



| दूरभाष क्रमांक Telephone No. | उपभोक्ता क्रमांक Consumer No. | बिल क्रमांक Bill No. | बिल तारीख Bill Date | देय तिथि Pay By Date | देय राशि Amount Payable | देय तारीख के बाद पुगतान की राशि Amount payable after due date. |
|---------------------------------|----------------------------------|-------------------------|------------------------|-------------------------|----------------------------|---|
| 22134331 | 2073349062 | 2078212405 | 09/04/2008 | 30/04/2008 | 2078.00 | 2148.00 |

Name & Address :

VINAY KUMAR SHARMA User: VINAY
B-81/3GRD FLOOR
GALI NO.2 NORTH CHHAJU PUR
SHD DELHI 110094

नाम एवं पता :

विनय कुमार शर्मा ग्राहक : विनय
बी-81/3मं.तल
गली सं.2 उत्तर छज्जु पुर
एनएचडी दिल्ली 110094



श्रेणी

Category : NON-OYT GENERAL

शुल्क योजना

Tariff Plan : PLAN 1000



| पिछली मीटर रीडिंग व तिथि Previous meter reading & Date. | वर्तमान मीटर रीडिंग व तिथि Current meter reading & Date. | मीटर से गई कॉल Metered call. | निशुल्क कॉल Free calls. | निबल कॉल Net calls chargeable. |
|--|---|---------------------------------|----------------------------|-----------------------------------|
| 26161 01/03/2008 | 26968 31/03/2008 | 807 | 807 | 0 |

Call Duration :

Rent Duration :

01/03/2008

Other Debit Details :

Charge desc.

TRI BAND SUBSCRBR

From dt. Amount
01/03/2008 31/03/2008 849.00

Details of Paid Bills (05/03/2008 to 09/04/2008)

Payments, if made by Cheque, Subject to Realization

Bill No Bill Date Paid Amt Paid On
2078079788 09/03/2008 2078.00 01/04/2008

| | |
|---|---------|
| कॉल प्रभार / CALL CHARGES | 0.00 |
| मासिक सेवा प्रभार / MONTHLY SERVICE CHARGES | 1000.00 |
| विविध उपसाधन प्रभार / MISC. ACCESSORY RENTAL | 0.00 |
| सेवा कर / SERVICE TAX + EDU CESS @ 12.36% | 228.54 |
| अन्य मांगे / OTHER DEBITS | 849.00 |
| अन्य जमा / OTHER CREDITS | 0.00 |
| देय राशि / AMOUNT TO BE PAID | 2078.00 |
| देय तारीख के बाद पुगतान की राशि / AMOUNT PAYABLE AFTER DUE DATE | 2148.00 |

Now you can pay your landline and GSM bills via Mobile:
SMS "HOW2PAY" to 56545 or 9868156545

*CHEQUE MAY BE DRAWN IN FAVOR OF MTNL, DELHI

*PLEASE MENTION CA. NUMBER, TELEPHONE NUMBER AND BILL DATE OVERLEAF.

Visit us at : www.mtnldelhi.in

घूल घूक लेनी देशी 1500 खायल करे, लैंडलाइन / गरुडा / ब्रोडबैंड घर पर पाये।

E&O.E Dial 1500 & get at home landline/Garuda/Broadband.

**For Payment Locations/Grievance Redresses,
Please see overleaf.

DO NOT STAMP / DEFACE THIS AREA



207334906220782124050904200800002078

Pay By Date 30/04/2008
Net Amount Payable 2078.00
Sur. Charge 70.00
Amount Payable After Due Date 2148.00

दूरभाष न
TELEPHONE NO :

22134331

बिल न
BILL NO :

2078212405

बिल तिथि
BILL DATE :

09/04/2008

सी ए न
C A NO.

2073349062



SERVICE TAX + EDU CESS @ 12.36% (Regd. No. Telephone/Delhi/1-MTNL)

BSES

BSES Yamuna Power Limited

Your Electricity Bill

Name: Surender Singh

Address: B-2/77 Gali No-3
North Chhajpur-110093

134 T29815 * 634 06/09/2007 360.00*Cash

District: Nandnagari

Circle: East

CRN No.: 1260017675

New K. No.: 1260 V463 0080

Cycle No.: 24/4

Book No.: V463

R.S. No.: NRC0200304AA

Bill No.: 124331

Your bill amount payable



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

Highlights

| | | |
|-----|--------|------|
| 137 | 357.84 | 3.04 |
|-----|--------|------|

For bill details, please look overleaf.

Contact details

| | |
|--|--|
| | www.bsesdelhi.com |
| | Billing Queries: 39 99 98 08 |
| | "No Current" Queries: 42 89 55 55 |
| | Nearest customer care & payment centre: 66 Kv, Tahirpur Gnd Nandnagari New Delhi-110 094 |
| | Business Manager: Mr. K. Ganesan Commercial Officer: Mr. D. Aggarwal |

Amount with UPSC within 30 days after due date : Rs. 360.00

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

Bill Basis: Actual

Date of bill: 22-08-2007

Last payment received on 02-07-2007 : Rs. 180.00

Payment accounted upto 17-08-2007

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

ENERGY SAVED IS ENERGY PRODUCED.

SAVE ELECTRICITY



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BSES

BSES Yamuna Power Limited

621 55/55 29/04/2008 480.00
Your Electricity Bill **SH** rishir

Name: Smt Usha Devi
Address: B-77/1
North Chhajpur-110093

CRN No.: 1260017686
New K. No.: 1260 V463 0091
Cycle No.: 24 / 4
Book No.: V463
R.S. No.: NRC02003Q3AA
Bill No.: 462990

District: Nandnagari
Circle: East

Your bill amount payable



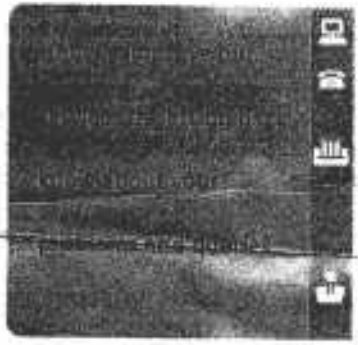
*Refers only to current month charges, arrears payable immediately.

Highlights

| BSES Yamuna Power Limited - Monthly Charges (Rs.) | | |
|---|--------|------|
| 172 | 480.99 | 0.00 |

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com
Billing Queries: 39 99 98 08
"No Current" Queries: 39 99 98 08
Nearest customer care & payment centre:
66 Kv, Tahirpur Grid
Nandnagari
New Delhi-110 094
Business Manager: Mr. K. Ganesan (32506251)
Commercial Officer: Mr. S. Gupta (30989726)

Amount with 15% within 30 days after due date : Rs. 480.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual
Date of bill: 16-04-2008
Last payment received on 27-02-2008 : Rs. 430.00
Payment accounted upto 07-04-2008

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

BSES Yamuna Power Limited

Your Electricity Bill

100 5/5 25/02/2008 1620.00
CASH kapiljain

Name: Virender Singh Chauhan

Address: B-77-A Gali No-2
North Chhajpur-110093

CRN No.: 1260017689
New K. No.: 1260 V463 0094
Cycle No.: 24 / 4
Book No.: V463
R.S. No.: NRC0200301AA
Bill No.: 372186

Your bill amount payable



*Refers only to current month charges payable immediately

District: Nandnagari
Circle: East

Highlights

| Bill No. | Current month charges (Rs.) |
|----------|-----------------------------|
|----------|-----------------------------|

541

1,553.70

(28.16)

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com

Billing Queries: 39 99 98 08

"No Current" Queries: 42 89 55 55

Nearest customer care & payment centre:
66 Kv, Tahirpur Grid
Nandnagari
New Delhi-110 094

Business Manager: Mr. K. Ganeshan
Commercial Officer: Mr. S. Gupta

Amount with LPSC within 30 days after due date: Rs. 1,540.00
(Refer point 6 of "Points to Remember" on the reverse).

Bill Basis: Actual

Date of bill: 24-02-2008

Last payment received on 30-01-2008 : Rs. 2,090.00

Payment accounted upto 13-02-2008

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

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जागरणक सुचना के लिए कृपया पीछे देखें।

BSES

BSES Yamuna Power Limited

Your Electricity Bill 610 86/88 19/04/2008 680.00
CSH pushpa

Name: Bimla Sharma

Address: 8-77
North Chhajjapur-110093

CRN No.: 1260017676
New K. No.: 1260 V463 0081
Cycle No.: 24/4
Book No.: V463
R.S. No.: NRC0200302AA
Bill No.: 462980

Your bill amount payable



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

District: Nandnagari
Circle: East

Highlights

| Current Month Charges (Rs.) | | |
|-----------------------------|--------|------|
| 255 | 683.62 | 0.00 |

For bill details, please look overleaf.

Contact details



www.bsedelhi.com
Billing Queries: 39 99 98 08
"No Current" Queries: 39 99 98 08
Nearest customer care & payment centre:
66 Kv, Tahrpur Grid
Nandnagari
New Delhi-110 094
Business Manager: Mr. K. Ganesan (32506251)
Commercial Officer: Mr. S. Gupta (30989726)

Amount with LPSC within 30 days after due date : Rs. 690.00
(Refer point E of * Points to Remember while paying your bill * on the reverse)

Bill Basis: Actual

Date of bill: 16-04-2008

Last payment received on 05-03-2008 : Rs. 810.00

Payment accounted upto 07-04-2008

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

8
BSES Yamuna Power Limited

622 162/162 22/04/2008 4120.00
CHQ 081598 latest

Your Electricity Bill

Name: **Smt. Raj Dulari**
Address: B-81/4
North Chhajjupur-110093

CRN No.: 1260017779
New K. No.: 1260 V463 0184
Cycle No.: 24/4
Book No.: V463
R.S. No.: NRC020298AAA
Bill No.: 463076

Your bill amount payable

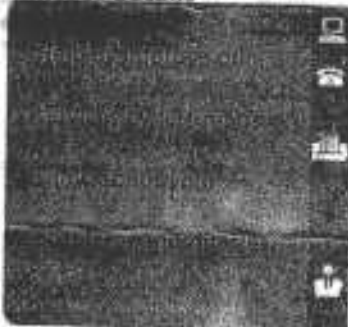
District: Nandnagari
Circle: East

Highlights

| Particulars | Amount (Rs.) | Amount (Rs.) |
|-------------|--------------|--------------|
| 324 | 940.96 | 3,179.62 |

For bill details, please look overleaf.

Contact details



www.bsesdelhi.com

Billing Queries: 39 99 98 08

"No Current" Queries: 39 99 98 08

Nearest customer care & payment centre:

66 Kv, Tahirpur Grid

Nandnagari

New Delhi-110 094

Business Manager: Mr. K. Ganesan (32506251)

Commercial Officer: Mr. S. Gupta (30989726)

Amount with LPSC within 30 days after due date : Rs. 4,170.00
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 16-04-2008

Last payment received on 28-05-2007 : Rs. 250.00

Payment accounted upto 07-04-2008

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

You have not paid arrears of Rs. 3179.62. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 07-APR-08.

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भारतीय गैर न्यायिक

दस
रुपये
रु.10



INDIA NON JUDICIAL

दिल्ली DELHI

18AA 748486

AFFIDAVIT/UNDERTAKING

Bhim Singh Chhikara President Samaj Kalyan Samiti Uttri Chhajjpur (Regd) ,
A-8, Gali No.2, North Chhajjpur, Shahdara Delhi -94 I do hereby solemnly affirm and
declare as under:-

That we shall abide by the lay out plan as may be approved with or without condition.

That we shall pay necessary development charges for provision of electricity, water,
sewerage and drainage and any other charges as may be fixed by the DDA or the concerned
local

That we shall surrender that Land required in favor of the DDA or MCD / NDMC free of
cost in order to provide foot road or other civic amenities or community facilities in
conformity with plan /development

(Signature)
DEPONENT

Verification

Verified at Delhi on this 8th day of December, 2007 that the contents of the above affidavit
are true and correct to my knowledge. No part of it is false and nothing material has been
concealed there from.



(Signature)
DEPONENT



दिल्ली DELHI

E 761207

INDEMNITY BOND

I, Bhim Singh Chhikara S/O Late Shri-Zile Singh Chhikara H. No. A-8, Gali No.2, North Chhajjupur, Shahdara Delhi -94 on behalf of—Samaj Kalyan Samiti Chhajjupur Uttri (Regd.) executes this Indemnity Bond.

- That our R.W.A. is aware of all the drills and procedures to deal with the situation during Earth quick/ Natural Calamity etc.
- The present more then 75% construction is mixed with R.C.C. and gladder laying and all necessary measures for retro fittings against the
- No claim will be filed against the Govt. or an incident take places during normal time due to unavoidable circumstances.
- Our R.W.A. is fully responsible and bound to provide IN/EXIT routs to fire contingencies in case of disaster/ calamity/Earth quick / Break of Fire. All buildings have been inspected by the Architect Mr. Kuljeet Singh Saini B.Arch. M.C.A. Registered No. CA/92/15471. Our RWA would endure that no illegal encroachment is done on the Roads & Lands marked for civic facilities. This indemnity bond is executed at Delhi on 30th day of April 2008

भिम सिंह चहिकारा
EXECUTANT



PRESIDENT



| 31. | Status of Facilities | Nos./Area/ Width/Length | Stage of Devel- Opment |
|-----|---|----------------------------|------------------------------|
| | -Parks/Transport lots/Common X -Open space X -Schools X -Community Hall X -Common parking areas X -Dispensary/Health Centre X -Religious structures ✓ -Police Post/Fire Post X | | |

Enclosures:

- Resolution of the Resident Society.
- Registration Certificate of Society with authenticated List of members/owners/occupants.
- Existing Survey Plan (05 copies).
- Regularisation Plans/ 5 Lay out Plan, 5 Service plan (5 CDs each containing survey plan, layout plan and service plan).
- Undertaking as per section (C) & 10.1(iv).
- Certified Land Ownership documents/Khsara/Gildawari/NOC of land owning agency.
- Certificates/documents/NOCs/Indemnity Bond as per Sec.10.1 (ii) & (vii), Sec.10.5 & 10.6.
- Receipt of layout plan Fees/Processing fee, cost of land, penalty and other charges.

Signature of Authorised Signatory
Resident Society with stamp

(*मोहादीह दिवस*)
सदस्य

समाज कल्याण समिति

उत्ती अज्जुपुर
पिनको-110094

21. No. of Built-up Plots: (Min.35% of Gr.Floor permissible coverage)

- (i) Upto 100 sq.mts. -6.....
- (ii) Above 100 sq.mts. -5.....
- (iii) Above 250 sqm. -NIL.....

(12)

22. No. of Vacant Plots:

- (i) Upto 100 sq.mts. -NIL.....
- (ii) Above 100 sq.mts. -1.....
- (iii) Above 250 sqm. -NIL.....

| | | | |
|-----|---|----------------------------|---------------------------------|
| 23. | Land use: As per Master Plan As per Zonal Plan | RESIDENTIAL | |
| 24. | Whether falls in Reserved Forests or Regional Park | | Yes/No |
| 25. | Whether the Colony effects/falls over Master Plan Road alignment Railway Line Metro Corridor Water Supply/sewerage lines/Utilities Works | | NO |
| 26. | Any Monuments/Heritage Buildings in the Colony or in the vicinity? | | NO |
| 27. | Key Plan/Site Plan of unauthorised area of urbanized/rural village and description of boundaries..... (Please attach scaled Key Plan/Plan of unauthorised area of urbanized/rural village superimposed on Zonal Plan/City Survey Map indicating North Point, surrounding features, adjacent roads, buildings, drains, electricity, lines etc.) | | YES |
| 28. | NOCs from:(Please attach) | | YES |
| 29. | Affidavits/Indemnity Bond(Please attach) | | YES |
| 30. | Status of Services | Nos./Area/ Width/Length | Stage of Devel- opment |
| | -Raods ✓ -Water Supply ✓ -Hand pumps ✓ -Tube wells X -Underground Water Tank X -Street Light ✓ -ESS/Transformers/Generators ✓ -Drains ✓ -Sewerage/Sanitation X -Fire fighting installations X | | |

Application & check list for leftout area of 567 Regularised Unauthorised Colony.

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

(13)

| | | |
|-----|--|------------------------------|
| 1. | Name and address of the unauthorised area of Urbanised/Rural Village | NORTH CHINA-JU PUR |
| 2. | Sl. No. of 567 Regularised / Unauthorised Colonies | |
| 3. | Name of RWA/Applicant Society | |
| 4. | Registration no. of the RWA/ Society (with Registrar Coop. Society) | 14816/84 |
| 5. | Names of Physical Surveyor & Socio-economic Surveyor | |
| 6. | Name of Services Engineer | SH. J. P. VERMA |
| 7. | Name of Supervising Engineer | SH. D. K. GUPTA / RAVI GUPTA |
| 8. | Name of Authorised Signatories | BHIND SINGH |
| 9. | Category of colony (as per MCD Property Tax) | ' G' - |
| 10. | Revenue Village | |
| 11. | Zone (As per Master Plan of Delhi) | SHAHNARA NORTH |
| 12. | Date from which unauthorised area of Urbanised/Rural Village exists | |
| 13. | Location/surroundings (Towards North, South, East & West) | ALL SIDES ROAD |
| 14. | Development Area No. MCD/NDMC/Cantt. Board Area? Whether falls in Notified Slum Area? | NO |
| 15. | Total area of Unauthorised area of urbanized/rural village | 1300 SQ. YARDS (APPRX) |
| 16. | Land Status/Ownership (please attach Land ownership documents) | ELECTRIC / PHONE BILLS |
| 17. | Court Case, if any (Please attach details) | NIL |
| 18. | Land whether notified for acquisition | NO |
| 19. | List of members with Plot/Property No. (to be attached) | |
| 20. | Percentage of Residents/house owners as members of the Residents Society | |

समाज कल्याण समिति छज्जूपुर उत्तरी (पंजीकृत)

कार्यालय : A-8, गली नं० 2, उत्तरी छज्जूपुर, दिल्ली-110094

सरक्षक :

चौ० राजेन्द्रपाल सिंह चौहान

फोन 22127811

प्रधान :

चौ० भीम सिंह छिकारा

फोन 22117589 22136757

वरिष्ठ उप-प्रधान :

श्री आर.बी. शर्मा

फोन 22311469

उप-प्रधान :

श्री नत्थू सिंह चौहान

फोन 22572378

महासचिव :

चौ० नरेशपाल सिंह बालियान

फोन 22136749

सह-सचिव :

चौ० सुरेन्द्र सिंह धनकड़

फोन 22572333

कोषाध्यक्ष :

चौ० सुरेन्द्र सिंह पवार

फोन 22138636

सह कोषाध्यक्ष :

चौ० बाबूराम चौहान

फोन 22588072

आडिटर :

श्री डी.सी. गोयल

फोन 22595353

संगठन सचिव :

चौ० वीरसैन राठी

फोन 22137409

संगठन सचिव :

फोन 22137409

संगठन सह-सचिव :

श्री सतपाल सिंह गोला

फोन 22588261

एव

सदस्य कार्यकारिणी

पत्रांक

दिनांक 30/04/2008

To,

The Secretary
Urban Development
Govt. of NCT of Delhi.


**Subject : Rectification of MCD Map of North
Chhajjupur Babarpur.**

Dear Sir,

As per the directions of your department, we would like to submit our request for above mentioned purpose. The request may be considered sympathetically and prompt action will be highly appreciated.

Thanks

Yours Sincerely


Bhim Singh Chhikara
PRESIDENT

समाज कल्याण समिति
छज्जूपुर उत्तरी
दिल्ली-110094

VINAY SHARMA

M.L.A.

National Capital Territory of Delhi

Chairman
Chacha Nehru Bal Chikitsalya
Delhi Govt.
Member
State Council for Right to Information
Delhi Govt.



8-81/4, Street No. 2, North Chhajjupur,
Babarpur, Shahdara, Delhi-110 094
Telephone : 22111615, 22134327
Fax : 22134331 Mobile : 98102-72005
e-mail : vinaysharmadelhimla@hotmail.com
vinaysharma.mlababarpur@gmail.com

April 30, 2008

To,

**The Secretary
Urban Development
Govt. of NCT of Delhi.**

**Subject : Rectification of MCD Site Plan of North Chhajjupur
Babarpur.**

Dear Sir,

Please find enclosed a request letter ^{from} Sh. Bhim Singh Chhikara- President, Samaj Kalyan Samiti Uttri Chhajjupur (Regd.) regarding above mentioned subject. I personally request your good self to please pass on necessary instructions to do the needful as soon as possible.

Best Regards

Vinay Sharma

