. Up to 60Days:	930.00

Ch./DD No. :
Bank :
Branch :
Date :
Amount :

Counter No.:
Date :
Amount :
Cashier's Signature

2 R$

INDIA

दो रुपये

सत्यमेव जयते

TWO RUPEES भारत TWO RUPEES

AGREEMENT FOR SALE

This AGREEMENT FOR SALE is executed on this 8th day of April 1991. at Delhi. by Shrimati Bhagwanti W/o Shri Kehar Singh R/o, V.P.O. Ho.mbi Kalan, Delhi. Hereinafter called the 'FIRST PARTY'

IN FAVOUR OF

Smt. Urmila Devi W/o Shri Mahinder Singh R/o, Vill. Bankner, N-i ...ati Delhi hereinafter called the 'SECOND PARTY'

WHEREAS the 'FIRST PARTY' is the owner and in possession of a plot No. 5. piece of land area measuring 100 Sq.yds, out of Khasra No. 36/16, Situated at Vill. Bankner, Delhi State, and bounded as under:-

East..... Plot of Ram Kumar.

West..... Gali.

North.... Gali.

South..... Other Plot.

WHEREAS the 'FIRST PARTY' has agreed to sell above said plot/property to the 'SECOND PARTY' for a sum of Rs. 15,000/-. (Rs. fifteen thousand only) the entire amount has been received in cash in advance on the following terms and conditions:-

P/2-



" GENERAL POWER OF ATTORNEY '

Stamp Duty Rs.10/-.

This deed of General Power of Attorney is executed on this 8th day of April. 1991 at Delhi by Shrimati Bhagwanti W/o Shri Maha Singh R/o, V.P.O.Holambi Kalan, Delhi, on behalf of Shri Banwari Lal, Chhotu Ram sons of Shri Badlu Ram, etc.,Vide.GPA duly attested by the Notary Public Delhi on dt. 5th Sept.1984, hereinafter called the ' EXECUTANT '

IN FAVOUR OF

SMT. URMILA DEVI W/O SHRI MAHINDER SINGH R/o, Vill.Bankner,Nai Basti, Delhi,hereinafter called the GENERAL ATTORNEY.

WHEREAS the ' EXECUTANT ' is the owner and in possession of a plot No.5, piece of land area measuring 100 Sq.Yds, out of Khasra No. 36/16, Situated at Vill. Bankner , Delhi State,and bounded as under:-

East... Plot of Ram Kumar.

West....Gali.

North...Gali.

South...Other plot.

Contd..P/2

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government Joint Venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT ANGOORI DEVI
Address : W/O SH AZAD SINGH
NAI BASTI BANKNER

K No. : 43200135697R IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0406954172	Amount :	60.00
Bill Date :	25-Jun-2004	Due Date :	13-Jul-2004
Bill Month :	JUN-2004	LPSC for - 30 Days or Part:	0.98
Amt. up to 30Days:	60.00	Amt. up to 60Days:	60.00

43200135697

For any clarifications regarding bill, please call 27785/25
Helpline : No supply - 9522 022 033, Street Light - 9522 033 044
*Safety, Theft & Harassment Reporting - 27468031031
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2274308

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
2004205	14/06/04	2264	05/04/04	2190	74	1/1	74	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/2.29/0/74

Arrear Details

Energy Charges	32.14
Electricity Tax	0.26
LPSC	0.98
Total	33.38

Bill Details

Fixed Charges	22.90
Energy Charges	8.88
Electricity Tax	0.44
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	32.22
Arrears	33.38
NTA/Dispute Amount	0.00/0.00
Total Charges	65.60
Less for Energy Conservation*	0.00
Net Payable	65.60

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
JUN-2004	74	
APR-2004	43	
FEB-2004	47	
DEC-2003	120	
OCT-2003	93	
AUG-2003	50	

Connection Details

Supply Type	S1
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.00
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	03-Mar-2004
Amount	20.00

Multiplying Factor	Billed Units	Meter Remark
	74	

Counter No.
Date
Amount
Cashier's Signature

*Delhi Govt is promoting FY 2003-04 as Energy Conservation Year. Domestic consumption upto 400 units is being subsidised by Govt. of Delhi thus CFLs and efficient appliances to conserve energy.

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days from the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment for three years and/or fine upto Rs 30000 as per section 138 of the Electricity Act, 2003.

Payable at par. Cheque/DD must be drawn in favour of "North Delhi Power Limited A/c No. [illegible]" and mention Telephone No. behind the cheque payable at Delhi only.

RECEIPT

RECEIVED A SUM OF RS. 30000/- (RUPEES THIRTY THOUSAND ONLY) IN ADVANCE FROM SMT. ANGOORI DEVI W/O SH. AZAD SINGH R/O NAI BASTI BANKNER, DELHI-40, IN RESPECT OF LAND AREA MEASURING 70 SQ. YARDS, OUT OF KHASRA NO. 44/5, 4, SITUATED AT VILLAGE BANKNER, DELHI-40, ABADI KNOWN AS NAI BASTI BANKNER, DELHI-40, AND BOUNDED AS UNDER:-

EAST : OTHERS PROPERTY

WEST : OTHERS PROPERTY

NORTH : OTHERS PROPERTY

SOUTH : GALI

IN WITNESS WHEREOF THE SAID EXECUTANT HAS SIGNED THIS DEED OF RECEIPT AT DELHI ON THIS 30TH DAY OF MAY, 2002.

WITNESSES :-

1.

2.

EXECUTANT
(SMT. RAJ KALAN)
W/O SH. SATBIR SINGH
R/O SWATANTAR NAGAR,
KARELA, DELHI-110040.

ATTESTED

K. KHATRI, Advocate
Notary Public Regn. No.
C/o V & P.O PANERI.
DELHI-110040

The seal of Notary Public
APP. BY GOVT OF INDIA

30 MAY 2001

2 R$

INDIA

दो रुपये

TWO RUPEES भारत TWO RUPEES

A F F I D A V I T

I, Sh.Ranbir Singh S/o Sh.Lakshmi Narain R/o Vill. & P.O. Jasia Distt. Rohtak Haryana as G.P.A. of Sh. Banwari Lal etc. do hereby solemnly affirm and declare as under:-

1. That I have executed a G.P.A. and entered into an agreement in favour of Smt. Anguri Devi W/o Sh.Azad Singh R/o Vill.Singola P.O. Tikri Khurd, Delhi in respect of Plot No.31, land measuring 100 Sq.yd out of Khasra No.36/15, consisting of five rooms, one store and hand pump, situated at Vill. Bankner, Delhi State abadi known as Bankner Distt. Delhi vide agreement to sell dated today.

2. I assure to the above said that I shall not cancell & revoke the above mentioned documents under any circumstances.

3. That I shall be bound by all the terms and conditions of the agreement above mentioned.

Deponent

Verification:-

I, the above named deponent do hereby verify that the contents of this affidavit are true and correct to the best of my knowledge and belief.

Delhi/Dated: 10.1.1989

Deponent

ATTESTED
NOTARY DELHI

उ. उ. प. दि. वि. क. लि.

विद्युत बिल ELE

जिला DISTT	जोन ZONE	के० संख्या K. NO.	बही खाता BOOK NO.	विद्युत प्रकार SUP TYPE	बिल मास BILL MONTH	दि DATE
NL	514	1397750	K701	DL/DL	JUN	28/06/2002

SH CHAND
S/O SH INDER HNO 13 GN01
NAI BASTI BANKNER
NEW DELHI

CHEQUE MAY BE IN FAVOUR OF

राशि प्राप्त AMT. RECD.	रसीद सं० RECEIPT NO.	तिथि DATE	NNDC LTD

मीटर संख्या METER NO.	वर्तमान CURRENT		पिछली PREVIOUS	
	तिथि DATE	मीटर READING	तिथि DATE	मीटर READING
0057922	11/06/2002	2910	13/12/2001	2050

ARREARS PRESENT FOR MORE THAN 04 MONTHS; DISCONNECTION WITHOUT FURTHER NOTICE.

खपत CONSI	860	विद्युत प्रभार ENERGY CHARGES	1445.10
बिल प्र BILL		अधिक/इ०प्र०/अ.श. EXCESS/MISC/E.D.	
विद्युत LOAD	1.00 KW	मीटर किराया METER RENT	24.00
		विद्युत प्रभार ELECTRICITY TAX	72.26
D G SURCHARGES A/C		विविध प्रभार MISC CHARGES	
धरोहर (25) रु० SECURITY DEPOSIT Rs.		वर्तमान देय CURRENT DEMAND	862.50 2403.86
विवाद ग्रस्त राशि रु० DISPUTED AMOUNT Rs.		समायोजन CREDIT ADJUSTMENT	743.70
भुगतान कब तक लगाया PMT ACCTTD UPTO	31/05/2002	बकाया AMOUNT ARREARS L.P. S/C	2517.08 120.84
अधिभार रु० LATE PAYMENT SURCHARGE PM Rs.	62.66	देय तिथि से पूर्व राशि	4298.08
देय तिथि के बाद राशि रु० AMOUNT AFTER DUE DATE Rs.	4360.74 4360/=	AMT. BEF. DUE DATE	4290/=

CALL CENTRE (FOR NO LIGHT COMPLAINTS)

NORTH & NORTH-WEST CIRCLE XEN (DTC) 2033

YOU ARE HEREBY INFORMED THAT IF YOU FAIL TO MAKE THE PAYMENT OF BILLED AMOUNT BY THE DUE DATE, SUPPLY SHALL BE LIABLE FOR DISCONNECTION AFTER EXPIRY OF 7 DAYS OF THE DUE DATE AS IT WOULD BE TREATED AS NOTICE UNDER SECTION 24 OF THE INDIAN ELECTRICITY ACT 1910

0006 MR I MR

आवश्यक सूचना के लिए कृपया पीछे देखें/ धन्यवाद E.&O.E.

Reciept

We Banwari Lal, Chhotu Ram Ss/o Shri Badlu Ram, Ved singh Ranbir Singh Ss/o Shri Sher Singh R/o Village and post office Bankner Delhi received a sum of Rs. 4500/- (Rs. Four Thousand and Five Hundred only) form Shri Inder S/o Shri Nihalu village and post office Jolly Sonipat(Haryana), as sale price of the plot measuring 100 sq. yds. in Khasra no 35/11/3 situated with in the revenue estate of village Bankner Delhi, in full and final.

The physical and vacant possession of the said plot has been given to the purchaser.

Banwari Lal

Chhotu Ram

Ved Singh

Ranvir Singh

Delhi

Dated 23.7.33

Witnesses

1.

2.

चोक S/o सज्जन सिंह

10 Rs.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS that We Banwari Lal, Chhotu Ram sons of Shri Badlu Ram, Ved Singh, Ranvir Singh Ss/o Shri Sher Singh R/o Village and post office Bankner Delhi 40, do hereby constitute, nominate and appoint Shri Inder S/o Shri Nihalu village and post office Jauli Soni Pat Haryana. as our true and law full general attorney for our, in our name and on our behalf to do the following acts, deeds and things:-

WHEREAS WE ARE OWNER of the plot measuring 100 sq yds in Khashra No. 35/11/3 Plot No. 27. situated with in the revenue estate of village Bankner Delhi 40.

AND WHEREAS OUR SAID General attorney is empowered and authorised to do the following acts, deeds and things in respect of the said plot.

1. To represent we at all stages is connection with the said plot and he can do every things on our behalf in the offices of M.C.D/D.D.A and Delhi Admin etc.

2. To file petitions, affidavits, to get affidavits veryfy and attested, to submit applications, to receive letters and to reply the name on the behalf of the executants in respect of the said plot.

NOTARY Dr. KARAMJIT

3. To apply for the installationon electricity of water connection in our name or on behalf of our.

.....2/-

P.O.No.1530/C/TE-323/2000-2001/PPI/158Dtd.28-11-2000 FROM GATEWAY PAPERS PVT. LTD. NEW DELHI PH.: (011)3281939, 3285799, FAX: (011)32819

दिल्ली विद्युत बोर्ड
विद्युत वित्त

DELHI VIDYUT BOARD
ELECTRICITY BILL

जिला ज़ोन DISTT ZONE	के. संख्या K.NO.	बही खाता BOOK NO.	विद्युत प्रभार SUP TYPE	बिल मास BILL MONTH	देय तिथि DUE DATE
NL 514	1388026	K704	DL/DL	FEB	26/03/2001

SH RAM KUMAR KATARIA
S/O SH HARI CHAND
BASTI BANKNER NRL
NEW DELHI

राजस्व मुहर STAMP

राशि प्राप्त की AMT. RECD.		रसीद सं० RECEIPT NO.	तिथि DATE	

मीटर संख्या METER NO.	वर्तमान CURRENT		पिछली PREVIOUS	
	तिथि DATE	पठन READING	तिथि DATE	पठन READING
0163761	09/02/2001	70	12/10/2000	13

खपत CONSUMPTION	57	विद्युत प्रभार ENERGY CHARGES	रु० Rs. 208.00
बिल प्रकार BILL BASIS	MINIMUM	अधिक/दंड प्रभार EXCESS/MISC. C.	
विद्युत भार LOAD	1.00 KW	मीटर किराया METER RENT	24.00
		विद्युत शुल्क ELECTRICITY TAX	2.85
D G SURCHARGES A/C		विविध प्रभार MISC CHARGES	
धरोहर राशि रु० SECURITY DEPOSIT Rs.	(25)	वर्तमान देय CURRENT DEMAND	463.10 689.95
विवाद धरल राशि रु० DISPUTED AMOUNT Rs.		समायोजन CREDIT ADJUSTMENT	233.50
भुगतान कब तक लगाया PMT ACCTTD UPTO	13/02/2001	बकाया AMOUNT ARREARS L.P. S/C	.60
अधिभार रु० LATE PAYMENT SURCHARGE PM Rs.	5.10	देय तिथि से पूर्व राशि AMT. BEF DUE DATE	407.05 400/=
देय तिथि के बाद राशि रु० AMOUNT AFTER DUE DATE Rs.	413.15 410/=		

23 MAR 2001

E.&O.E. FOR NO CURRENT COMPLAINTS - DIAL - 1911

XEN (D)NL

सूचना/ NOTICE

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 07/04 OF 7 DAYS OF THE DUE DATE & IT WOULD BE TREATED AS NOTICE UNDER SECTION 24 OF THE INDIAN ELECTRICITY ACT 1910.

121

अधिक सूचना के लिए कृपया पीछे देखें।

APPOINTED BY DELHI ADMN.
M. S. Mehta
NOTARY
DELHI

RECEIPT

Received a sum of Rs. 80,000/- (Rupees Eighty Thousand only), in cash in advance full and final settlement from Shri Ram Kumar Kataria Son of Shri Hari Chand, Resident of Village Chandela, Distt. Rampur, (U.P.), in respect of a piece of land measuring 65Sq. yds., plot No.26/1, out of Khasra No.36/15/2, situated at Village Bankner, Delhi State, abadi known as Bankner Extension, Delhi, consisting of One Room and boundafywalls, fitted with handpump.

In witness whereof the said executant has signed this Deed of Receipt at Delhi on this 19th day of September, 1994.

WITNESSES :

1.

2.

Executant

Vijay Kumari

Smt. Vijay Kumari W/o. Shri Om Parkash Singhal, R/o. Nai Basti, Bankner, Delhi-40.

APPOINTED BY DELHI ADMN.
M. S. Mehta
NOTARY
DELHI

ATTESTED

NOTARY. DELHI
19 SEP 1994

रामकुमार अग्रवाल

5 RS



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Smt. Vijay Kumari wife of Shri Om Parkash Singhal, resident of Nai Basti, Bankner, Delhi, as G.P.A. of Shri Nanak S/o Shri Siria, resident of V.P.O. Bankner, Delhi.

do hereby appoint, nominate and constitute Sh.Ram Kumar Kataria, S/o. Shri Hari Chand, resident of Vill. Chandela, Distt.Rampur, U.P.

as my true and lawful General Attorney and to act in the following manners :-

contd...p/2.

APPOINTED BY DELHI ADMN
M. S. Mehta
NOTARY
DELHI

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi ernment joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH OM PARKASH
Address : S/O SH SADHU RAM
NAI BASTI BANKNER

K No. : **43200135692M** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0408412784	**Amount :**	**310.00**
Bill Date :	27-Aug-2004	**Due Date :**	**17-Sep-2004**
Bill Month :	AUG-2004	LPSC for-30 Days or Part:	4.70
Amt. Up to 30Days:	310.00	Amt. Up to 60Days:	320.00

43200135692

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2129/55

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 0003449	09/08/04	2677	14/06/04	2557	120	1/1	120	OK
KVAh 0003449	09/08/04		14/06/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0.16/1.68/10/110
SUSPECTED FAULTY

Arrear Details

Energy Charges	5.69
Electricity Tax	0.00
LPSC	0.00
Total	5.69

Bill Details

Fixed Charges	35.20
Energy Charges	259.50
Electricity Tax	12.98
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	307.68
Arrears	5.69
NTA/Dispute Amount	0.00/0.00
Total Charges	313.37
Less for Energy Conservation*	0.00
Net Payable	313.37

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	71	
DEC-2003	120	
OCT-2003	60	
AUG-2003	190	
APR-2003	50	
FEB-2003	70	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	PROVISIONAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	03-Jul-2004
Amount	190.00

Counter No.:
Date :
Amount :
Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act. 2003. Further, whoever unauthorisedly makes ... shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act. 2003.

RECIEPT

We, Banwari Lal, Chhotu Ram S/o Sh. Badlu Ram, Ved Singh, Ran Vir Singh S/o Sh. Sher Singh R/o Village & P.O. Bankner Delhi-40 recieved a sum of Rs. 9,000/- (Nine Thousand) from Sh. Om Parkash S/o Sh. Sundu Ram Vill. & P.O. Bankner Delhi-40 as sale price of the said plot measuring 200 sq. Yards. Khashra No. 35/11/3 situated within the revenue Estate of village Bankner Delhi-40 in full and final.

The physical and vacant possession of the said plot has been given to the purchaser.

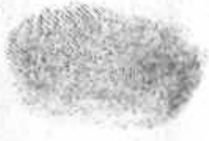


Banwari Lal, Chhotu Ram
S/o Sh. Badlu Ram
Ved Singh Ran Vir Singh S/O
Sh. Sher Singh
Village & P.O. Bankner
Delhi-40.

Dated:

Witnesses:

1.



2.

ओमप्रकाश S/o सुखराम

10 Rs.



General Power of Attorney

Know all men by these presents that we, Banwari Lal, Chhotu Ram sons of Shri Badlu Ram, Ranbir Singh, Ved Singh sons of Shri Sher Singh resident of V & P.O.Bankner, Delhi do hereby make, constitute, appoint and nominate Shri Om Parkash son of Shri Sundu Ram resident of V & P.O.Bankner, Delhi-40 as our true and lawful general attorney to do and act for and on our behalf in respect of our plot No.39, measuring 200 sq.yds. out of khasra No.35/11/3 situated in vill. Bankner, Delhi and bounded as under;-

East : Plot of Om Parkash West : Gali

North : Plot No.38 South : Plot of Raj Singh.

Whereas we personally are not in a position to execute and perform all works in respect of our above plot and hence we have constituted our said attorney empowering him to represent us in the following manner;-

1. To maintain, look after, control and supervise the said plot, to reside therein, to let out the same, to realise rent, to issue rent receipt and to evict the tenants.
2. To appear and represent us in the office of DDA/MCD/Delhi Admn. or in courts,
3. To sign, file and verify all documents, applications, affidavits, petitions, statements, claims, appeals etc. in all offices and courts.

THE SEAL OF NOTARY DELHI Appointed by Central Govt. of India G. C. VERMA

G. C. VERMA

DELHI.

- 5 SEP 1984

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH PALLEY RAM
Address : S/O SH SADHU RAM
NAI BASTI BANKNER

K No. : **43200135695P** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410817915	**Amount :**	**210.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part	3.28
Amt. Up to 30Days:	220.00	Amt. Up to 60Days:	220.00

43200135695

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2161/60

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 2003447	08/10/04	2557	09/08/04	2480	77	1/1	77	OK
KVAh 2003447	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/77

Arrear Details

Energy Charges	2.31
Electricity Tax	0.00
LPSC	0.00
Total	2.31

Bill Details

Fixed Charges	38.80
Energy Charges	169.40
Electricity Tax	8.47
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	216.67
Arrears	2.31
NTA/Dispute Amount	0.00/0.00
Total Charges	218.98
Less for Energy Conservation*	0.00
Net Payable	218.98

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	77	
AUG-2004	73	
JUN-2004	83	
APR-2004	72	
FEB-2004	92	
DEC-2003	70	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	23-Jan-2000
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	08-Sep-2004
Amount	200.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act. 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act. 2003.

R E C E I P T

I, Nathi Ram S/o Shri Mangey Ram r/o Vill. P.O. Bankner, Delhi-40, have received a sum of Rs.50,000/- (Rs. Fifty thousands only) from Shri Palley Ram S/o Sh. Sundu Ram r/o Nai Basti Bankner, Delhi-40 on account of sale considerations of plot bearing No.2 measuring 100 sq.yds. out of Kh.No.35/11 situated in village Bankner, Delhi-40 as full and final settlement and have delivered the vacant possession of plot.

Signed and delivered at Delhi on this 10th day of December 1997 in the presence of witnesses.

NATHIRAM

(Nathi Ram)
S/o Sh. Mangey Ram
Vill. & P.O.Bankner,
Delhi-110040.

Witnesses:-

1. [illegible]
[illegible] Nai Basti Bankner, Delhi-40.

2. [illegible]
Rajpal S/o Sh. Sundu Ram
R-172/13, Swatantar Nagar
Narela Delhi.

R E C E I P T

I, Nathi Ram S/o Shri Mangey Ram r/o Vill. P.O. Bankner, Delhi-40, have received a sum of Rs.50,000/- (Rs. Fifty thousands only) from Shri Palley Ram S/o Sh. Sundu Ram r/o Nai Basti Bankner, Delhi-40 on account of sale considerations of plot bearing No.2 measuring 100 sq.yds. out of Kh.No.35/11 situated in village Bankner, Delhi-40 as full and final settlement and have delivered the vacant possession of plot.

Signed and delivered at Delhi on this 10th day of December 1997 in the presence of witnesses.

NATHI RAM

(Nathi Ram)
S/o Sh. Mangey Ram
Vill. & P.O.Bankner,
Delhi-110040.

Witnesses-

1. [illegible]
[illegible] S/o Late Sh. Ramphal
Nai Basti Bankner, Delhi-40.

2. Rajpal
Rajpal S/o Sh. Sundu Ram
R-172-13, Swatantar Nagar
Narela, Delhi.



पौलराम

10 Rs.



GENERAL POWER OF ATTORNEY

Know all men by these presents that I, Nathi Ram son of Shri Mangey Ram r/o V&P.O. Bankner Delhi-40 do hereby make, constitute, appoint and nominate Shri Palley Ram S/o Shri Sundu Ram resident of Nai Basti Bankner, Delhi-40 as our true and alwful general attorney to do and act for and on our behalf in respect of our plot No.2 out of Khasra No.35/11 measuring 100 sq.yds. situated in village Bankner, Delhi and bounded as under:-

East : Plot of Sh. Balbir Singh West: Gali
North: Plot of others South: Plot of Chandan Singh

And whereas we personaly are not in a position to execute, undertake and perform all works personally and hence we have constituted out said attorney empowering him to represent me in the following manner:-

1. To maintain, look after, control and supervise the said plot to reside therein, to let out the same, to realise rent, to issue rent receipt, to evict tenant.

2. To appear and represent me in the office of DDA/MCD/Delhi Admn. or in Courts.

3. To apply for the installation of electric, water and sanitation connections, to pay or deposite the securities and bills etc. from time to time.

NATHIRAM

contd....2/-

NOTARIAL NOTARIAL NOTARIAL

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH CHANDER BHAN
Addr : S/O SH SADHU RAM
NAI BASTI BANKNER

K No. : **43200135689J** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0408412783	**Amount :**	**200.00**
Bill Date :	27-Aug-2004	**Due Date :**	**17-Sep-2004**
Bill Month :	AUG-2004	LPSC for-30 Days or Part:	3.01
Amt. Up to 30Days:	200.00	Amt. Up to 60Days:	200.00

43200135689

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2128/54

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 0163772	09/08/04	1368	14/06/04	1298	70	1/1	70	OK
KVAh 0163772	09/08/04		14/06/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0.16/1.68/6/64

Arrear Details

Energy Charges	6.47
Electricity Tax	0.00
LPSC	0.00
Total	6.47

Bill Details

Fixed Charges	35.20
Energy Charges	151.30
Electricity Tax	7.57
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	194.07
Arrears	6.47
NTA/Dispute Amount	0.00/0.00
Total Charges	200.54
Less for Energy Conservation*	0.00
Net Payable	200.54

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	70	
JUN-2004	98	
APR-2004	49	
FEB-2004	31	
OCT-2003	80	
AUG-2003	60	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	03-Jul-2004
Amount	200.00

Counter No.:
Date :
Amount :
Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes [illegible] with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

405 2101

10 Rs.



GENERAL POWER OF ATTORNEY

This general power or attorney is made at Delhi on this 30th day of Dec.1997 by Sh. Sundu Ram S/o Sh. Ramji Lal resident of Gali No.13, Swatanter Nagar, Narela, Delhi-40, I do hereby appoint, nominate and constitute Sh. Chander Bhan S/o Sh. Sundu Ram R/o Nai Basti Bankner, Delhi-40 as my true and lawful general attorney, in respect of a piece of land measuring 125 Sq.Yds. out of Kh.No.36/15/2 situated in village Bankner, Delhi-40 upon which four rooms have been constructed and which is bounded as under:-

East: Gali — West: Plot of Sh. Satbir Singh

North: Gali — South: Other plot.

Whereas I the executant am unable to manage, control, lookafter and supervise the said property, thus I authorise and empower to the above named general attorney, to do all acts deeds, and things in my name and on my behalf, in respect of the above said property, in the following manners:-

NOW THIS G.P.A. WITNESSETH AS UNDER:

1. To pay the lease money to the concerning authority after demand.
2. To let out the said peoperty on rent to any person or persons and to realise the rent from the tenant in respect of the said property.

Contd....p-2

नार्थ दिल्ली पॉवर लिमिटेड

NDPL **NORTH DELHI POWER LIMITED**

PAYMENT RECEIPT

रसीद संख्या / RECEIPT NO.

काउंटर संख्या / COUNTER NO. 114

बिल/डिमांड/चालान संख्या / BILL/DEMAND/CHALLAN NO.

स्क्रोल संख्या / SCROLL NO. 21

भुगतान द्वारा / PAYMENT BY

बैंक कोड / BANK CODE

दिनांक / DATED

दिनांक / DATED

प्राप्त राशि रू० / AMOUNT RECEIVED RS.

डी/डिमांड ड्राफ्ट/पे आर्डर सं० / CHEQUE/DD/PAY ORDER NO.

दिनांक / DATED

चेक/डिमांड ड्राफ्ट/पे आर्डर का भुगतान प्राप्त होने पर ही मान्य होगी
Receipt is subject to realization of Cheque/DD/Pay Order

1. कृपया काउन्टर छोड़ने से पहले रसीद को जाँच कर लें
Please check the receipt entries before leaving the counter.
2. किसी भी प्रकार के स्पष्टीकरण अथवा निपटान के लिए यह रसीद सम्बन्धित बिल/डिमांड/चालान के साथ प्रस्तुत की जाये
The receipt should be produced along with related bill/demand/challan for any clarification/settlement.

कैशियर / CASHIER

NDPL
.....Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government Joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : ROHTASH SINGH
Address : S/O SH RAM PHAL
NAI BASTI BANKNER

K No. : 432001356881 IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

Bill No. :	0408412782	Amount :	460.00
Bill Date :	27-Aug-2004	Due Date :	17-Sep-2004
Bill Month :	AUG-2004	LPSC for-30 Days or Part:	6.90
Amt. Up to 30Days:	460.00	Amt. Up to 60Days:	470.00

43200135688

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 212753

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 2003450	09/08/04	4062	14/06/04	3878	184	1/1	184	OK
KVAh 2003450	09/08/04		14/06/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0.16/1.68/16/168

Arrear Details

Energy Charges	7.56
Electricity Tax	0.00
LPSC	0.00
Total	7.56

Bill Details

Fixed Charges	35.20
Energy Charges	397.60
Electricity Tax	19.88
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	452.68
Arrears	7.56
NTA/Dispute Amount	0.00/0.00
Total Charges	460.24
Less for Energy Conservation*	0.00
Net Payable	460.24

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	184	
JUN-2004	270	
APR-2004	157	
FEB-2004	111	
DEC-2003	230	
OCT-2003	100	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	03-Jul-2004
Amount	540.00

Counter No. :
Date :
Amount :

Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date " this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes [illegible] be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

2R$



AGREEMENT TO SALE AND PURCHASE.

This agreement is made at Delhi on this 30th day of Dec., 1997 in between Smt. Indira Wati W/o Sh. Jai Bhagwan resident of Nai Basti Bankner, Delhi-40 hereinafter called the first party....AND.....Sh. Rohtash Singh S/o Late Sh. Ram Phal r/o Nai Basti Bankner, Delhi-40, hereinafter called the second party.

Whereas the first party is owner, occupier and in possession of a piece of land measuring 100 Sq.Yds. out of Kh.No.35/11/3 situated in village Bankner upon which two rooms and one kitchen has been constructed, which is bounded as under:-

East: Other Plot — West: Gali
North: Other Plot — South: Plot of Sh. Om Parkash.

AND whereas the first party has agreed to sell the said property to the second party has also agreed to purchase the same for a sum of Rs.50,000/- (Rs. Fifty thousand only) the entire consideration amount has been received by the first party from the second party in cash in full & final sale consideration of the said property, nothing dues upon the second party.

NOW THIS AGREEMENT WITNESSETH AS UNDER:

1. That the physical vacant possession of the said property handed over to the second party with all previous documents on the spot.

Contd...p-2

सैहतारिस S/o रामफल

10 Rs.



GENERAL POWER OF ATTORNEY

This general power of attorney is made at Delhi on this 30th day of Dec., 1997 by Smt. Indira Wati W/o Shri Jai Bhagwan resident of Nai Basti Bankner Delhi-40, I do hereby appoint, nominate and constitute Sh. Rohtash Singh S/o Late Sh. Ramphal R/o Nai Basti Bankner Delhi-40 as my true and lawful general attorney, in respect of a piece of land measuring 100 Sq.Yds. upon which two rooms & one kitchen has been constructed and situated in the area of village Bankner, Delhi-40 which is bounded as under:-

East: Other plot	West: Gali
North: Others Plot	South: Plot of Sh. Om Parkash

Whereas I the executant am unable to manage, control, lookafter and supervise the said property, thus I authorise and empower to the above named general attorney, to do all acts, deeds and things in my name and on my behalf, in respect of the above said property, in the following manners.

NOW THIS G.P.A. WITNESSETH AS UNDER:-

1. To pay the lease money to the concerning authority after demand.

2. To let out the said property on rent to any person or persons and to realise the rent from the tenant in respect of the said property.

contd...p-2

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SMT INDRA WATI
Address : W/O SH JAI BHAGWAN
NAI BASTI BANKNER

K No. : **43200135693N** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410817913	**Amount :**	**570.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	8.59
Amt. Up to 30Days:	580.00	Amt. Up to 60Days:	580.00

43200135693

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2159/58

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 2003448	08/10/04	3596	09/08/04	3368	228	1/1	228	OK
KVAh 2003448	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/228
SUSPECTED FAULTY

Arrear Details

Energy Charges	7.25
Electricity Tax	0.00
LPSC	0.00
Total	7.25

Bill Details

Fixed Charges	38.80
Energy Charges	501.60
Electricity Tax	25.08
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	565.48
Arrears	7.25
NTA/Dispute Amount	0.00/0.00
Total Charges	572.73
Less for Energy Conservation*	0.00
Net Payable	572.73

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	79	
DEC-2003	310	
OCT-2003	80	
AUG-2003	290	
JUN-2003	200	
APR-2003	70	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	PROVISIONAL (KW/
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	06-Sep-2004
Amount	590.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

...payable at Delhi only

R E C E I P T

Received a sum of Rs.45,000/- (Rs. Forty five thousand only) in cash from Smt. Indira Wati W/o Sh. Jai Bhagwan resident of Nai Basti Bankner, Delhi-40 against the sale of plot measuring 75 Sq.Yds. out of Khasra No.36/15/2 situated in village Bankner, Delhi-40 in full & final.

The physical and vacant possession of the said plot has been given to the purchaser.

L.T.I of Sh. Sundu Ram

(SUNDU RAM)
S/o Sh. Ramji Lal
R/o Gali No.13, Sawtanter Nagar,
Narela, Delhi-40.

WITNESSES:-

1. Narayan Singh
A-1256 Pkt II Sainik Vihar

2. Ashtar Malik
H.No 184/1, Ward No 11
Kishan Pura, Gannaur
Sonipat (HRY).

जयभगवान मौआपुर

10 Rs.



GENERAL POWER OF ATTORNEY

This general power of attorney is made at Delhi on this 30th day of Dec., 1997 by Sh. Sundu Ram S/o Sh. Ramji Lal resident of Gali No.13, Swatanter Nagar, Narela, Delhi-40, I do hereby appoint, nominate and constitute Smt. Indira Wati W/o Sh. Jai Bhagwan resident of Nai Basti Bankner, Delhi-40 as my true and lawful general attorney, in respect of a piece of land measuring 75 Sq.Yds. out of Kh.No.36/15/2 situated in village Bankner, Delhi-40 upon which one room and one kitchen has been constructed which is bounded as under:-

East: Gallery -4feet of Sh. Satbir West: Others Plot
North: Gali South: Plot of Sh. Satbir.

Whereas I the executant am unable to manage, control, lookafter and supervise the said property, thus I authorise and empower to the above named general attorney, to do all acts, deeds and things in my name and on my behalf, in respect of the above said property, in the following manners:

NOW THIS G.P.A. WITNESSETH AS UNDER:

1. To pay the lease money to the concerning authority after demand.

2. To let out the said property on rent to any person or persons and to realise the rent from the tenant in respect of the said property.

Contd....2-

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Ver 2.0 - 2155/189

Name	SH KRISHAN DUTT
Address	S/O SH DILBAGH SINGH NAI BASTI BANKNER

K No. : 43200139724O IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 30 Book No.: 43704 Mtr. Reader Code:

43200139724

Bill No. :	0406954080	Amount :	350.00
Bill Date :	25-Jun-2004	Due Date :	13-Jul-2004
Bill Month :	JUN-2004	LPSC for - 30 Days or Part:	5.34
Amt. up to 30Days:	360.00	Amt. up to 60Days:	360.00

For any clarifications regarding bill, please call : 27480000
Helpline : No supply - 9822 022 033, Street Light - 9822 033 044
*Safety, Theft & Harassment Reporting - 27480000
E-mail : customer.care@ndpl.com Website : www.ndplonline.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
0063079	14/06/04	1754	05/04/04	1577	177	1/1	177	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/2.29/0/177

Arrear Details

Energy Charges	8.11
Electricity Tax	0.00
LPSC	0.00
Total	8.11

Bill Details

Fixed Charges	22.90
Energy Charges	309.75
Electricity Tax	15.49
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	348.14
Arrears	8.11
NTA/Disputed Amount	0.00/0.00
Total Charges	356.25
Less for Energy Conservation*	0.00
Net Payable	356.25

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
JUN-2004	177	
APR-2004	74	
FEB-2004	43	
DEC-2003	50	
OCT-2003	120	
AUG-2003	130	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	28-Mar-2001
Consumption Deposit	800.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	12-May-2004
Amount	130.00

Counter No.:
Date :
Amount :

Cashier's Signature

*Delhi Govt. is pro noting FY 2003-04 as Energy Conservation Year Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.

Note: If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of [illegible]. This may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever [illegible] reconnection shall be punishable with imprisonment upto three years and/or fine.



R E C E I P T

Received a sum of RS.50,000/-(RUPEES FIFTY THOUSAND ONLY) from SMT. INDRAWATI W/O SHRI KRISHAN DUTT R/O 87-A, NAI BASTI VILLAGE BANKNER DELHI-110040 in cash in advance against sale of PLOT OF LAND AREA MEASURING 100 SQ.YDS., OUT OF KHASRA NO.44/4, SITUATED IN THE AREA OF VILLAGE BANKNER DELHI ABADI KNOWN AS BASTI BANKNER DELHI-110040 IN settlement, prior to the execution of this Receipt, the Receipt of which is hereby admitted and acknowledged by the Executant sale price.

Hence this Receipt is made and executed at Delhi on 2.6.2004 in the presence of the following witnesses.

Witnesses:

1. SRI KRISHAN LAKRA SON OF SHRI RISHAL SINGH R/O H.NO.57, GALI NO.4, BASTI BANKNER DELHI VIDE I.C. NO.110481, ISSUED BY DTC

EXECUTANT/S

SHRI AMRIT LAL SHARMA S/O SHRI BRAHMA NAND SHARMA R/O T-50/3, RAILWAY COLONY, SUBZI MANDI DELHI-110007

ATTESTED

NOTARY PUBLIC DELHI



AGREEMENT TO SELL

This Agreement to Sell is made & executed at Delhi on 2.6.2004 between SHRI AMRIT LAL SHARMA S/O SHRI BRAHMA NAND SHARMA R/O T-50/3, RAILWAY COLONY, SUBZI MANDI DELHI-110007 (hereinafter called the first party).

A N D

SMT. INDRAWATI W/O SHRI KRISHAN DUTT R/O 87-A, NAI BASTI VILLAGE BANKNER DELHI-110040 (hereinafter called the second party).

The expression of the first party and second party both shall have mean themselves and include their legal heirs, successors, representatives and assigns.

Whereas the first party is the owner of the PLOT OF LAND AREA MEASURING 100 SQ.YDS., OUT OF KHASRA NO.44/4, SITUATED IN THE AREA OF VILLAGE BANKNER DELHI ABADI KNOWN AS BASTI BANKNER DELHI-110040 and which is bounded as under:-

EAST : PLOT OF ZILE SINGH.
WEST : PLOT OF KRISHAN DEV
NORTH : HOUSE OF HARI OM.
SOUTH : GALI 15FT
(hereinafter called the Property)

AND WHEREAS the party has also agreed to purchase to above said property. The entire consideration has been received from the second party by the first party for a sum of RS.50,000/-(RUPEES FIFTY THOUSAND ONLY) vide seperate receipt, in full and final settlement and nothing remainsdue out of the sale price duly attested by the Notary Public Delhi as per terms and conditions as under:-

CONTD..P/2.

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH MAHIPAL
Address : S/ SH CHANDER BHAN L RD
NAI BASTI BANKNER

K No. : **43200136165R** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No : **43704** Mtr. Reader Code:

43200136165

Bill No. :	0410817962	**Amount :**	**330.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for 30 Days or Part:	4.96
Amt. Up to 30Days:	330.00	Amt. Up to 60Days:	340.00

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2209/108

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0057953	08/10/04	1993	09/08/04	1868	125	1/1	125	OK
KVAh 0057953	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/125
SUSPECTED FAULTY

Arrear Details

Energy Charges	3.24
Electricity Tax	0.00
LPSC	0.00
Total	3.24

Bill Details

Fixed Charges	38.80
Energy Charges	275.00
Electricity Tax	13.75
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	327.55
Arrears	3.24
NTA/Dispute Amount	0.00/0.00
Total Charges	330.79
Less for Energy Conservation*	0.00
Net Payable	330.79

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	44	
DEC-2003	70	
OCT-2003	100	
AUG-2003	70	
JUN-2003	120	
APR-2003	90	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	PROVISIONAL (KWh)
Energization Date	18-Jan-2001
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	13-Sep-2004
Amount	310.00

Counter No :
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003

'R E C E I P T'

Received a sum of Rs.10,000/-(Rupees ten thousand only) in cash in advance from Shri Mahipal S/O Shri Chander Bhan R/O Vill.Baliyana Distt.Rohtak Haryana.

In witness whereof the said executant has signed this deed of receipt at Delhi on this 19th day of Feb.1985.

Witnesses:-

1. Ramjiwan Garg
RAM JIWAN GARG S/O
Jagan Nath
R-11, Swatantar Nagar
Market, Delhi-40

2. B. K. VASHISHTT
ADVOCATE
Old Kashmere Gate Delhi

Executant.



X.T-1.
Het Ram

Shri Het Ram S/O Shri Roop Chand R/O Vill.Bakner Delhi-40

Drafted byme.

B. K. VASHISHTT
ADVOCATE
Old Kashmere Gate Delhi



A F F I D A V I T

I, Shri Het Ram S/o Shri Roop Chand R/o Vill. Bakner Delhi-110040 as G.P.A. of Shri Banwari Lal, Shri Chhotu Ram both sons of Shri Badlu Ram etc. do here by solemnly affirm and declare as under:-

1. That I have executed a G.P.A. and entered into an agreement in favour of Shri Mahipal S/o Shri Chander Bhan R/o Vill. Baliyana Distt. Rohtak HR in respect of portion of Plot No.51 land measuring 100 Sq.yds. out of Khasra No.36/25 situated at Vill. Bakner Delhi State vide agreement to sell dated today.

2. I assure to the above said that I shall not cancell and revoke the above mentioned documents under any circumstances.

3. That I shall be bound by all the terms and conditions of the agreement above mentioned.

Het Ram

DEPONENT.

VERIFICATION:

I the above named deponent do hereby verify that the contents of this affidavit are true and correct to the best of my knowledge and belief.

Delhi/Dated: 19.2.1985.

Het Ram

DEPONENT.

The Seal of Notary Public App. by Central Govt. of India DELHI

ATTESTED

NOTARY PUBLIC DELHI

20 FEB 1985

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH SHIV KUMAR
Address : S/O SH PRITHI SINGH GNO1
NAI BASTI BANKNER DEL

K No. : **43200139767F** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410818050	**Amount :**	**250.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	3.88
Amt. Up to 30Days:	260.00	Amt. Up to 60Days:	260.00

43200139767

For any clarifications regarding bill, please call 27765225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27469030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2294/193

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0100210387	08/10/04		09/[illegible]/04			1/1	93	SF
KVAh 0100210387	08/10/04		09/08/04			1/1		SF

METER SUSPECTED FAULTY

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/93
SUSPECTED FAULTY

Arrear Details

Energy Charges	4.90
Electricity Tax	0.00
LPSC	0.00
Total	4.90

Bill Details

Fixed Charges	38.80
Energy Charges	204.60
Electricity Tax	10.23
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	253.63
Arrears	4.90
NTA/Dispute Amount	0.00/0.00
Total Charges	258.53
Less for Energy Conservation*	0.00
Net Payable	258.53

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
JUN-2004	0	
APR-2004	19	
FEB-2004	90	
DEC-2003	625	
JUN-2003	200	
APR-2003	180	

Connection Details

Supply Type	DL
Sanctioned Load	2.00 KW
Connected Load	2.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	PROVISIONAL (KWh)
Energization Date	15-Sep-2000
Consumption Deposit	0.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	08-Sep-2004
Amount	240.00

Counter No. :
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003

RECEIPT

Received a sum of Rs. 50,000/- (Rupees Fifty Thousand only) in cash in advance from Shri. Shiv Kumar S/o Sh. Pirthi Singh R/o Vill. Bankner, Delhi - 40.

In witness whereof the said executant has signed this deed of receipt at Delhi on this 15th day of December, 1998.

Witnesses :-

1.

2.

Executant



Shri Ved Parkash
S/o Sh. Sher Singh R/o
Vill. Bankner, Delhi - 40.

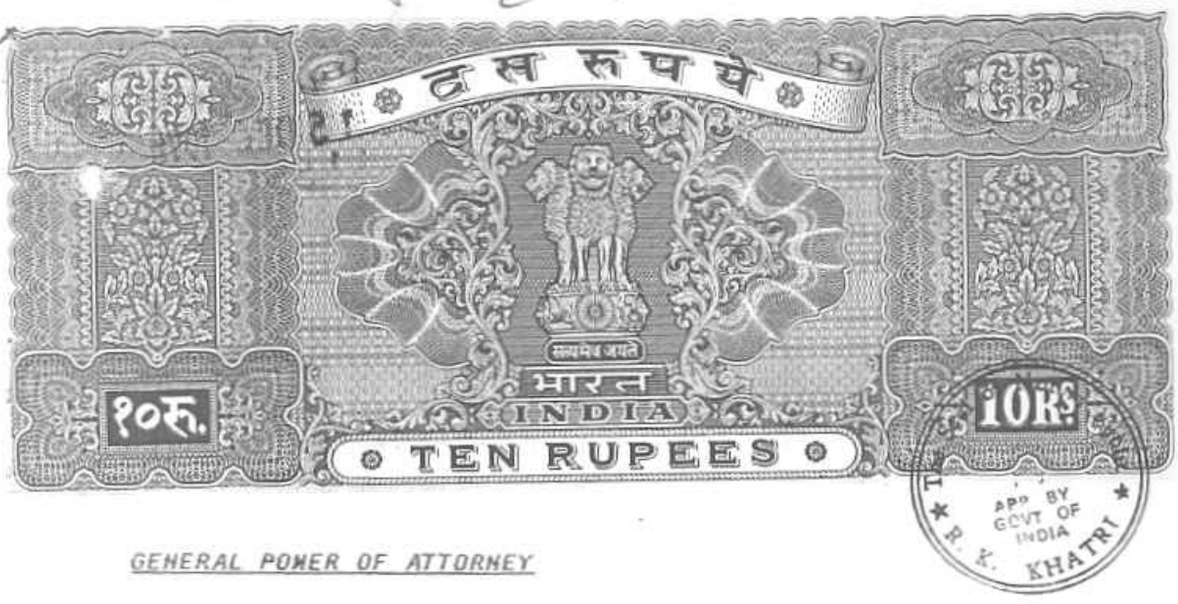


15 DEC 1998

ATTESTED

R. K. KHATRI, Advocate
Notary Public Regn. No. 740.
R/o V & P.O. BANKER,
DELHI-110040

10 RS.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THRESE PRESENT THAI, on dated 15th day of Decemer 1998 I Shri Ved Parkash S/o Sh. Sher Singh R/o Vill. Bankner, Delhi - 40. (hereinafter called the executant) do hereby nominate, consititute, and appoint my true and law ful General Attorney to Shri. Shiv Kumar S/o Sh. Pirthi Singh R/o Vill. Bankner, Delhi - 40. Whereas the said executant is the actual rightful owner and in possession of plot of land measuring 100 Sq. yards out of Kh. No. 36/15 built up situated at village Bankner, Delhi state Delhi abadi known as Nai Basti Bankner, Delhi - 40 and bounded as under :

EAST :- Other's property

WEST :- Other's property

NORTH :- Gali

SOUTH :- Other's property

AND HOW THE SAID EXECUTANT hereby authorises the said attorney to manage & transfer the above said property under his/her/their own signatures on behalf of the said executant :

15 DEC 1998

The Seal of Notary Public
APP. BY GOVT. OF INDIA
R. K. KHATRI

Contd ...2/-

ELECTRICITY

Ver 2.0 - 2261/160

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH SURESH KR SHAH
Address : S/O SH NARESH SHAH GNO 1
HNO 25A NAI BASTI BANKNE

K No. : **43200138923T** IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: **43704** Mtr. Reader Code:

Bill No. :	0410818013	**Amount :**	**1940.00**
Bill Date :	23-Oct-2004	**Due Date :**	**16-Nov-2004**
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	28.83
Amt. Up to 30Days:	1970.00	Amt. Up to 60Days:	2000.00

43200138923

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
• Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0060258	08/10/04	6317	10/08/04	5911	406	1/1	406	OK
KVAh 0060258	08/10/04		10/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.90/0/406

Arrear Details

Energy Charges	866.31
Electricity Tax	41.44
LPSC	27.24
Total	934.99

Bill Details

Fixed Charges	38.00
Energy Charges	929.60
Electricity Tax	46.48
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	1014.08
Arrears	934.99
NTA/Dispute Amount	0.00/0.00
Total Charges	1949.07
Less for Energy Conservation*	0.00
Net Payable	1949.07

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	406	
AUG-2004	377	
JUN-2004	408	
APR-2004	405	
FEB-2004	161	
DEC-2003	320	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	24-Jan-2001
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	07-Jul-2004
Amount	1720.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly make

रसीद

मैं ऋषि प्रकाश सुपुत्र श्री देवी सिंह निवासी बी/केनरा दिल्ली - 40 का हूं।

जो के 30000/- रुपया किराये जिसके 15000/- रुपये सिक्के सरकार होते है। लकदजा श्री सुरेश कुमार आहूजा व नरेश कुमार आहूजा सुपुत्र श्री मदन आहूजा निवासी मेसर्स T-11 शिवाजी नगर नेरला दिल्ली - 40 से लिये इकरारनामा तहरीरी इकरारनामा बसुलपाकर यह रसीद लिख दी है ताके सनद हो वक्त जरूरत काम आवे तहरीर तारीख 17-6-1998 बकलम बानाम सी दास कवाला जवाब नेरला रजि. रि. नं. 374

ऋषि प्रकाश

गवाह नं 01
जयगोपाल सुपुत्र श्री भगवान दास T-11 शिवाजी नगर नेरला दिल्ली - 40

Jaigopal

गवाह नं 02
दर्शन कुमार सुपुत्र श्री रूप चन्द गली नं 13 बलजीत नगर नेरला

दर्शन कुमार

ऋषि प्रकाश

सुरेश बिहारी



मैं मैसर्स प्रकाश बुक डिपो गली नं० 3 नबी करीम दिल्ली-55 का हूँ।

जो कि एक प्लाट नं० 25A रकबा 100 वर्ग गज जिस पर बाला रजिस्टर्ड नं० 44/5 रकबा बीकानेर स्वीट्स वाली गली नं० 1 बस्ती बीकानेर दिल्ली-54 जिसकी चारदिवारी बनी हुई है। इस प्रकार से है। पूर्व में प्लाट राकेश पांडेय में प्लाट हुकम चन्द दक्षिण में प्लाट हीरालाल उत्तर में रास्ता 15 फुट है। मिलीकियत में मकबूजा मेरा है। जो कि मेरा कब्जे इकरारनामा तहरीरी 8-3-91 इकरारी प्रकाश कवाड वाहक मेरे खरीद करदा है। जो कि हर तरह के भार से पाक व साफ है। और जिसको बेचने का हक मेरे को बिना मुकामता दीगर मालकाना हासिल है। इसलिये प्रकाश मैंने प्लाट मजकुरा बाला 30000/- रुपये में वादक्ता श्री सुरेश कुमार शाह व नरेश कुमार शाह सुपुत्रगण श्री मदन शाह निवासी मै० नं० T-11 गली नं० 2 शिवाजी नगर नेहरू दिल्ली 65 को बेच दिया है। और कुल कीमत 30000/- रुपया नकद प्राप्त खरीदारान से वसूल पा लिये है। और प्रकाश कोई पैसा बाजमे खरीदारान लेना बाकी नहीं रहा है। मजकुरा प्लाट का मौके पर बाने मालकाना खरीदारान को दे दिया है। अब खरीदारान मिसल मेरे मालिक व काबिज हो गये है।

गवाह का हस्ताक्षर

प्रकाश

Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD DL\04\054\288061
पहचान पत्र



Elector's Name : PREM SINGH
निर्वाचक का नाम शकुंतला देवी

Father's/Mother's/ Husband's Name : GUGA RAM
पिता/माता/ पति का नाम प्रेम सिंह

Sex / लिंग : MALE / पुरुष

Age as on 1.1.1994 : 40
1.1.1994 को आयु :

Address :
182
BANKNER VILLAGE (NAI BASTI)
NARELA , DELHI

पता :
182
गांव बांकनेर(नई बस्ती)
नरेला, दिल्ली

(KAILASH CHANDRA)

Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण अधिकारी

NARELA Assembly Constituency
नरेला विधानसभा निर्वाचन क्षेत्र

Place : DELHI Date : 09-04-1995
स्थान : दिल्ली दिनांक :

This card may be used as an identity card under different Government schemes.
यह पत्र सरकार की विभिन्न योजनाओं के अन्तर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है

NDPL **नार्थ दिल्ली पॉवर लिमिटेड** (Off-line) @ NARELA-North-west :NRL-REV-SUBHE

NDPL **NORTH DELHI POWER LIMITED**
PAYMENT RECEIPT

जिला DISTRICT	NARELA	रसीद संख्या RECEIPT NO.	527060680595
के० संख्या K. NO.	432000135595	काउंटर संख्या COUNTER NO.	0527 - SUBHE SINGH
बही खाता BOOK NO.		बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.	
देय तिथि DUE DATE	Due Date : 16/11/2004	स्क्रोल संख्या SCROLL NO.	
नाम NAME	SH PREM SINGH S/O SH GUGA RAM 182	भुगतान द्वारा PAYMENT BY	Cash
प्राप्त राशि रू० AMOUNT RECEIVED RS.	280.00	बैंक कोड BANK CODE	
चैक/डिमांड ड्राफ्ट/पे आर्डर सं० CHEQUE/DD/PAY ORDER NO.	दिनांक DATED	दिनांक DATED	04-11-2004 08:32:04

• यह रसीद चैक/डिमांड ड्राफ्ट/पे आर्डर का भुगतान प्राप्त होने पर ही मान्य होगी
• Receipt is subject to realization of Cheque/DD/Pay Order

988

खजांची CASHIER

नोट: 1. कृपया काउन्टर छोड़ने से पहले रसीद को जाँच कर लें।
NOTE : Please check the receipt entories before leaving the counter.
2. किसी भी प्रकार के स्पष्टीकरण अथवा निपटान के लिए यह रसीद सम्बंधित बिल/डिमांड/चालान के साथ प्रस्तुत की जाये।
The receipt should be produced along with related bill/demand/challan for any clarification/settlement.

4 NOV 2004 527 REV NDPL

RECEIPT.

RECEIVED A SUM OF Rs.8,400/-(Rs. Eight thousand four hund) only in cash in advance from Shri Prem Singh S/o Ganga Ram R/o Vill. Bankner Delhi

Executed on this 20th day of July, 1983 at Delhi.

Witnesses.

1.

Executant.

Ram Kishan S/o Tek Chand
R/o Vill. Mandora Haryana

2-

10 Rs.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Ram Kishan S/o Sh. Tek Chand R/o Vill. Mandora, Haryana;

do hereby appoint, nominate and constitute Shri Prem Singh son of Shri Guga Ram R/o Vill. Dabar Pur Sonepat (Haryana)

as my true and lawful General attorney to act in the following manners:-

WHEREAS the said executant is the actual owner and in possession of a piece of land measuring 140 Sq. yds. out of khasra nos. 36/19 & [illegible] situated at Vill.Bankner, Delhi State, Delhi;

Colony known as [illegible] Bankner, Delhi;

and bounded as under:-

EAST: Gali 18ft.

WEST: Other's Land

SOUTH: Prop. Saroop Singh

NORTH: Land of Other's

Ram Kishan

Contd.p/2

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : MOHD. HAROON
Address : S/O SH AMIR HAROON
NAI BASTI BANKNER

K No : **43200139037D** IVR No :
Circle : North-west District : NARELA Cycle : 7
Zone : 20 Book No. : **43704** Mtr. Reader Code :

Bill No :	0408412890	Amount :	210.00
Bill Date :	27-Aug-2004	Due Date :	17-Sep-2004
Bill Month :	AUG-2004	LPSC for 30 Days or Part :	3.29
Amt. Up to 30Days :	220.00	Amt. Up to 60Days :	220.00

43200139037

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 223/163

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 2005194	09/08/04	3319	14/06/04	3240	79	1/1	79	OK
KVAh 2005194	09/08/04		14/06/04			1/1		OK

C'd Slab/New Slab/Old Consumption/New Consumption : 0.16/1.68/7/72

Arrear Details

Energy Charges	5.28
Electricity Tax	0.00
LPSC	0.00
Total	5.28

Bill Details

Fixed Charges	35.20
Energy Charges	170.65
Electricity Tax	8.53
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	214.38
Arrears	5.28
NTA/Dispute Amount	0.00/0.00
Total Charges	219.66
Less for Energy Conservation*	0.00
Net Payable	219.66

S'~b Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
AUG-2004	79	
JUN-2004	182	
APR-2004	119	
FEB-2004	49	
DEC-2003	60	
OCT-2003	110	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MD :	
Power Factor	0.850
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	04-Feb-2000
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	13-Jul-2004
Amount	360.00

Counter No. :
Date :
Amount :

Cashier's Signature

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Receipt.

Received a sum of Rs. 22,000/- (Rs. Twenty Two Thousand only)

is c-sh in advance from Mr. Mohammed Harun S/o Sh. Amir Hassan R/o V.P.O. Kishan Pur Bral Dist - Bagh Pat Teh. Brauth UP)

Executed on this day of 13-2-98 at Delhi.

Witnesses:-

Executant.

1.

2.

APP BY GOVT OF INDIA R. K. KHATRI

ATTESTED

Notary Public, Delhi.

5 RS



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Nitesh Kumar S/o Sh. Dev Nand R/o Village Pavti Distt- Bonipat Haryana do hereby appoint, nominate and constitute Mr. Mohemmad Harun S/o Sh. Amir Hussain R/o V.P.O. Kishan Pur- Dual Distt- Hapur Pin- Braut (UP) as my true and lawful general attorney to act in the follwing manners:-

Whereas the said executant is the actual rightful & absolute owner and in possession of a piece of land measuring (56) sq.yds. out of Khasra Nos. 44/5, situated at abide in Basti Harkhand Narela Delhi-40

and bounded as under :-

East:- Other Plot

West:- Other Plot

South:- Other Plot

North- Gali

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH VEER BHAN
Address : S/O SH DHARA SINGH GNO1B
BASTI BANKNER

K No. : 43200133816I IVR No. :
Circle : North-west District : NARELA Cycle : 7
Zone : 20 Book No. : 43704 Mtr. Reader Code :

43200133816

Bill No. :	0406954173	Amount :	20.00
Bill Date :	25-Jun-2004	Due Date :	13-Jul-2004
Bill Month :	JUN-2004	LPSC for - 30 Days or Part	0.44
Amt. up to 30Days:	20.00	Amt. up to 60Days:	30.00

For any clarifications regarding bill, please call : 27765225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
•Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
0063188	14/06/04	2357	05/04/04	2311	46	1/1	46	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/2.29/0/46

Arrear Details

Energy Charges	0.70
Electricity Tax	0.00
LPSC	0.00
Total	0.70

Bill Details

Fixed Charges	22.90
Energy Charges	5.52
Electricity Tax	0.28
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	28.70
Arrears	0.70
NTA/Dispute Amount	0.00/0.00
Total Charges	29.40
Less for Energy Conservation*	0.00
Net Payable	29.40

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
JUN-2004	46	
APR-2004	293	
FEB-2004	168	
DEC-2003	60	
OCT-2003	110	
AUG-2003	170	

Connection Details

Supply Type	S2
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	11-May-2004
Amount	60.00

Counter No. :
Date :
Amount :
Cashier's Signature

*Delhi Govt. is promoting FY 2003-04 as Energy Conservation Year. Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.

Notice

Reciept

I, Bhagwan Singh S/o Shri Devak Ram R/o Village and post office Bankner Delhi 40, recieved a sum of Rs. 4500/- (Rupees Four Thousand and Five Hundred only) from Shri Vir Bhan S/o Shri Dhara Singh R/o R 52 Sawatanter Nagar Narela Delhi 40, as sale price of the plot measuring 100 sq yds. in Khashra No. 44/4 Plot No.5 situated with inthe revenue estate of Village Bankner Delhi, in full and final .

The physical and vacant possession of the said plot has been given to the purchaser.



Bhagwan Singh
S/o Shri Devak Ram
R/o Village and post office
Bankner Delhi 40.

Delhi.

Dated. 3.9.83

Witnesses.

1.

2.

3

10 Rs.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PERSONS THAT I Bhagwan Singh S/o Shri Devak Ram R/o Village and post office Bankner Delhi 40, do hereby constitute, nominate and appoint Shri Vir Bhan S/o Shri Dhara Singh R/o R. 52 Sawtanter Nagar Narela Delhi 40. as my true and law full general attorney for my, in my name and on my behalf to do the following acts, deeds and things.

WHEREAS I AM owner of the plot measuring 100 sq yds. Khashra No. 44/4 Plot No. 5 situated with in the revenue estate of village Bankner Delhi 40.

AND WHEREAS MY SAID GENERAL attorney is empowered and authorised to do the following acts, deeds and things in respect of the said plot.

1. To represent I at all stages is connection with the said plot and he can do every thing on my behalf in the offices of M.C.D/D.D.A and Delhi Administration etc.

2. To file petitions, affidavits, to get affidavits veryfy and attested, to submit application, to receive letters and to reply the name on the behalf of the executant in respectof the said plot.

3. To apply for the installtion of electricity of water connection in my name on on behalf of me.

NOTARY DELHI Delhi Admn. S. DALAL

L.T.I.

.....2/-

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name: SH NAZ_R ALI
Address: S/O SH BASHIR ALI
NA BASTI BANKNER

K No. 43200135561L IVR No.
Circle North-west I District NARELA Cycle:
Zone Book No. 1371/ Mtr. Reader Code:

43200135561

Bill No.	0402189343	Amount :	180.00
Bill Date	22-Feb-2004	Due Date :	09-Mar-2004
Bill Month	FEB-2004	LPSC for - 30 Days or Part:	2.71
Amt. up to 30Days:	180.00	Amt. up to 60Days:	185.00

For any clarifications regarding bill, please call 27765225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
0069793	07/02/04	2237	08/12/03	2140	97	1/1	97	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0,1 97/0/97

Arrear Details

Energy Charges	7.15
Electricity Tax	0.00
LPSC	0.00
Total	7.15

Bill Details

Fixed Charges	9.70
Energy Charges	169.75
Electricity Tax	8.49
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	197.94
Arrears	7.15
NTA/Dispute Amount	0.00/0.00
Total Charges	205.09
Less for Energy Conservation*	-24.25
Net Payable	180.84

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
FEB-2004	97	
DEC-2003	30	
OCT-2003	40	
AUG-2003	50	
JUN-2003	220	
APR-2003	200	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL
Energization Date	
Consumption Deposit	150.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	19-Jan-2004
Amount	60.00

Counter No :
Date
Amount
Cashier's Signature

*Delhi GNP is promoting FY 2003-04 as Energy Conservation Year Domestic consumption upto 400 units is being subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.
दिल्ली सरकार ने इस वर्ष को ऊर्जा संरक्षण वर्ष के लिए घोषित किया है। आपसे अनुरोध है कि आप कम से निम्नलिखित तरीकों का प्रयोग करके ऊर्जा बचाएं। 1. 400 यूनिट तक घरेलू खपत पर 03, 2 फरवरी 04, 3 फरवरी 04, 4 फरवरी 04

Ver 2.0 - 1999/01



" R E C E I P T "

RECEIVED A SUM OF Rs. 11,000/-(Rupees Eleven thousand only)

in cash in advance from Shri Nazar Ali son of Shri Basir Ahmed R/O.

Basti Bakner Delhi-40, in respect of piece of landmeasuring62½ sq.yds.

out of khasra No. situated at Gali No.2, Basti Bakner Delhi

comprising of two rooms fitted with hand pump.

in full and final settlement.

Hence this receipt is made atDelhi on this 17th day of Feb

1997.

WITNESSES:-

1.

EXECUTANT.

Safi Mohd. son ofShri Basir Ahmed

R/O.Basti Bakner Delhi-40.

2. Satesh Kumar

ATTESTED

Notary Public Delhi

10 Rs.



" GENERAL POWER OF ATTORNEY "

KNOW ALL MEN BY THESE PRESENTS THAT I, Sati Nand, son of Sri Nasir Ahmed R/o. Basti Dakner Delhi-40, vide I.Card No.H/04/054/270AEG,

do hereby appoint, nominate and constitute Shri Nazar Ali son of Sri Nasir Ahmed R/o Basti Dakner Delhi-40,

as my true and lawful General Attorney to act in the following manners:-

WHEREAS the said executant is the actual owner and in possession of a piece of land measuring 62½ sq.yds. out of Khasra No. 44/3

situated at Gali No.7, Basti Dakner Delhi-40,
comprising of Two rooms fitted with hand pump.
and bounded as under:-

EAST: Plot of Sri Bhagwan.

WEST: Portion of this property.

SOUTH: other property.

NORTH: Gali 15ft.

Now the said executant doth hereby authorise the said attorney to mortgage or transfer the said property under his/her own signatures on behalf of the executant.

Contd. p/2

NDPL नार्थ दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED

PAYMENT RECEIPT

जिला DISTRICT	रसीद संख्या RECEIPT NO.
के० संख्या K. NO.	काउंटर संख्या COUNTER NO.
बही खाता BOOK NO.	बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.
देय तिथि DUE DATE	स्क्रोल संख्या SCROLL NO.
नाम NAME	भुगतान द्वारा PAYMENT BY
प्राप्त राशि रु० AMOUNT RECEIVED RS.	बैंक कोड BANK CODE
चैक/डिमांड ड्राफ्ट/पे आर्डर सं० CHEQUE DD/PAY ORDER NO.	दिनांक DATED
दिनांक DATED	



कैशियर
CASHIER

• यह रसीद चैक डिमांड ड्राफ्ट/पे आर्डर का भुगतान प्राप्त होने पर ही मान्य होगी
• Receipt is subject to realization of Cheque/DD Pay Order

NOTE: 1. कृपया काउंटर छोड़ने से पहले रसीद को जाँच कर लें।
Please check the receipt entered before leaving the counter.
2. बिल की प्रति के साथ भविष्य संदर्भ के लिए यह रसीद अवश्य बिल/डिमांड/चालान के साथ प्रस्तुत करें।
The receipt should be produced along with related bill/demand/challan for any dispute/settlement.



" R E C E I P T "

RECEIVED A SUM OF Rs. 11,000/-(Rupees Eleven thousand only)

in cash in advance from Smt. Bimla wife of Shri ~~xxxxx~~ Safi Mohd. R/O. Basti Bakner Delhi-40, in respectof piece ofland measuring 62½ sq. yds. out of Khasra No. situated at GaliNo.2, Basti Bakner Delhi-40, abadi known as Basti Bakner Delhi-40, in full andfinal Settlement. comprising of Two rooms fitted with handpump.

Hence this receipt is made atDelhi on this 17th day of Feb 1998.

WITNESSES:-

1.

EXECUTANT.

Safi Mohd. son ofShri Basir Ahmed
R/O. Basti Bakner Delhi-40.

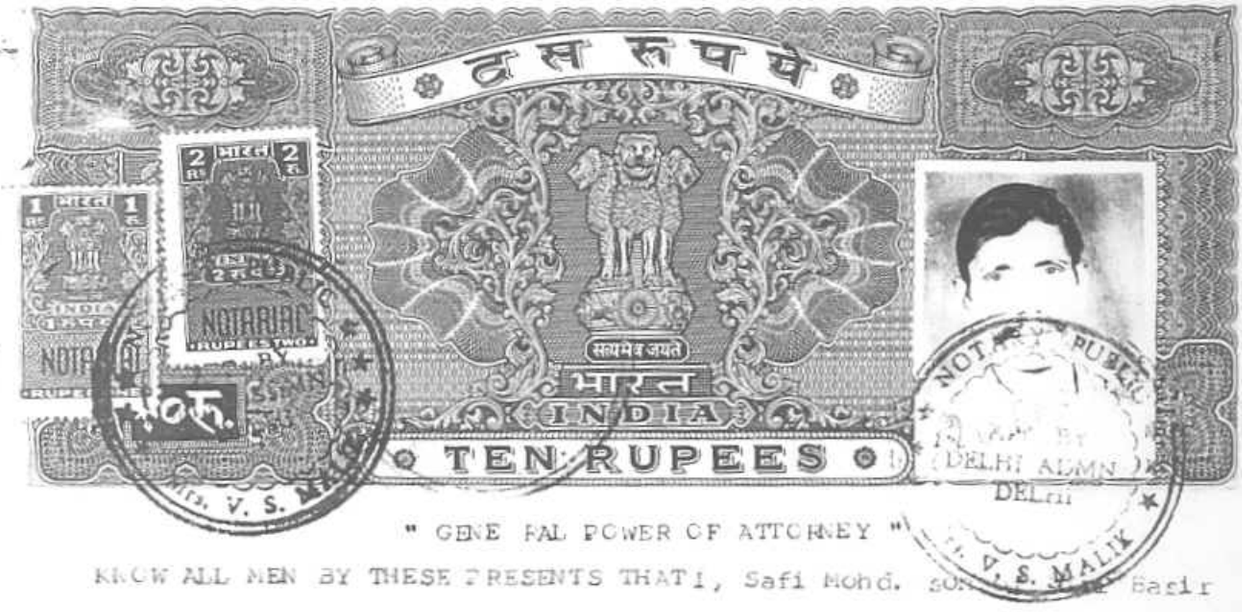
2. Satish Kumar

ATTESTED

Notary Public Delhi

2 पत्नी 2 HATI 90

10 Rs.



" GENE RAL POWER OF ATTORNEY "

KNOW ALL MEN BY THESE PRESENTS THAT I, Safi Mohd. SO[illegible] Basir Ahmed R/O. Basti Bakner Delhi-40. vide I.Card No.II/04/054/279480

do hereby appoint,nominate andconstitute Smt. Bimla wifeof Safi Mohd. R/O.Basti Bakner Delhi-40.

as my true and lawful General Attorney to act in the following manners:-

WHEREAS the said executant is the actual owner and in possession of a piece of landmeasuring 62½ sq.yds. out ofKhasra No. 44/3

situated at Gali No.7, Basti Bakner Delhi-40, abadi known as Basti Bakner Delhi-40. comprising of Two rooms fitted with ~~xxx~~ and pump.

and bounded asunder:-

EAST:portion of this property.

WEST: Houseof Chander Bhan Patwa.

SOUTH: other property.

NORTH: Gali 15ft.

Now the said executant doth hereby authorise the said attorney to manage and transfer the said property under his/her own signatures on behalf of the executant.

Contd.p/2

मंण्डल सं0	आ0 ई0 वर्ग	खाद्य श्रेणी	ऊर्जा श्रेणी	कार्ड सं0 C-46
54	घर	गेहूँ	गैस	BPL54020030

मुखिया का नाम — राम सेवक
पिता/पति का नाम — बसन्त लाल
पता — 139, गांव बांकनेर, दिल्ली –40



परिवार के मुखिया के ह0

ईकाइयाँ : अनाज 14 चीनी 8 मिट्टी का तेल

उ.द.दु.सं. 5402

उ.द.दु. का नाम व पता — मै0 भोलेराम, बांकनेर, दिल्ली

मिट्टी के तेल के डिपो का ला0 न0

मिट्टी के तेल के डिपो का नाम व पता

05/08/2002
जारी करने की तिथि

आर0 एस0 मेहरा
खाद्य संरक्षण अधिकारी का नाम एवं ह0



"R E C E I P T"

RECEIVED A SUM OF Rs. 70,000/-(Rupees Seventy Thousand only) in cash full and final settlement from Sh. RAM SEWAK S/O SH. BASANT, R/o H.No. 139, Gali No.2, Basti Bankner, Delhi-40. In respect of a piece of land measuring 115 Sq. yds.(33'x33'), bearing House No.139, consisting of Two rooms, latrine, handpump, situated at Vill. Bankner, Delhi State, Colony known as Gali No.2, Basti Bankner, Delhi-40. out of Khasra No.44/3.

And bounded as under :-

East	:-	Gali 13 feet.
West	:-	Plot of other
South	:-	House of Sh. Satish Kumar.
North	:-	House of Sh. Ramesh S/o Sh. Chhotu.

In witness whereof the said executant has signed this deed of receipt at Delhi on this 28th day of April, 1997.

WITNESSES :-

1. [illegible]

EXECUTANT.

2. Satesh Kumar

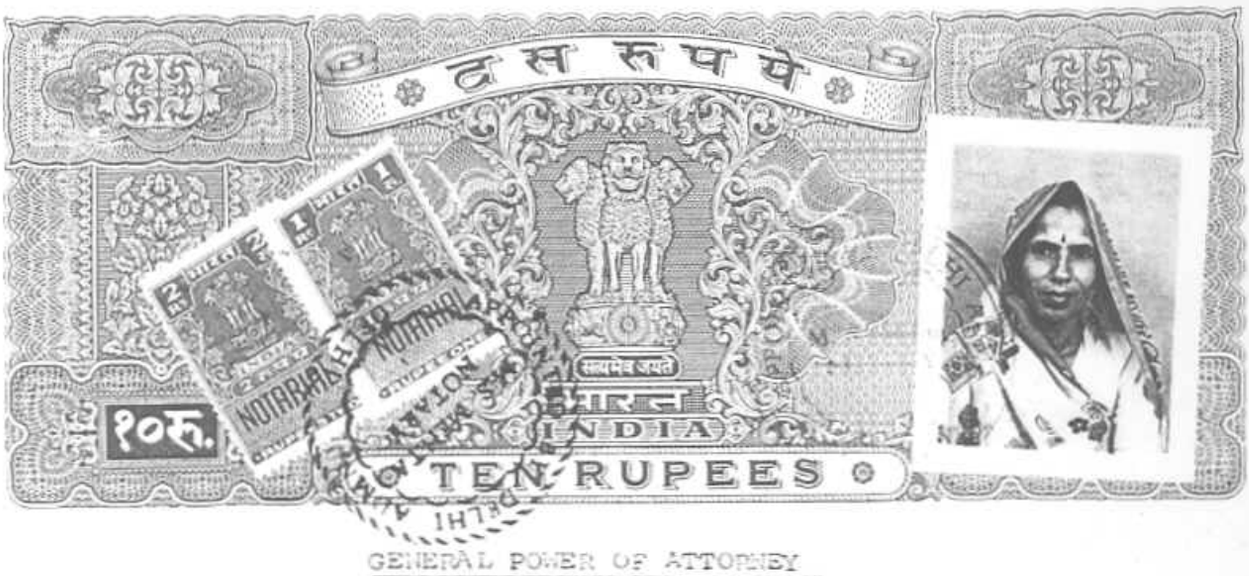
Sh. Jai Dei W/o Sh. Ram Sewak,
R/o House No.139, Gali No.2, Basti
Bankner, Delhi-40.

ATTESTED

10 APR 1997

२५५१७८

10 Rs.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Jai Dei W/O Sh. Ram Sewak, R/O House No.139, Gali No.2, Basti Bankner, Delhi-40. as G.P.A. of Sh. Tara Chand S/O Sh. Bharat Singh, R/O Vill.&.P.O. Bankner, Delhi-40. do hereby appoint, nominate and constitute further attorney Shri Ram Sewak S/O Shri Basant, R/O House No.139, Gali No.2, Basti Bankner, Delhi-40.

as my true and alawful General Attorney and to act in the following manners:-

Whereas the said executant is the actual rightful owner and in possession of a piece of land measuring115 Sq.yds.(33'x33'), bearing House No.139, consisting of Two rooms, latrine,hundpump, Situated at Vill. Bankner, Delhi State, Colony known as Gali No.2, Basti Bankner, Delhi-40. out of Khasra No.44/3,

And bounded as under:-

East:- Gali 18 ft.

West:- Plot of other.

South:- House of Sh. Satish Kumar.

North:- House of Sh. Ramesh S/O Sh. Chhotu.

Conted. P/2.....

11
9-1-2000 10 Rs.

P.O. Bankner,
/-(No. thirty
s/o Sh. Chander
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since this

Bhagwan Singh

NDPL नार्थ दिल्ली पॉवर लिमिटेड

NDPL NORTH DELHI POWER LIMITED
PAYMENT RECEIPT

जिला DISTRICT
के.नं.बिजली K. NO.
बही खाता BOOK NO.
देय तिथि DUE DATE
नाम NAME
प्राप्त राशि रू. AMOUNT RECEIVED RS.
चैक/डिमांड ड्राफ्ट/पे ऑर्डर सं. CHEQUE/DD/PAY ORDER NO
दिनांक DATED

काउंटर संख्या COUNTER NO.
बिल/डिमांड/चालान संख्या BILL/DEMAND/CHALLAN NO.
स्क्रोल संख्या SCROLL NO.
भुगतान द्वारा PAYMENT BY
बैंक कोड BANK CODE
दिनांक DATED

NDPL 513 KEV

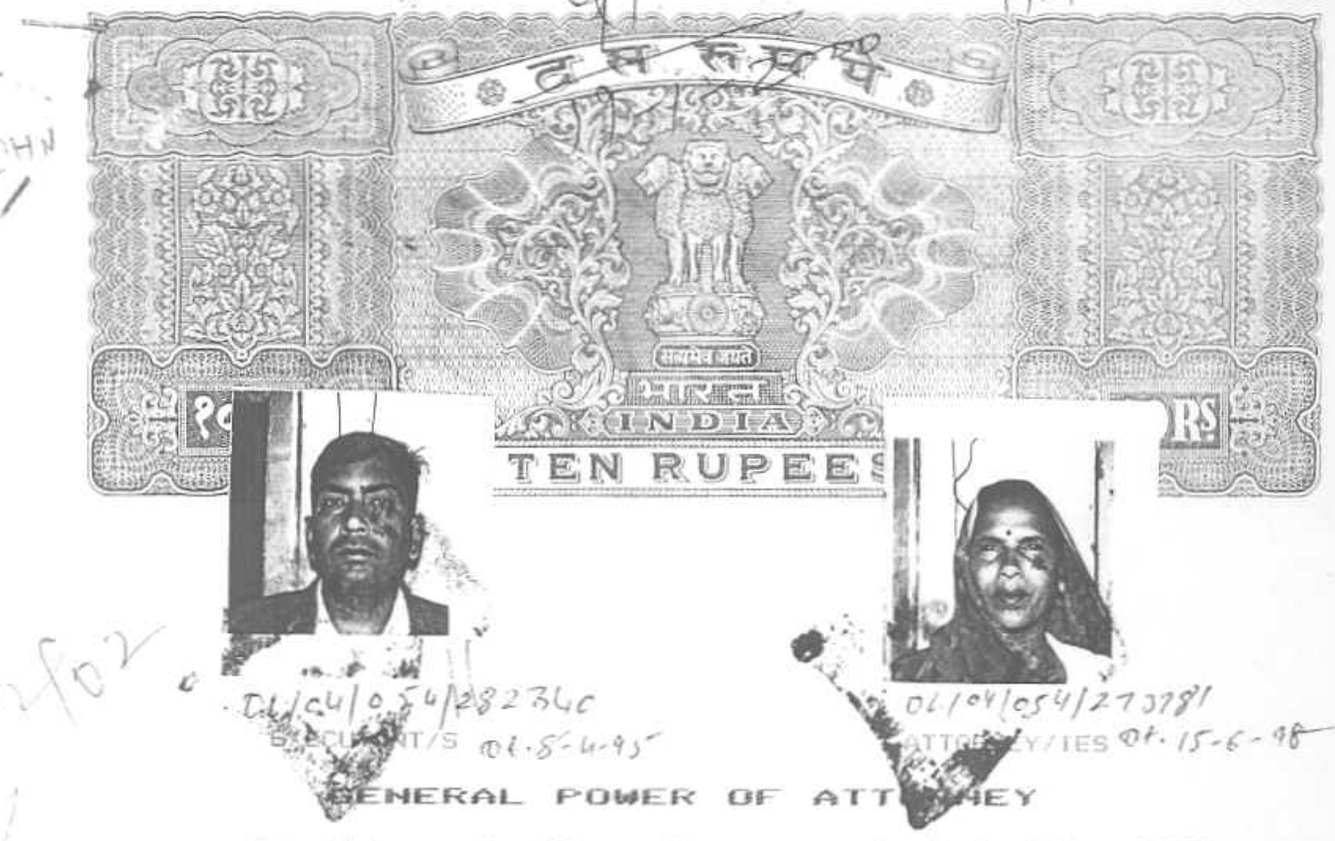
कैशियर CASHIER

1. Mahesh Singh
2. Mahender singh S/o Jage Ram
V.P.O Bankner Delhi
3. Ajay. S/o Shri Ramkaran
VPO Bankner. Delhi 40
Ajay. Ki

21/4/92

91

91
19-1-2000
10 Rs.



DL/CU/0554/282340

01/04/0554/273781

GENERAL POWER OF ATTORNEY

Be it known to all men these presents that I/We, **SHRI SATISH** son of Shri Chander Bhan, resident of Village Bankner, Delhi-110040 (hereinafter called the EXECUTANT/S), do hereby appoint, nominate, constitute and authorise **SMT. JAI DEVI** wife of Shri Ram Sewak, resident of Basti Bankner, Delhi-110040, (hereinafter calledthe GENERAL ATTORNEY), as my/our true and lawful General Attorney to do the following acts, deeds and things in respect of my/our **Plot measuring:62 Sq. Yds., out of Khasr No.44/3,** with all material, situated in the area of Village Bankner, Delhi-110040, which is bounded as under:-

EAST : Plot of Shri Partap Singh.
WEST : Rasta 15' wide.
NORTH: Plot of Smt. Parmeshwari.
SOUTH: Plot of Sh. Satish Kumar.

(hereinafter called the PROPERTY).

AND WHEREAS, for the management, lookafter, control and supervision of the said property I/We the Executant(s) do hereby appoint and nominate the above said Attorney to do the following Acts, deeds and things in my/our name(s) and on my/our behalf as under:-

Contd.....p/2.

NDPL
Power to the People

North Delhi Power Limited
(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : HAWA SINGH
Address : K NO-44/3/1
NAI BASTI BANKNAR
DELHI

K No. : 43205020859N IVR No. :
Circle : North-west District : NARELA Cycle: 7
Zone : 20 Book No.: 43704 Mtr. Reader Code:

43205020859

Bill No. :	0410818121	Amount :	170.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT-2004	LPSC for-30 Days or Part:	2.62
Amt. Up to 30Days:	170.00	Amt. Up to 60Days:	170.00

For any clarifications regarding bill, please call 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2396/295

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0104404419	11/10/04	183	09/08/04	126	57	1/1	57	OK
KVAh 0104404419	11/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/2.06/0/57

Arrear Details

Energy Charges	1.62
Electricity Tax	0.00
LPSC	0.00
Total	1.62

Bill Details

Fixed Charges	41.20
Energy Charges	125.40
Electricity Tax	6.27
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	172.87
Arrears	1.62
NTA/Dispute Amount	0.00/0.00
Total Charges	174.49
Less for Energy Conservation*	0.00
Net Payable	174.49

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	57	
AUG-2004	125	
JUN-2004	90	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	26-May-2004
Consumption Deposit	600.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	08-Sep-2004
Amount	140.00

Counter No.:
Date :
Amount :
Cashier's Signature

For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 ND-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003

RECEIPT

RECEIVED A SUM OF RS. 20000/- (RUPEES TWENTY THOUSAND ONLY) IN ADVANCE FROM **HAWA SINGH S/O SH. PARTAP SINGH R/O VILL BANKNER, DELHI-40** IN RESPECT OF PLOT AREA MEASURING 50 SQ. YARDS, OUT OF KH. NO 44/3/1 SITUATED AT VILLAGE BANKNER, DELHI-40 ABADI KNOWN AS NAI BASTI BANKNER AND BOUNDED AS UNDER:-

IN WITNESS WHEREOF THE SAID EXECUTANT HAS SIGNED THIS DEED OF RECEIPT AT DELHI ON 17TH DAY OF AUGUST 2000, BY

WITNESSES :-

1.

EXECUTANT

PARTAP SINGH S/O SH. GOVERDHAN
R/O VILL BANKNER, DELHI-40

ESH S/o S/H

10 Rs.



GENERAL POWER OF ATTORNEY

THIS GENERAL POWER OF AATTORNEY IS MADE AT DELHI ON 17TH DAY OF AUGUST 2000, BY **PARTAP SINGH S/O SH. GOVERDHAN R/O VILL BANKNER, DELHI-40** DO HEREBY APPOINT, NOMINATE AND CONSTITUTE **HAWA SINGH S/O SH. PARTAP SINGH R/O VILL BANKNER, DELHI-40** AS MY TRUE AND LAWFUL GENERAL POWER OF ATTORNEY AND TO ACT IN THE FOLLOWING MANNERS :-

WHEREAS THE SAID EXECUTANT IS THE ACTUAL RIGHTFUL OWNER AND IN POSSESSION OF PLOT AREA MEASURING **50 SQ.** YARDS OUT OF OUT OF KH. NO 44/3/1 SITUATED AT VILLAGE BANKNER, DELHI-40 ABADI KNOWN AS NAI BASTI BANKNER AND BOUNDED AS UNDER:-

EAST : PLOT OF PARTAP SINGH

WEST : HOUSE OF SATISH KUMAR

NORTH : PLOT OF PREMESHWARI

SOUTH : GALI

AND NOW THE SAID EXECUTANT HEREBY AUTHORISES THE SAID ATTORNEY TO MANAGE AND TRANSFER THE ABOVE SAID PROPERTY UNDER HIS/HER OWN SIGNATURES ON BEHALF OF THE SAID EXECUTANT PERTAINING TO VILL PREHLAD PUR BANGER, DELHI.

CONTD..2.

ATTESTED

Advocate
DELHI INDIA

NDPL
Power to the People

North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)
Grid Substation Building,
Hudson Lines, Kingsway Camp, Delhi - 110 009

ELECTRICITY BILL

Name : SH RANDHIR SINGH
S/D/W/H/C/O SH CHAT RAM HNO 47
[illegible] NAI BASTI BANKNER

K.No. : 43200136301X CA/E No. :
Circle : North West District : NARELA Cycle : 7
Zone : 20 Book No. : 43704 Mtr. Reader Code :

Bill No :	0410817978	Amount :	210.00
Bill Date :	23-Oct-2004	Due Date :	16-Nov-2004
Bill Month :	OCT-2004	LPSC for 30 Days or Part :	3.15
Amt. Up to 30Days :	210.00	Amt. Up to 60Days :	210.00

43200136301

For any clarifications regarding bill, please call - 27785225
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
•Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 2226/125

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0255617	08/10/04	2670	09/08/04	2600	70	1/1	70	OK
KVAh 0255617	08/10/04		09/08/04			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1.94/0/70

Arrear Details

Energy Charges	0.66
Electricity Tax	0.00
[illegible]	0.00
[illegible]	9.00

Bill Details

Fixed Charges	38.50
Energy Charges	154.00
Electricity Tax	7.70
L.P.S. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	200.50
Arrears	9.66
NTA/Dispute Amount	0.00/0.00
Total Charges	210.16
Less for Energy Conservation	0.00
Net Payable	210.16

Slab Calculation

Units	Rate	Amount

Previous Consumption Pattern

Bill Month	Units	Status
OCT-2004	70	
AUG-2004	167	
JUN-2004	278	
APR-2004	98	
FEB-2004	77	
DEC-2003	180	

Connection Details

Supply Type	DL
Sanctioned Load	1.00 KW
Connected Load	1.00 KW
MDI	
Power Factor	
Meter Type	1 Phase
Bill Basis	NORMAL (KWh)
Energization Date	
Consumption Deposit	0.00

Last Payment Details

Pending Inst. Amt.	0.00
Receipt Date	09-Sep-2004
Amount	410.00

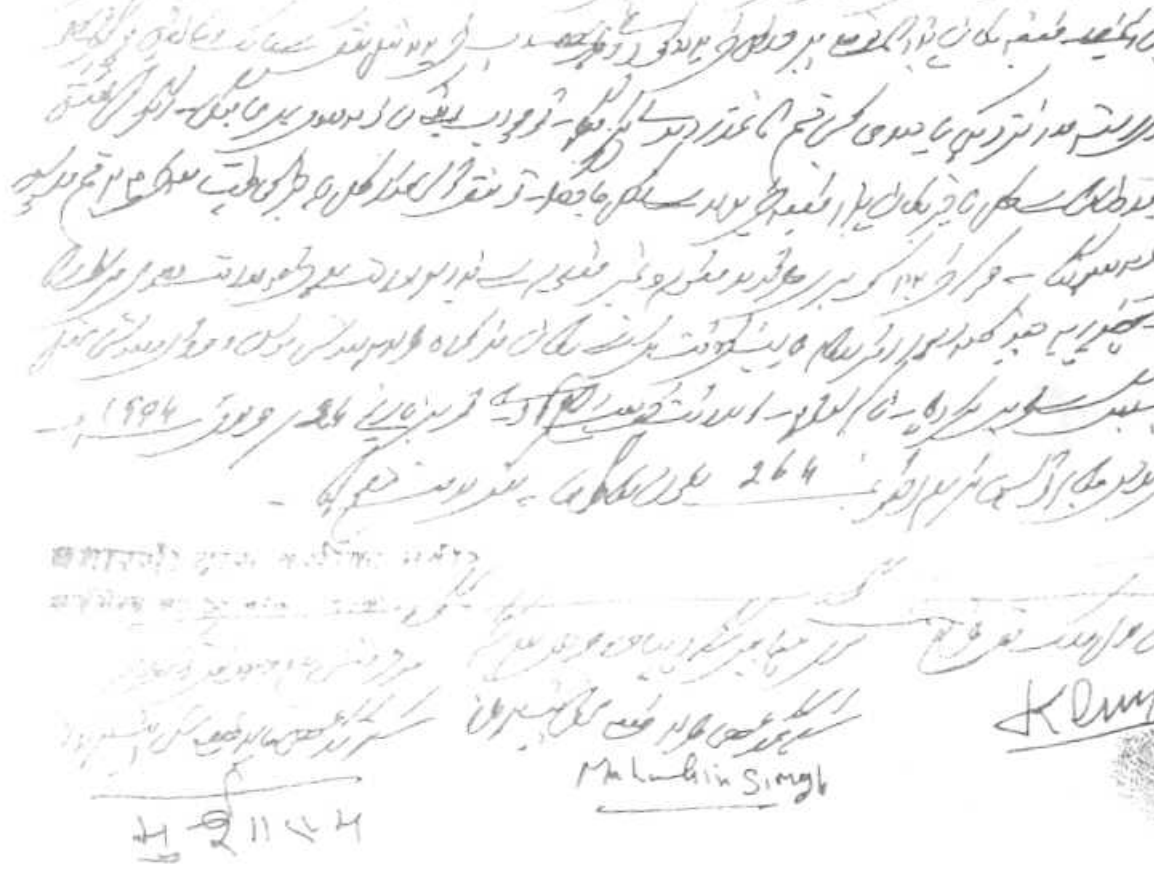
Counter No. :
Date :
Amount : Cashier's Signature

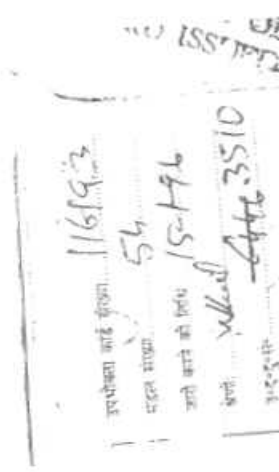
For resolution of complaints pending beyond time frame specified by DERC's 'Complaint Handling Procedures', you may approach NDPL's 'Consumer Grievance Redressal Forum'. Send your complaints to PO Box No. 8117 NC-33, or e-mail to grf@ndplonline.com or register at www.ndplonline.com

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days of [illegible] this may be treated as theft under section 56 of the Electricity Act, 2003. Further, whoever unauthorisedly makes [illegible] punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Mahtab Singh


INDIA
दो रुपये
दो रुपये
सत्यमेव जयते
TWO RUPEES
भारत
TWO RUPEES




ISSUED
D & SUPPLIES Officer
Circle No.-54, Narela
Delhi-40

उपभोक्ता कार्ड संख्या 116943

सदस्य संख्या 54

जारी करने की तिथि 15-1-96

क्षेत्र Vill 3510

उप-क्षेत्र

पत्र Bakkar

परिवार का नं. 2694

तिथि 15-1-96

(6) अन्त्य (10) कोर्ड (6)

गैस प्रयोग

मिट्टी के तेल की हकदार मात्रा 9 लि./प्रति माह केरो

पता Village Bakkar

परिवार संख्या 6 लिए 15-1-96

मुखिया का नाम Sri Krishan Murti Lal

पिता/पति का नाम Sri Mangi Ram

कोटा पहचान पत्र संख्या Delhi/288378

ग्राम जिला

पता Vill. & P.O. Bakkar Tehsil & Distt. Delhi

FOOD & SUPPLIES OFFICER
Circle No.-54, Narela
Delhi-40

परिवार का विवरण

क्र. सं.	नाम	पिता/पति का नाम	जन्म का वर्ष	परिवार में संबंध	पहचान पत्र संख्या
1	Shri Krishan	Shri Murti Lal	40	Self	288378
2	Smt. Vidya	"	42	Wife	288379
3	Master Lalit	"	12	Son	
4	Ramesh	"	08	"	
5	Master Sanjay	"	05	"	
6	Sushila	"	9 mths	Daughter	

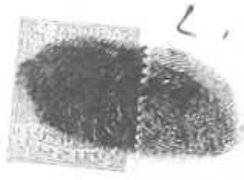
परिवार के स्वामित्व

ISSUED TO
CARD ISSUED

RECEIPT

I, Bhagwan Singh son of Sh.Devak Ram r/o V & P.O. Bankner, Delhi-41 have received a sum of Rs.9800/- (Rs.nine thousand eight hundred only) from Smt.Kitaboo d/o Sh.Kishan Lal r/o V & P.O.Bakner, Delhi-41 on account of sale consideration of plot No.16, measuring 140 sq.yds. out of Khasra No.44/4 situated in vill. Bankner, Delhi-41 as full and final settlment and have handed over the vacant possession of the plot.

Signed and delivered at Delhion this 5th day of June, 1986 in the presence of witnesses.



Bhagwan Singh
s/o Sh.Devak Ram,
r/o V & P.O.Bankner,
Delhi-41.

Witnesses;-

1. Satish Kumar

2. Shri Krishan Lal Gupta

10 Rs.



GENERAL POWER OF ATTORNEY

Know allmen by these presents that I, Bhagwan Singh son of Shri Devak Ram r/o V & P.O.Bankner, Delhi-40 do hereby make, constitute, appoint and nominate Smt.Kitaboo d/o Sh.Kishan Lal r/o V & P.O.Bankner, Delhi-40 as my true andlawful general attorney to do and act for and on my behalf in respect of my plot No.16 measuring 140 sq.yds. out of Khasra No.44/4 situated in vill.Bankner, Delhi and bounded as under:-

East: Gali — West: Plot of Suresh Kumar

North: Other's plot — South: Gali

Whereas I am personally not in a position to execute, undertake and perform all works pertaining to above plot and hence I have constituted my said attorney empowering her to represent me in the following manar:-

1. To maintain, look after, control and supervise the said plot, to reside therein, to let out the same, to realise rent, to issue rent receipt, to evict tenants.

2. To appear and represent me in the office of DDA/MCD/Delhi Admn. or in courts.

3. To sign, file and verify all documents, applications, affidavits petitions, statements, claims, appeals etc. in all courts and offices.

Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD
पहचान पत्र

DL\04\054\279644



Elector's Name : RAM KUMAR
निर्वाचक का नाम : राम कुमार

Father's/Mother's/Husband's Name : TEK CHAND
पिता/माता/पति का नाम : टेक. चंद

Sex / लिंग : MALE / पुरुष

Age as on 1.1.1994
1.1.1994 को आयु : 35

Address :
451
VILLAGE BANKNER
NARELA, DELHI

पता :
451
गांव बांकनेर
नरेला, दिल्ली

(KAILASH CHANDRA)
Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण आफिसर
NARELA Assembly Constituency
नरेला विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date : 08-04-1995
दिनांक :

This card may be used as an identity card under different Government schemes.
यह पत्र सरकार की विविध योजनाओं के अन्तर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है

RECEIPT.

RECEIVED A SUM OF Rs. 15,000/-(Rupees fifteen thousand) Only in cash in advance from Shri Tek Chand S/O Shri Chattar Singh R/O Vill. & P.O. Bankner Delhi.

Executed onthis 23rd day of Dec. 1981 at Delhi.

Witneesses:-

1,

O. P. Khatri S/o
G. Shri Ram
R/o Vill & P.O.
Bankner Delhi.

2.

Executants.



ShriRam Sarup, Hukam Chand,
Charan Singh sons of Garib Ram
Smt. Niadri Devi Wd/O Shri
Devi Singh R/O Vill. Bankner
Delhi.

[redacted] Advocate

Drafted byme.

[redacted] Advocate



Ram Kumar

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT we, Ram Sarup, Hukam Chand, Charan Singh sons of Garib Ram and Smt. Niadri Devi Wd/o Sh. Devi Singh R/o Vill. Bankner Delhi;

do hereby appoint, nominate and constitute Ram Kumar S/O Tek Chand son of Shri Chatter Singh R/o Vill. & P.O. Bankner Delhi State;

as our true and lauful Gen. attorney to act as under:-

WHEREAS the executant is the actual owner and in possession of plot of land measuring 705 Sq. yds. out of khasrs No. 36/21 & 6 situated at Vill. Bankner Delhi State;

Colony known as BANKNER EXTENSION Delhi;

bounded as under:-

East: Passage 18 Ft. West: Plot of Ram Saroop etc.

South: Plot of Saroop Singh North: Plot of Mahabir Singh;

Now the said executant doth hereby authorise the attorney to manage and transfer the above said property under the signatures on behalf of the executant;

1. To sell, mortgage, lease and gift etc. in favour of any one, execute the same and get it registered in the office of S.R. Delhi and receive the consideration amount,

2. To submit the plan for construction of the said property in the office of the Municipal Corporation of Delhi or the authority;

Ram Sarup

Hukam Chand

Contd. P-2

Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD
पहचान पत्र

DL\04\054\282081



Elector's Name : RAMESH KUMAR
निर्वाचक का नाम रमेश कुमार

Father's/Mother's/
Husband's Name : MANGE RAM
पिता/माता/
पति का नाम मांगे राम

Sex / लिंग : MALE / पुरुष

Age as on 1.1.1994 :
1.1.1994 को आयु : 33

Address :
680B
VILLAGE BANKNER
NARELA, DELHI

पता :
531
गांव बांकनेर
नरेला, दिल्ली

[illegible] CHANDRA

Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण आफिसर

NARELA Assembly Constituency
नरेला विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date : 08-04-1995
दिनांक :

This card may be used as an Identity card under different Government schemes.
यह पत्र सरकार की विविध योजनाओं के अन्तर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है

RECEIPT.

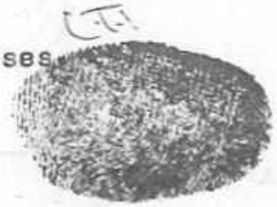
RECEIVED A SUM OF Rs. 11,400/- (Rs Eleven thousand four hundred)

in cash in advance from Shri Ramesh Kumar S/o Shri Mange Ram

R/o Vill Bankner Delhi.

Executed on this 17th day of June, 1982 at Delhi.

Witnesses.

1. 

Sardar Singh S/o
Sh Hira Singh
R/o Vill Bankner
Delhi.

Executant.



(Anita Aggarwal W/o Sh Umesh Kumar)

R/o U-38 Narela Delhi

2.

M.S. MEHTA B.A., LL.B.
Advocate High Court,
K.G. Courts DELHI

Drafted by me.

M.S. MEHTA B.A., LL.B.
Advocate High Court,
K.G. Courts DELHI



NOW the said executant doth hereby authorise thesaid attorney to manage and transfer the above said property under the signatures on behalf of the above said executant;

1.To sell,mortgage,lease and gift etc. in favour of any one,execute the same and get it registered in the office of the S.R.Delhi and receive the consideration amount,

2.To submit the plan for construction of the property in the office of the Municipal Corporation of Delhi or other authority;



Contd.p.3



2Rs

AGREEMENT FOR SALE

THIS AGREEMENT is executed on this 17th day of June,1982 at Delhi by Smt. Anita Aggarwal wife of Shri Umesh Kumar R/O U-38 Narela Delhi the party No.1 in favour of Shri Ramesh Kumar son of Shri Mange Ram R/O Vill. Bankner Delhi State. the party No.2.

WHEREAS the party No.1 is the actual owner and in possession of a Gher No.18 land measuring 200 Sq.yds. out of Khasra No. 36/12/2 situated at Vill. Bankner Delhi State.

Colony known as Bankner Extension Delhi.

Now the party No.1 has agreed to sell the above said property to the party No.2 for a consideration of Rs. 11,400/-.
The entire consideration amount has been received in cash in advance by the party No.1 from the party No.2 by means of a seperate receipt in full and final settlement.

Contd.p/2
अनीता अग्रवाल



2 Rs

AFFIDAVIT

I, Smt. Anita Aggarwal wife of Shri Umesh Kumar R/O U-38 Narela Delhi.

Do hereby solemnly affirm and declare as under:-

That Shri Ramesh Kumar son of Shri Mange Ram.

is my Gen.att. of the property of a Gher No.18 land measuring

200 Sq.yds. out of Khasra No.36/12/2

situatedat Vill. Bankner Delhi State. Colony known as Bankner Ext. Delhi.

vide G.P.A. dated 17.6.1982

which willnot be revoked or cancelled.

Deponent.

Verified on this 17th day of June.1982 that my above statement is true to the best of my knowledge.

Deponent.

ATTESTED

NOTARY DELHI

17 JUN 1982



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS THAT I, Anita Aggarwal W/o Sh Umesh Kumar R/o U-38 Narela Delhi as Gen. Att. of Ram Sarup, Hukam Chand etc.

do hereby appoint, nominate and constitute Shri Ramesh Kumar S/o Sh. Mange Ram R/o Vill Bankner Delhi State

as my/our true and lawful General Attorney to act in the following manners:-

WHEREAS the executant is the actual owner and in possession of of a Gher No.18 measuring 200 Sq Yds out of Khasra No.36/12/2 situated at Vill Bankner Delhi State Colony known as Bankner Extension Delhi

bounded as under:-

East: Passage 18Ft

West: Gher of Jeet Ram

South: Gher of Ram Sarup

North: Gher of Pt. Deep Chand



अनिता अग्रवाल

Contd. p.2

मंण्डल सं0	आ0 ई0 वर्ग	खाद्य श्रेणी	ऊर्जा श्रेणी	कार्ड सं0
54	घर	गेहूँ	गैस	BPL54020028

मुखिया का नाम — रामेश्वर
पिता/पति का नाम — श्री इन्द्र
पता — 147
बस्ती बांकनेर
दिल्ली –40

ईकाइयाँ : अनाज 11 चीनी 6 मिट्टी का तेल

उ.द.दु.सं. 5402

उ.द.दु. का नाम व पता — मै0 भोलेराम
बांकनेर
दिल्ली

मिट्टी के तेल के डिपो का लाइ. नं0

मिट्टी के तेल के डिपो का नाम व पता

05/08/2002
जारी करने की तिथि

परिवार के मुखिया के ह0

आर0 एस0 मेहरा
खाद्य संभरण अधिकारी का नाम एवं ह0

RECEIPT

Received a sum of Rs.15,000/-(Rs.Fifteen Thousands only), in cash, in advance, from Rameshwar son of Sh.Inder Singh R/o: Vill. Lath , Jila Sonepat Haryana, against the sale price of a bearing kkxx Land area measuring 100 sq.yds, out of KH.NO. 46/10/2. & 47/6/2, situated in the area of Vill. Bakner, Delhi-40, Narela, Sawatern Nagar, Delhi-40, and which is bounded as under:-

North: Gali 17'ft. West: otherplot.

East : otherplot. South: otherplot.

Hence this receipt is made at Delhi on this 4th day of June, 1993, in the presence of the following witnesses:

WITNESSES:

1. Umed Singh

2. Rajam Kumar

EXECUTANT.

Raj Singh son of Jage Ram
R/o: Vill. Bakner, Sawatern Nagar, Narela, Delhi-40.

APPOINTED BY L.G. M. S. Mehta NOTARY DELHI

ATTESTED
NOTARY, DELHI

- 8 JUN 1993

- 8 JUN 1993



'GENERAL POWEROF ATTORNEY'

This General Powerof attorney is made atDelhi onthis 4th dayof June, 1993, by Raj Singh sonof Jage RamR/o:Vill.Bakner,Sawater Nagar, Delhi-40, hereinafter called the executant.

IN FAVOUROF: Rameshwar sonofSh.InderSinghR/o:Vill.Lath, Jila Sonepat. Haryana, hereinafter called the general attorney.

Whereas I the executant, am Owner, occupier and in possessionof a bearing land area measuring 100 sq.yds, outof Kh.No. 46/1 /2,47/6/2, situated in the area of Vill. Bakner, Narela, Sawatnter Nagar,Narela, Delhi-40, and whichis bounded asunder:-

East: Other Plot.

West.otherplot.

North : Gali 17'.

South:otherplot.

And whereas for the management,control,lookafter and supervisions the aforesaid Plot I the executant, dohereby appoint,nominate and constitute the aforesaid general attorney to do all acts deeds and things in my name and on my behalfof the following manner. P/page.

Raj Singh



4 JUN 1993

Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD
पहचान पत्र

DL\04\054\276468



Elector's Name : DEEP CHAND
निर्वाचक का नाम दीप चंद

Father's/Mother's/
Husband's Name : CHATRU
पिता/माता/
पति का नाम चतरू

Sex / लिंग : MALE / पुरुष

Age as on 1.1.1994 :
1.1.1994 को आयु : 48

Address :
321
VILLAGE BANKNER
NARELA, DELHI

पता :
321
गांव बांकनेर
नरेला,दिल्ली

(KAILASH CHANDRA)
Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण आफिसर
NARELA Assembly Constituency
नरेला विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date : 08-04-1995
दिनांक :

This card may be used as an Identity card under different Government schemes.

यह पत्र सरकार की विविध योजनाओं के अन्तर्गत पहचान पत्र के रूप में प्रयोग किया जा सकता है

2 RS

INDIA

दो रुपये

सत्यमेव जयते

भारत

TWO RUPEES

दो रुपये

TWO RUPEES

RS

AFFIDAVIT

We, Ram Sarup, Hukam Chand ans Charan Singh sons of Sh. Garib Ram and Smt. Niadri Devi Wd/o Sh. Devi Singh R/o Vill. Bankner Delhi State.

do hereby solemnly affirm and declare as under:-

That Sh. Jit Ram and Deep Chand sons of Sh. Chhiter Singh is my Gen. att. of the propety of a piece of land measuring 528 Sq.vds. out of khasra No.36/12 /2 and 36/19 situated at Vill. Bankner Delhi Colony known as Bankner Extension Delhi State N.Delhi.

vide G.P.A. dated 10.7.1981

which will not be recovedk ro cancelled.

L.T.I of Ram Sarup

L.T.I of Charan Singh

DEPONENT.

Hukam Chand

VERIFIED on this 10th day of July, 1981 that my above statement is true to the best of my knowledge.

L.T.I of Ram Sarup

L.T.I of Charan Singh

DEPONENT.

Hukam Chand

ATTESTED

NOTARY DELHI

10 JUL 1981

Niadri Devi

To .. 33,990/- - Deepchn

10 Rs.



GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENT THAT Ram Sarup, Hukam Chand and Charan Singh sons of Garib Ram and Shmt. Niadri Devi Wd/o Sh Devi Singh R/o Vill Bankner Delhi State do hereby appoint, nominate and constitute Sh Jit Ram and Deep Chand sons of Sh Chhiiter Singh R/o Vill-Bankner Delhi State as my true and lauful general attorney to act in the following manners:-

WHERESS the said executant is the actual rightful ouner and in possession of a piece of land measuring 52 8 Sq Yds plot No. out of khasra No.36/12/2 and 36/19 situated at Vill. ~~Nanga~~ Bankner Delhi State Colony known as Bankner Extension Delhi. Bounded as under:-

EAST: Plot of Deep Chand & anita Aggarwal

WEST: Road 18Ft

SOUTH: Lampur Road

NORTH: Plot of Karan Singh

Nou the said executant doth hereby authorise the said attorney to manage and transfer the said property with his/her own signatures on behalf of the executant;

1. To sell the said property in favour of any one, execute the same and get it regd.im the office of the S.R-Delhi-

2.To receive the consideration amount,

LTI Ram Sarup

LTI Charan Singh

cpntd.P/2

Nirdri Devi

Hukam Chand

क्र.	नाम	पिता/पति का नाम	प्लाट नं.	प्लाट/ मकान	फोन	जल	बिजली	मैम्बर
291	सते	रतीराम	291	मकान	नहीं	नहीं	हां	नहीं
292	हेतराम	रूपचंद	292	मकान	नहीं	नहीं	हां	नहीं
293	बिजेन्द्र	दलीप	283	मकान	नहीं	नहीं	हां	नहीं
294	जयकरण	केहरसिंह	294	मकान	नहीं	नहीं	नहीं	नहीं
295	सतीश	रामनारायण	295	मकान	हां	नहीं	हां	नहीं
296	हरिराम	धर्मा	296	प्लाट	नहीं	नहीं	नहीं	नहीं
297	देवी सिंह	गोर्धन	297	मकान	नहीं	नहीं	हां	नहीं
298	हरिनारायण	उमर सिंह	298	मकान	हां	नहीं	हां	नहीं
299	सुंदरलाल		299	समाधी	नहीं	नहीं	नहीं	नहीं



क्र.	नाम	पिता/पति का नाम	प्लाट नं.	प्लाट/ मकान	फोन	जल	बिजली	मैम्बर
253	[illegible]द्र	टेकराम	253	मकान	हां	नहीं	हां	नहीं
254	धनीराम	रूपचंद	254	मकान	नहीं	नहीं	हां	नहीं
255	सतीश	रामनारायण	255	मकान	नहीं	नहीं	हां	नहीं
256	सत्यवान	सरूप	256	मकान	नहीं	नहीं	हां	नहीं
257	प्रेम	गूंगाराम	257	मकान	हां	नहीं	हां	नहीं
258	चंपतलाल	नारायण प्रसाद	258	मकान	हां	नहीं	हां	हां
259	ईश्वर	कलीराम	259	मकान	नहीं	नहीं	हां	नहीं
260	फूलकंवार	कलीराम	260	मकान	नहीं	नहीं	हां	नहीं
261	अशोक	हरिप्रकाश	261	मकान	नहीं	नहीं	हां	नहीं
262	धर्मपाल	कलीराम	262	मकान	नहीं	नहीं	हां	नहीं
263	सुरजभान	श्रीलाल	263	मकान	हां	नहीं	हां	नहीं
264	सुरजभान	श्रीलाल	264	मकान	नहीं	नहीं	हां	नहीं
265	रमेश	मांगेराम	265	मकान	नहीं	नहीं	हां	नहीं
266	विनोद	जयभगवान	266	मकान	नहीं	नहीं	हां	नहीं
267	राकेश	दीपचंद	267	मकान	हां	नहीं	हां	नहीं
268	दीपचंद	चतरू	268	मकान	नहीं	नहीं	हां	नहीं
269	जीतरा	चतरू	269	मकान	नहीं	नहीं	हां	नहीं
270	मोटा	टेकन	270	प्लाट	नहीं	नहीं	नहीं	नहीं
271	रामकंवार	टेकन	271	मकान	नहीं	नहीं	नहीं	नहीं
272	होशियार	धर्मा	272	मकान	नहीं	नहीं	हां	नहीं
273	हरिराम	धर्मा	273	मकान	नहीं	नहीं	हां	नहीं
274	संजीव	हरिराम	274	प्लाट	नहीं	नहीं	नहीं	नहीं
275	दरिया	रामकला	275	प्लाट	नहीं	नहीं	नहीं	नहीं
276	आजाद	दलीप	276	प्लाट	नहीं	नहीं	नहीं	नहीं
277	बलबीर	प्रकाश	277	मकान	नहीं	नहीं	बिजली	नहीं
278	महाबीर	टेकन	278	प्लाट	नहीं	नहीं	नहीं	नहीं
279	रामेशर	बलवंत	279	प्लाट	नहीं	नहीं	नहीं	नहीं
280	ईश्वर	बलवंत	280	प्लाट	नहीं	नहीं	नहीं	नहीं
281	बिजेन्द्र	दलीप	281	मकान	नहीं	नहीं	हां	नहीं
282	रामकंवार	टेकन	282	मकान	नहीं	नहीं	हां	नहीं
283	दरियाव	रामकला	283	मकान	नहीं	नहीं	हां	नहीं
284	हरिकिशन	धर्मा	284	मकान	नहीं	नहीं	हां	नहीं
285	महेन्द्र	रामसरूप	285	प्लाट	नहीं	नहीं	नहीं	नहीं
286	प्रेमसिंह	रिसाल सिंह	286	मकान	नहीं	नहीं	हां	नहीं
287	रामेशर	रिसाल सिंह	287	मकान	नहीं	नहीं	हां	नहीं
288	चरणसिंह	गरीबराम	288	मकान	नहीं	नहीं	हां	नहीं
289	जगदीश	सरूप	289	मकान	नहीं	नहीं	हां	नहीं
290	होशियार	धर्मसिंह	290	मकान	नहीं	नहीं	हां	नहीं

क्र.	नाम	पिता/पति का नाम	प्लाट नं.	प्लाट/ मकान	फोन	जल	बिजली	मैम्बर
211	प्रेम	भरतू	211	मकान	नहीं	नहीं	नहीं	नहीं
212	प्रेम	भरतू	212	मकान	नहीं	नहीं	हां	नहीं
213	चंद्र	भरतू	213	मकान	नहीं	नहीं	हां	नहीं
214	ईश्वर	कलीराम	214	मकान	नहीं	नहीं	नहीं	नहीं
215	धर्मपाल	कलीरा	215	मकान	नहीं	नहीं	हां	नहीं
216	प्रेम	बनवारी	216	मकान	नहीं	नहीं	हां	नहीं
217	राजेन्द्र	सुरजभान	217	मकान	नहीं	नहीं	हां	नहीं
218	प्रमिला	रामचन्द्र	218	मकान	नहीं	नहीं	हां	नहीं
219	ईश्वर	जागेराम	219	मकान	नहीं	नहीं	नहीं	नहीं
220	सज्जन	कबूलसिंह	220	मकान	हां	नहीं	हां	हां
221	सज्जन	कबूलसिंह	221	मकान	हां	नहीं	हां	हां
222	धर्मबीर	रिसाल	222	प्लाट	नहीं	नहीं	नहीं	नहीं
223	रणधीर	सुंदरलाल	223	प्लाट	नहीं	नहीं	नहीं	नहीं
224	रामचंद्र	अमरसिंह	224	प्लाट	नहीं	नहीं	नहीं	नहीं
225	सतबीर	अर्जुन	225	प्लाट	नहीं	नहीं	नहीं	नहीं
226	राजबीर	तेजराम	226	मकान	नहीं	नहीं	हां	नहीं
227	सुंडे	रणबीर	227	मकान	नहीं	नहीं	हां	नहीं
228	रामचंद्र	अमरसिंह	228	मकान	नहीं	नहीं	नहीं	नहीं
229	श्यामदत	मुंशी	229	प्लाट	नहीं	नहीं	नहीं	नहीं
230	चंद्रभान	जागेराम	230	मकान	नहीं	नहीं	नहीं	हां
231	विनोद	जयभगवान	231	मकान	नहीं	नहीं	हां	नहीं
232	महाबीर	बंशीराम	232	मकान	नहीं	नहीं	हां	नहीं
233	लखमी	छोटूराम	233	मकान	नहीं	नहीं	हां	नहीं
234	रामेशर	धर्मा	234	मकान	नहीं	नहीं	हां	नहीं
235	रविन्द्र	जयनारायण	235	मकान	नहीं	नहीं	हां	नहीं
236	सुखबीर	रिसालसिंह	236	प्लाट	नहीं	नहीं	नहीं	नहीं
237	रणबीर	रिसालसिंह	237	प्लाट	नहीं	नहीं	नहीं	नहीं
238	कप्तान	रिसालसिंह	238	मकान	नहीं	नहीं	हां	नहीं
239	ईश्वर	कलीराम	239	मकान	हां	नहीं	हां	नहीं
240	सदाराम	कलीराम	240	मकान	नहीं	नहीं	हां	नहीं
241	अनीता	जयभगवान	241	मकान	नहीं	नहीं	नहीं	नहीं
242	देवीदत	रामकवांर	242	मकान	नहीं	नहीं	हां	नहीं
243	रामचंद्र	उमरसिंह	243	मकान	नहीं	नहीं	हां	नहीं
244	रामकंवार	उमरसिंह	244	मकान	नहीं	नहीं	हां	नहीं
245	रामकवार	उमरसिंह	245	मकान	नहीं	नहीं	हां	नहीं
246	राजू	चंद्रभान	246	मकान	नहीं	नहीं	हां	नहीं
247	उमेदसिंह	भगवान	247	मकान	नहीं	नहीं	हां	नहीं
248	नितिन	जयभगवान	248	मकान	हां	नहीं	हां	नहीं
249	राजेन्द्र	चंद्रभान	249	मकान	नहीं	नहीं	हां	नहीं
250	राज	रामस्वरूप	250	मकान	नहीं	नहीं	हां	नहीं
251	रामेशर	भगवाना	251	मकान	नहीं	नहीं	हां	नहीं
252	श्यासुंदर	जनार्धन	252	मकान	हां	नहीं	हां	नहीं

Cont...

क्र.	नाम	पिता/पति का नाम	प्लाट नं.	प्लाट/ मकान	फोन	जल	बिजली	मैम्बर
169	[illegible]बीर	शेरसिंह	169	प्लाट	नहीं	नहीं	नहीं	नहीं
170	प्रेम	रिसाल सिंह	170	मकान	नहीं	नहीं	नहीं	नहीं
171	चंद्रभान	जागेराम	171	मकान	नहीं	नहीं	हां	हां
172	होशियार	बनवारी	172	प्लाट	नहीं	नहीं	नहीं	नहीं
173	पवन	चंद्र	173	होस्पिटल	हां	नहीं	हां	नहीं
174	रणबीर	शेरसिंह	174	मकान	नहीं	नहीं	हां	नहीं
175	चंद्रभान	जागेराम	175	मकान	नहीं	नहीं	हां	हां
176	नरेश	राजसिंह	176	मकान	हां	नहीं	हां	हां
177	ईश्वर	जागेराम	177	मकान	नहीं	नहीं	हां	नहीं
178	महेन्द्र	जागेराम	178	मकान	नहीं	नहीं	हां	नहीं
179	श्रीचंद	सुरजमल	179	मकान	नहीं	नहीं	हां	नहीं
180	हरिचंद	इंद्राज	180	मकान	नहीं	नहीं	हां	नहीं
181	नरेश	हरिचंद	181	प्लाट	नहीं	नहीं	नहीं	नहीं
182	वेदप्रकाश	वेदसिंह	182	प्लाट	नहीं	नहीं	नहीं	नहीं
183	रामेशर	रिसाल	183	प्लाट	नहीं	नहीं	नहीं	नहीं
184	रामेहर	रिसाल	184	प्लाट	नहीं	नहीं	नहीं	नहीं
185	रामेहर	रिसाल	185	प्लाट	नहीं	नहीं	नहीं	नहीं
186	धर्मेन्द्र	नवीन	186	मकान	हां	नहीं	हां	नहीं
187	वेदप्रकाश	शेरसिंह	187	प्लाट	नहीं	नहीं	नहीं	नहीं
188	महेन्द्र	श्रीलाल	188	मकान	नहीं	नहीं	हां	नहीं
189	धर्मबीर	जिलेसिंह	189	प्लाट	नहीं	नहीं	नहीं	नहीं
190	कर्मबीर	जिलेसिंह	190	प्लाट	नहीं	नहीं	नहीं	नहीं
191	जयभगवान	गोर्धन	191	मकान	नहीं	नहीं	हां	नहीं
192	प्रताप	गोर्धन	192	मकान	नहीं	नहीं	हां	नहीं
193	होशियार	बनवारी	193	मकान	नहीं	नहीं	हां	नहीं
194	रणबीर	दलेल	194	मकान	नहीं	नहीं	हां	नहीं
195	कृष्ण	दलेल	195	मकान	नहीं	नहीं	हां	नहीं
196	चंद्र	भरतू	196	मकान	नहीं	नहीं	हां	नहीं
197	राजबीर	दलेल	197	प्लाट	नहीं	नहीं	नहीं	नहीं
198	जगदीश	सरदारे	198	मकान	नहीं	नहीं	नहीं	नहीं
199	रोहताश	चंद्र	199	मकान	नहीं	नहीं	नहीं	नहीं
200	अशोक	हरिप्रकाश	200	मकान	नहीं	नहीं	हां	नहीं
201	धर्मबीर	जिले	201	मकान	नहीं	नहीं	हां	नहीं
202	धर्मबीर	जिले	202	मकान	नहीं	नहीं	हां	नहीं
203	राजबीर	सुबे	203	मकान	नहीं	नहीं	हां	नहीं
204	सते	सुबे	204	मकान	नहीं	नहीं	हां	नहीं
205	बलबीर	छोटू	205	मकान	नहीं	नहीं	हां	नहीं
206	रमेश	छोटू	206	मकान	नहीं	नहीं	हां	नहीं
207	रामसेवक	बसंत	207	मकान	नहीं	नहीं	हां	नहीं
208	सतीश	प्यारेलाल	208	मकान	हां	नहीं	हां	हां
209	दलेल	भरतू	209	मकान	नहीं	नहीं	नहीं	नहीं
210	राजबीर	दलेल	210	मकान	नहीं	नहीं	नहीं	नहीं

[illegible]

Cont. 6...

क्र.	नाम	पिता/पति का नाम	प्लाट नं.	प्लाट/ मकान	फोन	जल	बिजली	मैम्बर
127	हरमचंद	भगाना	127	प्लाट	नहीं	नहीं	नहीं	नहीं
128	नारायणी देवी	जयभगवान	128	मकान	नहीं	नहीं	हां	नहीं
129	रोशनी	जीतसिंह	129	मकान	नहीं	नहीं	हां	नहीं
130	उमेद	रत्नसिंह	130	मकान	नहीं	नहीं	हां	नहीं
131	रोहताश	प्रताप सिंह	131	मकान	हां	नहीं	हां	हां
132	रवि	प्यारेलाल	132	प्लाट	नहीं	नहीं	नहीं	नहीं
133	वीरभान	धारासिंह	133	मकान	हां	नहीं	हां	हां
134	रामवती	बाबूलाल	134	मकान	नहीं	नहीं	हां	नहीं
135	रामेहर	भाना	135	मकान	नहीं	नहीं	हां	नहीं
136	अशोक	हरिप्रकाश	136	प्लाट	नहीं	नहीं	नहीं	नहीं
137	संजीव	प्रेम दीक्षित	137	मकान	नहीं	नहीं	हां	नहीं
138	प्रेम दीक्षित	मांगेराम	138	मकान	हां	नहीं	हां	हां
139	जयभगवान	गोर्धन	139	प्लाट	नहीं	नहीं	नहीं	नहीं
140	इंद्रावती	कृष्णदत	140	प्लाट	नहीं	नहीं	नहीं	नहीं
141	विनोद	रामनिवास	141	प्लाट	नहीं	नहीं	नहीं	नहीं
142	अब्दुल कय्यूम	गिनीखां	142	मकान	हां	नहीं	हां	हां
143	शकीला	अब्दुल कय्यूम	143	मकान	हां	नहीं	हां	नहीं
144	किशोरी	बंसीराम	144	मकान	नहीं	नहीं	नहीं	नहीं
145	भगान	देवकराम	145	प्लाट	नहीं	नहीं	नहीं	नहीं
146	नाजिर	बशीर	146	मकान	नहीं	नहीं	हां	नहीं
147	सफी	बशीर	147	मकान	नहीं	नहीं	हां	नहीं
148	हवासिंह	प्रताप	148	मकान	नहीं	नहीं	हां	नहीं
149	नरेशलता	हरिओम	149	मकान	नहीं	नहीं	हां	नहीं
150	रामसेवक	बसंतलाल	150	मकान	नहीं	नहीं	हां	नहीं
151	प्रमेश्वरी	भगते	151	मकान	नहीं	नहीं	हां	नहीं
152	जगदीश	सरूप	152	प्लाट	नहीं	नहीं	नहीं	नहीं
153	नरेश	हरिचंद	153	प्लाट	नहीं	नहीं	नहीं	नहीं
154	हरिचन्द	इंद्राज	154	मकान	नहीं	नहीं	नहीं	नहीं
155	रमेश	इंद्राज	155	प्लाट	नहीं	नहीं	नहीं	नहीं
156	सतीश	शीशराम	156	मकान	हां	नहीं	हां	हां
157	किशोरी	बंसीलाल	157	मकान	नहीं	नहीं	हां	नहीं
158	जमना	जगदीश	158	मकान	नहीं	नहीं	हां	नहीं
159	बलबीर	छोटू	159	मकान	नहीं	नहीं	हां	नहीं
160	बलबीर	छोट	160	मकान	नहीं	नहीं	नहीं	नहीं
161	सुखबीर	लालचंद	161	मकान	नहीं	नहीं	हां	नहीं
162	रामधन	लालचंद	162	मकान	नहीं	नहीं	हां	नहीं
163	कृष्ण कुमार	रूपचंद	163	मकान	नहीं	नहीं	हां	नहीं
164	रमेशचंद	छोटूराम	164	मकान	नहीं	नहीं	हां	नहीं
165	रमेशचंद	छोटूराम	165	प्लाट	नहीं	नहीं	नहीं	नहीं
166	रमेश	छोटूराम	166	प्लाट	नहीं	नहीं	नहीं	नहीं
167	बलबीर	छोटूरा	167	प्लाट	नहीं	नहीं	नहीं	नहीं
168	बेदू	शेरसिंह	168	स्कूल	नहीं	नहीं	हां	नहीं

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क्र.	नाम	पिता/पति का नाम	प्लाट नं.	प्लाट/ मकान	फोन	जल	बिजली	मैम्बर
85	[illegible]न्द्र	चंदगीराम	85	मकान	हां	नहीं	हां	नहीं
86	आजाद	चंद्रसिंह	86	मकान	नहीं	नहीं	हां	नहीं
87	रामकिशन भाटिया	तेजराम भाटिया	87	मकान	हां	नहीं	हां	नहीं
88	कृष्ण लाकड़ा	रिसाल सिंह	88	मकान	हां	नहीं	हां	हां
89	गजेसिंह	मौजीराम	89	मकान	नहीं	नहीं	हां	नहीं
90	शीला	विजय कुमार	90	मकान	हां	नहीं	हां	नहीं
91	कृष्णा	वेदप्रकाश	91	मकान	नहीं	नहीं	हां	नहीं
92	लायकराम	रिसालसिंह	92	मकान	नहीं	नहीं	हां	नहीं
93	सुभाष	जिलेसिंह	93	मकान	नहीं	नहीं	हां	नहीं
94	सुभाषचंद	सुखीराम	94	मकान	नहीं	नहीं	हां	नहीं
95	सावित्री	मामन	95	मकान	नहीं	नहीं	हां	नहीं
96	सुमित्रा	चहलसिंह	96	मकान	नहीं	नहीं	हां	नहीं
97	रामेशर	इंद्रसिंह	97	मकान	नहीं	नहीं	हां	नहीं
98	रामेहर	बारूमल	98	मकान	हां	नहीं	हां	नहीं
99	रणधीर	हुक्मसिंह	99	मकान	नहीं	नहीं	हां	नहीं
100	रामकंवार	दीपचंद	100	मकान	नहीं	नहीं	हां	नहीं
101	जयभगवान	रामसिंह	101	मकान	नहीं	नहीं	हां	नहीं
102	रमेश पांचाल	दयानंद पांचाल	102	मकान	हां	नहीं	हां	हां
103	इंद्रावती	कृष्णदत	103	मकान	हां	नहीं	हां	हां
104	राजबीर	शीशराम	104	मकान	हां	नहीं	हां	हां
105	इंद्रावती	सहजराम	105	मकान	हां	नहीं	हां	हां
106	सुशील	धर्मपाल	106	मकान	हां	नहीं	हां	हां
107	पं. इंद्र	हरिसिंह	107	मकान	नहीं	नहीं	हां	नहीं
108	सरस्वती	द्वारिका प्रसाद	108	मकान	नहीं	नहीं	हां	नहीं
109	कमला	राजपाल	109	मकान	नहीं	नहीं	हां	नहीं
110	अंगूरी	आजादसिंह	110	मकान	नहीं	नहीं	हां	नहीं
111	धनपती	ओमप्रकाश	111	मकान	नहीं	नहीं	हां	नहीं
112	कृष्णा	ओमप्रकाश	112	मकान	हां	नहीं	हां	हां
113	हारून	अमीर हसन	113	मकान	नहीं	नहीं	हां	नहीं
114	सुरेश	रामधन	114	मकान	नहीं	नहीं	हां	नहीं
115	नरेश	मदनशाहू	115	मकान	नहीं	नहीं	हां	नहीं
116	संतोष	रमेश सैनी	116	प्लाट	नहीं	नहीं	नहीं	नहीं
117	रूमाली	राजेन्द्र	117	मकान	नहीं	नहीं	हां	नहीं
118	सतपाल	मोहनलाल	118	मकान	नहीं	नहीं	हां	नहीं
119	सुभाष	मोहनलाल	119	मकान	नहीं	नहीं	हां	नहीं
120	सावित्री	रिसाल सिंह	120	प्लाट	नहीं	नहीं	नहीं	नहीं
121	दलीप	चंदगीराम	121	मकान	नहीं	नहीं	हां	नहीं
122	बाला	रोहताश	122	मकान	नहीं	नहीं	नहीं	नहीं
123	रामचन्द्र	उमरसिंह	123	मकान	नहीं	नहीं	हां	नहीं
124	किताबो	कृष्ण	124	मकान	नहीं	नहीं	हां	नहीं
125	कर्णसिंह	कहर सिंह	125	प्लाट	नहीं	नहीं	नहीं	नहीं
126	सतीश	शीशराम	126	प्लाट	नहीं	नही	नही	नहीं

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क्र.	नाम	पिता/पति का नाम	प्लाट नं.	प्लाट/ मकान	फोन	जल	बिजली	मैम्बर
43	[illegible]	परसराम	43	मकान	नहीं	नहीं	हां	नहीं
44	संतरा	प्यारेलाल	44	मकान	नहीं	नहीं	हां	नहीं
45	धर्मो	शीशराम	45	मकान	हां	नहीं	हां	नहीं
46	ब्रह्मप्रकाश	शीशराम	46	मकान	हां	नहीं	हां	हां
47	शिव–शक्ति मंदिर		47	मकान	नहीं	नहीं	हां	नहीं
48	अतरसिंह	दरियाव सिंह	48	मकान	हां	नहीं	हां	नहीं
49	महेन्द्र	जागेराम	49	प्लाट	नहीं	नहीं	नहीं	नहीं
50	संतोष	चांदराम	50	मकान	नहीं	नहीं	नहीं	नहीं
51	रोशनी	जीतसिंह	51	मकान	नहीं	नहीं	हां	नहीं
52	राकेश	रामधन	52	मकान	हां	नहीं	हां	नहीं
52A	राकेश	रामधन	53	प्लाट	नहीं	नहीं	नहीं	नहीं
53	धर्मदेवी	किशन बहादुर	53	मकान	नहीं	नहीं	हां	नहीं
54	सत्यवती	राजबीर	54	मकान	हां	नहीं	हां	नहीं
55	राजबीर	शीशराम	55	मकान	हां	नहीं	हां	हां
56	पूनम	जगधीर	56	मकान	नहीं	नहीं	हां	नहीं
57	चंद्रकांता	रणधीर	57	मकान	नहीं	नहीं	हां	हां
58	महाबीर	रामसिंह	58	मकान	हां	नहीं	हां	हां
59	हरिओम	भगाना	59	मकान	नहीं	नहीं	हां	हां
60	जिलेसिंह	मांगेराम	60	प्लाट	नहीं	नहीं	नहीं	नहीं
61	रमेश	मोहनलाल	61	मकान	नहीं	नहीं	हां	हां
62	लखपत	तालेराम	62	मकान	नहीं	नहीं	हां	नहीं
63	रामकिशन	[illegible]	63	मकान	नहीं	नहीं	हां	नहीं
64	संतोष	चांदराम	64	मकान	हां	नहीं	हां	हां
65	महिपाल	चंद्रभान	65	मकान	नहीं	नहीं	हां	हां
66	ईश्वर	[illegible]	66	मकान	नहीं	नहीं	नहीं	नहीं
67	जयप्रकाश	दरियाव सिंह	67	मकान	नहीं	नहीं	हां	नहीं
68	सुरेश	दरियाव सिंह	68	मकान	हां	नहीं	हां	नहीं
69	जयकंवार	दरियाव सिंह	69	मकान	नहीं	नहीं	हां	नहीं
70	महेन्द्र आंतिल	गोर्धन	70	मकान	नहीं	नहीं	हां	नहीं
71	सुरेश खत्री	करणसिंह	71	मकान	नहीं	नहीं	हां	नहीं
72	महेन्द्र	चंदगीराम	72	मकान	नहीं	नहीं	हां	नहीं
73	रामकंवार	नानकचंद	73	मकान	हां	नहीं	हां	नहीं
74	ओमवती	धर्मपाल	74	मकान	नहीं	नहीं	हां	नहीं
75	नरेन्द्र	ओमप्रकाश	75	मकान	नहीं	नहीं	हां	नहीं
76	ईश्वर वर्मा	मिश्रीलाल	76	मकान	नहीं	नहीं	हां	नहीं
77	प्रेमलता	रणबीर	77	मकान	नहीं	नहीं	हां	नहीं
78	राजबाला	सुरेन्द्र	78	मकान	हां	नहीं	हां	नहीं
79	सुदेश	बलदेव पठानिया	79	मकान	नहीं	नहीं	हां	नहीं
80	जोगेन्द्र	वीरसिंह	80	मकान	हां	नहीं	हां	नहीं
81	गांधी	[illegible]	81	प्लाट	नहीं	नहीं	नहीं	नहीं
82	जगपत	प्रहलाद सिंह	82	मकान	नहीं	नहीं	हां	नहीं
83	जगबीर	इंद्रसिंह	83	मकान	नहीं	नहीं	हां	नहीं
84	विनोद	इलमचंद	84	मकान	नहीं	नहीं	हां	नहीं

Cont. 3...

क्र.	नाम	पिता/पति का नाम	प्लाट नं.	प्लाट/ मकान	फोन	जल	बिजली	मैम्बर
1	शीला	राजबीर	1	मकान	हां	नहीं	हां	नहीं
2	राजबीर	धनीराम	2	मकान	नहीं	नहीं	हां	नहीं
3	ओमप्रकाश	बलवन्त	3	मकान	नहीं	नहीं	हां	नहीं
4	रामकिशन	सिंहराम	4	मकान	नहीं	नहीं	हां	नहीं
5	हवासिंह	अमृतलाल	5	मकान	नहीं	नहीं	हां	नहीं
6	कर्णसिंह	देवीसिंह	6	मकान	नहीं	नहीं	हां	नहीं
7	खजानी	ओमप्रकाश	7	प्लाट	नहीं	नहीं	नहीं	नहीं
8	भरतो	रघुबीर	8	मकान	नहीं	नहीं	नहीं	नहीं
9	दयानन्द	चेतराम	9	मकान	नहीं	नहीं	हां	नहीं
10	जगदीश	धूपसिंह	10	मकान	नहीं	नहीं	हां	नहीं
11	सुभाष	बलबीर	11	मकान	नहीं	नहीं	हां	नहीं
12	रामेहर	मामन	12	मकान	नहीं	नहीं	हां	नहीं
13	नान्हाराम	जयलाल	13	मकान	हां	नहीं	हां	नहीं
14	राजकुमार	हरिचन्द	14	मकान	नहीं	नहीं	हां	नहीं
15	नरेन्द्र	पालेराम	15	मकान	नही	नहीं	हां	नहीं
16	चांद	इंद्रसिंह	16	मकान	नहीं	नहीं	हां	नहीं
17	बलबीर	मांगे	17	प्लाट	नहीं	नहीं	नहीं	नहीं
18	प्रदीप	जीपलाल	18	मकान	नहीं	नहीं	हां	नहीं
19	रोहताश	रामफल	19	मकान	नहीं	नहीं	हां	नहीं
20	रामकली	किताब सिंह	20	मकान	नहीं	नहीं	हां	नहीं
21	पालेराम	सुंडूराम	21	मकान	नहीं	नहीं	हां	नहीं
22	अंगूरी	आजाद सिंह	22	मकान	नहीं	नहीं	हां	नहीं
23	सुभाष	दयानन्द	23	प्लाट	नहीं	नहीं	नहीं	नहीं
24	रत्नसिंह	सिंहराम	24	प्लाट	नहीं	नहीं	नहीं	नहीं
25	भोलू	भूपसिंह	25	मकान	नहीं	नहीं	हां	नहीं
26	दुर्गा	बाबूराम	26	मकान	नहीं	नहीं	हां	नहीं
27	ओमप्रकाश	बलवन्त	27	मकान	नहीं	नहीं	हां	नहीं
28	कृष्ण कुमार	रूपचन्द	28	मकान	हां	नहीं	हां	नहीं
29	उमेद सिंह	सुबेसिंह	29	प्लाट	नहीं	नहीं	नहीं	नहीं
30	ओमप्रकाश	मांगेराम	30	मकान	नहीं	नहीं	हां	नहीं
31	रामकिशन	सिंहराम	31	मकान	नहीं	नहीं	हां	नहीं
32	सुनीता	सतीश	32	मकान	नहीं	नहीं	हां	नहीं
33	रामकिशन	सिंहराम	33	मकान	नहीं	नहीं	नहीं	नहीं
34	जयभगवान	रामफल	34	मकान	हां	नहीं	हां	नहीं
35	सतबीर	रामफल	35	मकान	नहीं	नहीं	हां	नहीं
36	चन्द्रभान	सुंडूराम	36	मकान	नहीं	नहीं	हां	नहीं
37	ओमप्रकाश	सुंडूराम	37	मकान	नहीं	नहीं	हां	नहीं
38	राजसिंह	फूलसिंह	38	मकान	हां	नहीं	हां	नहीं
39	सुरेश	रामफल	39	मकान	नहीं	नहीं	हां	नहीं
40	राजपाल	सुंडूराम	40	मकान	नहीं	नहीं	हां	नहीं
41	देवीसिंह	परसराम	41	प्लाट	नहीं	नहीं	नहीं	नहीं
42	हुक्मसिंह	परसराम	42	प्लाट	नहीं	नहीं	नहीं	नहीं

Cont. 2...

CERTIFICATE OF REGISTRATION

सत्यमेव जयते

SOCIETIES REGISTRATION ACT, (XXI) OF 1860

Registration No. S/ 50928 /2004

I certify that 'YUVA Chetna Sudhar Samiti, Basti Bankner South Lampur Road, Delhi-110040 located at H.No. 140, Gali No.2 Basti Bankner South Lampur Road Delhi-110040 has been registered under Societies Registration Act – XXI of 1860.

Given under my hand at Delhi on this 15th day of Dec, Two thousand Four.

Registration fee of Rs. 50/- paid

Seal
Registrar of Societies
Delhi

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

कार्यालय

युवा चेतना सुधार समिति

पंजीकृत

बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली-110040

क्रमांक 1(1)/यु.चे.सु.स.(2004-05) दिनांक .....

सेवा में,

श्रीमान अतिरिक्त सचिव (अनाधिकृत कालोनी)
शहरी विकास विभाग, दिल्ली सचिवालय

विषय : अनाधिकृत कालोनियों का नियमितीकरण

मान्यवर,

सविनय निवेदन यह है कि दिनांक 22 अक्टूबर 2004 के पंजाब केसरी के पृष्ट 11 पर जो सूचना अनाधिकृत कालोनी के विषय में दी गई थी। इसके संदर्भ में :

1.	अनाधिकृत कालोनी का नामः	बस्ती बांकनेर दक्षिण लामपुर रोड़	
2.	पता	थाना	नरेला
		राजस्व मण्डल	नरेला
		राजस्व जिला	अलीपुर
		पिन कोड	110040
3.	तारीख जब से कालोनी अस्तित्व में है	1990	
4.	सीमा विवरण	उत्तर	टेलीफोन एक्सचेंज गांव बांकनेर
		दक्षिण	अन्य कालोनी
		पूर्व	रेलवे स्टेशन
		पश्चिम	नगर निगम पार्क गांव बांकनेर
5.	कालोनी का क्षेत्रफल	5.57 हैक्टेयर लगभग	
6.	प्लाटों की संख्या 31.3.2002 तक	बना हुआ	247
		खाली	52
		कुल	299
7.	आबादी लगभग	1500	
8.	क्या आर डब्लू ए रेजी डेन्स सोसाइटी बनी हुई है ?		हां
9.	क्या आर डब्लू ए रजिस्ट्रड (पंजीकृत) है		हां
10.	क्या एक से अधिक वेलफेयर ऐसोसिएशन है		नहीं
11.	वर्तमान प्रस्तावित रेजीडेन्डस वेलफेयर सोसाईटी		युवा चेतना सुधार समिति
	कार्यालय का पता :		सतीश कुमार पाराशर म.नं. 140, गली नं.2, बस्ती बांकनेर दूरभाष नं. 27281147 मो. नं. 9212267172

12.	वर्तमान सुविधाएं	हा/नहीं	अगर है तो कितने
	अस्तपताल	नहीं	
	पार्क	नहीं	
	समुदाय भवन	नहीं	
	जल आपूर्ति	नहीं	
	सीवरेज	नहीं	
	बिजली	हां	
13.	अन्य कोई सूचना	टेलीफोन	

हस्ताक्षर अध्यक्ष/सचिव
नाम पता – सहित

चरण सिंह कन्डेरा
विधायक नरेला क्षेत्र
(सदस्य दिल्ली विधानसभा)

सत्यमेव जयते

कार्यालय : सावरकर मार्किट,
लामपुर मोड़, नरेला, दिल्ली - 40
दूरभाष : 55453826

निवास : 38, बांकनेर, नरेला, दिल्ली - 40 दूरभाष : 27281565

क्रमांक : .....

दिनांक : .....

सचिव

अनाधिकृत कालोनी
दिल्ली सरकार
शहरी विकास विभाग
दिल्ली सचिवालय, नई दिल्ली–110002

मान्यवर,

मैं अपने पत्र के साथ **युवा चेतना सुधार समिति** (रजि. S-50928), बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली–110040 का पत्र संलग्न कर प्रेषित कर रहा हूं। पत्र के साथ बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली–110040 के नाम से 8 कॉपी नक्शे की, अनाधिकृत कालोनी को नियमितीकरण के 8 आवेदन पत्र व समस्त कालोनी के निवासियों के प्लाटो के विवरण सहित जमा करा रहे है। कालोनी की आबादी 82% है।

अतः आपसे निवेदन है कि आप बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली–110040 की कालोनी को नियमित कराकर इसमें विकास कार्य (जनहित में कराकर) अतिशीघ्र कराने का कष्ट करें।

धन्यवाद

आपका

चरण सिंह कन्डेरा
विधायक नरेला, दिल्ली–110040

कार्यालय

युवा चेतना सुधार समिति

पंजीकृत
S-50928/04

बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली-110040

क्रमांक 1(1)/यु.चे.सु.स.(2004-05)

दिनांक.....

71 किरण शर्मा धर्मपत्नी चंपत लाल
72 रामकुमार सुपुत्र दीपचंद
73 राजपाल सुपुत्र बारूराम
74 संतोष धर्मपत्नी चांदराम
75 रामकुमार सुपुत्र रिसाल सिंह
76 गीता धर्मपत्नी रघुबीर सिंह
77 जयभगवान सुपुत्र रणसिंह
78 रामकिशन सुपुत्र हरद्वारी सिंह
79 सतीश सुपुत्र शीशराम
80 रमेशचंद्र सुपुत्र मोहनलाल
81 महाबीर सिंह सुपुत्र रामसिंह
82 रामकली धर्मपत्नी किताब सिंह
83 पूनम धर्मपत्नी कुलदीप
84 सुनीता धर्मपत्नी सतीश कुमार
85 नरेन्द्र सुपुत्र ओमप्रकाश
86 कर्णसिंह सुपुत्र मांगेराम
87 सुभाष चंद्र सुपुत्र मोहनलाल
88 इंदिरावती धर्मपत्नी सहजराम
89 रणधीर सुपुत्र हुक्मचंद
90 सत्यवती धर्मपत्नी राजबीर
91 सत्यवती धर्मपत्नी राजबीर
92 सुभाष सुपुत्र खुशीराम
93 शान्ति धर्मपत्नी इन्द्र प्रकाश
94 रमेश सुपुत्र दयानन्द
95 नरेश लता धर्मपत्नी हरिओम सिंह
96 हरिओम सिंह सुपुत्र भगवाना
97 मामन सुपुत्र बदलूराम
98 रूमाली धर्मपत्नी राजेन्द्र
99 चंद्रसिंह सुपुत्र भरतसिंह
100 दीपक कुमार सुपुत्र चंद्रभान
101 चंद्रभान सुपुत्र छज्जू
102 बाबूलाल सुपुत्र सुखराम
103 रत्न सिंह सुपुत्र रूप सिंह
104 सरस्वती धर्मपत्नी द्वारका प्रसाद
105 ओमप्रकाश सुपुत्र लालचंद
106 राजसिंह सुपुत्र रामस्वरूप
107 हवासिंह सुपुत्र अमृतलाल
108 जयकंवार सुपुत्र दरियाव सिंह
109 रामेश्वर सुपुत्र भगवाना
110 राजबीर सुपुत्र तेजराम
111 रिसाल सुपुत्र सुर्जन
112 रमेश चंद्र सुपुत्र श्रीचंद
113 रूपचंद सुपुत्र पूर्ण
114 कर्णसिंह सुपुत्र केहर सिंह
115 रामचंद्र सुपुत्र अमरसिंह
116 कर्णसिंह सुपुत्र केहर सिंह
117 बाला देवी धर्मपत्नी रोहतास
118 धर्मबीर सुपुत्र रिसाल सिंह
119 रविदत सुपुत्र प्यारेलाल
120 सुधीर सुपुत्र निहाल सिंह
121 रोशनी धर्मपत्नी अजीत
122 अनीता धर्मपत्नी सुखबीर
123 अनीता धर्मपत्नी सुखबीर
124 सतीश सुपुत्र चंद्रभान
125 महेन्द्र सुपुत्र श्रीलाल
126 सुरेश सुपुत्र दरियाव सिंह

कार्यालय

युवा चेतना सुधार समिति

पंजीकृत
S-50928/04

वस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली-110040

लिस्ट हाफ पावर का है।

क्रमांक 1(1)/यु.चे.सु.रा.(2004-05)

दिनांक.....

1 दीपचंद सुपुत्र चतर सिंह
2 रामेश्वर सुपुत्र इंद्र सिंह
3 रमेश कुमार सुपुत्र मांगेराम
4 रामकुमार सुपुत्र टेकचंद
5 किताबो धर्मपत्नी कृष्णलाल
6 रणधीर सिंह सुपुत्र चेतराम
7 हवासिंह सुपुत्र प्रताप सिंह
8 जयदेवी धर्मपत्नी रामसेवक
9 रामसेवक सुपुत्र बंसतलाल
10 बिमला धर्मपत्नी सफी मोहम्मद
11 नाजिर सुपुत्र बशीर
12 वीरभान सुपुत्र धारासिंह
13 हारून सुपुत्र अमीर हसन
14 प्रेमसिंह सुपुत्र गंगाराम
15 सुरेश कुमार सुपुत्र मदन शाह
16 पं. शिव कुमार सुपुत्र पृथी सिंह
17 महिपाल सुपुत्र चंद्रभान
18 इंदिरावती धर्मपत्नी कृष्णदत
19 इंदिरावती धर्मपत्नी जयभगवान
20 रोहतास सुपुत्र रामफल
21 चंद्रभान सुपुत्र सुंडुराम
22 पालेराम सुपुत्र सुंडुराम
23 औमप्रकाश सुपुत्र सुंडुराम
24 रामकंवार सुपुत्र हरिचंद
25 इंद्र सुपुत्र निहाल
26 अंगूरी धर्मपत्नी आजाद सिंह
27 उर्मिला धर्मपत्नी महेन्द्र सिंह
28 सुभाष सुपुत्र जिले सिंह
29 सुरेश सुपुत्र कर्ण सिंह
30 महेन्द्र सुपुत्र कर्णसिंह
31 धर्मेन्द्र सुपुत्र नवीन
32 सुशीला धर्मपत्नी विजय
33 निर्मला धर्मपत्नी ईश्वर
34 रत्नो देवी धर्मपत्नी दलीप सिंह
35 राजसिंह सुपुत्र जागेराम
36 चंद्रभान सुपुत्र जागेराम
37 सकीला बेगम धर्मपत्नी अब्दुल कय्यूम
38 कमलेश धर्मपत्नी सज्जन कुमार
39 सतीश सुपुत्र चंद्रभान
40 सज्जन कुमार सुपुत्र कबूल सिंह
41 रामेश्वरी धर्मपत्नी रामकुमार
42 रामकिशन सुपुत्र तेजराम
43 लखपत सुपुत्र तालेराम
44 अनीता धर्मपत्नी जोगिन्द्र सिंह
45 श्रीकृष्ण लाकड़ा सुपुत्र रिसाल सिंह
46 जयभगवान सुपुत्र रणसिंह
47 सकीला बेगम धर्मपत्नी अब्दुल कय्यूम
48 सतीश कुमार सुपुत्र प्यारेलाल
49 रामचंद्र सुपुत्र सुरजभान
50 हुक्मचंद सुपुत्र परशुराम
51 उर्मिला देवी धर्मपत्नी रामचंद्र
52 सतबीर सुपुत्र रामफल
53 उमेद सिंह सुपुत्र रत्न सिंह
54 रोहतास सुपुत्र प्रताप
55 सुरेश सुपुत्र रामधन
56 भानमती धर्मपत्नी जनार्धन
57 कलीराम सुपुत्र रामस्वरूप
58 हुक्मचंद सुपुत्र भगवाना
59 सतपाल सुपुत्र मोहनलाल
60 संतोष धर्मपत्नी रमेशचंद्र
61 राजकुमार सुपुत्र हरिप्रकाश
62 अनिता धर्मपत्नी श्रीभगवान
63 श्रीलाल सुपुत्र नेकीराम
64 अंगूरी धर्मपत्नी आजाद सिंह
65 कृष्णा धर्मपत्नी औमप्रकाश
66 प्रेमचंद सुपुत्र मांगेराम
67 संजीव सुपुत्र प्रेमचंद
68 कृष्णदत सुपुत्र दिलबाग
69 राजकौर सुपुत्री मौजीराम
70 ईश्वर सुपुत्र रामनारायण

महासचिव
युवा चेतना सुधार समिति (रजि.)
वस्ती बांकनेर दक्षिण लामपुर रोड़ दिल्ली-110

PART-II

INFORMATION IN RESPECT OF PROPERTY OWNERS OF THE UNAUTHORISED COLONY(TO BE PROVIDED BY RESIDENT WELFARE ASSOCIATION)

NAME AND ADDRESS OF COLONY: - बस्ती बाबा खेरदीवाना लामपुर रोड दिल्ली-40

NAME OF RESIDENT WELFARE ASSOCIATION:- युवा-चेतना सुधार समिति (रजि.) S.50920/04

Name of Property Owner	Father's/ Husband's Name	Plot No./ House No.	Whether Plot/Flat	Telephone No.if any	Water (Yes/No)	Electricity Connection (Yes/No)	Whether member of RWA/Society (Yes/No)

Name & Signature
1. President/
अध्यक्ष Secretary

युवा चेतना सुधार समिति (रजि०)
बस्ती बाबा खेर दक्षिण लामपुर रोड दिल्ली 40

APPLICATION FOR UNAUTHORISED COLONIES TO BE CONSIDERED FOR REGULARISATION. *

PART-I

1.Name of the Unauthorised Colony ..... बस्ती बकनेर दक्षिण, लामपुर रोड, दिल्ली

2. Location/Address

Police Station..... बुराड़ी बकनेर दक्षिण
Revenue Sub Division..... नरेला
Revenue District..... नरेला
Pin Code..... 110040 दिल्ली

3.Date since when the colony exists 1990

4.Description of boundary (to be submitted alongwith location/site plan on scale of 1:5000)

North..... टेलीफोन एक्सचेंज गांव बकनेर
South..... अन्य कालोनी
East..... रेलवे ट्रैक
West..... नगर निगम पार्क

5.Area of colony(approx) in hectare/ Sq.m. ..... 5.57 हेक्टेयर लगभग

6.No. of plots (as on 31.03.2002)

(i)Built-up 247
(ii)Vacant 052
Total..... 299

00529

7.Population(approx) ..... 1500 ...Persons

No 00529

8.Whether RWA/Residents Society is Constituted? Yes/No

9.Whether RWA/Resident Society is registered? ..... हाँ
If Yes, the details of registration, Date, Regn.No. etc, ... 5092/04

10. If there are more than one RWA in the colony the name and details of office bearers of the RWA other than the one submitting this application. Yes/No ..... नया बकनेर सुधार समिति
..... सतीश कुमार पाराशर
..... म.क. 140 गली नं.2 बस्ती बकनेर दिल्ली-4

11.Names,address and Telephone Nos of office bearers of existing or Proposed RWA/Resident Society ..... do .....

12.Facilities Existing	Yes/No	If Yes (how many)
Dispensary	No	
School	Yes (प्राथमिक स्कूल)	
Park	Yes	
Community Hall	Yes	
Piped Water Supply	Yes	
Sewerage	No	
Electricity	Yes	

13.Any other information .....

Signature of President/Secy. Of RWA with Name and Address

Encls.1. Location/Site plan on scale of 1:5000
2. List of property owners as per part-II of the proforma.
3. Seven additional sets of the application forms with enclosures.

Date:

*The submission of this application does not give any right for regularization.

कार्यालय

युवा चेतना सुधार समिति

पंजीकृत
S-50928/04

बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली-110040

क्रमांक 1(1)/यु.चे.सु.स.(2004-05) दिनांक.....

सेवा में

अतिरिक्त सचिव (अनधिकृत कालोनी)
राष्ट्रीय राजधानी क्षेत्र, दिल्ली सरकार
शहरी विकास विभाग, 9वा तल, सी विग
दिल्ली सचिवालय, नई दिल्ली–110002

विषय :– अनधिकृत कालोनियों का नियमितीकरण (2007)।

महोदय,

इस कार्यालय के पत्र संख्या डब्लू पी (सी) नं0 725/1994 के मामले में उच्चतम न्यायालय के तारीख 14.2.2006 के आदेश तथा दिल्ली उच्च न्यायालय मे सी डब्लू (पी) नं0 4771/1993 के मामले मे तारीख 13.10.1993 के स्थगन रिक्त आदेशों के अधीन होगा। औपचारिक नियमन आदेश कानून की निर्धारित प्रक्रिया पूरी होने पर ही जारी किये जाएगे। पंजाब केसरी 4 नवम्बर 2007 के अखबार मे जो निकाला है। उसकी प्रक्रिया पूरी की जा रही है। कालोनियों के नियतीकरण हेतु आवेदन पत्र की मांग की गयी है। उपरोक्त आधार पर नरेला विधानसभा क्षेत्र मे बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली–110040 में बसी बस्ती को नियमीकरण कराने हेतू समस्त दस्तावेजो को इस पत्र के माध्यम से आपको जमा कराया जा रहा है। जिनकी सूची निम्नलिखित है :–

1.1000 के पैमाने पर लोकेशन साइट प्लान, कीप प्लान, लेआउट प्लान, सी डी, सम्पत्तियों के स्वामी की सूची, आर डब्लू के मैम्बरों की सूची जिसका रजिस्ट्रेशन नं0 आवेदन के साथ संलग्न किया जा रहा है जिसे जमा करने की कृपा करे।

धन्यवाद।

अध्यक्ष
युवा चेतना सुधार समिति (रजि०)
बस्ती बांकनेर दक्षिण लामपुर रोड़ दिल्ली-40

कार्यालय

युवा चेतना सुधार समिति

पंजीकृत
S-50928/04

बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली-110040

क्रमांक 1(1)/यु.चे.सु.स.(2004-05)

दिनांक.....

GOVERNING BODY

1.	Sh. Satish Kumar Bhardwaj S/o Sh. Shish Ram H.No.38A, Basti Banker, South Lampur Road, Delhi-110040.	President
2.	Sh. Sajjan Kumar S/o Sh. Kabul Singh H.No.164B, Basti Banker, South Lampur Road, Delhi-110040.	Vice President
3.	Sh. Shri Krishan Lakra S/o Sh. Rishal Singh H.No.73, Basti Banker, South Lampur Road, Delhi-110040.	General Secretary
4.	Sh. Satish Kumar Parashar S/o Sh. Payare Lal H.No.140, Basti Banker, South Lampur Road, Delhi-110040.	Assistant Secretary
5.	Sh. Hariom S/o Sh. Bhagwana H.No.48, Basti Banker, South Lampur Road, Delhi-110040.	Treasurer
6.	Sh. Veerbhan S/o Sh. Dhara Singh H.No.103, Basti Banker, South Lampur Road, Delhi-110040.	Joint Treasurer
7.	Sh. Abdul Kayum S/o Sh. Abdul Gainy H.No.49B, Basti Banker, South Lampur Road, Delhi-110040.	Press Secretary

अध्यक्ष

युवा चेतना सुधार समिति (रजि०)
बस्ती बांकनेर दक्षिण लामपुर रोड़ दिल्ली 40

SUGGESTION MEMBERS

S.No.	Name and Address	Occupation	Designation	Signature
1.	**Sh. Naresh** S/o Sh. Raj Singh H.No. 741, Bankner, Delhi-40	**Private Sector**	**Member**	
2.	**Sh. Mahabir Dahiya** S/o Sh. Ram Singh H.No. 45A, Basti Bankner South Lampur Road, Delhi-40 Ph. 27280183	**Service**	**Member**	
3.	**Sh. Ramesh Panchal** S/o Sh. Dayanand H.No. 84B, Basti Bankner South Lampur Road, Delhi-40 Ph. 27283327	**Private Sector**	**Member**	
4.	**Sh. Ramesh Saini** S/o Sh. Mohan Lal H.No. 50, Basti Bankner South Lampur Road, Delhi-40	**Service**	**Member**	
5.	**Sh. Braham Prakash** S/o Sh. Shish Ram H.No. 38A, Basti Bankner South Lampur Road, Delhi-40 Ph. 27283613	**Service**	**Member**	
6.	**Sh. Jagdhir** S/o Sh. Chhaju Ram H.No. 46, Basti Bankner South Lampur Road, Delhi-40	**Service**	**Member**	
7.	**Sh. Ram Kumar** S/o Sh. Rishal Singh H.No. 165, Basti Bankner South Lampur Road, Delhi-40 Ph. 27786975 (PP)	**Service**	**Member**	
8.	**Sh. Sushil** S/o Sh. Dharam Pal H.No. 86, Basti Bankner South Lampur Road, Delhi-40 Ph.: 27285974	**Service**	**Member**	
9.	**Sh. Ishwar Verma** S/o H.No. , Basti Bankner South Lampur Road, Delhi-40	**Service**	**Member**	

युवा चेतना सुधार समिति (रजि०)

S.No	Name and Address	Occupation	Designation	Signature
6.	**Smt. Indirawati** W/o Sh. Krishan Dutt H.No. 84A, Basti Bankner South Lampur Road, Delhi-40 Ph.: 27283342	**House Wife**	**Member**	
7.	**Smt. Urmila** W/o Sh. Mehander Singh H.No. 71B, Basti Bankner South Lampur Road, Delhi-40	**House Wife**	**Member**	
8.	**Sh. Prem Chand Dixit** S/o Sh. Mange Ram H.No. 160, Basti Bankner South Lampur Road, Delhi-40	**Private Sector**	**Member**	
9.	**Sh. Vinod Kumar** S/o Sh. Om Prakash Ghalayan H.No. 92, Basti Bankner South Lampur Road, Delhi-40 Ph.: 27282968	**Service**	**Member**	
10.	**Sh. Sehaj Ram** S/o Sh. Heera Lal H.No. 85, Basti Bankner South Lampur Road, Delhi-40 Ph.: 24982778	**Service**	**Member**	
11.	**Sh. Chand Ram** S/o Sh. Lehari Singh H.No. 53, Basti Bankner South Lampur Road, Delhi-40 Ph.: 24982872	**Service**	**Member**	
12.	**Sh. Mahipal** S/o Sh. Chander Bhan H.No. 54, Basti Bankner South Lampur Road, Delhi-40	**Service**	**Member**	
13.	**Sh. Rohtash** S/o Sh. Pratap Singh H.No. 150, Basti Bankner South Lampur Road, Delhi-40 Ph.: 249828	**Service**	**Member**	

अध्यक्ष
युवा चेतना सुधार समिति (रजि०)
बस्ती बांकनर रोड, लाम्पुर रोड, दिल्ली-40

Cont. 5...

S.N.	Name and Address	Occupation	Designation	Signature
6.	**Sh. Veerbhan** S/o Sh. Dhara Singh H.No. 103, Basti Bankner South Lampur Road, Delhi-40 Ph.: 27285657	**Service**	**Joint Treasure**	
7.	**Sh. Abdul Kayum** S/o Sh. Abdul Gainy H.No. 49B, Basti Bankner South Lampur Road, Delhi-40 Ph.: 27280511	**Private Sector**	**Press Secretary**	

BODY OF EXECUTIVE COMMITTEE

S.No.	Name and Address	Occupation	Designation	Signature
1.	**Sh. Champat Lal Sharma** S/o Sh. Narayain Prasad H.No. 163, Basti Bankner South Lampur Road, Delhi-40 Ph.: 27283610	**Service**	**Advisor**	
2.	**Sh. Chander Bhan Khatri** S/o Sh. Jage Ram H.No. 740, Bankner, Delhi-40	**Retiared**	**Joint Advisor**	
3.	**Sh. Rajbir Sharma** S/o Sh. Shish Ram H.No. 64, Basti Bankner South Lampur Road, Delhi-40 Ph.: 27285300	**Service**	**Member**	
4.	**Sh. Dinesh Kumar** S/o Sh. Veerbhan H.No. 103, Basti Bankner South Lampur Road, Delhi-40 Mob.: 9811733922	**Advocate**	**Member**	
5.	**Smt. Chanderkanta** W/o Sh. Randhir Singh H.No. 47B, Basti Bankner South Lampur Road, Delhi-40	**House Wife**	**Member**	Chanderka 5.12.2004 युवा चेतना सुधार समिति (रजि०) बस्ती बाकनेर दक्षिण लामपुर दक्षिण दिल्ली-40

Cont. 4...

the present or past members of the society or to any persons claiming through anyone or more of the present of past members. No member of the society shall have any personal claim on any moveable or immoveable properties of the society make any profits, whatsoever by virtue of this membership.

4. The names, addresses, occupations and designations of the present members of the governing body to whom the affirs and management of society have been entrusted as required u/s 2 of S.R./Act of 1860 (Punjab Amendment Act of 1957) as extended to Union Territory of Delhi, are here as under :-

S.No.	Name and Address	Occupation	Designation	Signature
1.	**Sh. Satish Kumar Bhardwaj** S/o Sh. Shish Ram H.No. 38A, Basti Bankner South Lampur Road, Delhi-40 Ph. 27281090 Mob.: 9868266887	**Business**	**President**	5.12.04
2.	**Sh. Sajjan Kumar** S/o Sh. Kabul Singh H.No. 164B, Basti Bankner South Lampur Road, Delhi-40 Ph : 27786975	**Business**	**Vice President**	
3.	**Sh. Shri Krishan Lakra** S/o Sh. Rishal Singh H.No. 73, Basti Bankner South Lampur Road, Delhi-40 Ph.: 27280177	**Service**	**Secretary**	5/12/04
4.	**Sh. Satish Kumar ~~Bhardwaj~~ Parashar** S/o Sh. Payare Lal H.No. 140, Basti Bankner South Lampur Road, Delhi-40 Ph : 27281147	**Private Sector**	**~~Joint~~ Secretary**	6/12/04
5.	**Sh. Hariom** S/o Sh. Bhagwana H.No. 48, Basti Bankner South Lampur Road, Delhi-40 Ph.: 24982872 (PP)	**Service**	**Treasure**	5/12/04

युवा चेतना सुधार समिति (रजि०)
बस्ती बाकनेर दक्षिण लाम्पुर रोड दिल्ली 40

Cont. 3...

Memorandom of

YUVA CHETNA SUDHAR SAMITI

Basti Bankner South Lampur Road, Delhi-110040

1. Name : The name of the society shall be
"Yuva Chetna Sudhar Samiti"
Basti Bankner South Lampur Road, Delhi-110040

2. Registered Office : The registered office of the society shall remain in Union Territory of Delhi, presently it is at
Satish Kumar Parasar S/o Payare Lal
H.No.140, Gali No.2, Basti Bankner South Lampur Road, Delhi-40
Ph.: 27281147 Mob.: 9212267172

3. Aims & Objects :

a) To create a sense of brotherhood, co-operation, mutual hermony, Love and affection amongest the residents of Basti Bankner South Lampur Road, Delhi-40, and to help them in distress by taking up the matter with the authority concerned.

b) To make representation to various authorities of government, semi-government on behalf of the members of the Association.

c) To represent the Villages cause before the central government, Delhi Administration, Municipal Corporation, Delhi Development Authority or anyother local body for the development and improvement of the village.

d) To assist its members for getting essential civie amenities.

e) To provide medical dispensaries, libraries, and publish books on educational and social subjects.

f) To organise programmes for mutual physical and development for welfare of the residents.

g) To contribute to the social, cultural, medical, sports and educational betterment of the residents of the village.

h) To collaborate with any other society having similar objects.

i) To do all such otherthings which may appear beneficial for the betterment of the aims and objects of the society.

All the incomes, earnings, moveable and immoveable properties of the society shall be slolely utilised and applied towards the promotion of its aims and objects only set forth in the memorandum of association and no profit on there of shall be paid/transferred directlyor indirectly by way of dividends, bonus, profits or in any manner whatsoever to

Cont. 2...



दिल्ली DELHI 14AA 187994

AFFIDAVIT

I, Satish Bhardwaj S/o Sh. Shish Ram Bhardwaj, President of Yuva Chetna Sudhar Samiti (Regn. No.S-50928/04) at Gali No.1, Basti Bankner, South Lampur Road, Narela, Delhi-110040 do hereby solemnly affirm and declare as under:-

1. That the above said Association is a registered association.
2. That I am submitting lay out plan of Narela, Delhi-110040 on behalf of our Association for sanction.
3. That I am agreed with the submitting lay out plan for sanction on behalf of our Yuva Chetna Sudhar Samiti (Regn. No.S-50928/04).
4. That our Association is ready to pay necessary charges for electricity, water, sewer, drainage etc. to the concerned authorities /departments.
5. That no vacant land is available in our society for community centre, park or other activities.
6. That I am not liable to give the undertaking that the vacant land would be transferred in the name of Govt. of India.

Deponent

Verification:-

Verified at Delhi on this 19th day of December, 2007 that the contents of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent

अध्यक्ष
युवा चेतना सुधार समिति (रजि०)
बस्ती बाकनेर दक्षिण लामपुर रोड दिल्ली 40



दिल्ली DELHI

D 957755

अंडरटेकिंग

मैं सतीश भारद्वाज सुपुत्र श्री शीशराम भारद्वाज निवासी गली न.1, बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली-40 (प्रधान युवा चेतना सुधार समिति, रजि0 न. एस-50928/04) सत्यनिष्ठा पर आधारित सार्वजनिक रूप से आपको वचन देता हूं

क) कि सभी शर्तें सहित या बिना शर्त स्वीकृत लेआउट प्लान से सहमत होंगे।

ख) कि सभी बिजली, पानी, सीवरेज तथा ड्रेनेज के प्रावधान के लिए आवश्यक विकास शुल्क और डीडीए या संबंधित स्थानीय निकाय द्वारा निर्धारित अन्य कोई शुल्क का भुगतान करेंगे।

ग) कि सभी नियोजन/विकास नियंत्रण मानकों के अनुसार सड़कें या अन्य नागरिक सुविधाऐं या सामुदायिक सुविधाऐं उपलब्ध कराने के लिए अपेक्षित भूमि डीडीए या एमसीडी या एनडीएमसी के पक्ष में, नि:शुल्क, हस्तांतरित करेंगे।

घ) भूकम्पीय अपेक्षाओं तथा भवनों की ढांचागत स्थिरता इत्यादि के लिए आवश्यक उपायों के संबंध में स्थानीय निकाय/डीडीए के पक्ष में क्षति पूर्ति बांड।

The Seal of Oath Commissioner
1/07
Cl. No. T-14/2006
VEERENDER SINGH SAROHA
Appointed by Delhi High Court
Period 5-9-06 to 4-9-08
Tis Hazari Courts, Delhi

प्रार्थी

अध्यक्ष

युवा चेतना सुधार समिति (रजि०)
बस्ती बांकनेर दक्षिण लामपुर रोड दिल्ली-40

ATTESTED
Oath Comissioner, Delhi

14 DEC 2007

14 DEC

CERTIFICATE OF REGISTRATION

सत्यमेव जयते

SOCIETIES REGISTRATION ACT, (XXI) OF 1860

Registration No. S/ 50928 /2004

I certify that 'Yuva Chetna Sudhar Samiti, Basti Bankner South Lampur Road, Delhi-110040 located at H.No. 140, Khali No. 2 Basti Bankner South Lampur Road Delhi-110040 has been registered under Societies Registration Act – XXI of 1860.

Given under my hand at Delhi on this 15th day of Dec, Two thousand Four.

Registration fee of Rs. 500 paid

Registrar of Societies
Delhi

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

युवा चेतना सुधार समिति (रजि०)
बस्ती बाकनेर दक्षिण लामपुर रोड दिल्ली-40

क्रम	नाम	पिता/पति का नाम	प्लाट न.	प्लाट/मकान	पद	ह०
202	कर्मबीर	जिले	202	मकान		
203	राजबीर	सुबे	203	मकान		
204	सत्ते	सुबे	204	मकान	सदस्य	
205	बलबीर	छोटू	205	मकान		
206	रमेश	छोटू	206	मकान		
207	रामसेवक	बसन्त	207	मकान		
208	सतीश	प्यारेलाल	208	मकान	संयुक्त सचिव	
209	दलेल	भरतू	209	मकान		
210	राजबीर	दलेल	210	मकान	सदस्य	
211	धर्मपाल	कलीराम	211	मकान		
212	प्रेम	भरतू	212	मकान		
213	चन्द्र	भरतू	213	मकान		
214	ईश्वर	कलीराम	214	मकान	सदस्य	
215	धर्मपाल	कलीराम	215	मकान	सदस्य	
216	प्रेम	बनवारी	216	मकान		
217	राजेन्द्र	सुरजभान	217	मकान		
218	प्रमिला	रामचन्द्र	218	मकान		
219	ईश्वर	कबूल सिंह	219	मकान		
220	सज्जन	कबूल सिंह	220	मकान	उपप्रधान	
221	सज्जन	कबूल सिंह	221	मकान		
222	धर्मबीर	रिसाल	222	मकान		
223	रशाधीर	सुन्दरलाल	223	मकान		
224	रामचन्द्र	अमरसिंह	224	मकान		
225	सतबीर	अर्जुन	225	मकान		
226	राजबीर	तेजराम	226	मकान		
227	सुंडे	रशाबीर	227	मकान	सदस्य	
228	रामचन्द्र	अमरसिंह	228	मकान		
229	श्यामदत्त	मुन्शी	229	मकान		
230	चन्द्रभान	जागेराम	230	मकान	सदस्य	
231	विनोद	जयभगवान	231	मकान	सदस्य	
232	महावीर	बन्शीराम	232	मकान		
233	लखमी	छोटूराम	233	मकान		
234	रामेश्वर	धर्मा	234	मकान		
235	रविन्द्र	जयनारायण	235	मकान		

युवा चैतनो सुधार समिति (रजि०)

क्रम	नाम	पिता/पति का नाम	प्लाट न.	प्लाट/मकान	पद	ह०
270	मोटा	टेकन	270	मकान		
271	रामकंवार	टेकन	271	मकान		
272	होशियार	धर्मा	272	मकान		
273	हरीराम	धर्मा	273	मकान		
274	संजीव	हरीराम	274	प्लांट		
275	दरिया	रामकलां	275	प्लांट		
276	आजाद	रामकलां	276	मकान		
277	बलबीर	प्रकाश	277	मकान		
278	महाबीर	टेकन	278	प्लांट		
279	रामेश्वर	बलवन्त	279	मकान		
280	ईश्वर	बलवन्त	280	प्लांट		
281	बिजेन्द्र	दलीप	281	मकान		
283	रामकंवार	टेकन	282	मकान		
283	दरियावं	रामकलां	283	मकान		
284	हरी किशन	धर्मा	284	मकान		
285	महेन्द्र	रामसरूप	285	मकान		
286	प्रेम	रिसाला	286	मकान		
287	रामेश्वर	रिसाला	287	मकान		
288	चरण	गरीबराम	288	मकान		
289	जगदीश	सरूप	289	मकान		
290	होशियार	धर्मा	290	मकान		
291	सत्ते	रतीराम	291	मकान		
292	हेतराम	रूपचन्द	292	मकान		
293	बिजेन्द्र	दलीप	293	मकान		
294	जयकरण	केहर सिंह	294	मकान		
295	सतीश	रामनारायण	295	मकान		
296	हरी राम	धर्मा	296	प्लांट		
297	देवी सिंह	गोर्धन	297	मकान		
298	हरिनारायण	उमर सिंह	298	मकान		
299	सुन्दर लाल	-	299	समाधी		
300	दिनेश (एडवो.)	वीरभान		कानूनी सलाहकार		

युवा चेतना सुधार समिति (रजि.)

क्रम	नाम	पिता/पति का नाम	प्लाट न.	प्लाट/मकान	पद	ह०
136	सुखबीर	रिसाल सिंह	236	मकान		
237	रशाबीर	रिसाल सिंह	237	मकान		
238	कप्तान	रिसाला	238	मकान		
239	ईश्वर	कलीराम	239	मकान		
240	सदाराम	कलीराम	240	मकान		
241	अनीता	जयभगवान	241	मकान		
242	देवीदत्त	रामकंवार	242	मकान		
243	रामचन्द	उमर सिंह	243	मकान		
244	रामकंवार	उमर सिंह	234	मकान		
245	राम कंवार	उमर सिंह	245	मकान		
246	राजू	चन्द्रभान	246	मकान		
247	उमेद सिंह	भगवाना	247	मकान		
248	नितिन	जय भगवाना	248	मकान		
249	राजेन्द्र	चन्द्रभान	249	मकान		
250	राज	राम सरूप	250	मकान		
251	रामेश्वर	भगवाना	251	मकान		
252	श्याम सुन्दर	जनार्धन	252	मकान	क0 सदस्य	
253	इन्द्र	टेक राम	253	मकान	क0 सदस्य	
254	धनीराम	रूपचन्द	254	मकान	क0 सदस्य	
255	सतीश	रामनारायण	255	मकान	क0 सदस्य	
256	सत्यवान	सरूप	256	मकान		
257	प्रेम	गंगा राम	257	मकान		
258	चम्पत लाल	नारायण प्रसाद	258	मकान	प्रैस सचिव	
259	ईश्वर	कलीराम	259	मकान		
260	फूल कवांर	कलीराम	260	मकान		
261	अशोक	हरिप्रकाश	261	मकान		
262	धर्मपाल	कलीराम	262	मकान		
263	सूरजभान	श्रीलाल	263	मकान		
264	सूरजभान	श्रीलाल	264	मकान	क0 सदस्य	
265	रमेश	मागेंराम	265	मकान		
266	विनोद	जयभगवान	266	मकान		
267	राकेश	दीपचन्द	267	मकान		
268	दीपचन्द	चतरू	268	मकान		
269	जीतराम	चतरू	269	मकान		

युवा चेतना सुधार समिति (रजि०)
बस्ती बाकनेर दरिया नागपुर रोड दिल्ली 40

क्रम	नाम	पिता/पति का नाम	प्लाट न.	प्लाट/मकान	पद	ह०
169	रशाबीर	शेरसिंह	169	मकान		
170	प्रेम	रिसाल सिंह	170	मकान		
171	चन्द्रभान	जागेराम	171	मकान	क0 सदस्य	
172	होशियार	बनवारी	172	मकान		
173	पवन	चन्द्र	173	हस्पताल		
174	रशाबीर	शेर सिंह	174	मकान		
175	चन्द्रभान	जागेराम	175	मकान	सदस्य	
176	नरेश	राज सिंह	176	मकान		
177	ईश्वर	जागेराम	177	मकान		
178	महेन्द्र	जागेराम	178	मकान		
179	श्री चन्द	सुरजभान	179	मकान		
180	हरी चन्द	इन्द्राज	180	मकान		
181	नरेश	हरिचन्द	181	मकान	सदस्य	
182	वेदप्रकाश	वेद सिंह	182	मकान		
183	रामेश्वर	रिसाल सिंह	183	प्लाट		
184	रामेहर	रिसाला सिंह	184	मकान		
185	रामेहर	रिसाला	185	मकान		
186	धर्मेन्द्र	नवीन	186	मकान	सदस्य	
187	वेद प्रकाश	शेर सिंह	187	प्लाट	सदस्य	
188	महेन्द्र	श्री लाल	188	मकान	सदस्य	
189	धर्मबीर	जिलेसिंह	189	मकान		
190	कर्मबीर	जिलेसिंह	190	प्लाट		
191	जयभगवान	गोवर्धन	191	मकान		
192	प्रताप	गोवर्धन	192	मकान		
193	होशियार	बनवारी	193	मकान		
194	राजबीर	दलेल	194	मकान	सदस्य	
195	कृष्ण	दलेल	195	मकान		
196	चन्द्र	भरतू	196	मकान		
197	राजबीर	दलेल	197	मकान		
198	जगदीश	सरदारे	198	मकान		
199	रोहताश	चन्द्र	199	मकान		
200	अशोक	हरीप्रकाश	200	मकान	क0 सदस्य	
201	धर्मबीर	जिले	201	मकान		

अध्यक्ष
युवा चेतना सुधार समिति (रजि०)
बस्ती बाकनेर दक्षिण लामपुर रोड दिल्ली 40

क्रम	नाम	पिता/पति का नाम	प्लाट न.	प्लाट/मकान	पद	ह०
135	रामेहर	भगवाना	135	मकान		
136	अशोक	हरिप्रकाश	136	प्लाट		
137	संजीव	प्रेम	137	मकान		
138	प्रेम	मांगे राम	138	मकान	सदस्य	
139	जय भगवान	गोवर्धन	139	मकान		
140	इन्द्रावती	कृष्ण दत	140	मकान	क0 सदस्य	
141	विनोद	रामनिवास	141	मकान		
142	अबदुल क्यूम	गिनीखां	142	मकान	मुख्य सलाहकार	
143	शकीला बेगम	अब्दुल क्यूम	143	मकान		
144	किशोरी	बन्शीराम	144	मकान		
145	भगान	देवकराम	145	प्लाट		
146	नाजिर	बंशीर	146	मकान		
147	सफी	बंशीर	147	मकान	सदस्य	
148	हवा सिंह	प्रताप	148	मकान		
149	नरेश लता	हरिऔम	149	मकान		
150	रामसेवक	बसन्तलाल	150	मकान		
151	प्रेमश्वरी	भगते	151	मकान		
152	जगदीश	सरूप सिंह	152	प्लाट		
153	नरेश	हरीचन्द	153	मकान		
154	हरिचन्द	इन्द्राज	154	मकान	सदस्य	
155	रामु	भमवेया	155	मकान		
156	सतीश	शीशराम	156	मकान		
157	किशोरी	बन्शीराम	157	मकान		
158	जमना	जगदीश	158	मकान		
159	बलबीर	छोटू	159	मकान		
160	सुखबीर	लालचन्द	160	मकान		
161	रामधन	लालचन्द	161	मकान		
162	कृष्ण कुमार	रूपचन्द	162	मकान		
163	रमेशचन्द्र	छोटू	163	मकान		
164	रमेश चन्द्र	छोटू	164	मकान		
165	रमेश	छोटू	165	मकान	सदस्य	
166	बलबीर	छोटू	166	मकान		
167	आनन्द	स्व0 बेदू (मास्टर)	167	स्कूल	क0 सदस्य	
168	बलबीर	छोटू	168	मकान	क0 सदस्य	

युवा चेतना सुधार समिति (रजि0)
बस्ती बाकनेर दाबा लामपुर रोड दिल्ली 40

क्रम	नाम	पिता/पति का नाम	प्लाट न.	प्लाट/मकान	पद	ह०
101	सुरेश	दरियावं	101	मकान		
102	रमेंश पाचांल	दयानंद पाचांल	102	मकान		
103	इन्द्रावती	कृष्णदत	103	मकान	सदस्य	
104	राजबीर	शीशराम	104	मकान		
105	इन्द्रावती	सहजराम	105	मकान	क0 सदस्य	
106	सुशील	धर्मपाल	106	मकान		
107	प0 इन्द्र	हरि सिंह	107	मकान		
108	सरस्वती	द्धारीका	108	मकान		
109	कमला	राजपाल	109	मकान		
110	अगूंरी	आजाद सिंह	110	मकान		
111	धनपती	औमप्रकाश	111	मकान		
112	कृष्णा	औमप्रकाश	112	मकान	क0 सदस्य	
113	हारून	अमीर हसन	113	मकान		
114	सुरेश	रामधन	114	मकान		
115	नरेश	मदन शाहु	115	मकान		
116	सन्तोष	रमेश सेनी	116	मकान		
117	रूमाली	राजेन्द्र	117	मकान	?	
118	सतपाल	मोहन लाल	118	मकान		
119	सुभाष	मोहनलाल	119	मकान	सदस्य	
120	सावित्री	रिसाल सिंह	120	मकान		
121	दलीप	चन्दगी राम	121	मकान		
122	बाला	रोहताश	122	मकान		
123	रामचन्द्र	उमर सिंह	123	मकान		
124	किताबो	कृष्ण	124	मकान		
125	कर्ण सिंह	केहर सिंह	125	प्लाट		
126	सतीश	शीश राम	126	प्लाट	प्रधान	
127	हुकम चन्द	भगवाना	127	प्लाट		
128	नारयणी देवी	जय भगवान	128	मकान		
129	रोशनी	जीत सिंह	129	मकान		
130	उमेद	रत्न सिंह	130	मकान	सदस्य	
131	रोहताश	प्रताप	131	मकान	क0 सदस्य	
132	रवि	प्यारेलाल	132	मकान		
133	वीर भान	धारा सिंह	133	मकान	क0 सदस्य	
134	रामबती	बाबुलाल	134	मकान		

युवा चेतना सुधार समिति (रजि0)

क्रम	नाम	पिता/पति का नाम	प्लाट न.	प्लाट/मकान	पद	ह०
67	जयप्रकाश	दरियाव	67	मकान		
68	सुरेश	दरियाव	68	मकान		
69	जयकंवार	दरियाव	69	मकान		
70	जयकंवार	दरियाव	70	मकान		
71	सुरेश खत्री	करण सिंह	71	मकान		
72	महेन्द्र	चन्दगी राम	72	मकान	सदस्य	
73	रामकंवार	नानक चन्द	73	मकान		
74	औमवती	धर्मपाल	74	मकान	सदस्य	
75	नरेन्द्र	औमप्रकाश	75	मकान		
76	ईश्वर वर्मा	मिश्री लाल	76	मकान		
77	प्रेम लता	रशाबीर	77	मकान		
78	राजबाला	सुरेन्द्र	78	मकान		
79	सुदेश	बलदेव	79	मकान		
80	जोगेन्द्र	वीर सिंह	80	मकान		
81	गाँधी	भरतू	81	प्लांट		
82	जगपत	प्रहलाद	82	मकान		
83	जगबीर	इन्द्रसिंह	83	मकान		
84	विनोद	इलमचन्द्र	84	मकान		
85	महेन्द्र	चन्दगी सिंह	85	मकान	सदस्य	
86	आजाद	चन्द्र सिंह	86	मकान		
87	रामकिशन	तेजराम	87	मकान		
88	श्रीकृष्ण लाकड़ा	रिसाल सिंह	88	मकान	महासचिव	
89	गजे सिंह	मोजी राम	89	मकान		
90	शीला	विजय कुमार	90	मकान		
91	कृष्णा	वेद प्रकाश	91	मकान		
92	लायक राम	रिसाल सिंह	92	मकान		
93	सुभाष	जिले सिंह	93	मकान	सदस्य	
94	हिरना	धर्मा	94	स्त्रीकोष सेन्टर		
95	सावित्री	मामन	95	मकान		
96	सुमित्रा	चहल सिंह	96	मकान		
97	रामेश्वर	इन्द्र सिंह	97	मकान		
98	रामेहर	बारू मल	98	मकान		
99	रशाधीर	हुकमसिंह	99	मकान		
100	रामकुवांर	दीपचन्द	100	मकान		

युवा चेतना सुधार समिति (रजि०)

क्रम	नाम	पिता/पति का नाम	प्लाट न.	प्लाट/मकान	पद	ह०
34	जय भगवान	रामफल	34	मकान		
35	सतबीर	रामफल	35	मकान		
36	चन्द्र भान	सुडूंराम	36	मकान		
37	औम प्रकाश	सुडूंराम	37	मकान		
38	राज सिंह	फूल सिंह	38	मकान		
39	सुरेश	रामफल	39	मकान		
40	राजपाल	सुन्डू राम	40	मकान		
41	देवी सिंह	परस राम	41	मकान		
42	हुकम सिंह	परस राम	42	मकान		
43	पृथी	परस राम	43	मकान		
44	संतरा	प्यारे लाल	44	मकान		
45	धर्मो	शीश राम	45	मकान		
46	ब्रहम प्रकाश	शीश राम	46	मकान		
47	शिव शक्ति	मन्दिर	47	मकान		
48	अतर सिंह	दरियाव सिंह	48	मकान	सदस्य	
49	महेन्द्र	जागे राम	49	मकान	सदस्य	
50	संतोष	चान्द राम	50	मकान		
51	रोशनी	जीत सिंह	51	मकान		
52	राकेश	रामधन	52	मकान	सदस्य	
52A	राकेश	रामधन	53	प्लांट		
53	धर्म ,देवी ,	किशन बहादुर	53	मकान		
54	सत्यवती	राजबीर	54	मकान		
55	राजबीर	शीशराम	55	मकान	क0 सदस्य	
56	पूनम	जगधीर	56	मकान		
57	चन्द्र कान्ता	रशाधीर	57	मकान		
58	महाबीर	राम सिंह	58	मकान	क0 सदस्य	
59	हरिऔम	भगवाना	59	मकान	कोषाध्यक्ष	
60	जिले सिंह	मांगे राम	60	मकान		
61	रमेश	मोहनलाल	61	मकान		
62	लखपत	ताले राम	62	मकान	सदस्य	
63	जशबीर	चान्दराम	63	मकान		
64	सन्तोष	चान्दराम	64	मकान		
65	महीपाल	चन्द्रभान	65	मकान		
66	ईश्वर	रामनारायण	66	मकान		

अध्यक्ष

युवा चेतना सुधार समिति (रजि०)
बस्ती बाकनेर दक्षिण तागपुर रोड दिल्ली 40

क्रम	नाम	पिता/पति का नाम	प्लाट न.	प्लाट/मकान	पद	ह०
1	शीला	राजबीर	1	मकान		
2	राजबीर	धनीराम	2	मकान		
3	औमप्रकाश	बलवन्त	3	मकान		
4	रामकिशन	सिंह राम	4	मकान		
5	हवा सिंह	अमृत लाल	5	मकान		
6	कर्ण सिंह	देवी सिंह	6	मकान		
7	खजानी	औम प्रकाश	7	प्लांट		
8	भरतो	रघुबीर	8	मकान		
9	दयानन्द	चेतराम	9	मकान		
10	जगदीश	धूपसिंह	10	मकान		
11	सुभाष	बलबीर सिंह	11	मकान		
12	रामेहर	मामन	12	मकान		
13	नान्हा राम	जय लाल	13	मकान		
14	राजकुमार	हरिचन्द	14	मकान		
15	नरेन्द्र	पालेराम	15	मकान		
16	चान्द	इन्द्रसिंह	16	मकान		
17	बलबीर	मागें	17	प्लाट		
18	प्रदीप	जयलाल	18	मकान		
19	रोहताश	रामफल	19	मकान		
20	रामकली	किताब सिंह	20	मकान		
21	पाले राम	सुडूं राम	21	मकान		
22	अगूंरी	आजाद सिंह	22	मकान		
23	सुभाष	दयानन्द	23	मकान		
24	रत्न सिंह	सिंह राम	24	मकान		
25	भोलू	भूप सिंह	25	मकान		
26	दुर्गा	बाबु राम	26	मकान		
27	औम प्रकाश	बलवन्त	27	मकान		
28	कृष्ण कुमार	रूपचन्द	28	मकान		
29	उमेद सिंह	सूबे सिंह	29	प्लांट		
30	औम प्रकाश	मांगे राम	30	मकान		
31	राम किशन	सिंह राम	31	मकान		
32	सुनीता	सतीश	32	मकान		
33	राम किशन	सिंह राम	33	मकान		

युवा चेतना सुधार समिति (रजि०)

कार्यालय

युवा चेतना सुधार समिति

पंजीकृत
S-50928/04

बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली-110040

क्रमांक 1(1)/यु.चे.सु.स.(2004-05)

दिनांक. 15.12.2007

सेवा में,

सचिव शहरी विकास मंत्रालय,

दिल्ली सरकार,

दिल्ली सचिवालय, आई.पी. इस्टेट, नई दिल्ली

112/528

विषय: अनधिकृत कालोनी न. 528 रेगुलराईज कराने के लिए आवश्यक दस्तावेज/सामग्री सहित प्रार्थना पत्र।

महोदय,

उपरोक्त विषय से सम्बन्धित यह कि कालोनी की समिति ने दिनांक 11.11.2007 को आम बैठक बुलाई व उसमें सर्वसम्मति से प्रस्ताव पारित किया कि कालोनी को रेगुलराईज कराने के लिए सभी आवश्यक कागजात एवं सामग्री उपलब्ध कराई जाए तथा सरकार की ओर से जो भी कागजात मांगे जाएंगे निवासी उनको निवासी कल्याण समिति के माध्यम से मुहैया करायेंगे। जो 4.11.2007 के हिन्दुस्तान टाईम्स समाचार पत्र के आधार पर निर्धारित है जिसको समिति लगभग 75 प्रतिशत निवासियों के सहयोग से जमा कर रही है।

धन्यवाद

प्रार्थी

कुल पेज - 5 एक सैट

कुल सैट - 5

सतीश भारद्वाज

अध्यक्ष

प्रधान

युवा चेतना सुधार समिति (रजि०)

बस्ती बांकनेर दक्षिण लामपुर रोड़ दिल्ली-40

			opment.
	-Raods -Water Supply -Hand pumps -Tube wells -Underground Water Tank -Street Light -ESS/Transformers/Generators -Drains -Sewerage/Sanitation -Fire fighting installations	YES NA YES - 50 YES - 4 NA YES - 10 YES - 2 NA NA NA	
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	NA NA YES NA NA NA YES NA	

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)
d) Regularisation Plans/ 5 Lay out Plan (Service plan (05 copies+ CD).
e) Undertaking as mentioned.
f) Certificates/documents/NOCs as mentioned.

Signature of Authorised Signatory
Resident Society

PHONE : 9811528487
Associates
Supervisor
S-1065
Block,
Delhi-85

ER. M.M. PARTI
Govt Approved Valuer/ Charted
Structural

19.	List of members with Plot/Property No.(to be attached)	299
20.	Percentage of Residents/house owners as members of the Resident Society	93 %

21. No. of Built-up Plots: (Min.35% of Gr.Floor permissible coverage)

(i) Upto 100 sq.mts. - 180

(ii) Above 100 sq.mts. - 119

(iii) Above 250 sqm. - NIL

22. No. of Vacant Plots:

(i) Upto 100 sq.mts. - 9

(ii) Above 100 sq.mts. - 10

(iii) Above 250 sqm. - NIL

23.	Land use: As per Master Plan As per Zonal Plan		
24.	Whether falls in Reserved Forests or Regional Park		Yes/No
25.	Whether the Colony effects/falls over Master Plan Road alignment Railway Line Metro Corridor Water Supply/sewerage lines/Utilities Works	- NA -	
26.	Any Monuments/Heritage Buildings in the Colony or in the vicinity?	- NA -	
27.	Key Plan/Site Plan of unauthorised Colony and description of boundaries..... (Please attach scaled Key Plan/Plan of Colony superimposed on Zonal Plan/City Survey Map indicating North Point, surrounding features, adjacent roads, buildings, drains, electricity, lines etc.)	Yes.	
28.	NOC as mentioned at para IV (ii):(Please attach)	Yes	
29.	Undertaking/Indemnity Bond(Please attach)	Yes	
30.	Status of Services	Nos./Area/ Width/Length	Stage of Devel-

अध्यक्ष
पुरा चेतना सुधार समिति (रजि०)
नजफगढ़ रोड़ नागलोई नागपुर रोड दिल्ली 40

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	Basti - Bankner LAMPUR Road Delhi - 110040
2.	Regn. No. in the GNCTD list	112/528
3.	Name of Resident Society	YUVA CHETNA SUDHAR SAMITI
4.	Registration no. of the Resident Society (with Registrar of Societies)	50928/2004
5.	Names of Physical Surveyor & Socio-economic Surveyor	RAMESHWAR DAYAL MM PARTI
6.	Name of Services Engineer	MM PARTI
7.	Name of Supervising Engineer	B. K. CHAUHAN
8.	Name of Authorised Signatories	SH. SATISH KUMAR BHARDWAJ
9.	Category of colony (as notified vide Public notice dated 14.10.2007)	F
10.	Revenue Village	ALIPUR NARELA - Ho
11.	Zone (As per Master Plan of Delhi)	RURAL ZONE
12.	Date from which unauthorised colony exists	1982
13.	Location/surroundings(Towards North,South,East & West)	N - MTNL OFFICE S - SWATANTAR NAGAR COLONY E - RAILWAY LINE, W - M.C.D PARK
14.	Development Area No. MCD/NDMC/Cantt.Board Area? Whether falls in Notified Slum Area?	MCD
15.	Total area of Unauthorised Colony	Approx.
16.	Land Status/Ownership	PRIVATE LAND
17.	Court Case, if any(Please attach details)	— NA —
18.	Land whether notified for acquisition	— NA —

B. K. Chauhan & Associates
PHONE : 9811528487
Architect Engineer & Mktg. Supervisor
S-1088

अध्यक्ष
युवा चेतना सुधार समिति (रजि०)
बस्ती बाकनेर दक्षिण लामपुर रोड दिल्ली 40

ER. M.M. PARTI
Approved Valuer/ Chartered
Engineer E-3/88



दिल्ली DELHI

21AA 680723

UNDERTAKING

I, Satish Kumar Sharma President of 'YUVA CHETNA SUDHAR SAMITI',Basti Bankner Lampur Road, (South) Bankner, Narela, Delhi 110040 do hereby solemnly affirm and declare as under:

1. That they shall abide by the layout Plans as may be approved with or without conditions.

2. 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
President of-
'YUVA CHETNA SUDHAR SAMITI'

अध्यक्ष
युवा चेतना सुधार समिति (रजि०)
बस्ती बाकनेर दक्षिण लामपुर रोड दिल्ली 40

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:- 12 AUG 2008

To,

The President / Secretary

Yuva Chetna Sudhar Samiti,

Basti Bankner Lampur Road (South)

Bankner, Narela, Delhi – 40

Registration No. 0529

Sub: - Eligibility slip for issuance of Provisional Regularization Certificate.

Sir,

The documents submitted by you have been scrutinized and your unauthorized colony bearing Registration No. 0529 has been found eligible for issuance of Provisional Certificate of Regularization.

Yours faithfully,

(Incharge)
Counter No. 6 12/8/08
Urban Development Deptt
(Govt. of Delhi)
Delhi Secretariat New Delhi - 2

Recived SK Takor 12/8/08 9868430732

महासचिव
युवा चेतना सुधार समिति (रजि०)
बस्ती बाकनेर दक्षिण लामपुर रोड दिल्ली-40

MOST IMMEDIATE

GOVERNMENT OF NCT OF DELHI
URBAN DEVELOPMENT DEPARTMENT
10TH LEVEL, DELHI SECRETARIAT,
I.P.ESTATE NEW DELHI

F.No. 1 DS/UD/UC/2007/598 Dated:

To

The President
Gali No-1
Basti Bankar
~~[illegible]~~ South Lampur Road
Delhi - 40

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 at ~~Serial~~ Regd No. 0529 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

1. Registration Certificate issued by the Registrar of Societies, GNCT of Delhi.
2. Lay Out Plan, Services Plan, Survey Plan.
3. Undertaking.
4. Indemnity Bond.
5. List of members of the colony along with – details of area etc.

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.

Check check list

Yours faithfully,

(J.G. ARORA)
DY. SECRETARY (UC)

10/8/08
Sitaram
9868266887

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:- 12 AUG 2009

To,

The President / Secretary

Yuva Chetna Sudhar Samiti,

Basti Banker Lampur Road (South)

Bankner, Narela, Delhi-40

Registration No. 0529

Sub: - Eligibility slip for issuance of Provisional Regularization Certificate.

Sir,

The documents submitted by you have been scrutinized and your unauthorized colony bearing Registration No. 0529 has been found eligible for issuance of Provisional Certificate of Regularization.

Yours faithfully,

(Incharge)
Counter No. 6
12/8/08

Urban Development Deptt
(Govt. of Delhi)
Delhi Secretariat New Delhi - 2



158860

कर्मचारी
पहचान-पत्र
दिल्ली परिवहन निगम
(दिल्ली सरकार का क्षेत्र)

Depot Manager
G.T.K. Rd. Depot, Delhi-33

नाम हरिओम

पिता का नाम श्री मठावाला

पद संवाहक वि. सं. 153 पा टो. सं. 3177

यूनिट/विभाग जी.टी.के डिपो दिल्ली-33

Harom

निवास स्थान गाँव-अ-बॉकनेर
मोहल्ला दिल्ली-36
डाकघर बॉकनेर से जी.टी.के.डिपो तक

सेवा तिथि 1-6-06 से 31-12-2010 तक

धारक के हस्ताक्षर

जारी कर्ता के हस्ताक्षर मोहर सहित Depot Manager 216106
G.T.K. Rd. Depot, Delhi-33
1/6/06



Licence to drive vehicles throughout India

LICENCE NO : P0060199126441 N

NAME : SATISH KUMAR

S/O,D/O,W/O : SH.SIS RAM

ADDRESS : 682 BAWKNER NARELA DELHI 110040

DT. OF BIRTH : 04/01/1964

VEHICLE CLASS : MCYL 25/06/1999
LMV(NT) 25/06/1999

(Holder's Signature)

DT. OF ISSUE : 25/06/1999

VALIDITY : 24/06/2014

BADGE NO : NA

Sig. Of Licencing Authority (NWZ)

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:- 12 AUG 2009

To,

The President / Secretary

Yuva Chetna Sudhar Samiti,

Basti Bankar Lampur Road (South)

Bankner, Narela, Delhi-40

Registration No. 0529

Sub: - **Eligibility slip for issuance of Provisional Regularization Certificate.**

Sir,

The documents submitted by you have been scrutinized and your unauthorized colony bearing Registration No. 0529 has been found eligible for issuance of Provisional Certificate of Regularization.

Yours faithfully,

(Incharge) 12/8/08
Counter No. 6
Urban Development Deptt
(Govt. of Delhi)
Delhi Secretariat New Delhi - 2

Registration No. 529



कार्यालय

युवा चेतना सुधार समिति

पंजीकृत
S-50928/04

बस्ती बांकनेर दक्षिण लामपुर रोड़, दिल्ली-110040

क्रमांक 1(1)/यु.चे.सु.स.(2004-05)

529
P-584/58

दिनांक 27-09-2004



President

Satish Kumar Sharma S/o Shri Ram Bhaj
H.No-682 Basti Bankner
Delhi

कोषाध्यक्ष

Treasurer

SATISH KUMAR SHARMA
682 Bankner Delhi
110040
9868266887

Cashier

Manoj Sharma S/o Shri Ram Bhaj
H.No 48 - Basti
Bankner Delhi
Delhi-40

T.No - 64165015

DELHI GOVERNMENT
TEAM DELHI • MAKING THINGS HAPPEN

Provisional Certificate of Regularization

No. : F.1-33/UC/UD/2004/Pt.-III/ Dated : 17/09/2008

It is certified that the residents of Basti Bankner, Lampur Rd. Delhi-40 unauthorised colony, having Regd. number 529, represented through Sh/~~Ms~~ Satish Bhardwaj (President/Secretary) of the Yuva Chetna Sudhar Samiti Society Ltd. (registered under the Society Registration Act, 1861) having registration number S.50928/2004 have fulfilled the requirement of Clause 4 of the Regulations for Regularization of unauthorised colonies in Delhi, notified by the Government of India vide notification No. S.O. 683 (E) dated the 24th March, 2008 and amended vide notification No. S.O. 1452 dated the 16th June, 2008, and, thus Basti Bankner, Lampur Rd., South Delhi - 40 unauthorised colony is provisionally regularized.

This provisional regularization certificate shall be subject to the scrutiny of the requisite documents, by the local body/ Delhi Development Authority/ GNCTD, with regard to fulfillment of conditions stipulated under the aforesaid Regulations. The unauthorised colonies fulfilling those conditions shall only be considered for final regularization.

The final boundary of the aforesaid colony would be fixed by the GNCTD only after completing all requisite formalities including those in Clause 3 of the Regulations.

By order and in the name of the Lt. Governor of the National Capital Territory of Delhi

RAJ KUMAR CHAUHAN
Urban Development Minister
Govt. of NCT of Delhi

(MADHUKAR)
Joint Secretary (UC)

To,

Sh/~~Ms~~ Satish Bhardwaj