

No.36/1/2014-R&SO
Government of India
Ministry of Home Affairs

NDCC-II Building, Jai Singh Road,
New Delhi, Dated 31.07.2014

To

The Assistant Settlement Commissioner,
E.P. Cell, Land & Building Department,
Government of NCT of Delhi, "C" Wing,
Vikas Bhavan, I.P. Estate,
New Delhi.

Sub:- Information under RTI Act, 2005 regarding property No. 1597/ward VII,
Rodgran Lal Kuan, Delhi-110006.

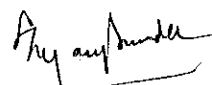
Sir,

I am to forward an application under RTI Act, 2005 received from Qamar Ahmed, 1597 Rodgran Lal Kuan, Delhi-6 on the subject mentioned above. The applicant has deposited prescribed fee of Rs. 10/- to this office vide receipt No. 29230 dated 24.07.2014.

2. Since the work regarding Management and disposal of evacuee urban and rural properties and lands situated in Delhi has already been transferred to Govt. of NCT of Delhi vide this Ministry's letter No.4(37)/85-SS.II dated 20.04.89. You are, therefore, requested to send a suitable reply to the applicant in the matter under intimation to this Ministry.

Yours faithfully,

Encl. As stated above.


(Shyam Sunder)

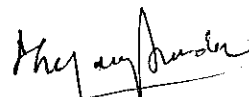
Deputy Secretary&CPIO

Copy to:-

(i) Shri Qamar Ahmed, 1597 Rodgran Lal Kuan, Delhi-6. You are requested to approach Govt. of NCT of Delhi in the matter.

(ii) Section Officer, IT Cell, MHA, North Block, New Delhi for uploading in MHA website. Copy of the RTI application dated 24.07.2014 is also enclosed.

Encl. As stated above.


(Shyam Sunder)

Deputy Secretary&CPIO

गृह मंत्रालय
Ministry of Home Affairs

जी. ए. आर. 6 / G. A. R. 6
(नियम 22(1) देखें) (See Rule 22(i))

रसीद / RECEIPT

217

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29230

सं. /No.

दिनांक 20

Dated 20/11/2014

श्री/श्रीमती/सुश्री

Received From Shri/Smt./Km.

के पत्र संख्या/संदर्भ संख्या के साथ

with Letter No./Reference No.

के दिनांक 20

Dated 20/11/2014

बैंकर्स चेक/ड्राफ्ट/भारतीय पोस्टल आर्डर संख्या

Banker's Cheque/Draft/Indian Postal Order No.

के रूप में रूपये की नकद धनराशि

the sum of Rupees by Cash

राज्य के अधिकार अधिनियम, 2005 के शुल्क हेतु प्राप्त की।

in account of fee under Right to Information Act 2005.

आद्यक्षर /Initials

पये /Rs.

पदनाम / Designation

218

Application under RTI Act 2005

To
Dy. secretary
FFR Division
Rehabilitation wing
M/O Home Affairs
II blog – II floor
New Delhi

Subject: information sought regarding property No.1597/ward VII,
Rodgran Lal Kuan ,Delhi -110006

Dear Sir

1. With the subject cited above I seek information regarding above mentioned property as to whom this property was transferred by auction: this information may be supplied with day date and year.
2. At the time of auction name and person who was living/possessing the above mentioned premises.
3. This information may be furnished within 30 days for the date of this application

24-7-14

~~P.S.~~

Qamar Ahmed
Qamar Ahmed

1597 Rodgran Lal Kuan
Delhi -1100006

Correspondence address: 2507 baradari

Ballimaran delhi-110006

CF - 317979/2014/R 850

25/7/2014

81
23/7/14
Prayer
conceded
delhi

Electricity Bill

Due Date(देय तिथि): 30-06-2014

Contract Demand: 10000
 Meter No: 11497460
 Meter Reading Date: 11-06-2014
 Meter Type: MFNK
 Billing Cycle: 11-06-2014 to 11-06-2014
 Billing Category: Domestic

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 339998888

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Units (यूनिट)
11497460	KWH	11-06-2014	85.00	11-06-2014	68.00	1.25	106	17.00
11497460	KW	11-06-2014	1.76	11-06-2014		1.00	17.00	1.76

Billing Details (बिल का विवरण)
 Current Period Charges (वर्तमान अवधि का शुल्क) (11-06-2014 to 11-06-2014)

Fixed Charge = "A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत ऊर्जा खपत शुल्क)		Time of Day (TOD) Charge (दोहम और डे (दोकोठी) शुल्क)		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E"	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge. Rebate amount = "F"	Total Amount (H = A+B+C+D+E+F+G) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" (राशि)	TOD % (मिटर दोकोठी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" (राशि)			
		17.00		65.30	8.00	4.00					
PPAC on Fixed Charge = "G" (स्थायी शुल्क पर पीपीएसी)											
	Total Units = 17		Total (B) = 65.30	Total (C) = 4.00	Total (D) =						

Arrears / Refunds (बकाया / वापसी)	Late Payment Surcharge (LPSC) (देरी से मुगतान पर अधिभार)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट / सस्बिडी)	Net Amount Payable (कुल देय राशि)
Amount (राशि) / Period to which it relates (जिस अवधि से संबद्ध है): 1621.10 / Since APR-13	172.90	(1.38)	1921.82		1921.82

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	Reasons (कारण)
Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि)	₹ 675.00
Interest accrued for FY 2013-14, already adjusted in bill No. 100511187577 (generated for the period 02-01-2014 to 09-04-2014)	₹ (40.50)
Interest for FY 2014-15 will be adjusted in your first bill to be generated in FY 2015-16	

Bill Amount Payable (बिल देय राशि)
₹ 1920.00

Due Date of Payment (मुगतान देय तिथि) 30-06-2014

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (निगत तिथि के बाद मुगतान करने पर इस बिल के देय अवधि के बिल में एलपीएससी जोड़ दिया जाएगा)

Last payment ₹ 700.00 received on 23-03-2013. Payment accounted upto 09-06-2014. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Subsidy was being disbursed by BYPL as per the direction of GoNCTD vide their letter number F.11(111)/2012/Power/17 dated 03.01.2014 which was applicable up to 31.03.2014. As no further direction has been received from GoNCTD, the subsidy will not be disbursed for consumption w.e.f. 1st April 2014. As per the DERC Tariff Order dated 31.07.2013, a rebate of Rs 1.38 @ 0.2% on pro-rate basis w.e.f. 01.08.2013 is credited to your current electricity bill. Power Purchase Adjustment Charge (PPAC) @ 8% has been continued w.e.f. 01.05.2014 on energy & fixed charge as per DERC order No F.3-(361)/Tariff/DERC/2013-14/4308 dated 02.05.2014. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation is mandatory for load of 5

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

ELECTRICITY BILL

Payment slip
 • Make your cheque/DD payable to BPL CA No. 100265051
 • Cheque should not be post dated.
 • Write your telephone number on reverse of the cheque.



BSES Yamuna Power Limited

• Cheque should be attached to bill and payable at BSES
 • Do not stamp only on bill, it is due to payment slip

Bill amount Payable (कुल देय राशि) ₹ 1920.00
 Cheque/DD No. _____ Bill receipt Date _____

SLCC 902011258

SLCC 902011258