



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

ELECTRICITY BILL

18-Jun-07

Bill No.: 0705781793	Amount (Rs.): ver FEB/07
Bill Date: 20-May-2007	Due Date: 34710.00
Bill Month: MAY - 2007	LPSC for 30 days or Part: 11-Jun-2007
Amount Upto 30 days: 34870.00	Amount Upto 60 days: 158.42
35030.00	
66111912	

Name : H NO 27, V POOTH KALAN, NR GOXIAN CHOWK
Address :
Ph. No. : 42300173030 Y
K. No. : NORTHWEST Book No. MANGOL PURI
District : 30 Walking seq..
Zone : Cycle

Residue (Last Centre) Number for - Commercial (Between 9 am to 9 pm) : 66111912, No Supply (24 hrs) : 66404040, Street Light (24 hrs) : 66404444.
Safety, Theft & Harassment Reporting (24 hrs) : 27468030 E-mail: Consumercare@ndplonline.com Website: www.ndpl.com

Meter Number	Current Date	Current Reading	Previous Date	Previous Reading	Consumption	Multiplying Factor	Billed Units	Meter Remark
KWh 0740065415	08/05/07	3155	02/03/07	1693	1462	1/1	1462	* BR
KVAh 0740065415	08/05/07	1500	02/03/07		0	1/1	0	

It is being made without prejudice to any right of NDPL of disconnection or LPSC etc. as are available under the rules.

Amount Payable On 18-Jun-2007 is Rs.34870.00

Energy Charges & E. Tax	24458.12
Consp. Deposit	5301.86
Service Line	0.00
LPSC	0.00
Total	24156.26
Bill Details	24156.26
Fixed Charges	
Energy Charges	52.56
Electricity tax	5455.00
L.P.F. Penalty	272.75
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	0.00
Arrears Subsidy YR 2005	-260.38
NTA/Disconnection	-260.38
Total Charges	5780.31
Net Payable	29158.12

Slab Calculation

Unit	Rate	Amount
Mar - 2006	1166	0
Jan - 2007	516	0
Nov - 2006	1	0
Sep - 2006	162	0
Jul - 2006	73	0
May - 2006	82	0

Slab Calculation

Unit	Rate	Amount
Mar - 2006	1166	0
Jan - 2007	516	0
Nov - 2006	1	0
Sep - 2006	162	0
Jul - 2006	73	0
May - 2006	82	0

Supply Type
Sanctioned Load: 10M
Tariff Category: DL
Power Factor: 3.00
Meter Type: 0.00
Bill Basis: 1 Phase
Energization Date: NORMAL/KWh
Consumption Deposit: NOT AVAILABLE

Last Payment Details

Receipt Date	01-Dec-2006
Amount	0.00
Pending inst. Amt.	0.00
Pending inst. Due Date	01-Dec-2006

Receipt Details

Bill No: 0705781793
Date: 18-Jun-2007
Amount: 34870.00
By: 15405 15405 15405
For: 15405 15405 15405

महत्वपूर्ण सूचना:

हैदराबादी नियमावली के अनुसार, यदि मीटर रीडिंग की लगातार दो त्रुटि हो जाए तो मीटर बदल दिया जाएगा। बिजली कनेक्शन को इस स्थिति में आपके परिसर में बिजली का कनेक्शन काटा जा सकता है। बिजली कनेक्शन को इस स्थिति में आपका हमारे नजदीकी बचने के लिए कृपया 66111912 पर संपर्क कर कर अपना मीटर रीडिंग दर्ज कराएं। बिजली कनेक्शन को इस स्थिति में आपका हमारे नजदीकी बचने के लिए कृपया 66111912 पर संपर्क कर कर अपना मीटर रीडिंग दर्ज कराएं। बिजली कनेक्शन को इस स्थिति में आपका हमारे नजदीकी बचने के लिए कृपया 66111912 पर संपर्क कर कर अपना मीटर रीडिंग दर्ज कराएं।



दिल्ली जल बोर्ड
दिल्ली सरकार

पानों का विना

जैसे भी
हो उसके,
बचाये.
पानी
100% प्राकृतिक, 0% शिक्का

100% பூர்த்தி, 0% இழமை

SHRI RAJ SINGH S/D SHRI PARMANAND
KH-27, POOTH KALAN VILLAGE
NEW DELHI

01/10/2006 # 30/11/2006

260297 16/12/2004

सुतांग की संस्था सिद्ध

30/12/2006

[illegible]

जब भी जीवन है वृंद वृंद कीमती है इसे क्या ह्रास

brodhanu
(एन. अ. शास्त्र)
प्रस्ताव (प्रस्ताव) अतः

Election Commission of India
भारत निर्वाचन आयोग
IDENTITY CARD
पहचान पत्र

DL10310211288701



Elector's Name : **RAJVIR SINGH**
निर्वाचक का नाम : **राजवीर सिंह**
Father's/Mother's/
Husband's Name : **PARMANAND**
पिता/माता/
पति का नाम : **परमानन्द**
Sex / लिंग : **MALE / पुरुष**
Age as on 1.1.1998 :
1.1.1998 को आयु : **41**

Address :

27
VILL. PUTH KALAN
DELHI

पता :

27
पुठ कंला
दिल्ली



Electoral Registration Officer
निर्वाचक रजिस्ट्रार ऑफिसर

SAHIBABAD DAULATPUR Assembly Constituency
साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : **DELHI**
स्थान : **दिल्ली**

Date : **19-06-1998**
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



BILL MAIL SERVICE

दिल्ली जल बोर्ड

दिल्ली सरकार

पानी का बिल

जैसी भी
हो सके,
बचावें.

पानी

100% प्राकृतिक, 0% विकल्प

बिल नं. 3/2007	बिल संख्या 259929	बिल तिथि 20/02/2008	देय राशि 292.00	भुगतान की अंतिम तिथि 14/03/2008
क्षेत्र 9/NW-1	मीटर नंबर कोड 465/	उप क्षेत्र कोड A-20	नल कनेक्शन संख्या 62023	के. संख्या (K. No.) 1409020080

उपभोक्ता का नाम एवं पता

SMT. SAROJ BALA W/O SHRI ROHTASH SINGH
64-C, POOTH KALAN
NEW DELHI PIN - 110086नल बंधन की स्थिति
C-I(H)

मीटर संख्या - नाम - बिल/विधि

UN-METERED W.C.

सर्विस चार्ज का आधार (मि.मी.) व मीटर

सामान्य भार पटन / स्थिति / तिथि	सिटी मीटर पटन / स्थिति / तिथि	दिन का अवधि A. AVG.	महीना (मि.मी.) 10/MONTH	कुल भार दि.मि. 61
	31/08/2007	01/09/2007	बिल की अवधि	29/02/2008

आवश्यक सूचना -

यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो-

- (i) 5% संचार्ज लगाया जाएगा।
(ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।

अतिरिक्त सूचना / आदेश -

PLEASE IGNORE ARREARS IF ALREADY PAID

जल ही जीवन है बूंद-बूंद कीपती है उसे बचाइए।

जिस तिथि तक भुगतान की श्रेष्ठ को यह
13/11/2007

- (भूल चूक से नो देवी।)
(कृपया पृष्ठ उलटिए।)

SmsSham

(एस.बी. शर्मा)
निदेशक (राजस्व) जल

(A) जोड़

48.53

सर्विस परिसर शुल्क

0.00

सेवा प्रभार SERVICE CHARGE

242.67

प्रदूषण उपकर @ 2 पैसा/कि.ली.

1.22

मीटर परिसर शुल्क

0.00

अन्य

0.00

पिछला बकाया (+) / बचती (-)

0.00

अंतिम तिथि तक देय राशि

292.00

समाधान @ 5% ROUND

15.00

अंतिम तिथि के पश्चात् देय राशि

307.00

5 5 00 5 2 0 4 2 5 2 1 1 1



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

Name : SAROJ BALA W/O SH. ROHTASH
Address : G.F. H.NO. 24
POOTH KALAN
DELHI



42305034113

Ph. No. :

K. No. : 42305034113R Book No. : 910/032
District : MANGOL PURI Walking seq. : 711 00
Zone : PUNTHKALAN Cycle : 6

ELECTRICITY BILL

Bill No.:	0002327991	Amount (Rs.):	3510.00
Bill Date:	23-Feb-2008	Due Date:	19-Mar-2008
Bill Month:	FEB-2008	LPSC for 30 days or Part:	52.75
Amount Upto 30 days:	3580.00	Amount Upto 60 days:	3520.00

We cherish our values & are committed to them - Integrity, understanding, Excellence, Unity, Responsibility.

Helpline (Call Centre) Number for - Commercial (Between 9 am to 9 pm) : 66111912, No Supply (24 hrs) : 66404040, Street Light (24 hrs) : 66404444, Safety, Theft, Projects Related, Ethical & Harassment Reporting (24 hrs) : (IVRS) 27668030 • E-mail: consumercare@ndplonline.com • Website: www.ndpl.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 10159844	17/02/08	22112	15/12/07	21063	1044	1/1	1044	*BR

Old Slab/New Slab/Old Consumption/New Consumption: 0 00/2 06/0 KWh/1044KWh
*BR Means Bill On Reading

Arrear Details	
Energy Charges & E. Tax	3.53
Consp. Deposit	0.00
Service Line	0.00
LPSC	0.00
Total	3.53
Bill Details	
Fixed Charges	49.44
Energy Charges	3607.60
Electricity tax	180.38
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Govt Subsidy YR-2005	- 162.12
DISCOM ADJUSTMENT	- 162.12
Current Demand	3837.42
Arrears	3.53
NTA/Dispute Amount	0.00/0.00
Total Charges	3840.95
Net Payable	3516.71

Previous Consumption Pattern			Connection Details	
Bill Month	Units (KWh)	(KVAh)	Supply Type	DL
DEC-2007	629		Sanctioned Load	2.00KW
OCT-2007	1229		Tariff Category	DMA
AUG-2007	494		MDI	3.00
JUL-2007	627		Power Factor	
JUN-2007	466		Meter Type	1 Phase
MAR-2007	201		Bill Basis	NORMAL (KWh)
Slab Calculation			Energization Date	15-Oct-2004
			Consumption Deposit	1200.00
Units	Rate	Amount	Last Payment Details	
206.00	2.40	494.40	Receipt Date	18-Jan-2008
206.00	2.40	494.40	Amount	00.00
412.00	3.90	1606.80	Pending inst. Amt.	
220.00	4.60	1012.00	Pending inst. Due Date	
MESSAGE			Receipt Details :	

विद्युत अथवा गैस सप्लाई को निलंबित करने का आदेश जारी है, जिसके कारण हम अंतराष्ट्रीय कॉन्फेरेन्स में भाग ले रहे हैं जो मॉडल इलेक्ट्रिक ग्रिड परियोजना और मध्यम वोल्टेज विद्युत के क्षेत्रों से दत्त सेवा सुनिश्चित करने के लिए है।

Notice: Please do not make any payment for the bill amount by the due date (19th day) of the bill as the bill may be marked as 'overdue' and the bill may be marked as 'overdue' and the bill may be marked as 'overdue'.

ELECTION COMMISSION OF INDIA
IDENTITY CARD
भारत निर्वाचन आयोग
पहचान पत्र

DL/03/021/288613



Elector's Name : Saroj Bala
निर्वाचक का नाम : सरोज बाला
Father's/Mother's/
Husband's Name : Rohatash
पिता/माता/पति का नाम : रोहताश
Sex : Female
लिंग : स्त्री
Age as on 01-01-96 : 32
01-01-96 को आयु :

Address :
24,
Puth Kala
Delhi

पता :
24,
पूठ कला
दिल्ली



Electoral Registration Officer
021 Sahibabad Daulatpur Assembly Constituency

निर्वाचक रजिस्ट्रार ऑफिसर

021 साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : New Delhi Date : 08/05/97
स्थान : नई दिल्ली 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

7



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

Power to the People

Name: **SH MAHABIR SINGH**
Address: **S/O SH PRITHI SINGH**
VILL POOTH KALAN



423001246068

Ph. No. : **98100 15845**

K. No. : **423001246068** Book No. : **9107031**
District : **MANGOL PURI** Walking seq. : **0.00**
Zone : **PUNTHKALAN** Cycle : **B**

ELECTRICITY BILL

Bill No.	0803443062	Amount (Rs.)	10180.00
Bill Date	03-Mar-2008	Due Date:	25-Mar-2008
Bill Month	MAR-2008	Units for 30 days or Part	152.80
Amount Up to 30 days	10330.00	Amount Up to 60 days	10490.00

We cherish our values & are committed to them - Integrity, understanding, Excellence, Unity, Responsibility.

Helpline/Call Center Number for : Commercial (Between 9 am to 5 pm) : 0111012, No Supply (24 hrs) : 05404040, Street Light (24 hrs) : 05404441
Safety, Theft, Projects Related, Electrical & Harassment Reporting (24 hrs) : 0111012 • Email: consumers@ndplonline.com • Website: www.ndplonline.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 40158410	28/02/08	5957	15/12/07	4380	1597	1/1	1597	*BR

Old Slab/New Slab: Old Consumption/New Consumption: 0.00/2.42/0 KWh/1597KWh
*BR Means BR On Reading

Account Details	
Energy Charges 5.31	5.31
Load Dependent	0.00
Service Line	0.00
LPSC	5.31
Total	
Bill Details	
Fixed Charges	1210.00
Energy Charges	8543.95
Electricity tax	427.20
LPF Penalty	0.00
Adjustment (Credit)	0.00
Provisional Reading	
Current Demand	10181.15
Arrears	5.31
NTA/Dispute Amount	0.00/0.00
Total Charges	10186.46
Net Payable	10186.46

Previous Consumption Pattern			Connection Details	
Bill Month	Units (KWh)	Rate (Rs/KWh)	Supply Type	NL
DEC-2007	1765		Sanctioned Load	10.00KW
OCT-2007	2592		Instal Capacity	ND
AUG-2007	3032		HTS	10.00
MAY-2007	2094		Consumer Type	5 Phase
MAR-2007	564		Slab Type	NORMAL/KW
JAN-2007	3444		Bill Basis	10-Jun-19
Slab Calculation			Energization Date	12000
Units	Rate	Amount	Consumption Deposit	
1597.00	5.35	8543.95		
Last Payment Details			Repayment Date	12-Jan-20
MESSAGE			Amount	10930
			Pending Int. Amt.	
			Final Date / Late Date	
Record Details			Revised Details	
			Bill No. 0803443062	
			Bill Date 03-Mar-2008	
			Bill Month MAR-2008	
			Bill Amount 10186.46	
			Bill Status Cheque 281.956 14-03	

IMPORTANT MESSAGE

नोट: यह बिल नगरपालिका क्षेत्र, पञ्चायत क्षेत्र तथा ग्रामीण क्षेत्रों में लागू है।
यदि आप इस बिल का भुगतान नहीं करते हैं, तो आपका नाम नगरपालिका क्षेत्र, पञ्चायत क्षेत्र तथा ग्रामीण क्षेत्रों में शामिल किया जाएगा।
यदि आप इस बिल का भुगतान नहीं करते हैं, तो आपका नाम नगरपालिका क्षेत्र, पञ्चायत क्षेत्र तथा ग्रामीण क्षेत्रों में शामिल किया जाएगा।

दिल्ली जल बोर्ड
दिल्ली सरकार

पानी का बिल

कैटेगरी नं०
रतन स्थिति
आवास नं०
पानी
100% प्राथमिक, 0.5% विकल्प

बिल की तारीख
बिल नं०
45370
02/07/2002
मुद्रापत्र की तारीख तारीख
15/07/2002

SH MAHABEER SINGH S/O SH PRITHVI SINGH
63-A, POOTH KALAN VILLAGE
DELHI

BILL SUBJECT TO ADJUSTMENTS

AD-HOC 100.00

SUL TP A-19 25920-N
465/
UN-METERED W.C.

1/2002 DOMESTIC-H
मीटर रूटि आ अगल (कि. मी.) व गल्ला

मीटर मंजूर (वर्गमीटर)
30/06/2002

मीटर की वर्तमान स्थिति

मीटर पठन (मिटर)

मिति

मीटर की शुरुआत मिति

कुल व्यय कि. मी.

अंतर (कि. मी.)

AD-HOC

आवधिकार पत्रिका - यदि आपने देय तिथि तक बिना जी सीएम के अनुमति नहीं किया तो

(I) 5% सरकारी जुर्माना लगाया।
(II) देय तिथि के पश्चात आपका पानी काटा जा सकता है।

अतिरिक्त सूचना / आदेश

(कुल रकम लेना देखें)

जल ही जीवन है बूढ़ बूढ़ कोमती है इसे बचाइए।
(दृष्टा गुरु उत्तर)

(श्री. अर. मिया)
मिशन (दिल्ली) जल

जिसे तिथि तक आपका बिल ग्राहक की गर्म
20/06/2001


Election Commission of India
भारत निर्वाचन आयोग
IDENTITY CARD
पहचान पत्र
DL/03/02/1288497




Elector's Name : **MAHABIR**
निर्वाचक का नाम **महावीर**

Father's/Mother's/
Husband's Name : **PRITHVI SINGH**
पिता/माता/
पति का नाम **पृथ्वी सिंह**

Sex / लिंग : **MALE / पुरुष**

Age as on 1.1.1994 : 42
1.1.1994 की आयु :

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

Place : **DELHI**
स्थान : **दिल्ली**

Date : **21-12-1985**
दिनांक :

SAHIBABAD DAULATPUR Assembly Constituency
साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र
Electoral Registration Officer
निर्वाचक रजिस्ट्रार ऑफिसर

M. R. CHOPRA


Address : **25 VILLAGE POOTH KALAN, DELHI**
पता : **25 गाँव पूठ कलान, दिल्ली**



BILL. MAIL SERVICE

दिल्ली जल बोर्ड

दिल्ली सरकार

पानी का बिल

जैसे भी
हो राके,
बचारे।

पानी

100% प्राकृतिक, 0% विकल्प

बिल नम्बर 3/2007	बिल संख्या 259928	बिल तिथि 20/02/2008	देय राशि 1153.00	भुगतान की अन्तिम तिथि 14/03/2008
क्षेत्र 9/NW-1	मीटर रीडर कोड 465/	उप क्षेत्र कोड A-20	जल वितरण संख्या 62021	सं. संख्या (K No.) 1909023079

उपभोक्ता का नाम एवं पता

SHRI DAVINDER SINGH S/D SHRI ZILE SINGH
64-B, POOTH KALAN
NEW DELHI PIN - 110086

जल खपत की श्रेणी

C-I (H)

मीटर संख्या - नाम - बोर्ड/निजी

UN-METERED W. C.

मीटर-ट्यू का आकार (मि.मि.) व संख्या

बिलिंग मीटर पढ़न / स्थिति / तिथि	पिछले मीटर पढ़न / स्थिति / तिथि	बिल का आधार	औसत (कि.ली.)	कुल खपत कि.ली.
---	---	A. AVG.	10/MONTH	61
	31/08/2007	01/09/2007	बिल की अवधि से	29/02/2008 तक

आवश्यक सूचना -

- यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो-
- 5% सरचार्ज लगाया जाएगा।
 - देय तिथि के पश्चात् आपका पानी काटा जा सकता है।

अतिरिक्त सूचना / आदेश -

PLEASE IGNORE ARREARS IF ALREADY PAID

जल ही जीवन है बूंद-बूंद कीमती है इसे बचाइए।

जिस तिथि तक भुगतान की प्रविष्टि की गई

13/06/2006

S. S. S. S.

(भूल चूक लेनी देनी।)

(कृपया पृष्ठ उलटिए।)

(एस.बी. भर्माकर)
निदेशक (राजस्व) जल

9: 08 205

1 53

(A) बिल	48.53
मीटर परीक्षण शुल्क	0.00
सेवा शुल्क SERVICE CHARGE	242.67
प्रदूषण उपकर (उ) 2 देसा/कि.ली.	1.22
मीटर परीक्षण शुल्क	0.00
अन्य	0.00
पिछला बकाया (+) / जमा (-)	861.00
अन्तिम तिथि तक देय राशि	1153.00
सरचार्ज @ 5% ROUND	58.00
अन्तिम तिथि के पश्चात् देय राशि	1211.00



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 DEVENDER SINGH
Address : S/O SH ZALI SINGH
H NO 24 VILL POOTH KALAN

Bill No : 0505175782 Amount : 19090.00

Bill Date : 26-May-2005 Due Date : 15-Jun-2005

Bill Month : MAY-2005 LPSC for-30 Days or Part: 244.36

Amt. Up to 30Days: 19330.00 Amt. Up to 60Days: 19550.00

K No. : 42300134449B IVR No :
Circle : North-west District : MANGOL PURI Cycle : 3
Zone : 30 Book No. : 5167032Mtr. Reader Code:



42300134-149

For any clarifications regarding bill please call 27510050
Helpline : No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27468330/31
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 0200111	06/05/05	8726	23/03/05	8558	170	1/1	170	OK
Wh 0200111	06/05/05		23/03/05			1/1		OK

Unit Slab/New Slab/Old Consumption/New Consumption : 0/1 42/0/170

Arrear Details	
Energy Charges	15084.33
Electricity Tax	785.54
LPSC	2801.13
Total	18671.00

Bill Details	
Fixed Charges	28.40
Energy Charges	374.00
Electricity Tax	18.70
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00

Current Demand	421.10
Arrears	18671.00
NTA/Dispute Amount	0.00/0.00
Total Charges	19092.10
Less for Energy Conservation	0.00
Net Payable	19092.10

Slab Calculation			Connection Details	
Units	Rate	Amount	Supply Type	DL
			Sanctioned Load	1.00 KW
			Connected Load	1.00 KW
			MDI	
			Power Factor	
			Meter Type	1 Phase
			Bill Basis	NORMAL (KvWh)
			Energyization Date	01-Feb-2003
			Consumption Deposit	0.00
Previous Consumption Pattern			Last Payment Details	
Bill Month	Units	Status	Pending Inst. Amt.	0.00
MAY-2005	170		Receipt Date	21-Nov-2003
MAR-2005	458		Amount	10000.00
DEC-2004	1495			
OCT-2004	639			
AUG-2004	497			
JUN-2004	806			

Counter No.:	180:42300134449
Date:	17-05-05
Amount:	19092.10

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 M-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 up to 3 years and/or fine upto Rs. 40000 or as provided in 125 of the Electricity Act, 2003.



Election Commission of India

भारत निर्वाचन आयोग

IDENTITY CARD

DL10310211288040

पहचान पत्र



Elector's Name : DEVENDER

निर्वाचक का नाम देवेंदर

Father's/Mother's/

Husband's Name : JILE SINGH

पिता/माता/

जिले सिंह

पति का नाम

Sex / लिंग :

MALE / पुरुष

Age as on 1.1.1994 :

1.1.1994 को आयु

28

Address :

24

**VILLAGE POOTH KALAN,
DELHI**

पता :

24

**गांव पूठ कलां,
दिल्ली**

(D.R. CHOPRA)

**Electoral Registration Officer
निर्वाचक रजिस्ट्रार ऑफिसर**

SAHIBABAD DAULATPUR Assembly Constituency

साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : DELHI

स्थान : दिल्ली

Date : 21-11-1995

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**



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

276

ELECTRICITY BILL

Name : SH RAMESH CHANDER
Address : S/O SH BANI SINGH
VILL POOTH KALAN

Bill No. : 0407001237 Amount : 1946.00

Bill Date : 01-Jul-2004 Due Date : 15-Jul-2004

K No. : 42300134345 FVR No. :

Bill Month : JUN-2004 LPSC for - 30 Days or Part: 29.20

Circle : North-west District : MANGOL PURI Cycle: 5

Zone : 30 Book No. : 42533 Mtr. Reader Code:

Amt. up to 30Days: 1970.00 Amt. up to 60Days: 2000.00



42300134345

For any clarifications regarding bill, please call 27510099
Helpline : No supply - 9522 022 033, Street Light - 9522 033 044
*Safety, Theft & Harassment Reporting - 27466030/31
E-mail : customercare@ndplonline.com *Website : www.ndplonline.com

Ver 2.0 - 5159312

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
0005070	17/06/04	2003	16/02/04	1109	894	1/1	894	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/4.03/0/894
ADJUSTED

Arrear Details	
Energy Charges	5.91
Electricity Tax	-4.29
LPSC	0.00
Total	1.62
Bill Details	
Fixed Charges	80.60
Energy Charges	1838.30
Electricity Tax	96.92
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	88.79
Current Demand	2115.62
Arrears	1.62
NTA/Dispute Amount	0.00/0.00
Total Charges	2028.65
Less for Energy Conservation*	-82.29
Net Payable	1946.36

Slab Calculation			Connection Details	
Units	Rate	Amount	Supply Type	DL
			Sanctioned Load	2.00 KW
			Connected Load	2.00 KW
			MDI	
			Power Factor	
			Meter Type	1 Phase
			Bill Basis	NORMAL
			Energization Date	21-Jan-2003
			Consumption Deposit	0.00
Previous Consumption Pattern				
Bill Month	Units	Status	Last Payment Details	
JUN-2004	894		Pending Inst. Amt.	0.00
FEB-2004	543		Receipt Date	17-May-2004
DEC-2003	226			
OCT-2003	240		Amount	90.00
AUG-2003	0			
JUN-2003	97			
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.				

*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 supplies electricity shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section 138 of the Electricity Act, 2003.

Address : LPY0951988

25, POOTH KALAN VILLAGE POOTH
KALAN VILLAGE , DELHI

पता :

२५. पूथ कालन गांव पूथ कालन गांव , दिल्ली

(A. K. SAXENA)

Electoral Registration Officer
निर्वाचक रजिस्ट्रार कार्यालय

SAHIBABAD DAULATPUR Assembly Constituency
साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : DELHI

Date:

19/08/2002

स्थान : दिल्ली

दिनांक

This Card may be used as an Identity Card
under different Government Schemes.

इस कार्ड का विभिन्न सरकारी योजनाओं के अंतर्गत
पहचान पत्र के रूप में प्रयोग किया जा सकता है।

Election Commission of India
भारत निर्वाचन आयोग

LPY0951988

IDENTITY CARD
पहचान पत्र



Elector's Name : RAMESH KUMAR

निर्वाचक का नाम : रमेश कुमार

Father's Name : BANI SINGH

पिता का नाम : बानी सिंह

Sex : Male लिंग : पुरुष

Age as on 1.1.2002 : 28 years

1.1.2002 को आयु 28 वर्ष

उ. उ. प. दि. वि. क. लि.		विद्युत बिल		N.N.W.D.D.C.L.ELECTRICITY BILL	
जिला	जोन	के० संख्या	बही खाता	विद्युत प्रकार	बिल मास
DISTT	ZONE	K. NO.	BOOK NO.	SUP TYPE	BILL MONTH
MP	515	1638122	Y534	DL/	OCT 26/11/2002
नाम NAME BANI SINGH				बिल संख्या BILL NO.	339
देय तिथि के बाद राशि AMT AFTER D. DATE		16800/=		देय तिथि से पूर्व राशि AMT BEF. D. DATE	
राशि प्राप्त की AMOUNT RECEIVED					
रसीद सं० RECEIPT NO.					
तिथि DATE RECEIVED					
हस्ताक्षर SIGNATURE		MP 515 1638122 Y534 DL/			

उ. उ. प. दि. वि. क. लि.		विद्युत बिल		NNWDDCL ELECTICITY BILL	
जिला	जोन	के० संख्या	बही खाता	विद्युत प्रकार	बिल मास
DISTT	ZONE	K. NO.	BOOK NO.	SUP TYPE	BILL MONTH
MP	515	1638122	Y534	DL/	OCT 26/11/2002
BANI SINGH S/O CHANDGI RAM 65 V&PO POOTH KALAN NEW DELHI					मुहर SEAL
राशि प्राप्त की AMT. RECD.		रसीद सं० RECEIPT NO.		तिथि DATE	
मीटर संख्या METER NO.	वर्तमान CURRENT		पिछली PREVIOUS		
1348108	तिथि DATE	पठन READING	तिथि DATE	पठन READING	
	CURRENT READING	20/04/1998		570	
NOT READ					
ARREARS PRESENT FOR MORE THAN 72 MONTHS; DISCONNECTION WITHOUT FURTHER NOTICE.					
खपत CONSUMPTION	220	विद्युत प्रकार ENERGY CHARGES	रु० 342.00		
विलम्ब LATE BASIS	AVERAGE	अधिक/दुरुप्रभार/श.क. EXCESS/MISUSE/SC.			
गुण भार LOAD	0.25 KW	मीटर किराया METER RENT	24.00		
		विद्युत प्रकार ELECTRICITY TAX	17.10		
		विविध प्रकार MISC CHARGES			
घरोवर राशि DEPOSIT ARR	14902.38	वर्तमान देय CURRENT DEMAND	383.10		
विवाद प्रस्त राशि रु० DISPUTED AMOUNT Rs.		समायोजन CREDIT ADJUSTMENT			
भुगतान कब तक लगाय PMT ACCTTD UPTO	17/10/2002	बकाया AMOUNT ARREARS LP. S/C	10090.32 6172.18		
अधिभार LATE PAYMENT SURCHARGE PM	157.10 16802.70	देय तिथि से पूर्व राशि AMT. BEF. DUE DATE	16645.60 16640/=		
	16800/=				


Election Commission of India
भारत निर्वाचन आयोग

LPY0951129

IDENTITY CARD
चुनेपान पत्र




Elector's Name : **BANI SINGH**
निर्वाचक का नाम : बनी सिंह

Father's Name : **CHANDGI RAM**
पिता का नाम : चन्दगी राम

Sex : **Male** लिंग : पुरुष

Age as on 1.1.2002 : 70 years
1.1.2002 को आयु वर्ष

Address : LPY0951129

**25, POOTH KALAN VILLAGE POOTH
KALAN VILLAGE , DELHI**

पता :

२५, पूथ कालन गांव , दिल्ली


(A. K. SAXENA)

Electoral Registration Officer
निर्वाचक रजिस्ट्रार अफिसरी

SAHIBABAD DAULATPUR Assembly Constituency
साहिबाबाद दौलतपुर संसदीय निर्वाचन क्षेत्र

Place : **DELHI** Date:
स्थान : दिल्ली दिनांक 19/08/2002

This Card may be used as an Identity Card
under different Government Schemes.
इस पत्र पर विभिन्न सरकारी योजनाओं के अन्तर्गत
चुनेपान पत्र के रूप में प्रयोग किया जा सकता है।

10914/8567 INDIVIDUAL
 FROM-DEPT. GENERAL
 7, RANDER SINGH
 H.NO. 25, VILL & P.O. POUTH KALAN
 NEW DELHI
 DEL 110040

54/8567 1091/84138 16/12/1999
 10/12/1999

1968 7870 522 0 0 150 377
 01/09/1999 31/10/1999

CALL CHARGES	01/09/1999 31/10/1999	522.00
RENT TELEPHONE	01/09/1999 31/10/1999	500.00
TRUNKCALLS-OVERSEAS		0.00
TRUNKCALLS-INT AND		0.00
PROGRAMS CHARGES		0.00
ACCESSORY RENTALS		0.00
SERVICE TAX		41.55
OTHER DEBITS		0.00
OTHER CREDITS		0.00
NET BILL AMOUNT		868.55
AMOUNT TO BE PAID		868.55
AMOUNT PAYABLE AFTER ONE DATE		868.55



दिल्ली जल बोर्ड

दिल्ली सरकार

जे.सी. भी
ही सके,
बचाये।

पानी का बिल

उपभोक्ता का नाम एवं पता

BH VIRENDRA SINGH S/O BH BANI SINGH
24, POOTH KALAN VILLAGE
DELHIबिल की तारीख
बिल नम्बर
45606
बिल तिथि
03/07/2002
भुगतान की अन्तिम तिथि
15/07/2002

BILL SUBJECT TO ADJUSTMENT

पिन	डा. क्षेत्र कोड	ज.प. संकेतित क्षेत्र	बिल नम्बर	जल शुल्क का भुगतान	विवरण (पिन, डा. क्षेत्र, ज.प. संकेतित क्षेत्र)	बिल तिथि	भुगतान की अन्तिम तिथि
80121	A-19	2706B-N	1/2002	DOMESTIC-H	घरेलू उपयोग के लिए पानी का शुल्क	03/07/2002	15/07/2002
मीटर रीडिंग फ्रीड	मीटर संख्या	नाम - बोंड/नि.मी	मीटर-टूटी का आकार (ग्रा. मि.) व खण्ड	मीटर की रीडिंग	मीटर की रीडिंग	मीटर की रीडिंग	मीटर की रीडिंग
445/	UN-METERED M.C.						
मीटर पठन (खर्चमान)	विविध	विविध	विविध	विविध	विविध	विविध	विविध
---	30/06/2002						
मीटर पठन (पिचला)	विविध	विविध	विविध	विविध	विविध	विविध	विविध

मुक्त खाना बि.सी.	विविध (पिचला)	विविध	विविध	विविध	विविध	विविध	विविध
आवधिक सूचना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो							
(i) 5% सस्कार्य लागू होगा।							
(ii) देय तिथि के पश्चात आपको पानी कटा जा सकता है।							
अतिरिक्त सूचना / आदेश							
विविध तर्क भुगतान के लिए देय							
20/06/2001							

जल ही जीवन है तृद वृद कीमती है इसे बचाइए।

जल ही जीवन है तृद वृद कीमती है इसे बचाइए।

जल ही जीवन है तृद वृद कीमती है इसे बचाइए।

जल ही जीवन है तृद वृद कीमती है इसे बचाइए।

जल ही जीवन है तृद वृद कीमती है इसे बचाइए।



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 VIJENDER SINGH
Address : S/O SH BANI SINGH
VILL POOTH KALAN

Bill No. : 0407001236 Amount : 940.00

Bill Date : 01-Jul-2004 Due Date : 16-Jul-2004

K No. : 42300134360 GVR No. :
Circle : North-west District : MANGOL PURI Cycle: 5
Zone : 30 Book No. : 42633 Mtr. Reader Code:

Bill Month : JUN-2004 LPSC for - 30 Days or Part: 14.19

Amt. up to 30Days: 960.00 Amt. up to 60Days: 970.00



42300134360

For any clarifications regarding bill, please call 27519055
Helpline : No supply - 9622 023 033; Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27488030/31
E-mail : customercare@ndplonline.com • Website : www.ndplonline.com

Ver 2.0 - 5160313

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
0005071	17/08/04	707	17/04/04	295	412	1/1	412	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/2.00/0/412

Arrear Details		Slab Calculation			Connection Details	
Energy Charges	3.95	Units	Rate	Amount	Supply Type	DL
Electricity Tax	0.00				Sanctioned Load	2.00 KW
LPSC	0.00				Connected Load	2.00 KW
Total	3.95				MDI	
Bill Details					Power Factor	
Fixed Charges	40.00	Previous Consumption Pattern			Meter Type	1 Phase
Energy Charges	859.00	Bill Month	Units	Status	Bill Basis	NORMAL
Electricity Tax	42.95	JUN-2004	412		Energization Date	20-Jan-2003
L.P.F. Penalty	0.00	APR-2004	15		Consumption Deposit	0.00
L.P.F. Penalty	0.00	FEB-2004	0		Last Payment Details	
Adjustment (Dr./Cr.)	0.00	DEC-2003	0		Pending Inst. Amt.	0.00
Provisional Refund	0.00	OCT-2003	30		Receipt Date	17-May-2004
		AUG-2003	150		Amount	60.00
Current Demand	941.95	Counter No. :				
Arrears	3.95	Date :				
NTA/Dispute Amount	0.00/0.00	Amount :				
Total Charges	945.90	Cashier's Signature				
Less for Energy Conservation*	0.00	*Delhi Govt is promoting FY 2003-04 as Energy Conservation Year. Domestic consumption upto 400 units is being subsidized by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.				
Net Payable	945.90					

Notice : If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection in accordance with the Electricity Act, 2003. Further, recovery of arrears shall be payable with independent collection charges unless the user has chosen to pay the bill by direct debit.

22

 नार्थ दिल्ली पावर लिमिटेड NORTH DELHI POWER LIMITED		विद्युत बिल ELECTRICITY BILL		 North Delhi Power Limited PROVISIONAL(SF)	
बिल संख्या BILL NO. 0305395430		बिल मास BILL MONTH APR-2003		बिल प्रकार BILL BASIS NORTH-WEST	
SH VIRENDER SINGH S/O BANI SINGH VILLAGE POOTH KALAN		मण्डल CIRCLE MANGOL PURI		स्वीकृत विद्युत भार SANCTION LOAD 0.50 KW	
		विस्तार DISTT 42300177779 P		बिल विद्युत भार BILLED LOAD 0.50 KW	
		के संख्या K. NO 42533		बिल अवधि से BILL DATE FROM 17-FEB-2003	
		बही संख्या BOOK NO. DL		तक TO 18-APR-2003	
		विद्युत प्रकार SUP. TYPE		तक TO 19-MAY-2003	
सूचना यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो देय तिथि के 7 दिन के बाद आपकी बिजली बंदी हो सकती है तथा इसे बालीय विद्युत अधिनियम 1910 की धारा 24 के अन्तर्गत सूचना के साथ से साधन होगा।					
मीटर संख्या METER NO.	वर्तमान पठन CURRENT READING	पिछला पठन PREVIOUS READING	वैधता DIFFERENCE	व्यय CONSUMPTION	विशेष REMARKS
452748	990	990			570
SLAB: 2.00					
NOTICE IF YOU DID 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 WILL BE TREATED AS NOTICE UNDER SECTION 14 OF THE INDIAN ELECTRIC ACT 1910.					
विद्युत प्रकार ENERGY CHARGES	240.00	प्रभारित PROVISIONAL REFUND	0.00	विद्युत खपत PRV. CONS. PATTERN	
एफपीसी FPCA	0.00	वसूली राशि APPEARS AMT.	278.64		
न्यूनतम भुगतान MINIMUM CHARGES	0.00	वसूली अधिभार LPSC APPEARS	8.36		
विद्युत कर ELECTRICITY TAX	12.00	एन डी पी एल तक राशि AMT. UPTO DUE DATE	563.00	स्वीकृत देय बिल राशि INST. SANCT. AMT.	
मीटर किराया METER RENT	24.00	अधिभार प्रति 30 दिन LPSC FOR 30 D. OR PART	8.36	ENDING	
नॉर्मेटिव प्रकार NORMATIVE CHG.	0.00	देय तिथि के 30 दिन तक राशि AMT. UPTO 30 D	571.32	NT.	
शंट प्रकार SHUNT CHARGES	0.00	देय तिथि के 60 दिन तक राशि AMT. UPTO 60 D	579.64	बिल देय तिथि INST DUE DATE	
वर्तमान देय मांग CURRENT DEMAND	276.00	विद्युत नियमित भुगतान REGULAR BILL LAST PAID	27-JAN-2003	एन्टी राशि NTA AMOUNT	
				विवादित राशि DISPUTED AMT.	
				प्राप्त राशि AMOUNT RECEIVED	
				रसीद संख्या RECEIPT NO.	
				दिनांक DATE	
				हस्ताक्षर SIGNATURE	
				डी-30 MANAGER DISTRICT	
Pay through our drop boxes installed at our service centres. Drop your cheques & stubs at any drop box of Skypak in Delhi. Internet payments can be made through billjunction.com					

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प्रमाण देका झुपट के पीछे के संख्या व गुण संख्या अवश्य लिखें

बिल का भुगतान केवल पत्रिका के अधिभार केन्द्रों पर किया जाये तथा स्वीकृत अवधि अवधि के

Election Commission of India
भारत निर्वाचन आयोग

LPY0951970

IDENTITY CARD

पहचान पत्र



Elector's Name : VIRENDAR

निर्वाचक का नाम : विरेन्द्र

Father's Name : BANI SINGH

पिता का नाम : बानी सिंह

Sex : Male लिंग : पुरुष

Age as on 1.1.2002 : 44 years

1.1.2002 को आयु 44 वर्ष

Address :

LPY0951970

25, POOTH KALAN VILLAGE POOTH
KALAN VILLAGE , DELHI

पता :

२५, पूथ कालन गांव पूथ कालन गांव , दिल्ली



A. E. SAHIB
District Registration Officer
साहिबबाद जिल्दारी
SAHIBABAD DAULATPUR Assembly Constituency
साहिबबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : DELHI

Date:

स्थान : दिल्ली

दिनांक 19/08/2002

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



Power to the People

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

ELECTRICITY BILL

Name : SH DEVENDER SINGH
Address : S/O SH ZALI SINGH
H NO 24 VILL POOTH KALAN

K No : 42300134449B IVR No
Circle : North-west District : MANGOL PURI Cycle : 3
Zone : 30 Book No : 0107032 Mtr. Reader Code

Bill No :	0505175782	Amount :	19090.00
Bill Date :	26-May-2005	Due Date :	15-Jun-2005
Bill Month	MAY-2005	LPSC for 30 Days or Part	244.35
Amt. Up to 30Days:	19330.00	Amt. Up to 60Days:	19550.00



42300134449

For any clarification regarding bill, please call - 27510009
Helpline: No supply - 9622 022 033, Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 27458030/31
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 0200111	06/05/05	8726	23/03/05	8556	170	1/1	170	OK
Ah 0200111	06/05/05		23/03/05			1/1		OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/1 42/0/170

Arrear Details		Slab Calculation			Connection Details	
Energy Charges	15094.33	Units	Rate	Amount	Supply Type	DL
Electricity Tax	765.54				Sanctioned Load	1.00 KW
LPSC	2801.13				Connected Load	1.00 KW
Total	18671.00				MDI	
Bill Details		Previous Consumption Pattern			Power Factor	
Fixed Charges	28.40	Bill Month	Units	Amount	Meter Type	1 Phase
Energy Charges	374.00				Bill Basis	NORMAL (KWh)
Electricity Tax	18.70				Enrollment Date	01-Feb-2003
LPSC Penalty	0.00				Consumption Deposit	0.00
Adjustment (Dr/Cr)	0.00	Last Payment Details				
Provisional Refund	0.00				Pending Inst. Amt.	0.00
					Receipt Date	21-Nov-2003
					Amount	10000.00
Current Demand	421.10					
Arrears	18671.00					
NTA/Dispute Amount	0.00/0.00					
Total Charges	19092.10					
Less for Energy Conservation	0.00					
Net Payable	19092.10					

Counter No. :
Date :
Amount :
KNO: 42300134449
CircNo: 0504 AcctNo: SH0000487
13-06-05 14:30:07

For resolution of complaints pending beyond time frame specified by
DCH'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 bill 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 54 of the Electricity Act, 2003. Further, whoever unauthorisedly makes reconnection shall be punishable with imprisonment for a term not exceeding one year or with fine which may extend up to Rs. 10000 or with both.



Election Commission of India

भारत निर्वाचन आयोग

IDENTITY CARD

DL10310211288040

पहचान पत्र



Elector's Name : DEVENDER

निर्वाचक का नाम देवेंद्र

Father's/Mother's/

Husband's Name : JILE SINGH

पिता/माता/

पति का नाम

जिले सिंह

Sex / लिंग : MALE / पुरुष

Age as on 1.1.1994 :

1.1.1994 की आयु

26

Address :

24

VILLAGE POOTH KALAN,
DELHI

पता :

24

गांव पूठ कलां,
दिल्ली

(D.R. CHOPRA)

Electoral Registration Officer

निर्वाचक रजिस्ट्रार ऑफिसर

SAHIBABAD DAULATPUR : Assembly Constituency

साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : DELHI

स्थान : दिल्ली

Date :

21-11-1995

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



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 - 110 005

ELECTRICITY BILL

Name : SH RISHI LAL
Address : S/O SH MAHAVIR SINGH
VILL POOTH KALAN

K No. : 42300124617 IVR No. :
Circle : North-west District : MANGOL PURI Cycle : 5
Zone : 30 Book No. : 42633 Mr. Reader Code:

Bill No. : 04012370* Amount : 7236.60
Bill Date : 09-Jan-2004 Due Date : 19-Jan-2004
Bill Month : DEC-2003 LPSC for 30 Days or Part : 82.20
Amt. up to 30Days: 7310.00 Amt. up to 60Days: 7400.00



42300124617

For any clarifications regarding bill, please call : 27519050
Helpline : No supply - 0622 022 033, Street Light - 0622 033 044
*Safety, Theft & Harassment Reporting - 2748030/31
E-mail : customercare@ndplonline.com *Website : www.ndplonline.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
9910961	27/12/03	4411	18/10/03	4410	1	1/1	1	OK

Old Slab/New Slab/Old Consumption/New Consumption : 02-29/01

Arrear Details	
Energy Charges	5251.48
Electricity Tax	209.37
LPSC	1751.26
Total	7212.11

Bill Details	
Fixed Charges	22.90
Energy Charges	1.75
Electricity Tax	0.00
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00

Current Demand	24.74
Arrears	7212.11
NTA/Dispute Amount	0.00/0.00
Total Charges	7236.85
Less for Energy Conservation*	-0.25
Net Payable	7236.60

Slab Calculation			Connection Details	
Units	Rate	Amount	Supply Type	
			Sanctioned Load	100 KW
			Connected Load	100 KW
			MDI	
			Power Factor	
			Meter Type	1 Phase
			Bill Basis	NORMAL
			Energyization Date	10-Jun-1999
			Consumption Deposit	
Previous Consumption Pattern			Last Payment Details	
Bill Month	Units	Status	Pending Inst. Amt.	
DEC-2003	1			
OCT-2003	0			
AUG-2003	170		Receipt Date	22-Jun-2000
JUN-2003	0			
APR-2003	100		Amount	0.00
DEC-2002	1030			

Counter No. :
Date :
Amount :

Cashier's Signature

*Delhi Govt. is promoting FY 2003-04 as Energy Conservation Year. Domestic consumption upto 100 kWh subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy.

विद्युत सरकार ने एक से कम खत के बल्बों के लिए प्रत्येक घरेलू उपभोक्ता को 100 किलोवाट तक के बिजली के बिलों को निशुल्क तरीके से निःशुल्क रूप से ले सकने का फैसला किया है। 14 दिसंबर 03, 9 दिसंबर 03, 4 दिसंबर 03 तक।

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 the due date & this may be limited as notice under section 50 of the Electricity Act, 2003. Further, whoever repeatedly makes disconnection shall be punishable with imprisonment up to three years and/or fine upto Rs. 10000/- per section 133 of the Electricity Act, 2003.





NDPL
Power Line Project

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 : **RISHI PAL**
Address : **G.F. H.NO. 25
VILL POOTH KALAN**

K No. : **42305019686 U** VR No. :
Circle : **NORTHWEST** District : **MANGOL PURI** Cycle : **3**
Zone : **30** Book No. : **5930002** Mtr. Reader Code :

Bill No. : **0504886048** Amount : **1670.00**
Bill Date : **14-Apr-2005** Due Date : **25-Apr-2005**
Bill Month : **MAR2005** LPSC for - 30 Days or Part : **25.00**
Amt. up to 30Days : **1690.00** Amt. up to 60Days : **1720.00**



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		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
04371994	16/03/05	1561	20/12/04	1273	288	1/1	288	SS

Amount Payable On 21-Apr-2005 is Rs.1670.00

Old Slab/New Slab/Old Consumption/New Consumption: 0.00/2.77/0/288

Arrear Details		Slab Calculation			Connection Details	
Energy Charges	4.33	Units	Rate	Amount	Supply Type	NL
Electricity Tax	0.00	288	5.20	1497.60	Sanctioned Load	1.00 KW
LPSC	0.00				Connected Load	1.00 KW
Total	4.33				MDI	0.00
Bill Details		Previous Consumption Pattern			Power Factor	
Fixed Charges	1,497.60	Bill Month	Units	Status	Meter Type	1 Phase
Energy Charges	74.88	Mar - 2005	288		Bill Basis	NORMAL/KWh
Electricity Tax	0.00	Dec - 2004	325		Energization Date	5/12/2004
L.P.F. Penalty	0.00	Oct - 2004	299		Consumption Deposit	1500.00
Adjustment (Dr./Cr.)	0.00	Aug - 2004	276		Last Payment Details	
Provisional Refund	0.00	Jun - 2004	372		Pending Inst. Amt	0.00
Current Demand	1,669.43	Counter No.:			Receipt Date	20-Jan-2005
Arrears	4.33	Date			Amount	1,880.00
NTA/Dispute Amount	0.00	Amount			Cashier's Signature	
Total Charges	1673.76					
Net Payable	1673.76					



North Delhi Power Limited

(A Tata Power and Delhi Government joint venture)

Grid Substation Building,

Hudson Lines, Kingsway Camp, Delhi - 110 000

Power to the People

Name : SH RISHI LAL
Address : S/O SH MAHAVIR SINGH
VILL POOTH KALAN

K No. : 42300124617X/VR No. :
Circle : North-west District : MANGOL PURI Cycle : 5
Zone : 30 Book No. : 42633 Mtr. Reader Code:



42300124617

ELECTRICITY BILL

Bill No. :	0401932701	Amount :	7736.85
Bill Date :	05-Jan-2004	Due Date :	15-Jan-2004
Bill Month :	DEC-2003	LPSC for 30 Days or Part :	62.26
Amnt. up to 30Days :	7310.00	Amnt. up to 60Days :	7400.00

For any clarifications regarding bill, please call 27510059
Telephone : No supply - 2622 022 033, Street Light - 2622 033 044
*Safety, Theft & Harassment Reporting - 27468030/31
E-mail : customerscare@ndplonline.com • Website : www.ndplonline.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
9910961	27/12/03	4411	16/10/03	4410	1	1/1	1	OK

Old Slab/New Slab/Old Consumption/New Consumption : 0/2.25/0/1

Arrear Details		Slab Calculation			Connection Details	
Energy Charges	5251.48	Units	Rate	Amount	Supply Type	
Electricity Tax	209.37				Sanctioned Load	1.00 KW
LPSC	1751.26				Connected Load	1.00 KW
Total	7212.11				MDR	
Bill Details		Previous Consumption Pattern			Power Factor	
Fixed Charges	22.90	Bill Month	Units	Status	Meter Type	1 Phase
Energy Charges	1.75	DEC-2003			Bill Basis	NORMAL
Electricity Tax	0.00	JUL-2003	0		Energyization Date	10-Jun-1999
L.P.F. Penalty	0.00	AUG-2003	170		Consumption Deposit	
Adjustment (Dr./Cr.)	0.00	JUN-2003	0			
Provisional Refund	0.00	APR-2003	100			
		DEC-2002	1030			
Current Demand	24.74	Last Payment Details			Pending Inst. Amt.	
Arrears	7212.11	Counter No.:			Receipt Date	23-Jun-2000
NTA/Dispute Amount	0.00/0.00	Date :			Amount	0.00
Total Charges	7236.85	Amount :				
Less for Energy Conservation*	-0.25	Cashier's Signature				
Net Payable	7236.60	*Delhi Govt. is promoting FY 2003-04 as Energy Conservation Year Domestic consumption upto 100 units subsidised by Govt. of Delhi. Use CFLs and efficient appliances to conserve energy. बिजली बचत के एक से पांच साल के बच्चों को लिए पावर फैक्ट्री अधिकांश करता है। अपने अपने घरों में 100 से अधिक के बिजली बचत के बच्चों पर निम्नलिखित रूप में से बचत एक विचार-14 सितंबर 03, 9 सितंबर 03, 4 सितंबर 03, 27 सितंबर 03				

Notice : If you do not make the payment of bill 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 50 of the Electricity Act, 2003. Further, whoever intentionally makes disconnection shall be punishable with imprisonment upto 3 years and/or fine upto Rs. 10000 or as per section 128 of the Electricity Act, 2003.

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: **RISHI PAL**
Address: **G.F. H.NO. 25
VILL POOTH KALAN**
K No.: **42305019686 U** IVR No.:
Circle: **NORTHWEST** District: **MANGOL PURI** Cycle: **3**
Zone: **30** Book No.: **5930002** Mtr. Reader Code:

Bill No.: **0504886048** Amount: **1670.00**
Bill Date: **14-Apr-2005** Due Date: **25-Apr-2005**
Bill Month: **MAR2005** LPSC for - 30 Days or Part: **25.04**
Amt. up to 30Days: **1690.00** Amt. up to 60Days: **1720.00**



For any clarifications regarding bill, please call
Helpline: No supply - 9622 022 033 Street Light - 9622 033 044
*Safety, Theft & Harassment Reporting - 2746030/31
E-mail: customercare@ndplonline.com Website: www.ndplonline.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
04371994	16/03/05	1561	20/12/04	1273	288	1/1	288	SS

Amount Payable On 21-Apr-2005 is Rs.1670.00
Old Slab/New Slab/Old Consumption/New Consumption: 0.00/2.77/0/288

Arrear Details	
Energy Charges	4.33
Electricity Tax	0.00
LPSC	0.00
Total	4.33

Bill Details	
Fixed Charges	96.95
Energy Charges	1,497.60
Electricity Tax	74.88
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00

Current Demand	1,669.43
Arrears	4.33
NTA/Dispute Amount	0.00
Total Charges	1673.76
Net Demand	1673.76

Slab Calculation			Connection Details	
Units	Rate	Amount	Supply Type	NL
288	5.20	1497.60	Sanctioned Load	1.00 KW
			Connected Load	1.00 KW
			MDI	0.00
			Power Factor	
			Meter Type	1 Phase
			Bill Basis	NORMAL/KWh
			Energization Date	5/12/2004
			Consumption Deposit	1500.00
Previous Consumption Pattern			Last Payment Details	
Bill Month	Units	Status	Pending Inst. Amt.	0.00
Mar - 2005	288		Receipt Date	20-Jan-2005
Dec - 2004	325		Amount	1,880.00
Oct - 2004	299			
Aug - 2004	276			
Jun - 2004	372			

Counter No.:
Date:
Amount:

Cashier's Signature

**NDPL**

Power to the People

North Delhi Power Limited(A Tata Power and Delhi Government joint venture)
Grid Sub Station Building,
Hudson Lines Kingsway Camp Delhi - 110 009Name : **SURESH**
Address : **NO 500/12 RAM POTH KALAN**Ph. No. : **66111912**K. No. : **42300120225** & Book No. : **9107012**District : **MANAGER Walking seq** : **0.00**Zone : **BLUNDER KALAN Cycle** : **6****ELECTRICITY BILL**

01-Aug-07

ver APR/07 I

Bill No. : 0707506168	Amount (Rs.) : 2800.00
Bill Date : 20-Jul-2007	Due Date : 13-Aug-2007
Bill Month : JUL - 2007	LPSC for 30 days or Part : 41.73
Amount Upto 30 days : 2850.00	Amount Upto 60 days : 2890.00



42300120225

Helpline (Call Centre) Number for - Commercial (Between 9 am to 9 pm) : **66111912**, No Supply (24 hrs) : **66404040**, Street Light (24 hrs) : **66404444**,
Safety, Theft & Harassment Reporting (24 hrs) : **27468030** E-mail: **Consumercare@ndplonline.com** Website: **www.ndpl.com**

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
EWI 9212211	14/07/07	13369	12/06/07	13258	111	1/1	111	*BR

Slab New Slab Old Consumption/New Consumption: **0.00/1.06/0(KWh)/111(KWh)**
* BR Means Bill on Reading

Arrear Details		Previous Consumption Pattern			Connection Details	
Energy Charges & E. Tax	1828.60	Bill Month	Units (Kwh)	(KVAh)	Supply Type	NE/NM
Consp. Deposit	0.00	May - 2007	36	0	Sanctioned Load	1.00 KW
Service Line	0.00	Mar - 2007	4	0	Tariff Category	IN
LPSC	27.43	Jan - 2007	86	0	MDI	0.00
Total	1856.03	Nov - 2006	86	0	Power Factor	1 Phase
Bill Details Fixed Charges : 79.50 Energy Charges : 847.50 Electricity tax : 11.63 L.P.F. Penalty : 0.00 Adjustment (Dr./Cr.) : 0.00 Provisional Refund : 0.00		Sep - 2006	144	0	Meter Type	NORMAL/KWh
		Jul - 2006	63	0	Bill Basis	10/Apr/1997
		Slab Calculation			Energization Date	300.00
		Units	Rate	Amount	Consumption Deposit	
		111.02	25.20	2807.22	Last Payment Details Receipt Date : 09-Apr-2007 Amount : 180.00 Pending inst. Aml : 0.00 Pending inst. Due Date :	
Current Demand : Arrears : 953.63 NTA/Dispute Amount : 1856.03 Total Charges : 0.00 / 0.00 2809.66 Net Payable : 2809.66		The Meter Seal number and date (ICD) shown on the bill are as per records of NDPL. If there is any discrepancy in the bill amount shown in this bill and your records, you are requested to contact the concerned Officer and provide original documents to substantiate the same. Kindly note that authenticity of the documents so provided shall be subject to verification by the concerned Officer at the discretion of NDPL.			Receipt Details : DUPLICATE BILL	

गहत्वपूर्ण सूचना

डीईआरसी नियमावली के अनुसार, यदि मीटर रीडिंग की लगातार दो तिथियों पर आपका परिसर में वाया गया या आपका मीटर चालक नहीं बताया गया तो उस स्थिति में आपके परिसर में बिजली का कनेक्शन काटा जा सकता है। मीटर रीडिंग करने नहीं होने के परिणामस्वरूप उत्पन्न होने वाली किसी भी प्रकार की समस्या से बचने के लिए कृपया हर 11/01/07 पर वाया करें और अपनी मीटर रीडिंग इसे कक्षा 2 वाले विद्युती कनेक्शन के इस्तेमाल न होने की किस्म में लगाया गया। यदि कोई बिजली कर्मचारी को इस विषय में सूचित कर और डिस्कनेक्शन से न रोक्ती अपवादा सुझाव दें।

Notice: If you did not make the payment of billed amount by the due date, you will be liable for disconnection after expiry of 15 days of the due date & the meter will be treated as return under Section 36 of the Electricity Act, 2003. Further, whatever amount is not paid by the due date shall be convertible into compoundable debt with interest @ 10% per annum.

NDPL is now a member of the United Nations Global Compact. By institutionalizing the ten mandated principles in its day-to-day working, NDPL would continuously work towards visibly commensurate improvement in the areas of Human Rights, Labour, Environment and Anti-Corruption. For further details, you can e-mail to dldeep.kumar@ndpl.com or write in to CSIR dept, N-4 Building, 2517 Hudson Lines, Kingsway Camp, Delhi-110009.



Election Commission of India
भारत निर्वाचन आयोग

LPY0903302

IDENTITY CARD

पहचान पत्र



Elector's Name : **RANBIR SINGH**

निर्वाचक का नाम : रणबीर सिंह

Father's Name : **CHHOTU RAM**

पिता का नाम : छोटू राम

Sex : **Male** लिंग : पुरुष

Age as on 1.1.2002 : **44** years

1.1.2002 को आयु 44 वर्ष

Address :

LPY0903302

26, POOTH KALAN VILLAGE , DELHI

पता :

२६, पूथ कालन गांव , दिल्ली


(A. K. SAXENA)

Registration Officer
निर्वाचक रजिस्ट्रार/अधीक्षक

SAHIBABAD DAULATPUR Assembly Constituency
साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : **DELHI**

Date:

स्थान : दिल्ली

दिनांक

31/07/2002

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

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

CA NO. 2093013180 CLASS: INDIVIDUAL
CATEGORY NON-DYT GENERAL
NAME RAM SINGH User: RAM
ADDRESS H NO-25 G FLR
V& P POOTH KALAN
ND 110041

136
Group : F1RS

टेलीफोन नं.
TELEPHONE NO. 5185211
टेलीफोन नं. के कटौत और अतिरिक्त नं. के बिल का निवारण
TO AVOID DISCONNECTION AND SURCHARGE

बिल नं.
BILL NO.

1091562645

बिल की तारीख
BILL DATE 01/09/1999

कृपया निम्न तिथि के अंदर भुगतान करें।
PAY BY DUE DATE 23/09/1999

पिछले मीटर रीडिंग व तारीख PREVIOUS METER READING & DATE	वर्तमान मीटर रीडिंग व तारीख CURRENT METER READING & DATE	मीटर की गई कॉल METERED CALLS	अदेबिट कॉल DEBIT CALLS	देबिट कॉल CREDIT CALLS	फ्री कॉल FREE CALLS	निम्नतम कॉल NET CHARGEABLE CALLS
0 10/08/1999	185 15/08/1999	185	0	0	15	170

वस्तु
ITEM

		कुल राशि TOTAL AMOUNT
		₹ Rs. ₹ P.
CALL CHARGES	10/08/99 15/08/99	182.00
RENT-TELEPHONE	10/08/99 15/08/99	50.00
TRUNKCALLS-OVERSEAS		0.00
TRUNKCALLS-INLAND		0.00
PHONOGRAMS CHARGES		0.00
ACCESSORY RENTALS		0.00
SERVICE TAX		51.60
Other Debits		800.00
Other Credits		150.00
Net Bill Amount		933.60
** AMOUNT TO BE PAID **		934.00
Amount payable after due date		954.00

Message :

*** PLEASE QUOTE CA NO. IN ALL FUTURE CORRESPONDENCE ***

Other Debit Details
Charge des
INSTALLATI

From dt. Amount
14/08/1999 800.00

Other Cre
Charge de
INTEREST ON NON-DEPOSITS

From dt. Amount
14/08/1999 150.00

MT N/L RHN S 3 CMN
1 0005 5 000563 21-09-99 15
RCVD AMT CA RS 97

AVOID POSSIBILITY OF MISUSE OF YOUR TELEPHONE USE DIALING STOLLO CHANGE YOUR SECRET CODE FREQUEN

दिल्ली विद्युत बोर्ड
विद्युत बिल

NEW "HYDUT" BOARD
ELECTRICITY BILL

जोन ZONE	के० संख्या K. NO.	बही खाता BOOK NO.	विद्युत प्रयोग SUPPLY TYPE	बिल मास BILL MONTH
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HP 515 1854031 Y534 DL1 AUG-97 30/09/97

RAM SINGH
POOTH KALAN

STAMP

NEH RELI

*संशोधन-RESEARCH ON NEW TAXATION ** विविध
AMT RECD RECEIPT NO DATE

ANT RECO

RECEIPT NO	DATE
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ग्राहक नाम MEMBER NO.	वर्तमान CURRENT		पिछली PREVIOUS	
	तिथि DATE	पढ़न READING	तिथि DATE	पढ़न READING

9308065	CURRENT READING	30/12
	NOT READ	

ARREARS PRESENT FOR MORE THAN 04 MONTHS;
DISCONNECTION WITHOUT FURTHER NOTICE

RENT CONSUMPTION		विद्युत धारा ENERGY CHARGES	
निम्न प्रकार MINI BASIC		अधिक/५० प्रसार/आम. EXCESS / MISUSE	100.00
विद्युत भार LOAD	MINIMUM 1.00 Kwh	मीटर किराया METER RENT	12.00
		विद्युत शुल्क ELECTRICITY TAX	
		विभिन्न प्रकार MISC CHARGES	
सुरक्षा राशि SECURITY DEPOSIT		वर्तमान ६५ CURRENT DEMAND	112.00
विवादित राशि DISPUTED AMOUNT		समायोजन CREDIT ADJUSTMENT	154.00
परिमित/अधिक राशि PMT ADCTD UP/D		बकाया AMOUNT ARREARS LP S/C	11.76
शेष राशि LATE PAYMENT SURCHARGE PMT LP	7.98		277.76
कुल राशि AMOUNT AFTER DUE DATE	285.74		277.76

PROV. to SUSP. FOR TO CLERK. COMPT. DIAL-1011

EXCLUDING METER RENT वाई. नारायण रेडी

नियेशक (ई०डी०पी०)

[illegible]

1032

आजकल एक सभ्यता के बिना आधुनिक बीतेलेले

Order No. 1001CJFE-163/98-87/PP.1/78 dt. 2.9.9

PLI-KOHME N 190

**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

Bill No.	0802327818	Amount (Rs.)	530.00
Bill Date	23-Feb-2008	Due Date	18-Mar-2008
Bill Month	FEB-2008	LPSC for 30 days or Part	8.06
Amount Upto 30 days	540.00	Amount Upto 60 days	550.00

We cherish our values & are committed to them - Integrity, understanding, Excellence, Unity, Responsibility.

Helpline (Call Centre) Number for : Commercial (Between 9 am to 9 pm) : 06111912, No Supply (24 hrs) : 66404040, Street Light (24 hrs) : 66404444, Safety, Theft, Projects Related, Ethical & Harassment Reporting (24 hrs) : (IVRS) 27408000 • E-mail: consumer.care@ndplonline.com • Web site: www.ndpl.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 04396831	18/02/08	6702	13/12/07	6490	212	1/1	212	*BR

Old Slab/New Slab/Old Consumption/New Consumption: 0.00/2 16/C KWh/212 KWh
*BR Means Bill On Reading

Arrear Details		Previous Consumption Pattern			Connection Details	
Energy Charges & E Tax	2.08	Bill Month	Units (KWh)	(KVAh)	Supply Type	DL
Consp. Deposit	0.00	DEC-2007	399		Sanctioned Load	1.00KW
Service Line	0.00	OCT-2007	627		Tariff Category	DM
LPSC	0.00	AUG-2007	426		MDI	0.00
Total	2.08	JUL-2007	599		Power Factor	
Bill Details		MAY-2007	331		Meter Type	1 Phase
Fixed Charges	51.84	MAR-2007	310		Bill Basis	NORMAL(KWh)
Energy Charges	508.80	Slab Calculation			Energization Date	
Electricity tax	25.44	Units	Rate	Amount	Consumption Deposit	150.00
L.P.F. Penalty	0.00	212.00	2.40	508.80	Last Payment Details	
Adjustment (Dr./Cr.)	0.00				Receipt Date	17-Jan-2008
Provisional Refund	0.00				Amount	2850.00
Govt Subsidy YR-2005	- 25.52	MESSAGE			Pending inst. Amt.	
DISCOM ADJUSTMENT	- 25.52				Pending inst. Due Date	
Current Demand	586.08	Receipt Details :			RND: 42300185463	
Arrears	2.08				CatNo:0521 RcptNo:5210121443	
NTA/Dispute Amount	0.00/0.00				14-03-08 13:14 216 R21363	
Total Charges	588.16				Rs. 530 Cheque 782763 14-03-08	
Net Payable	537.12					

IMPORTANT MESSAGE

The details of Consumption Deposit (CD) on the bill are as per records of DESU/DVB/NDPL and in case of any difference, you are requested to contact Consumer Care Centre of respective District Office with receipt / docket of the CD deposit for updation / correction of our records.

Kindly note the validity/ authenticity of the documents so provided shall be subject to verification before updating in our records. Acceptance of documents is at the sole discretion of NDPL.

Please do not make the payment of billed amount by the due date, your supply shall be discontinued and you will be liable for the penalty of Rs. 500 per day for each day of delay in payment. The bill may be treated as valid and correct.



Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD
पहचान पत्र

LPY0911362



Elector's Name : **RAM SINGH**
निर्वाचक का नाम : राम सिंह

Father's Name : **PRITHVI SINGH**
पिता का नाम : पृथ्वी सिंह

Sex : **Male** लिंग : **पुरुष**

Age as on 1.1.2002 : 48 years
1.1.2002 को आयु वर्ष

Address : LPY0911362

**25, POOTH KALAN VILLAGE POOTH
KALAN VILLAGE , DELHI**

पता :
२५, पूथ कालन गांव पूथ कालन गांव, दिल्ली



A. K. SAXENA
Electoral Registration Officer
निर्वाचक रजिस्ट्रार अधिकारी

SAHIBABAD DAULATPUR Assembly Constituency
साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : **DELHI** Date: **02/08/2002**
स्थान : **दिल्ली** दिनांक

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।

च. उ. प. दि. वि. कं. लि. विद्युत बिल				NNWDDCL ELECTICITY BILL			
जिला DISTT	जोन ZONE	कं० संख्या K. NO.	बही खाता BOOK NO	विद्युत प्रकार SUP TYPE	बिल मास BILL MONTH	देय तिथि DUE DATE	
MP 519 125340* Y533 NL/NM					OCT	26/11/2002	
SH NAVEEN S/O SH RAM SINGH VILL POOTH KALAN NEW DELHI						ग्राहक मुद्रा STAMP	
राशि प्राप्त की AMT. RECD.			रसीद सं० RECEIPT NO.		तिथि DATE		
मीटर संख्या METER NO.		वर्तमान CURRENT			पिछली PREVIOUS		
9910936		तिथि DATE			पठन READING		
		7/08/2002			3700		
PREMISES LOCKED							
ARREARS PRESENT FOR MORE THAN 08 MONTHS DISCONNECTION WITHOUT FURTHER NOTICE.							
खपत CONSUMPTION		MINIMUM 2.00 KW			विद्युत प्रभार ENERGY CHARGES		
बिल प्रकार BILL BASIS					अधिक/दु०प्रभार/रा क. EXCESS/MISUSE/SC.		
विद्युत भार LOAD					मीटर किराया METER RENT		
					निर्गत प्रभार ELECTRICITY TAX		
					विविध प्रभार MISC CHARGES		
घराहूर राशि SECUR. ARR		4021.52			वर्तमान देय CURRENT DEMAND		
DEPOSIT Rs.					1224.00		
विवाद प्रस्त राशि रु ० DISPUTED AMOUNT Rs.					समायोजन CREDIT ADJUSTMENT		
भुगतान कर तक लगाय PMT ACCTTD UPTO		17/10/2002			बकाया AMOUNT ARREARS LP. S/C		
अधिमार् LATE PAYMENT		201.83			देय तिथि से पूर्व राशि 11072.68		
SURCHARGE PM		11274.51			11070/=		
दय काल के बाद राशि AMOUNT AFTER DUE DATE		11270/=			AMT. BEF. DUE DATE		
PRVY SUBJ. TO ADJ. LATER EXCLUDING METER RENT (FOR NO LIGHT COMPLAINTS)				NORTH-NORTH-WEST CIRCLE 9622022033			
सूचना / NOTICE एम्प द्वारा आपको सूचित किया जात है कि यदि आपको देय तिथि एक बिल की राशि का भुगतान नहीं किया तो देय तिथि को 7 दिन के पश्चात् आपको दिजली काटी जा सकती है तथा इसे अनवीय विद्युत अधिनियम 1910 की धारा 24 के अन्तर्गत सूचना के रूप में माना जायेगा। YOU ARE INFORMED THAT 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							
आचका सूचना को लिए कृपया धीरे देखें। अच.ले.दे. E.A.O.E.							



Power to the People

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

Name : SH NAVEEN
Address : S/O SH RAM SINGH
VILL POOTH KALAN



Ph. No. : 96914 83800

K. No. : 423001253405

District : MANUJ POKHRI

Zone : PUNTHKALAN

Book No.

Walking seq.

Cycle

ELECTRICITY BILL

Bill No.:	0602327997	Amount (Rs.):	2440.00
Bill Date	23-Feb-2008	Due Date:	19-Mar-2008
Bill Month:	FEB-2008	LPSC for 30 days or Part:	36.54
Amount Upto 30 days:	2470.00	Amount Upto 60 days:	2510.00

We cherish our values & are committed to them - Integrity, understanding, Excellence, Unity, Responsibility.

Helpline (Call Centre) Number for : Commercial (Between 9 am to 9 pm) : 66111912, No Supply (24 hrs) : 66404040, Street Light (24 hrs) : 66404444, Safety, Theft, Projects Related, Ethical & Harassment Reporting (24 hrs) : (NVR) 27455030 • E-mail: consumer@ndplonline.com • Website: www.ndpl.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 40054206	17/02/08	2549	15/12/07	2152	397	1/1	397	'BR

Old Slab New Slab/Old Consumption/New Consumption: 0.00/2.06/0 KWh/397 KWh
*BR Means Bill On Reading

Arrear Details	
Energy Charges & Tax	7.15
Consp. Deposit	0.00
Service Line	0.00
LPSC	0.00
Total	7.15
Bill Details	
Fixed Charges	206.00
Energy Charges	2123.95
Electricity tax	106.20
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	2436.15
Arrears	7.15
NTA/Dispute Amount	0.00/0.00
Total Charges	2443.30
Net Payable	2443.30

Previous Consumption Pattern			Connection Details	
Bill Month	Units (KWh)	(KVAh)	Supply Type	
DEC-2007	480		Sanctioned Load	NL
OCT-2007	638		Tariff Category	2.00KW
AUG-2007	259		MDI	ND
JUL-2007	438		Power Factor	2.00
MAY-2007	152		Meter Type	1 Phase
MAR-2007	95		Bill Basis	NORMAL(KWh)
Slab Calculation			Energyization Date	10-Jun-1999
			Consumption Deposit	0.00
Units	Rate	Amount	Last Payment Details	
397.00	5.35	2123.95	Receipt Date	23-Jan-2008
			Amount	2940.00
			Pending inst. Amt.	
			Pending inst. Due Date	
MESSAGE			Receipt Details :	

IMPORTANT MESSAGE

The details of Consumption Deposit (CD) on the bill are as per records of DESU/DVB/NDPL and in case of any difference, you are requested to contact Consumer Care Centre of your respective District Office with receipt / docket of the CD deposit for updation / correction of our records.
Kindly note the validity / authenticity of the document(s) provided shall be subject to verification before updating in our records.
Acceptance of documents is at the discretion of NDPL.

Notice: If you do not make the payment of bill amount by the due date, the bill will be treated as overdue and the same will be recovered from you with interest @ 18% per annum. This may be treated as a notice under Section 54 of the Electricity Act, 2003. Further, notice of discontinuation of supply may be issued to you with effect from the date of non-payment of bill. The penalty for non-payment of bill is Rs. 10000 per section.


Election Commission of India
भारत निर्वाचन आयोग

LPY0911354

IDENTITY CARD
पहचान पत्र



Elector's Name : **NAVEEN KUMAR**
निर्वाचक का नाम : नवीन कुमार
Father's Name : **RAM SINGH**
पिता का नाम : राम सिंह
Sex : **Male** लिंग : पुरुष
Age as on 1.1.2002 : 21 years
1.1.2002 को आयु : 21 वर्ष

Address : **LPY0911354**

**25, POOTH KALAN VILLAGE POOTH
KALAN VILLAGE , DELHI**

पता :
२५, पूथ कालन गांव पूथ कालन गांव , दिल्ली


(A. K. SAXENA)
District Registration Officer
जिला पंजीयन अधिकारी

SAHIBABAD DAULATPUR Assembly Constituency
साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : **DELHI** Date: **02/08/2002**
स्थान : दिल्ली दिनांक

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।



(A) दिल्ली विद्युत बोर्ड
DELHI VIDYUT BOARD
ELECTRICITY BILL

जिला ज़ोन	कै० संख्या	बही खाता	विद्युत प्रकार	बिल मास	देय तिथि
DISTT ZONE	K NO	BOOK NO.	SUP TYPE	BILL MONTH	DUE DATE

140575-1253418 / 4532/NL 25-5-2000

St. Amal

7000 P.R.

STAMP

रशि प्राप्त की	रशिद सं०	तिथि
AMT RECD	RECEIPT NO	DATE

मीटर संख्या	वर्तमान	पिछली
METER NO	CURRENT	PREVIOUS

तिथि	पठन	तिथि	पठन
DATE	READING	DATE	READING

453817 213/15 2640

खपत	विद्युत प्रभार	रु०	Rs.
CONSUMPTION	ENERGY CHARGES	720-00	
बिल प्रकार	अधिक/दु० प्रभार/वा.क.	114-91	
BILL B	EXCESS/MISUSE/S.C		
	मीटर किराया	24-00	
	METER RENT		
	विद्युत शुल्क	41-75	
	ELECTRICITY TAX		
सुरक्षा रशि	विभिन्न प्रभार		
SECURITY DEPOSIT	MISC CHARGES		
विवाद राशि	वर्तमान देय	500-66	
DISPUTED AMOUNT	CURRENT DEMAND		
भुगतान कब तक लगाया	समावर्तन		
PMT ACCTD UP TO	CREDIT ADJUSTMENT		
अग्रपार	बकाया	12810-06	
LATE PAYMENT	AMOUNT		
SURCHARGE P.M.	ARREARS LP S/C		
देय तिथि के बाद राशि	देय तिथि से पूर्व राशि		
AMOUNT AFTER DUE DATE	AMT BEF DUE DATE	13710-72	

कृ०शु०से०दे० E.&O.E. FOR NO CURRENT COMPLAINTS -DIAL-1911

सूचना/NOTICE

B.K. GUPTA
MEMBER (FINANCE)

पूरा ध्यान आपकी सूचना किया जाता है कि यदि आपने देय तिथि तक बिल की रशि का भुगतान नहीं किया तो देय तिथि के 7 दिन के पश्चात् आपकी बिजली काटी जा सकती है तथा इसे भारतीय विद्युत अधिनियम 1910 की धारा 24 के अन्तर्गत सूचना के रूप में नोटा जारेगा। 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 EXPIRY OF 7 DAYS OF THE DUE DATE & IT WOULD BE TREATED AS NOTICE UNDER SECTION 24 OF THE INDIAN ELECT ACT 1910

आवश्यक सूचना के लिए कृपया धीरे देखें।

AKG & CO. 7172727



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 ANIL
Address : S/O SH RAM SINGH
VILL POOTH KALAN



42300125341

Ph. No. :

K. No. : 42300125341T Book No. : 9107032
District : MANGOL PURI Walking seq. : 0.00
Zone : PUNTHKALAN Cycle : 6

Bill No.:	0802327988	Amount (Rs.):	3460.00
Bill Date	23-Feb-2008	Due Date:	19-Mar-2008
Bill Month:	FEB-2008	LPSC for 30 days or Part :	51.95
Amount Upto 30 days:	3510.00	Amount Upto 60 days :	3560.00

We cherish our values & are committed to them - Integrity, understanding, Excellence, Unity, Responsibility.

Helpline (Call Centre) Number for : Commercial (Between 9 am to 9 pm) : 66111512, No Supply (24 hrs) : 66404040, Street Light (24 hrs) : 66404444, Safety, Theft, Projects Related, Ethical & Harassment Reporting (24 hrs) : (IVRS) 27468030 • E-mail: consumercare@ndplonline.com • Website: www.ndpl.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 40073241	17/02/08	3550	15/12/07	2976	574	1/1	574	*BR

Old Slab/New Slab/Old Consumption/New Consumption: 0.00/2.06/0 KWh/574 KWh
*BR Means Bill On Reading

Arrear Details	
Energy Charges & E. Tax	1.86
Consp. Deposit	0.00
Service Line	0.00
LPSC	0.00
Total	1.86
Bill Details	
Fixed Charges	236.90
Energy Charges	3070.90
Electricity tax	153.55
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Current Demand	3461.35
Arrears	1.86
NTA/Dispute Amount	0.00/0.00
Total Charges	3463.21
Net Payable	3463.21

Previous Consumption Pattern			Connection Details	
Bill Month	Units (KWh)	(KVAh)	Supply Type	NL
DEC-2007	582		Sanctioned Load	1.00KW
OCT-2007	642		Tariff Category	ND
AUG-2007	412		MDI	2.00
JUL-2007	451		Power Factor	
MAY-2007	464		Meter Type	1 Phase
MAR-2007	267		Bill Basis	NORMAL(KWh)
Slab Calculation			Energization Date	10-Jun-1999
			Consumption Deposit	300.00
Units	Rate	Amount	Last Payment Details	
574.00	5.35	3070.90	Receipt Date	17-Jan-2008
			Amount	3370.00
			Pending inst. Amt.	
			Pending inst. Due Date	

MESSAGE	Receipt Details : RNO: 42300125341 CmtNo: 0521 RcpNo: 5210121444 14-03-08 13:14 029 R21363 Rs. 3460 Cheque 782762 14-03-08
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IMPORTANT MESSAGE

The details of Consumption Deposit (CD) on the bill are as per records of DESU/DVB/NDPL and in case of any difference, you are requested to contact Consumer Care Centre or respective District Office with receipt / docket of the CD deposit for updation / correction of our records.

Kindly note the validity/ authenticity of the documents so provided shall be subject to verification before updating in our records. Acceptance of documents is at the sole discretion of NDPL.


Election Commission of India
 भारत निर्वाचन आयोग
 LPY1932334

IDENTITY CARD
 पहचान पत्र




Elector's Name : ANIL
 निर्वाचक का नाम : अनिल
 Father's Name : RAM SINGH
 पिता का नाम : राम सिंह
 Sex : Male लिंग : पुरुष
 Age as on 1.1.2005 : 19 years
 1.1.2005 को आयु : 19 वर्ष

Address : LPY1932334

**25, TRANSFARMER WALI GALI POOTH
 KALAN VILLAGE, DELHI**

पता :
 25, ट्रांसफार्मर वाली गली पूठ कला गांव, दिल्ली


 (G. R. SINGH)
 Electoral Officer
 निर्वाचक अधिकारी

SAHIBABAD DAULATPUR Assembly Constituency
 साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : DELHI Date:
 स्थान : दिल्ली दिनांक 05/11/2005

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

पानी का बिज़

100% प्राकृतिक, 0% विकल्प

3 नमोस्ते वा नमो वा नमो
BH PRITHVI SINGH S/O BH CHANDAGI RAM
63, POOTH KALAN VILLAGE
DELHI

[illegible]

Election Commission of India
भारत निर्वाचन आयोग
IDENTITY CARD
पहचान पत्र

DL031021088493





Elector's Name : PRATHVI SINGH
निर्वाचक का नाम पूव्वी सिंह
**Father's/Mother's/
Husband's Name :** CHANDRA RAM
पिता/माता/
पति का नाम चंदरणी राम
Sex / लिंग : MALE / पुरुष
Age as on 1.1.1994 :
1.1.1994 को आयु : 60

Address :
28
VILLAGE POOTH KALAN,
DELHI
पता :
25
गाँव पूठ कला,
दिल्ली


D.R. CHOPRA
 Electoral Registration Officer
 निर्वाचक पंजीकरण अधिकारी

SAMBAHAD DAULATPUR Assembly Constituency
साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : DELHI
स्थान : दिल्ली

Date : 21-12-1995
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



उपस्थाना काई
महल सिद्धा
जारी करने को
रुपैया 100
रुपैया 100
मा 6761
महल सिद्धा
सिद्धा

परिवार के मुखिया की फोटो

जन्मदिनांक अग्रज
पिता
पिता के नाम की पुस्तक में
पिता
पिता के नाम
पिता/पत्नी का नाम
पिता के नाम पर लेख
मा 50
मा 65-80-13-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100

परिवार का विवरण

क्र. सं.	नाम	पिता/पत्नी का नाम	वयस वर्ष	मुखिया से संबंध	पैटो पत्रावली पत्र सं.
1	Modar	Prithu Singh	50	Self	
2	5200	Modar	48	Self	
3	5200	Modar	45	Self	
4	5200	Modar	43	Self	
5	5200	Modar	41	Self	
6	5200	Modar	39	Self	
7	5200	Modar	37	Self	
8	5200	Modar	35	Self	
9	5200	Modar	33	Self	
10	5200	Modar	31	Self	
11	5200	Modar	29	Self	
12	5200	Modar	27	Self	
13	5200	Modar	25	Self	
14	5200	Modar	23	Self	
15	5200	Modar	21	Self	
16	5200	Modar	19	Self	
17	5200	Modar	17	Self	
18	5200	Modar	15	Self	
19	5200	Modar	13	Self	
20	5200	Modar	11	Self	
21	5200	Modar	9	Self	
22	5200	Modar	7	Self	
23	5200	Modar	5	Self	
24	5200	Modar	3	Self	
25	5200	Modar	1	Self	

मुखिया के हस्ताक्षर

39



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

Name : SH SAT PAL
Address : S/O SH MAHABIR SINGH
VILL POOTH KALAN

Ph. No. :

K. No. : 42300124618Y Book No. : 9107012
District : MANGOL PUR! Walking seq. : 13511.00
Zone : PUNTHKALAN Cycle : 3



42300124618

ELECTRICITY BILL

Bill No.:	0707447638	Amount (Rs.):	4210.00
Bill Date:	16-Jul-2007	Due Date:	08-Aug-2007
Bill Month:	JUL-2007	LPSC for 30 days or Part :	63.18
Amount Upto 30 days:	4270.00	Amount Upto 60 days :	4330.00

We cherish our values & are committed to them - Integrity, understanding, Excellence, Unity, Responsibility.

Helpline (Call Center) Number for - Commercial (Between 9 am to 9 pm) : 06111912, No Supply (24 hrs) : 06104040, Street Light (24 hrs) : 06104444
Safety, Theft & Harassment Reporting (24 hrs) : 27400030 • E-mail: consumer@ndpl.co.in • Website: www.ndpl.co.in

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 0710185314	04/07/07	1904	07/05/07	722	1182	1/1	1182	*BR

Old Slab/New Slab/Old Consumption/New Consumption: 0.00/1.87/0 KWh/1182KWh
*BR Means Bill On Reading

Arrear Details	
Energy Charges & E. Tax	8.53
Consp. Deposit	0.00
Service Line	0.00
LPSC	0.00
Total	8.53
Bill Details	
Fixed Charges	44.88
Energy Charges	4352.60
Electricity tax	217.63
L.P.F. Penalty	0.00
Adjustment (Dr./Cr.)	0.00
Provisional Refund	0.00
Govt. Subsidy YR-2005	- 205.74
DISCOM ADJUSTMENT	- 205.74
Current Demand	4615.11
Arrears	8.53
NTA/Dispute Amount	0.00/0.00
Total Charges	4623.64
Net Payable	4212.16

Previous Consumption Pattern			Connection Details	
Bill Month	Units (KWh)	(KVAh)	Supply Type	DL
MAY-2007	709		Sanctioned Load	1.00KW
MAR-2007	2017		Tariff Category	DM
JUL-2006	236		MDI	1.00
MAY-2006	562		Power Factor	
MAR-2006	783		Meter Type	1 Phase
JAN-2006	667		Bill Basis	NORMAL(KWh)
Slab Calculation			Energization Date	10-Jun-1999
			Consumption Deposit	150.00
Units	Rate	Amount	Last Payment Details	
187.00	2.40	448.80	Receipt Date	11-Jun-2007
187.00	2.40	448.80	Amount	16800.00
374.00	3.90	1458.60	Pending inst. Aml	
434.00	4.60	1996.40	Pending inst. Due Date	

Message
The details of consumption deposit (CD) shown on the bill are as per records of DES/UDV/NTM, and in case of any discrepancy in the CD shown on the Bill and amount as per your records, you are requested to contact respective District Office and provide original receipts/bills in authenticable/certify for same. Kindly note that valid receipts with the documents as provided shall be accepted for the settlement of the bill due to NDPL.

Receipt Details :
KNO: 42300124618
IntNo: 0521 RcptNo: 5210063938
06-08-07 11:46 851 R21363
Rs. 4210 Cheque 768249 06-08-07



उपरोक्त काई संख्या 22217
पंजल संख्या 21

माई करी की तिथि

बोली 1985

3-2-5-8

प्रा 0204

N.N

पंजीकरण के

तिथि

इकाई 257

दिनांक 10/11

मिस्ट्री के विल की प्रमाण सं-

ना

लीलाज साधन

पुजारा का नाम

विल/पी का नाम

करी पंजीकरण पर संख्या

25

पं 65-336-1002

आगे करी करी प्रमाण

परिवार का विवरण

क्र. सं.	नाम	विल/पी का नाम	वयस का वर्ष	मुखिया से संबंध	फोटो पहचान पर सं.
1.	अलपल	अलपल	25	2004	
2.	अलपल	अलपल	23	4004	
3.	अलपल		6	60	
4.	अलपल		4	अलपल	
5.	अलपल		3	11	
6.	अलपल		50	अलपल	
7.	अलपल	अलपल	19	अलपल	

मुखिया के हस्ताक्षर

**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

Bill No.:	0802327888	Amount (Rs.):	2780.00
Bill Date:	23-Feb-2008	Due Date:	19-Mar-2008
Bill Month:	FEB-2008	LPSC for 30 days or Part	41.75
Amount Upto 30 days:	2820.00	Amount Upto 60 days:	2860.00

We cherish our values & are committed to them - Integrity, understanding, Excellence, Unity, Responsibility.

Name: ANJU SOLANKI
Address: W/O SH. RAJESH SOLANKI
H.NO-24 E, V.P.O POOTH KALAN
DELHI 110086



Ph No.: 9810955788 92502 99081

K. No.: 423052119760 Book No.: 9107032

District: MANGOL PURI Walking seq.: 611 00

Zone: PUNTHKALAN Cycle: 0

Hotline (Call Centre) Number for - Commercial (Between 9 am to 9 pm) : 66111312, No Supply (24 hrs) : 66404040, Street Light (24 hrs) : 66404444, Safety, Theft, Projects Related, Ethical & Harassment Reporting (24 hrs) : (IVRS) 27468030 • E-mail: consumercare@ndplonline.com • Website: www.ndpl.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 40117339	17/02/08	4662	15/12/07	3787	875	1:1	875	*BR

Old Slab/New Slab/Old Consumption/New Consumption: 0.00/2 06/0 KWh/875 KWh
*BR Means Bill On Reading

Arrear Details		Previous Consumption Pattern			Connection Details	
Energy Charges & E. Tax	4.15	Bill Month	Units (KWh)	(KVAh)	Supply Type	DL
Consp. Deposit	0.00	DEC-2007	524		Sanctioned Load	2.00KW
Service Line	0.00	OCT-2007	2105		Tariff Category	DM
LPSC	0.00	AUG-2007	464		MDI	5.00
Total	4.15	JUL-2007	563		Power Factor	
Bill Details		MAY-2007	121		Meter Type	1 Phase
Fixed Charges	49.44	Slab Calculation			Bill Basis	NORMAL KWh
Energy Charges	2630.30	Units	Rate	Amount	Energization Date	20-Apr-2007
Electricity Tax	141.51	206.00	2.40	494.40	Consumption Deposit	1200.00
LPF Penalty	0.00	277.00	2.40	664.80	Last Payment Details	
Adjustment (Dr./Cr.)	0.00	412.00	3.90	1606.80	Receipt Date	08-Jan-2008
Provisional Refund	0.00	51.00	4.60	234.60	Amount	1500.00
Govt. Subsidy YR-2005	- 119.87	MESSAGE			Pending inst. Amt.	
DISCOM ADJUSTMENT	- 119.87				Pending inst. Due Date	
Current Demand	3021.15	Receipt Details				
Arrears	4.16					
NTA/Dispute Amount	0.00/0.00					
Total Charges	3025.31					
Net Payable	2785.57					

IMPORTANT MESSAGE

The details of Consumption Deposit (CD) on the bill are as per records of DESU/DVB/NDPL and in case of any difference, you are requested to contact Consumer Care Centre of respective District Office with receipt / booklet of the CD deposit for updation / correction of our records.

Kindly note the validity/ authenticity of the documents so provided shall be subject to verification before updating in our records. Acceptance of documents is at the sole discretion of NDPL.

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 10 days after the due date & this may be treated as notice under section 56 of the Electricity Act, 2003. Further, whoever unlawfully makes disconnection shall be punishable with imprisonment upto three years and/or fine upto Rs. 10000 as per section.



BILL MAIL SERVICE

दिल्ली जल बोर्ड

दिल्ली सरकार

पानी का बिल

100% प्राकृतिक, 0% विकल्प

पानी

42

बिल संख्या 3/2007	बिल संख्या 259926	बिल तिथि 20/02/2008	देय राशि 4505.00	भुगतान की अन्तिम तिथि 14/03/2008
क्षेत्र 9/NW-1	मीटर रीडर कोड 4657	उप क्षेत्र कोड A-20	जल कनेक्शन संख्या 62119	के. संख्या (K No.) 1909023077

उपभोक्ता का नाम एवं पता

SMT. ANJU W/O SHRI RAJESH
64-E, POOTH KALAN VILLAGE
NEW DELHI PIN - 110086

जल खपत की श्रेणी

C-1(H)

मीटर संख्या - नाम - बोर्ड/निजी

UN-METERED W. C.

मीटर-टूटी का आकार (नि. मि.) व संख्या

वर्तमान मीटर पठन / स्थिति / तिथि —	पिछली मीटर पठन / स्थिति / तिथि —	बिल का आधार A. AVG.	औसत (कि.ली.) 10/MONTH	कुल खपत कि.ली. 61
	31/08/2007	01/09/2007	बिल की अवधि से	29/02/2008 तक

आवश्यक सूचना -

यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो-

- (i) 5% सरचार्ज लगाया जाएगा।
(ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।

अतिरिक्त सूचना / आदेश -

PLEASE IGNORE ARREARS IF ALREADY PAID

जल ही जीवन है बूद-बूद कीमती है इसे बचाइए।

जिस तिथि तक भुगतान की प्रविष्टि की गई
31/12/2005

(भूल चुक लेनी वेनी।)
(कृपया पृष्ठ उलटिए।)

(एस.बी. शर्मा)
निदेशक (राजस्व) जल

दिल्ली जल बोर्ड

बिल की अवधि 01/09/2007 से 29/02/2008 तक

बिल संख्या 3/2007	बिल संख्या 259926	बिल तिथि 20/02/2008	जल कनेक्शन संख्या 62119	के. संख्या (K No.) 1909023077
क्षेत्र 9/NW-1	मीटर रीडर कोड 4657	उप क्षेत्र कोड A-20		

उपभोक्ता का नाम एवं पता

SMT. ANJU W/O SHRI RAJESH
64-E, POOTH KALAN VILLAGE
NEW DELHI PIN - 110086

अन्तिम तिथि तक देय राशि

4505.00

अन्तिम तिथि के पश्चात् देय राशि

4730.00

जल खपत की श्रेणी

DOMESTIC-H

भुगतान की अन्तिम तिथि

14/03/2008

भुगतान की राशि

DLJL BOARD

43


Election Commission of India
 भारत निर्वाचन आयोग

IDENTITY CARD
 पहचान पत्र

LPY0916536



Elector's Name : ANJU
 निर्वाचक का नाम : अंजु

Husband's Name : RAJESH
 पति का नाम : राजेश

Sex : Female लिंग : स्त्री

Age as on 1.1.2002 : 20 years
 1.1.2002 को आयु वर्ष

Address : LPY0916536

**24, POOTH KALAN VILLAGE POOTH
 KALAN VILLAGE , DELHI**

पता :
 २४, पूथ कालन गांव , पूथ कालन गांव , दिल्ली


 (SAXENA)

Electoral Registration Officer
 निर्वाचक रजिस्ट्रार अफसर

SAHIBABAD DAULATPUR Assembly Constituency
 साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : DELHI Date:
 स्थान : दिल्ली दिनांक 04/08/2002

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

214

DUPLICATE


Election Commission of India
भारत निर्वाचन आयोग

IDENTITY CARD LPY0909028

पहचान पत्र




Elector's Name : RAJESH
निर्वाचक का नाम : राजेश

Father's Name : SATBIR SINGH
पिता का नाम : सतबीर सिंह

Sex : Male लिंग : पुरुष

Age as on 1.1.2005 : 24 years
1.1.2005 को आयु वर्ष

Address : LPY0909028

24, TRANSFARMER WALI GALI POOTH
KALAN VILLAGE , DELHI

पता :
24, ट्रांसफार्मर वाली गली पूथ कलान गांव , दिल्ली



(G. R. SINGH)
Elector's Return Officer
निर्वाचक राजस्वीकरण अधिकारी

SAHIBABAD DAUL Assembly Constituency
साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : DELHI Date:
स्थान : दिल्ली दिनांक : 04/10/2005

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

दिल्ली जल बोर्ड
दिल्ली सरकार
पानी का बिल

जैसे भी
हो सके,
बचारे।

पानी

100% प्राकृतिक 0% विकल्प

7	बिल संख्या 53643	बिल तिथि 30/06/2007	देय राशि 148.00	भुगतान की अन्तिम तिथि 21/07/2007
क्षेत्र J-1	मीटर रीडर कोड 465/	जल क्षेत्र कोड A-19	जल समायोजन संख्या 35880-N	के संख्या (K No.) 1909022451

ता का नाम एवं पता

M NARAYAN SINGH S/O SH RIJKU
63, POOTH KALAN VILLAGE
DELHI
PIN - 110086

जल खपत की इकाई

C-I(H)

मीटर संख्या - नाम - बोर्ड/निजी

UN-METERED W.C.

मीटर-टूटी का आकार (मि.मि.) व संख्या

वर्तमान मीटर पठन / स्थिति / तिथि 31/05/2007	पिछला मीटर पठन / स्थिति / तिथि 28/02/2007	बिल का आधार P. AVG.	जोलात (कि.ली.) 10/MONTH	कुल खपत कि.ली. 31
		बिल की अवधि 01/03/2007	ते 31/05/2007	

आवश्यक सूचना -

यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो-

(i) 5% सरचार्ज लगाया जाएगा !

(ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।

खपत (कि.ली.)

अतिरिक्त सूचना / आदेश -

(A) के

24.53

मीटर परीक्षण शुल्क

0.00

सेवा प्रभार SERVICE CHARGE

122.66

प्रदूषण उपकर 2 पैसा/कि.ली.

0.62

मीटर परीक्षण शुल्क

0.00

अन्य

0.00

पिछला बकाया (+) / शेष (-)

0.00

अन्तिम तिथि तक देय राशि

148.00

सरचार्ज @ 5% ROUND

7.00

अन्तिम तिथि के पश्चात् देय राशि

155.00

DJA. Z.R.O. Sultan Puri

You can now pay your bill at all
CORE BANKING branches of CORP. BANK.

जल ही जीवन है बूब-बूब कीमती है इसे बचाइए।

बिल तिथि तक भुगतान की प्रविष्टि की गई

16/03/2007

(भूल चुक लेनी हैनी।)

(कृपया पृष्ठ उलटिए।)

Signature

(एस.बी. शर्मा)
निदेशक (राजस्व) जल

48

**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

Bill No.:	0712551009	Amount (Rs.):	500.00
Bill Date	25-Dec-2007	Due Date:	18-Jan-2008
Bill Month:	DEC-2007	LPSC for 30 days or Part:	7.55
Amount Upto 30 days:	510.00	Amount Upto 60 days:	510.00

We cherish our values & are committed to them - Integrity, understanding, Excellence, Unity, Responsibility.

Name: **NARAYAN SINGH**
Address: **S/O RAJKU**
V&PO POOTH KALAN



42300166918

Ph. No.:

K. No.: **42300166918W** Book No.: **9107032**
District: **MANGOL PURI** Walking seq.: **12011 00**
Zone: **PUNTHKALAN** Cycle: **6**

Helpline (Call Centre) Number for - Commercial (Between 9 am to 9 pm): 66111912, No Supply (24 hrs): 65404040, Street Light (24 hrs): 65404444
Safety, Theft & Harassment Reporting (24 hrs): 27455030 • E-mail: consumercare@ndplonline.com • Website: www.ndpl.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 20002518	13/12/07	4485	14/10/07	4285	200	1/1	200	*BR

Old Slab/New Slab/Old Consumption/New Consumption: 0.00/1.94/0 KWh/200 KWh
*BR Means Bill On Reading

Arrear Details		Previous Consumption Pattern			Connection Details	
Energy Charges & E. Tax	0.37	Bill Month	Units (KWh)	(KVAh)	Supply Type	DL
Consp. Deposit	0.00	OCT-2007	502		Sanctioned Load	0.25KW
Service Line	0.00	AUG-2007	342		Tariff Category	DM
LPSC	0.00	JUL-2007	507		MDI	1.00
Total	0.37	MAY-2007	282		Power Factor	1 Phase
Bill Details		MAR-2007	96		Meter Type	NORMAL(KWh)
Fixed Charges	46.56	JAN-2007	232		Bill Basis	19-Dec-1987
Energy Charges	480.00	Slab Calculation			Energization Date	75.00
Electricity tax	24.00	Units	Rate	Amount	Consumption Deposit	
L.P.F. Penalty	0.00	194.00	2.40	465.60	Last Payment Details	
Adjustment (Dr./Cr.)	0.00	6.00	2.40	14.40	Receipt Date	12-Nov-2007
Provisional Refund	0.00				Amount	1340.00
Govt Subsidy YR-2005	- 23.88				Pending inst. Amt.	
DISCOM ADJUSTMENT	- 23.88				Pending inst. Due Date	
Current Demand	550.56					
Arrears	0.37					
NTA/Dispute Amount	0.00/0.00					
Total Charges	550.93					
Net Payable	500.17					

Message	The details of consumption deposit (CD) shown on the bill are as per records of DESU/DV/NPL and in case of any difference in the CD amount shown on the bill and amount as per your records, you are requested to contact respective District Office and provide original receipts/documents to authenticate/certify the same. Kindly note the validity/authenticity of the documents so provided shall be subject to verification/dispute at the sole discretion of NDPL.	Receipt Details :
---------	--	-------------------

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Iskon Nagar, Delhi, India 110009

For payment of bill, please refer to the bill number and the bill amount. The bill is valid for 30 days from the date of issue. If the bill is not paid within 30 days, the bill will be considered as overdue and the same will be subject to interest. The bill is valid for 30 days from the date of issue. If the bill is not paid within 30 days, the bill will be considered as overdue and the same will be subject to interest.



Election Commission of India

भारत निर्वाचन आयोग

IDENTITY CARD

DLW310211268381

पहचान पत्र



Elector's Name : / DALBIR

निर्वाचक का नाम दलवीर

Father's/Mother's/
Husband's Name

NARAYAN SINGH

पिता/माता/
पति का नाम

नारायण सिंह

Sex / लिंग :

MALE / पुरुष

Age as on 1.1.1984 :

1.1.1994 को आयु

28

Address

63

VILLAGE POOTH KALAN,
DELHI

पता :

63

गोला पूठ कला,
दिल्ली

(D.N. CHOPRA)

Electoral Registration Officer

निर्वाचक रजिस्ट्रार ऑफिसर

SAHRABAD DAULATPUR Assembly Constituency

साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place DELHI

स्थान : दिल्ली

Date

दिनांक : 18-12-1995

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



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

Name : **NARAYAN SINGH**
Address : **S/O RIJKU RAM**
V&PO POOTH KALAN



42300143858

Ph. No. :

K. No. : **42300143858Y** Book No. : **9107C12**
District : **MANGOL PURI** Walking seq. : **10511 00**
Zone : **PUNTHKALAN** Cycle : **6**

ELECTRICITY BILL

Bill No. : 0802327740	Amount (Rs.) : 150.00
Bill Date : 23-Feb-2008	Due Date : 18-Mar-2008
Bill Month : FEB-2008	LPSC for 30 days or Part : 2 26
Amount Upto 30 days : 150 00	Amount Upto 60 days : 150 00

We cherish our values & are committed to them - Integrity,
understanding, Excellence, Unity, Responsibility.

Helpline (Call Centre) Number for : Commercial (Between 9 am to 9 pm) : 66111012, No Supply (24 hrs) : 66404040, Street Light (24 hrs) : 66404444,
Safety, Theft, Projects Related, Ethical & Harassment Reporting (24 hrs) : (IVRS) 27468030 • E-mail: consumer@ndplonline.com • Website: www.ndpl.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 40108801	18/02/08	396	13/12/07	350	46	1/1	46	*BR

Old Slab/New Slab/Old Consumption/New Consumption : 0.00/2 16/0 KWh/46 KWh
*BR Means Bill On Reading

Arrear Details		Previous Consumption Pattern			Connection Details	
Energy Charges & E. Tax	0 51	Bill Month	Units (KWh)	(KVAh)	Supply Type	CL
Consp. Deposit	0 00	DEC-2007	34		Sanctioned Load	0 25KW
Service Line	0 00	OCT-2007	88		Tariff Category	DM
LPSC	0 00	AUG-2007	47		MDI	1 00
Total	0 51	JUL-2007	123		Power Factor	
Bill Details		MAY-2007	55		Meter Type	1 Phase
Fixed Charges	51 84	MAR-2007	91		Bill Basis	NORMAL KWh
Energy Charges	110 40	Slab Calculation			Energization Date	05-Jan-1984
Electricity tax	5 52	Units	Rate	Amount	Consumption Deposit	0 00
L.P.F. Penalty	0 00	46 00	2 40	110 40	Last Payment Details	
Adjustment (Dr/Cr)	0 00				Receipt Date	08-Jan-2008
Provisional Refund	0 00				Amount	150 00
Govt Subsidy YR-2005	- 8 92	MESSAGE			Pending inst. Amt.	
DISCOM ADJUSTMENT	- 8 92				Pending inst. Due Date	
Current Demand	167 75	Receipt Details				
Arrears	0 51					
NTA/Dispute Amount	0 00/0 00	Important Message				
Total Charges	168 27					
Net Payable	150 43	Notice				

IMPORTANT MESSAGE

The details of Consumption Deposit (CD) on the bill are as per records of DESU/DVB/NDPL and in case of any difference, you are requested to contact Consumer Care Centre of respective District Office with receipt / docket of the CD deposit for updation / correction of our records.

Kindly note the validity/ authenticity of the documents so provided shall be subject to verification before updating in our records. Acceptance of documents is at the sole discretion of NDPL.

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 & you may be treated as non-payment of bill at the Electricity Act, 2003. Further, whoever fraudulently uses the connection shall be punishable with imprisonment upto 3 years and/or fine upto Rs. 10000 in per section.

एनडीपीएल अब यूपीए स्लैब का पालन करती है, जिसके कारण हम अंतराष्ट्रीय कॉन्फ़ेरेट समुदाय के एक भाग बन गए हैं जो मानव अधिकार, श्रम, पर्यावरण और भद्राचार विरोध के क्षेत्रों से दस वैश्विक सिद्धांतों का अनुसरण करता है।



दिल्ली जल बोर्ड
दिल्ली सरकार
पानी का बिल

जैसे भी हो सके,
बचावें.
पानी
100% प्राकृतिक, 0% विकल्प

बिल का 2/2007	बिल संख्या 142213	बिल तिथि 03/10/2007	देय राशि 148.00	भुगतान की अन्तिम तिथि 24/10/2007
सेक्टर 9/NW-1	मीटर रीडर कोड 465/	एन सीड कोड A-20	जल एनेक्शन संख्या 30086-N	कै. संख्या (K.No.) 1909022874

उपभोक्ता का नाम एवं पता
SH NARAYAN SINGH S/O SH REJKU
POOTH KALAN VILLAGE
DELHI PIN - 110086

जल खपत की श्रेणी
C-I (H)

मीटर संख्या - कम - चेई/मिमी
UN-METERED W.C.

मीटर-टूटने का आकार (मि.मि.) व संख्या

वर्तमान मीटर पठन / स्थिति / तिथि 31/08/2007	पिछली मीटर पठन / स्थिति / तिथि 31/05/2007	बिल का आधार P. AVG.	औसत (कि.ली.) 10/MONTH	कुल खपत कि.ली. 31
		01/06/2007	बिल की अवधि से	31/08/2007 तक

आवश्यक सूचना -
यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो-
(i) 5% सरचार्ज लगाया जाएगा।
(ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।

अतिरिक्त सूचना / आदेश -

पानी का बिल

(Handwritten signature)

You can now pay your bill at all
CORE BANKING branches of CORP. BANK.

जल ही जीवन है बूंद-बूंद कीमती है इसे बचाइए।

जिस तिथि तक भुगतान की प्रविष्टि की गई
20/07/2007

(भूल चुक लेनी बेनी ।)
(कृपया पृष्ठ उलटिए ।)

(Handwritten signature)
(एस.बी. शर्मा)
निदेशक (राजस्व) जल

खपत (कि.ली.)	रु.	राशि	पै.
(A) जोड़	24.53		
मीटर परिवर्तन शुल्क	0.00		
सेवा प्रभार SERVICE CHARGE	122.66		
प्रदूषण उपकर @ 2 पैसा/कि.ली.	0.62		
मीटर परिवर्तन शुल्क	0.00		
अन्य	0.00		
पिछला बकाया (+) / गणनी (-)	0.00		
अन्तिम तिथि तक देय राशि	148.00		
सरचार्ज @ 5% ROUND	7.00		
अन्तिम तिथि के पश्चात् देय राशि	155.00		

11246

48



Election Commission of India

भारत निर्वाचन आयोग

IDENTITY CARD

DL\03\021\288371

पहचान पत्र



Elector's Name : DHARMBIR SINGH

निर्वाचक का नाम धर्मबीर सिंह

Father's/Mother's/

Husband's Name : NARAYAN SINGH

पिता/माता/

पति का नाम

नारायण सिंह

Sex / लिंग :

MALE / पुरुष

Age as on 1.1.1994

1.1.1994 को आयु

30

Address

63

VILLAGE POOTH KALAN,
DELHI

पता :

63

गाँव पूठ कलां,
दिल्ली

(D.R. CHOPRA)

Electoral Registration Officer

निर्वाचक रजिस्ट्रीकरण आफिसर

SAHIBABAD DAULATPUR Assembly Constituency

साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place DELHI

स्थान : दिल्ली

Date :

दिनांक : 18-12-1995

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



North Delhi Power Limited

Name : SH PARDEEP
Address : S/O SH RAMBIR
VILL POOTH KALAN



Ph No :

K. No 42300125273D

Book No. 1480005

District : MANGOL PURI

Waktu: 22:10

Zona 01 PUNTHUKALAN

Cycle

Helpline (Call Centre) Number for • Commercial (Between 9 am to 9 pm) : 66111912, No Supply (24 hrs) : 66404040, Street Light (24 hrs) : 66404444, Safety, Theft & Harassment Reporting (24 hrs) : 27466030 • E-mail: consumercare@ndplonline.com • Website: www.ndpl.com

Old Slab/New Slab/Old Consumption/New Consumption: 0.00/1.87/0 kWh/254 kWh
 *BR Means: Bill On Reading

Bill Details

Current Demand	2464.16
Arrears	1.36
NTA/Dispute Amount	0.00/0.00
Total Charges	2465.54

Previous Consumption Pattern

Slab Calculation

Message

the Bill is to permit the deposit of 100 shares in the Bill by a person who is not a member of the Bill and to permit the deposit of 100 shares in the Bill by a person who is not a member of the Bill and to permit the deposit of 100 shares in the Bill by a person who is not a member of the Bill.

Last Payment Details

Receipt Details

Notice: If you do not make the payment of billed amount by the due date your supply shall be stopped for disconnection after expiry of 15 days of the due date & this may be treated as action 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 57 of the Electricity Act, 2003.

52

		दिल्ली जल बोर्ड दिल्ली सरकार पानी का बिज		जैसे भी तो सोचें, सबसे पानी 100% प्राकृतिक, 0% विकल्प	
बिल नंबर	258872	बिल तिथि	20/07/2008	देय राशि	463.00
भुगतान की अंतिम तिथि	14/03/2008				
क्षेत्र	9/NW-1	मीटर राइड कोड	465/	ए.सी. कोड	A-18
जल कनेक्शन संख्या	50010		क. संख्या (K No.)	1909022045	
उपभोक्ता का नाम एवं पता SHRI PRADEEP SOLANKI S/O SH. RAMBIR SING 26, POOTH KALAN NEW DELHI PIN - 110086				जल खपन की श्रेणी C-I(H) मीटर संख्या - नाम - बोर्ड/निजी N-METERED W.C. मीटर टूटी का प्रकार (मि.मि.) व संख्या	
वर्तमान मीटर पढ़न	स्थिति	विद्यमान मीटर पढ़न	स्थिति	बिल का आधार	अंतिम (कि.ली.)
				AVG.	10/MONTH
		31/08/2007		बिल का अंदाज से 01/09/2007 से 29/02/2008 तक	
आवश्यक सूचना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो (i) 5% मार्चार्ज लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका मीटर बंद हो जाएगा है।				खपन (कि.ली.) 5. राशि 10.53	
अतिरिक्त सूचना / आदेश -				(A) 10.53	
PLEASE IGNORE ARREARS IF ALREADY PAID				मीटर परिवर्धन शुल्क	
				0.00	
				सेवा चार्ज SERVICE CHARGE	
				242.67	
				संयोजित टैक्स @ 2 पैसा/कि.ली.	
				1.22	
				मीटर परिवर्धन शुल्क	
				0.00	
				0.00	
				0.00	
				171.00	
				अंतिम तिथि तक देय राशि	
				463.00	
				संयोजित @ 5% ROUND	
				23.00	
				अंतिम देय राशि	
				486.00	
जिस तिथि तक भुगतान हो जाएगा		28/07/2007		463	
(भूल चुके लोगों के लिए)		(संयोजित टैक्स विलियम)			


Election Commission of India
भारत निर्वाचन आयोग

LPY0914101

IDENTITY CARD
पहचान पत्र



Elector's Name : **PRADEEP**
निर्वाचक का नाम : प्रदीप

Father's Name : **RANBIR SINGH**
पिता का नाम : रणबीर सिंह

Sex : **Male** लिंग : पुरुष

Age as on 1.1.2002 : 24 years
1.1.2002 को आयु : 24 वर्ष

Address : LPY0914101

**25, POOTH KALAN VILLAGE POOTH
KALAN VILLAGE , DELHI**

पता : 
25, पूथ कालन गांव पूथ कालन गांव , दिल्ली
(A. K. SAXENA)

Electoral Registration Officer
निर्वाचक रजिस्ट्रार अधिकारी

SAHIBABAD DAULATPUR **Assembly Constituency**
साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : **DELHI** Date: **03/08/2002**
स्थान : दिल्ली दिनांक

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



BILL MAIL SERVICE

दिल्ली जल बोर्ड

दिल्ली सरकार

पानी का बिल

जैसे भी
हो सके,
संचालित

पानी

100% प्राकृतिक 0% विकल्प

बिल नं.	बिल संख्या	बिल तिथि	देय राशि	भुगतान की अन्तिम तिथि
3/2007	258812	20/02/2008	463.00	14/03/2008
सो.	पेटर गैर जोड़	सो. बिल नं.	सो. इनेक्शन संख्या	संख्या (K No.)
9/NW-1	465/	A-18	57229	1907022004

उपभोक्ता का नाम एवं पता

SH. KULDEEP SINGH S/O SH. RANBIR SINGH
26/1, POOTH KALAN VILLAGE
NEW DELHI PIN - 110086

सो. बिल नं.

C-I(H)

सो. संख्या - नाम बोर्ड/निजी

UN-METERED W.C.

मोटर दूरी का जोड़ (म.मि.) व सड़क

अंतिम सो. बिल नं. / तिथि / तिथि

अंतिम सो. बिल नं. / तिथि / तिथि

P. AVG.

10/MONTH

61

31/08/2007

01/09/2007

बिल की अवधि

से 29/02/2008 तक

आवश्यक सूचना -

यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो

(i) 5% सरचार्ज लगाया जाएगा।

(ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।

शेष (कि.ली.)

शेष

अतिरिक्त सूचना / आदेश -

(A) के

48.53

सो. परिष्करण शुल्क

0.00

सो. शुल्क (SERVICE CHARGE)

342.67

सो. शुल्क नं. 2 समावेश

1.22

सो. परिष्करण शुल्क

0.00

सो.

0.00

अंतिम भुगतान (+) / सो. (+)

171.00

अन्तिम तिथि तक देय राशि

463.00

सो. शुल्क 5% ROUND

23.00

अन्तिम तिथि के पश्चात् देय राशि

486.00

PLEASE IGNORE ARREARS IF ALREADY PAID

जल ही जीवन है बूंद-बूंद कीमती है इसे बचाइए।

जल बोर्ड का दूरभाष नं. 2382 3333

28/07/2007

(भूल चुक लेनी देनी।)

(कृपया पृष्ठ उलटिए।)

Smashan

(एम.बी. अनाक)
निदेशक (राज्य) जल

463.



Power to the People

North Delhi Power Limited

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

Name : **SH KULDEEP**

Address : **S/O, RANBIR SINGH, H NO-26**

VILL POOTH KALAN, BHARM SHAKTI

DELHI

Ph. No. : **9868810062**

K No : **42300125272C**

Book No : **9107032**

District : **MANGOL PURI**

Walking seq : **206 00**

Zone : **PUNTHKALAN**

Cycle : **3**

42300125272

ELECTRICITY BILL

Bill No	0703801591	Amount (Rs.)	280.00
Bill Date	15-Mar-2007	Due Date	09-Apr-2007
Bill Month	MAR-2007	LPSC for 30 days or Part	4 30
Amount Upto 30 days	290 00	Amount Upto 60 days	290 00

We cherish our values & are committed to them - Integrity, understanding, Excellence, Unity, Responsibility.

Helpline (Call Centre) Number for - Commercial (Between 9 am to 9 pm) : 66111912, No Supply (24 hrs) : 66404040, Street Light (24 hrs) : 66404444, Safety, Theft & Harassment Reporting (24 hrs) : 27468030 • E-mail: consumercare@ndplonline.com • Website: www.ndpl.com

Meter Number	Current		Previous		Consumption	Multiplying Factor	Billed Units	Meter Remark
	Date	Reading	Date	Reading				
KWh 0048892	28/02/07	2151	29/12/06	2118	33	1/1	33	*BR

Old Slab/New Slab/Old Consumption/New Consumption 0 00/1 97/0 KWh/33 KWh
*BR Means Bill On Reading

Arrear Details	
Energy Charges & Tax	2 79
Consp. Deposit	0 00
Service Line	0 00
LPSC	0 00
Total	2 79
Bill Details	
Fixed Charges	98 50
Energy Charges	176 55
Electricity tax	8 83
L.P.F. Penalty	0 00
Adjustment (Dr./Cr.)	0 00
Provisional Refund	0 00
Current Demand	283 88
Arrears	2 79
NTA/Dispute Amount	0 00/0 00
Total Charges	286 67
Net Payable	286 67

Previous Consumption Pattern			Connection Details	
Bill Month	Units (KWh)	(KVAh)	Supply Type	NL
MAR-2007	33		Sanctioned Load	1 00KW
JAN-2007	37		Tariff Category	ND
SEP-2006	1337		MDI	0 00
JAN-2006	8735		Power Factor	
DEC-2003	309		Meter Type	1 Phase
Slab Calculation			Bill Basis	NORMAL(KWh)
			Energyization Date	24-Jun-1999
Units	Rate	Amount	Consumption Deposit	0 00
33 00	5.35	176.55	Receipt Date	02-Feb-2007
			Amount	4090.00
			Pending inst. Amt.	
			Pending inst. Due Date	
Message			Receipt Details	
The details of consumption deposit (C.D.) shown in the bill are for month of DECEMBER 2006, and in case of any dispute in the C.D. amount shown in the bill and amount as per your records, you are requested to contact respective District Office and provide original receipts/records in authentic conformity of the statements as provided shall be subject to your records accepted at the sole discretion of NDPL.			Receipt Details	

महत्वपूर्ण सूचना

डीईआरसी नियमावली के अनुसार, यदि मोटर वाहन को लगातार दो क्रियात्मक परिसर बदलवाया गया या आपका मोटर उपलब्ध नहीं कराया गया तो उस स्थिति में आपको वरिष्ठ से बिजली का कनेक्शन बंद करवाना है। जो न सिर्फ आपके बजट को बचाने के लिए आवश्यक है बल्कि आपके मोटर वाहन को सुरक्षित रखने के लिए भी आवश्यक है। जिला कार्यालय को इस विषय में सूचित करें और निम्नलिखित के समस्त शर्तों का पालन करें।

Notice: If you do not make any payment of bill, please be aware that the bill will be considered as a bill of demand and the bill will be treated as a bill of demand under section 56 of the Electricity Act, 2003. Further, whoever shall be liable to pay the bill shall be liable to pay the bill with interest and late fees as per the Electricity Act, 2003.

15/03/07

56



Election Commission of India
भारत निर्वाचन आयोग

LPY0915363

IDENTITY CARD

पहचान पत्र



Elector's Name : **KULDEEP**
निर्वाचक का नाम : कुलदीप
Father's Name : **RANVEER SINGH**
पिता का नाम : रन्वीर सिंह
Sex : **Male** लिंग : पुरुष
Age as on 1.1.2002 : **24** years
1.1.2002 को आयु : 24 वर्ष

Address : **LPY0915363**

**26, POOTH KALAN VILLAGE POOTH
KALAN VILLAGE , DELHI**

पता :
२६, पूथ कालन गांव पूथ कालन गांव , दिल्ली

(K. SAXENA)
Electoral Registration Officer
निर्वाचक रजिस्ट्रेशन अधिकारी

SAHIBABAD DAULATPUR Assembly Constituency
साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र

Place : **DELHI** Date:
स्थान : दिल्ली दिनांक **04/08/2002**

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

बिल संख्या BILL NO. नाम NAME	बिल मास BILL MONTH	टिप्पणी REMARKS
DUPLICATE BILL		
मण्डल CIRCLE 9929001938	दिव तिथि DUE DATE NOV-2002	प्रमाण रसीद AMOUNT RECD. रसीद संख्या RECEIPT NO. तिथि DATE हस्ताक्षर SIGNATURE
जिला DISTT. SH SURENDER SI NORTH-WEST	देय तिथि से 30 दिन तक राशि AMT. UPTO 30 D. देय तिथि के 60 दिन तक राशि AMT. UPTO 60 D.	30-NOV-2002 27710/=
के. संख्या K. NO. MANGOL PURI		
बही खाता BOOK NO. 2300176962 E		
42018	27710/=	

बिल संख्या BILL NO. 9929001938	बिल मास BILL MONTH NOV-2002	बिल प्रकार BILL BASIS
जिला DISTT. SH SURENDER SINGH S/O SH ZILE SINGH VILL. POOTH KALAN	मण्डल CIRCLE NORTH-WEST	संयुक्त विद्युत भार SANCTION LOAD बिल विद्युत भार BILLED LOAD 37.30 KW
के. संख्या K. NO. MANGOL PURI	बही खाता BOOK NO. 42300176962 E	बिल अवधि से BILL DATE FROM 0.00
विद्युत प्रकार SUPL. TYPE 42018	तक TO 04-JUN-2001	

मिटर नं. METER NO.	अवधि DUE DATE	अवधि DUE DATE	अवधि DUE DATE	अवधि DUE DATE	अवधि DUE DATE	अवधि DUE DATE	अवधि DUE DATE
0902750	245002	0010	PL				

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 34 OF THE WDMAE ACT 1910.

विद्युत प्रभार ENERGY CHARGES	समायोजन PROVISIONAL REFUND	पिछली खपत PRV. CONS. PATTERN
एफपीसीए FPCA	बकाया राशि ARREARS AMT.	
न्यूनतम प्रभार MINIMUM CHRG	बकाया अधिभार LPSC ARREARS	
विद्युत कर ELECTRICITY TAX	देय तिथि तक राशि AMT. UPTO DUE DATE	संयुक्त देय किस्त राशि INST. SANCD. AMT.
मीटर किराया METER RENT	अतिरिक्त प्रति 30 दिन LPSC FOR 30 D. OR PART	बकाया किस्त NO. INST. PENDING
नॉर्मेटिव प्रभार NORMATIVE CHG.	देय तिथि के 30 दिन तक राशि AMT. UPTO 30 D.	बकाया राशि OUTSTD. AMT.
शट प्रभार SHUNT CHARGES	देय तिथि के 60 दिन तक राशि AMT. UPTO 60 D.	किस्त देय तिथि INST DUE DATE
वर्तमान देय मांग CURRENT DEMAND	पिछला नियमित भुगतान REGULAR BILL LAST PAID	एनटीए राशि NTA AMOUNT
	31-JUL-2001	विवादित राशि DISPUTED AMT. 67096.32
		प्राप्त राशि AMOUNT RECEIVED रसीद संख्या RECEIPT NO. तिथि DATE हस्ताक्षर SIGNATURE


ELECTION COMMISSION OF INDIA
IDENTITY CARD
 भारत निर्वाचन आयोग
 पहचान पत्र
 DL/03/021/288641




Elector's Name : Surender Singh
 निर्वाचक का नाम : सुरेन्द्र सिंह
 Father's/Mother's/
 Husband's Name : Jile Singh
 पिता/माता/पति का नाम : जिले सिंह
 Sex : Male
 लिंग : पुरुष
 Age as on 01-01-96 : 26
 01-01-96 को आयु : 26

Address :
 24,
 Puth Kala
 Delhi
 पता :
 24,
 पुठ काला
 दिल्ली



Electoral Registration Officer
 021 Sahibabad Daulatpur Assembly Constituency
 निर्वाचक रजिस्ट्रेशन ऑफिसर
 021 साहिबाबाद दौलतपुर विधानसभा निर्वाचन क्षेत्र
 Place : New Delhi Date : 08/05/97
 स्थान : नई दिल्ली 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

Council of Architecture

Certificate of Registration

This is to certify that the name of Shri/RAMESHWAR DAYAL

has been entered in the register and his/her Registration No. is CA/87/10693

This certificate is valid from the thirtyfirst day of March, 1987 to the thirtyfirst day of December 1988.

List of Additional Qualifications :

Given under the common Seal of the Council of Architecture.

this thirtyfirst day of March, 1987

Secretary

RAMESHWAR DAYAL

B.Arch, M.C.A., A.I.V.

Regd. Architect Govt. Approved Valuer

No: CA/87/10693

MCI/N T/DEG/1-327

Renewals

Year

Signature of Registrar

1988 Jomayam Sengupta 25.2.88

1990 Jomayam Sengupta 25.2.90

1991 Ashtoukar 25.2.91

1992 Ashtoukar 11.2.92

1993 Ashtoukar 6.1.1993

1994 Ashtoukar 11.1.1994

1995 Ashtoukar 5.1.95

1996 Ashtoukar 1.1.96

1997 Vinod Kumar 15.1.97

Valid upto 31.12.1998 Vinod Kumar 5.1.98

Valid upto 31.12.1999 Vinod Kumar 5.1.99

Valid upto 31.12.2000 Vinod Kumar 5.1.2000

Valid upto 31.12.2001 Vinod Kumar 5.1.2001

Valid upto 31.12.2002 Vinod Kumar 5.1.2002

Valid upto 31.12.2003 Vinod Kumar 5.1.2003

Valid upto 31.12.2004 Vinod Kumar 5.1.2004

Valid upto 31.12.2005 Vinod Kumar 5.1.2005

Valid upto 31.12.2006 Vinod Kumar 5.1.2006

Valid upto 31.12.2007 Vinod Kumar 5.1.2007

Valid upto 31.12.2008 Vinod Kumar 5.1.2008

Valid upto 31.12.2009 Vinod Kumar 5.1.2009

Valid upto 31.12.2010 Vinod Kumar 5.1.2010

Valid upto 31.12.2011 Vinod Kumar 5.1.2011

Valid upto 31.12.2012 Vinod Kumar 5.1.2012

Valid upto 31.12.2013 Vinod Kumar 5.1.2013

Valid upto 31.12.2014 Vinod Kumar 5.1.2014

Valid upto 31.12.2015 Vinod Kumar 5.1.2015

Valid upto 31.12.2016 Vinod Kumar 5.1.2016

Valid upto 31.12.2017 Vinod Kumar 5.1.2017

Valid upto 31.12.2018 Vinod Kumar 5.1.2018

Valid upto 31.12.2019 Vinod Kumar 5.1.2019

Valid upto 31.12.2020 Vinod Kumar 5.1.2020

Valid upto 31.12.2021 Vinod Kumar 5.1.2021



दिल्ली DELHI

AFFIDAVIT

17AA 084721

I, **RAJENDER SINGH S/O LATE DHANI RAM**, PRESIDENT OF VILLAGE DEVELOPMENT & SOCIAL WELFARE ASSOCIATION (REGD. NO. S-43055), AT 342, POOTH KALAN, DELHI-86, 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 POOTH KALAN VILLAGE, EXTENSION (VILLATE ABADI), POOTHAKALAN, DELHI-110086, on behalf of our Association for sanction.
3. That I am agreed with the submitting layout plan for sanction on behalf of our **VILLAGE DEVELOPMENT & SOCIAL WELFARE ASSOCIATION (REGD. NO. S-43055),**
4. That our association is ready to pay necessary charges for electricity, water, sewerage and drainage etc., to the concerned authorities/ department s.
5. That no vacant land is available in our society for community center, park or other activities.
5. That I am not liable to give the undertaking that the vacant land would be transferred in the name of Govt. of India.

Verification:-

Rajender Singh
24/3/08
DEPONENT

Verified on this that the contents of this affidavit are true and correct to the best of my knowledge and belief and nothing in material has been concealed therefrom. The contents of this affidavit have been read out to me.

Rajender Singh
24/3/08
DEPONENT

ATTEST
SURENDRA KUMAR
NOTARY PUBLIC
REGD. NO. 110086
DELHI-110086

24 MAR 2008



दिल्ली DELHI

E 281513

INDEMNITY BOND

THIS INDEMNITY BOND is made at Delhi on this 24th March, 2008 by RAJENDER SINGH S/O LATE DHANI RAM, PRESIDENT OF VILLAGE DEVELOPMENT & SOCIAL WELFARE ASSOCIATION (REGN. NO. S-43055), AT 342, POOTH KALAN, DELHI-86 I do hereby indemnify as under:-

1. That I am submitting lay out plan of POOTH KALAN VILLAGE, EXTENSION (VILLATE ABADI), POOTHAKALAN, DELHI-110086. on behalf of our Association for sanction.
2. That I am giving an undertaking on behalf of our association that government of India will not be liable for any loss or damages from natural hazards based on Soil Conditions to our society.

IN witness Whereof this indemnity bond is executed by the Executants on the date, month, an year first above written in presence of the following witnesses.

Witnesses :-

EXECUTANT

1

2

ATTESTED

SUBS

24 MAR 2008

Extended Abadi of Vill Pooth Kalan
Members List

S. No.	Plot Holders Name	S/o. W/o Name	Plot Size. Area Plot	Elet Bill Y/N	Water C. Y/N	R.W.A. Mem. Y/N	Ph. No.	Year of Construction	Extra Detail's
1.	Prithi Singh	Lt. Chandgiram	400	Yes	Yes	Yes	25475835	1976	
2.	Bani Singh	Lt. Chandgiram	500	Yes	Yes	Yes	25475835	1976	
3.	Mahavir	Sh Prithi	400	Yes	Yes	Yes	25475835	1975	
4.	Ram Singh	Sh Prithi	500	Yes	Yes	Yes	9311119140	1976	
5.	Naveen	Ram Singh	400	Yes	Yes	Yes	25475356	1976	
6.	Anil	Ram Singh	400	Yes	Yes	Yes	9311119140	1974	
7.	Satpal	Mahavir Singh	400	Yes	Yes	Yes	25475835	1974	
8.	Rishipal	Mahavir Singh	500	Yes	Yes	Yes	25475835	1975	
9.	Virender	Bani Singh	400	Yes	Yes	Yes	25475356	1973	
10.	Satish	Bani Singh	500	Yes	Yes	Yes	25475356	1973	
11.	Ramesh	Bani Singh	600	Yes	Yes	Yes	25475356	1972	
12.	Sunil	Virender	600	Yes	Yes	Yes	9311119140	1974	
13.	Sushil	Virender	400	Yes	Yes	Yes	9311119140	1974	
14.	Zile Singh	Lt. Rizku	200	Yes	Yes	Yes	9313670770	1977	
15.	Devender	Zile Singh	200	Yes	Yes	Yes	9313670770	1977	
16.	Surender	Zile Singh	400	Yes	Yes	Yes	9899766886	1977	
17.	Saroj Bala	Lt Rohlash	200	Yes	Yes	Yes	9313670770	1977	
18.	Rajesh	Satbir	200	Yes	Yes	Yes	9313670770	1980	
19.	Dharam Bir	Lt. Narayan	333	Yes	Yes	Yes	01165139626	1980	
20.	Dalbir	Lt. Narayan	333	Yes	Yes	Yes	9810717596	1980	
21.	Rajender	Lt. Narayan	333	Yes	Yes	Yes	01165822377	1981	
22.	Attar Singh	Lt Parmanand	500	Yes	Yes	Yes	9313670770	1978	
23.	Rajbir	Lt Parmanand	500	Yes	Yes	Yes	9313670770	1978	
24.	Ranbir	Lt Chhotu Ram	1200	Yes	Yes	Yes	01120113056	1977	
25.	Prdeep	Ranbir	900	Yes	Yes	Yes	01120113056	1976	
26.	Kuldeep	Ranbir	900	Yes	Yes	Yes	01120113056	1976	

President

Village Development & Social

Welfare Association(Regd No: S-43055)

Pooth Kalan, Delhi-88

31.	Status of Facilities		
	- Parks/Transport lots/Common - Open space - School - Community Hall - Common Parking areas - Dispensary/Health Centre - Religious Structures - Police Post/Fire Post		

Enclosures:

- Resolution of Resident Society.
- Registration Certificate of Society with authenticated list of members/owners/occupants.
- Existing Survey (05 copies + CD)
- Regularization Plan /5 lay out plan (Service Plan (05 copies + CD
- Undertaking as mentioned.
- Certificate/Documents/NOCs as mentioned.

24/03/05

President
Village Development & Social
Welfare Association (Regd. No: S-43055)
Signature of Authorized Signatory
Resident Society.

Om Singh
OM SINGH & ASSOCIATES
Architect, Estimators & Planning Supervisors
M.C.D. Licence No. 8-1730
Ch. No. 87, Typist Block, Civil Side,
Tis Hazari Court, Delhi-54 (M) 9212200081

Rameshwar Dayal
RAMESHWAR DAYAL
B. ARCH, M.C.A., A.I.V.
Regd. Architect Govt. Approved Valuer
No. CA/27/11693
MCDM/DEL/04/527

ER. M. M. PARTI
ER. M. M. PARTI
Govt. Approved Valuer/
Surveyor Engineer
Regd. No. E-1650 M.C.D.

23.	Land Use: As Per Master Plan As per Zonal Plain	Extended	
24.	Whether falls in Reserved Forests or Regional Park		
25.	Whether the Colony effects/falls over Master Plan Road alignment Railway Line, Metro Corridor Water Supply/Swerage lines/utilities works	NO NO NO NO	
26.	Any Monuments/Heritage Buildings in the colony or in the vicinity?		
27.	Key Plan/Site Plan of unauthorized areas of urbanized/rural village and description of boundaries..... (Please attach scaled Key/Plan of Colony superimposed on Zonal Plan/City Survey Map indicating North Point, surrounding features, adjacent road, buildings, drains, electricity, lines etc.)	Attached	
28.	NOC a mentioned at para IV (ii): (Please attach).	A	
29.	Undertaking/Indemnity Bond (Please attach).	Yes	
30.	Status of Services Roads	Nos./Area/Width/Length.	
	- Water Supply - Hand Pump - Tube Wells - Underground Water Tank - Street Light - - ESS/Transformers/Generators - Drains - Swerage/Sanitation. - Fire fighting installation	NO NO NO NO YES YES YES YES NO	

OM SINGH & ASSOCIATES
 Architect, Estimator
 M.C.D. Lic. No. 1730
 Ch. No. 67, Typewriter, Civil Sda,
 Tis Hazari Court, Delhi-34 (M) 921

RAMESHWAR DAYAL
 B. ARCH, M.C.A., A.T.V.
 Regd. Architect Govt. Approved Valuer
 No. CA/87/10493
 MCD/HT/DEG04527

ER. M. M. PARTI
 Govt. Approved Valuer/
 Surveyor Engineer
 Regd. No. E-1650 M.C.D.

Application & Check list for Regularization of Unauthorized areas of urbanized/rural village

(To be filled up by Resident Society and to be countersigned by Architect-Town Planner & Service Engineer)

1.	Name and address of the unauthorized areas of urbanized/rural village	POOTH KALAN
2.	Regn. No. in the GNCTD list.	
3.	Name of Resident Society	VILL DEVT. US. WASS.
4.	Registration no. of the Resident Society (with Registrar of Societies).	S-43055
5.	Name of physical surveyor & Socioeconomic Surveyor.	OM SINGH
6.	Name of Service Engineer.	RAMESHWAR DAYAL
7.	Name of Supervising Engineer.	M.M. PARTHI
8.	Name of Authorized Signatories.	PRESIDENT
9.	Category of extended Abadi(as noted vide public notice dated 14.10.2007	1: G.
10.	Revenue Village.	POOTH KALAN
11.	Zone (As per Master Plan of Delhi)	NORTH WEST ZONE
12.	Date from which unauthorized areas of urbanized rural village exists.	
13.	Location/surroundings (Towns North, South, East and West).	LALDORA, LALDORA, KANSHAWLA ROAD, LALDORA
14.	Development Area No. MCD/NDMC/Cantt. Board Area? Whether falls in Notified Slum Area?	MCD
15.	Total area of unauthorized areas of urbanized/rural village	RORAL VILL 12 BIGHA (APPROX)
16.	Land Status/Ownership.	OWNER SHIP
17.	Court case, if any (Please attach details)	NO.
18.	Land whether notified for acquisition	
19.	List of members with plot/property no. (to be attached).	ATTACHED
20.	Percentage of Residents/house owners as members of the Resident Society.	
21.	No. of Built-up Plots: (Min. 35% of Gr. Floor permissible coverage. (i) Upto 100 sq. mtrs. (ii) Above 100 sq. mtrs. (iii) Above 250 sq mtr.	100% BUILT-UP
22.	No. of vacant Plots. (i) Upto 100 sq. mtrs. (ii) Above 100 sq. mtrs. (iii) Above 250 sq mtr.	NIL

OM SINGH & ASSOCIATES

RAMESHWAR DAYAL

ER. M. M. PARTI

Architect, Engineer
M.C.D. License No. 6-1730
Ch. No. 67, Typist Block, Civil Society,
Tilp Hazari Court, Delhi-54 (M) 821222-11

Regd. Architect & Approved Valuer
No. CA/17/043
MCD/11/06/14/27

Govt. Approved Valuer/
Surveyor Engineer
Regd. No. E-1650 M.C.D.



सत्यमेव जयते

CERTIFICATE OF REGISTRATION

SOCIETIES REGISTRATION ACT XXI OF 1860

Registration No. S. 43055 of 2002.

I hereby certify that VILLAGE DEVELOPMENT AND SOCIAL WELFARE ASSOCIATION

located at 342, Panch
Dhanyam, Pooth Kalan, Delhi-88

has been registered under the "SOCIETIES REGISTRATION ACT - ACT XXI of 1860"

Given under my hand at DELHI on this 8/7 day
of July Two Thousand Two.

Registration Fee of Rs. 50/- paid.



Kalpana
8/7/02
(K. S. MEENA)

REGISTRAR OF SOCIETIES
Govt. of N.C.T. of Delhi.

President
Village Development & Social
Welfare Association (Regd No: S-43055)
Pooth Kalan, Delhi-88

Document List

1. R.W.A. Certificate.
2. Application Chek list
3. Member list
4. I.Bond
5. Affidavet
6. Lay-out
7. Service Plan
8. Survey plan
9. C.D.
10. License Copy.
11. Owner Ship paper's
12. Elct-Bill
13. Water Bill.

MOST IMMEDIATE

GOVERNMENT OF NCT OF DELHI
URBAN DEVELOPMENT DEPARTMENT
10TH LEVEL, DELHI SECRETARIAT,
I.P. ESTATE NEW DELHI

F.No. 1714

Dated: 13/08/08

To

The President, *Village Development*

and Social Welfare

Association, 342, Pana

Dhanyan, path kalan
Delhi - 41

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 No. 73/E.L.D of the list of such unauthorized colony has been made. It has been noted that you have not submitted the following required documents, along with your application:-

As per check list enclosed.

You are therefore, requested to kindly get the registration of your resident society done immediately, if not already registered, with the Registrar of Societies GNCT of Delhi. A copy of the certificate along with other deficient documents as pointed out above may please be got ready as the government of NCT of Delhi proposes to hold a camp shortly for rectification of deficiencies in the application forms

This is in pursuance of the decision to grant a provisional registration certificate. The date and time of the camp would be notified through public advertisement.

Yours faithfully,

(J.G. ARORA)
DY. SECRETARY (UC)

Encl: Check list,

CHECK LIST OF DOCUMENTS

Name of Colony:- Pooth Kalan, Delhi-4,
Regn./Sl. No.:- 073/ELD

- ☒ Registration Certificate of Resident Society *yes but not attested*
- ☒ Existing Layout Plan of the colony on the scale of 1:1000, prepared by an Architect/Town Planner signed by President/Secretary of the Resident Society. *yes*
- ☒ Complete list of members with details such as plot Nos. and area of the colony *yes*
- ☒ Land status with Khasra No. accompanied by a site plan giving the physical description of the site *NO*
- ☒ Undertakings: *yes but different language*
 - i. That they shall abide by the layout plans as may be approved with or without conditions
 - ii. That they shall transfer the land available, if any for social infrastructure in the name of the DDA or the MCD/NDMC, free of cost, in order to provide such social infrastructure

2



दिल्ली DELHI

UNDERTAKING

22AA 372964

I, Rajinder Singh S/o Sh. Dhani ~~Bhawal~~ Ram President of Village Development and Social Welfare Association, 2 342 Pana Dhanyan, Pooth Kalan, Delhi-41, do hereby undertake as under :-

1. That we shall abide by the layout plans as may be approved with or without conditions.
2. That we shall transfer the land available, if any for social infrastructure in the name of the DDA or the MCD/NDMC free of cost, in order to provide such social infrastructure.

Extended Abadi of Pooth Kalan, vide Kh. No. 48/23/2(1-12), 48/24/2(1-9), 60/4(2-18), 48/17(3-11) 48/24/1(2-9).

Place: New Delhi

Dated: 18.8.2008

ATTESTED

AZAD KUMAR
Notary Public
Vikas Bhawan,
I.T.O. New Delhi

Signature

8 AUG 2008

(73)

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:- 18 AUG 2008

To,

The President / Secretary

Village Development and Social

Welfare Association, 342,

Pana Dhanuon Poth Kulan Delhi-41

Registration No. *73/ELD*

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. *73/ELD* has been found eligible for issuance of Provisional Certificate of Regularization.

Received

Yours faithfully,

(In Charge)
Counter No.

Urban Development Deptt
(Govt. of
Delhi Secretariat New Delhi - 2