

**NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA: NEW DELHI  
ESTATE-I DEPARTMENT**

Ref. No. D- 147 /S.O.(Estate-I)/RTI/2017

Dated 21/11/2017

**Sh. Rajeev Agnihotri  
M-51  
Palika Bhawan  
R.K. Puram  
New Delhi-110066**

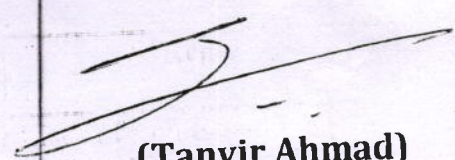
**SUBJECT :- FILE No. CIC/NDMCH/A/2016/301189**

This is with reference to direction of Hon'ble CIC on the above cited subject, it is informed that the information sought by the seeker under RTI Act is as under:

Sr. No.	Information required	Reply
a.	Details all its leased out shops/commercial space in Palika Bhawan alongwith name & description of allottee with amount of monthly rent payable/consideration amount.	List of units allotted in Palika Bhawan alongwith Licence fee is at "Annexure-A"
b.	Details of outstanding dues on account of rent/damage charges or under any other head/nomenclature.	List of outstanding dues in r/o Palika Bhawan is at "Annexure-B"
c.	Steps taken for realization of the outstanding amount against the allottees and whether these allotments have been cancelled or not.	Notices have been issued to the licensee again (Copies of notices is annexed at "Annexure-C") and further action will be taken after giving final opportunity, as per law.

P-103058/2017 (ROCI)  
22/11/2017

*For Ashutosh*  
*23.11.17*

  
**(Tanvir Ahmad)  
PIO/Dy. Director (Estate-I)**

Copy to:-

- ✓ 1 Jt. Dir (IT) for uploading on the NDMC Website.



S No	EP ID	Alottee Name	Premise Particular	Lic. Fee(₹)
1	2249	SH E E. DCRUZ	SHOP NO G-1 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	5996
2	2250	SH ABDUL MALIK, SH IQDAR AHMAD KHAN	SHOP NO G-2 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	30397
3	2251	SH VIJAY MADHOK, C K. MADHOK	SHOP NO G-3 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	27233
4	2252	SH RAVI KUMAR YADAV	SHOP NO G-4 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	18106
5	2253	SH HARBANS SINGH	SHOP NO G-5 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	22800
6	2254	SH VIDAYA RANI KALRA	SHOP NO G-6 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	23386
7	2255	SH HAKUM RAM	SHOP NO G-7 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	34849
8	2256	SHJ ATUL DEWAN	SHOP NO G-8 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	12986
9	2257	SH RAJESH RASTOGI	SHOP NO G-9 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	15098
10	2258	SH BEANT SINGH	SHOP NO G-10 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	21299
11	2260	SH. ATUL JAIEE	SHOP NO G-12 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	29410
12	2261	M/S AQUA ASSOCIATES (MRS NIRMAL TANDON)	SHOP NO G-13 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	28812
13	2262	SH RAGHBIR SINGH, SH SANMEET SINGH	SHOP NO G-14 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	54924
14	2263	SH UMESH AGGARWAL	SHOP NO G-15 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	77174
15	2264	SH RAHUL SOOD	SHOP NO G-16 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	27561
16	2265	SH NAVEEN CHAND SOOD	SHOP NO G-17 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	17554
17	2266	SH VIJAY GUPTA, SH VINOD GUPTA	SHOP NO G-18 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	20097
18	2267	SH R N. ABROL	SHOP NO G-19 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	12915
19	2268	SH SURJIT SINGH KAPOOR	SHOP NO G-20 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	10442
20	2269	SH RAJESH SETHI	SHOP NO G-21 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	16925
21	2270	SH RAMESH KUMAR GUPTA	SHOP NO G-22 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	38878
22	2271	SH AMARJEET SINGH	SHOP NO G-23 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	24991
23	2272	SMT NATHI DEVI	SHOP NO G-24 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	10150
24	2273	SH SULTAN AHMAD	SHOP NO G-25 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	9942
25	2274	SH GAURAV MALHOTRA	SHOP NO G-26 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	17716
26	2275	ABDUL MAZEED	SHOP NO G-27, GROUND FLOOR, NEW DELHI 110022	17969
27	2276	SH JAI SINGH	SHOP NO G-28 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	13415
28	2277	SH PARAMJIT SINGH	SHOP NO G-29 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	2346
29	2278	SH SANJEEV KR JAIN	SHOP NO G-30 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	12948
30	2279	SH SANJEEV GROVER	SHOP NO G-31 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	12207
31	2280	SH ANIL BHARDWAJ	SHOP NO G-32 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	16964
32	2281	SH DALJIT SINGH, SH GULBIR SINGH	SHOP NO G-33 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	35470
33	2282	SH BRIJENDER GREWAL	SHOP NO G-34 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	17970
34	2283	SMT PARMINDER KAUR	SHOP NO G-35 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	7765
35	2284	SH ASHOK KUMAR JAIN	SHOP NO G-36 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	15024
36	2285	SH TRILOCHAN ARORA	SHOP NO G-37 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	17142
37	2286	SH PUNEET ARORA	SHOP NO G-38 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	12426
38	2287	SH SANJEEV MALIK	SHOP NO G-39 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	9448
39	2288	SH PARTAP SINGH	SHOP NO G-40 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	21747



40	2289	SMT. PARAMJIT KAUR	SHOP NO G-41 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	12151
41	2290	SH TAJINDER PAL SINGH	SHOP NO G-42 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	26490
42	2291	SH D.S. RANA	SHOP NO G-43 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	32767
43	2292	SH RAKAM SINGH	SHOP NO G-44 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	29413
44	2293	SH RAJU JAIN	SHOP NO G-45 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	21142
45	2294	SMT MADHU GUPTA	SHOP NO G-46 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	12799
46	2295	SH VIJAY KUMAR GUPTA	SHOP NO G-47 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	10929
47	2296	SMT PREM LATA GUPTA	SHOP NO G-48 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	6541
48	2297	SH SURENDER KUMAR	SHOP NO G-49 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	21033
49	2299	SH NARENDRA KR SONKAR	SHOP NO G-51 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	20461
50	2300	SH. ATUL SAHAI PATEL	SHOP NO G-52 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	12821
51	2301	SH N.K. BHATIA	SHOP NO G-53 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	32804
52	2302	SH JASPAL SINGH	SHOP NO G-54 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	21973
53	2303	SH SEYA RAM	SHOP NO G-55 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	2990
54	2304	SH ANIL GUPTA	SHOP NO G-56 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	4223
55	2305	SH GAURI SHANKAR	SHOP NO G-57 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	2937
56	2306	SH SUBHASH CHAND GUPTA	SHOP NO G-58 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	3232
57	2307	SMT KANTA	SHOP NO G-59 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	2937
58	2308	SH RAVINDER KUMAR GUPTA	SHOP NO G-60 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	3603
59	2309	SH SHYAM KUMAR	SHOP NO G-61 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	5590
60	2310	SH BHUPASH KUMAR	SHOP NO G-62 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	5068
61	2311	SH DEEPAK GUPTA	SHOP NO G-63 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	3969
62	2312	SH OM PARKASH	SHOP NO G-64 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	6206
63	2313	SIRI CHAND GUPTA	SHOP NO G-65 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	3666
64	2314	SH PARKASH CHAND JAIN	SHOP NO G-66 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	3084
65	2315	SH SANJAY GUPTA	SHOP NO G-67 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	8199
66	2316	SMT KARTAR KAUR	SHOP NO G-68 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	7094
67	2317	SH TONEY DARSHAN	SHOP NO G-69 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	4965
68	2318	SH RAGHARTAR SINGH TYAGI	SHOP NO G-70 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	7422
69	2319	SH S. CHAUDHARY	SHOP NO M - 1 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	18304
70	2321	SH ISMAIL KHAN	SHOP NO M - 3 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	13893
71	2322	SH DHANBIR SINGH	SHOP NO M - 4 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	7563
72	2323	SH SHYAM MOHAN SHARMA	SHOP NO M - 5 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	25093
73	2324	SH AMARJIT SINGH	SHOP NO M - 6 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	19294
74	2325	SMT MANJU DIXIT	SHOP NO M - 7 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	9114
75	2326	SH RAM SINGH	SHOP NO M - 8 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	11700
76	2327	SH KEWAL KRISHAN GULATI	SHOP NO M - 9 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	11330
77	2328	SH SANJEEV KUMAR	SHOP NO M - 10 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	9812
78	2329	SH RAVINDER PRASAD SINGH	SHOP NO M - 11 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	20925
79	2330	SH ARUN BEHL	SHOP NO M - 12 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	14769



80	2331	SH JAGMOHAN SINGH, SH RAJINDER SINGH	SHOP NO M -13 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	14643
81	2332	SH SHARANJIT SINGH	SHOP NO M -14 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	43497
82	2333	SH BHUPINDER SINGH BAWA	SHOP NO M -15 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	11033
83	2334	SH JAI KUMAR GUPTA	SHOP NO M -16 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	6986
84	2335	SH MANOHAR SINGH	SHOP NO M -17 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	8473
85	2336	SMT GYAN KAUR	SHOP NO M -18 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	47727
86	2337	M/S GANESH LAND & FINANCE LTD.	SHOP NO M -19 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	17324
87	2338	SH SARDAR SINGH MALHOTRA	SHOP NO M -20 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	16760
88	2339	M/S CAREWAY TOUR & TAVELS	SHOP NO M -21 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	13560
89	2340	SH MANOJ RATTA	SHOP NO M -22 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	9701
90	2342	SH C.K.KALPANA	SHOP NO M -24 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	11747
91	2343	SH MOHIT SUKHIJA	SHOP NO M -25 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	7476
92	2344	SH AKHLAQ HUSSIAN	SHOP NO M -26 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	5757
93	2346	SH RANJIT-MALAWALAYA	SHOP NO M -28 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	1503
94	2347	SH SUSHIL TIWARI	SHOP NO M -29 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	14252
95	2348	SH RAJESH GUPTA	SHOP NO M -30 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	7709
96	2349	SH GURDEEP SINGH, SH JAGMOHAN SINGH	SHOP NO M -31 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	17997
97	2350	SMT CHANDER KANTA SHARMA	SHOP NO M -32 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	9151
98	2352	SH JAGMOHAN SINGH	SHOP NO M -34 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	11647
99	2353	M/S APEX SECURITY DETECTIVE FORCE (P) LTD.	SHOP NO M -35 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	14596
100	2354	LT. COL. INDERJIT SINGH	SHOP NO M -36 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	17186
101	2355	SH VASUDEV MARIWALA	SHOP NO M -37 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	19927
102	2356	GURPREET SINGH	SHOP NO M -38 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	42530
103	2357	SH SRI KANT SINGHAL	SHOP NO M -39 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	17232
104	2358	SH MANMEET SINGH	SHOP NO M -40 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	16971
105	2359	SH MAN MOHAN GORAWAR	SHOP NO M -41 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	10644
106	2360	SH RAVINDER SINGH	SHOP NO M -42 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	22374
107	2361	SH ATUL SURI	SHOP NO M -43 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	23821
108	2362	SH RAM KUMARI TAANK	SHOP NO M -44 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	21260
109	2363	MISS PRATIMA BHARDWAJ	SHOP NO M -45 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	17757
110	2364	SH SANDEEP GUPTA	SHOP NO M -46 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	36301
111	2365	SH JOGINDER SINGH	SHOP NO M -47 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	17145
112	2366	SH YOGESH ANDLEY	SHOP NO M -48 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	7946
113	2367	SH MOHD. ASHRAF BHATT	SHOP NO M -49 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	28894
114	2368	MISS INDU GROVER	SHOP NO M -50 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	28281
115	2370	SMT. ADARSH SHARMA	SHOP NO M -52 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	21711
116	2371	M/S MANGEMANT & DEVELOPMENT GROUP (PROP	SHOP NO M -53 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	16138
117	2372	SH CHANDER SAIN	SHOP NO M -54 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	11318
118	2373	SH VIJAY ABBOTT	SHOP NO M -55 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	76335
119	2376	MISS KIRAN KANTA GAURI	SHOP NO M -58 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	3908



120	2377	SH LALIT MOHAN ANAND	SHOP NO M -59 AT MEZENINE FLOO. PALIKA BHAWAN, NEW DELHI 110022	4660
121	2378	SH RAMESH MADAN	SHOP NO M -60 AT MEZENINE FLOO. PALIKA BHAWAN, NEW DELHI 110022	3928
122	2379	SH GAGAN SARAN NIMESH	SHOP NO M -61 AT MEZENINE FLOO. PALIK A. BHAWAN, NEW DELHI 110022	2563
123	2380	SMT RAJAMMA	TELEPHONE BOOTH (MEZZ FLOOR). PALIKA BHAWAN, NEW DELHI 110022	854
124	2381	SH MOHINDER PAL SINGH, SH AMARJIT SINGH	SERVICE GARAGE - 1. PALIKA BHAWAN. NEW DELHI 110022	6252
125	2382	SH YATINDER PAL SINGH	SERVICE GARAGE - 2. PALIKA BHAWAN. NEW DELHI 110022	9668
126	2383	SH ANKUSH SAHAI	SERVICE GARAGE - 3. PALIKA BHAWAN. NEW DELHI 110022	7058
127	2384	SH M.K SHARMA	SERVICE GARAGE - 4. PALIKA BHAWAN. NEW DELHI 110022	6801
128	2385	SH MOHD. SHAHID KHAN	SERVICE GARAGE - 5. PALIKA BHAWAN. NEW DELHI 110022	9598
129	2387	SH SANJAY KUMAR	SERVICE GARAGE - 7. PALIKA BHAWAN. NEW DELHI 110022	13910
130	2388	SMT. VEDWATI SHARMA	SERVICE GARAGE - 8. PALIKA BHAWAN. NEW DELHI 110022	8977
131	2389	SH SANJEEV DHINGRA	SERVICE GARAGE - 9. PALIKA BHAWAN. NEW DELHI 110022	8549
132	2390	SH DINESH KUMAR KATHURIA	SERVICE GARAGE - 10. PALIKA BHAWAN. NEW DELHI 110022	6948
133	2391	SH JAVED ABBAS	SERVICE GARAGE - 11. PALIKA BHAWAN. NEW DELHI 110022	13247
134	2392	SH PARVEEN KUMAR	SERVICE GARAGE - 12. PALIKA BHAWAN. NEW DELHI 110022	6905
135	2393	SH NIRMAL SINGH	SERVICE GARAGE - 13. PALIKA BHAWAN. NEW DELHI 110022	10594
136	2394	SH KALE KUMAR	SERVICE GARAGE - 14. PALIKA BHAWAN. NEW DELHI 110022	11123
137	2395	SH SUDHIR SONI	SERVICE GARAGE - 15. PALIKA BHAWAN. NEW DELHI 110022	11260
138	2396	SH KIRAN SINGH	SERVICE GARAGE - 16. PALIKA BHAWAN. NEW DELHI 110022	24558
139	2397	SH INDRA SOLANKI	SERVICE GARAGE - 17. PALIKA BHAWAN. NEW DELHI 110022	7957
140	2398	SH RADHEY SHYAM	SERVICE GARAGE - 18. PALIKA BHAWAN. NEW DELHI 110022	9345
141	2399	SH VIPIN KUMAR	SERVICE GARAGE - 19. PALIKA BHAWAN. NEW DELHI 110022	13162
142	2400	SH. DALIP KATHURIA	SERVICE GARAGE - 20. PALIKA BHAWAN. NEW DELHI 110022	2902
143	2401	SH LALIT KATHWREA	SERVICE GARAGE - 21. PALIKA BHAWAN. NEW DELHI 110022	3807
144	2402	SH SUNIL KUMAR	SERVICE GARAGE - 22. PALIKA BHAWAN. NEW DELHI 110022	4949
145	2403	SH VIJAY KUMAR	SERVICE GARAGE - 23. PALIKA BHAWAN. NEW DELHI 110022	19164
146	2404	SH SANJAY KUMAR, SMT SUDARSHAN KUMARI	SERVICE GARAGE - 24. PALIKA BHAWAN. NEW DELHI 110022	6133
147	2405	SH RASHID ALI	SERVICE GARAGE - 25. PALIKA BHAWAN. NEW DELHI 110022	25850
148	2406	SH SATISH KUMAR DHINGRA	SERVICE GARAGE - 26. PALIKA BHAWAN. NEW DELHI 110022	3725
149	2407	SMT GURDEEP KAUR	SERVICE GARAGE - 27. PALIKA BHAWAN. NEW DELHI 110022	5962
150	2408	SH MOHINDER MALIK	SERVICE GARAGE - 28. PALIKA BHAWAN. NEW DELHI 110022	6811
151	2409	SH DAVID ADMN.	SERVICE GARAGE - 29. PALIKA BHAWAN. NEW DELHI 110022	6054
152	2410	SH ASHWANI KUMAR	PAN THIARA. PALIKA BHAWAN. NEW DELHI 110022	9981
153	2411	SH SUBEDAR SINGH	TELEPHONE KISOK K-7. PALIKA BHAWAN, NEW DELHI 110022	1503
154	2412	M/S INDIAN OVERSEAS BANK	FLAT NO -101 TO 104 & 116, PALIKA BHAWAN, NEW DELHI 110022	291900
155	2413	M/S ELEAT SOCIETY	FLAT NO - 121. PALIKA BHAWAN, NEW DELHI 110022	16168
156	2414	M/S IRCON	FLAT NO - 403. PALIKA BHAWAN, NEW DELHI 110022	76031
157	2415	M/S NATIONAL INSURANCE COMPANY	FLAT NO - 105 TO 115. PALIKA BHAWAN, NEW DELHI 110022	789679
158	2417	M/S PAROGON CONSTRUCTION COMPANY	FLAT NO - 120. PALIKA BHAWAN, NEW DELHI 110022	28027
159	2418	M/S PUSHKHAR INTERNATIONAL	FLAT NO - 119. PALIKA BHAWAN, NEW DELHI 110022	23266



160	2422	M/S IRCON	FLAT NO - 401 TO 402, 412 - 501, PALIKA BHAWAN, NEW DELHI 110022	1007003
161	2423	M/S HINDUSTAN UNILEVER LTD.	FLAT NO - 303, 306 TO 310 & 31, PALIKA BHAWAN, NEW DELHI 110022	711786
162	2425	NOVARTIS INDIA LTD	FLAT NO - 201, PALIKA BHAWAN, NEW DELHI 110022 -	143930
163	2427	M/S NATIONAL WATER DEVELOPMENT AGENCY	FLAT NO - 117, 118, 205, 211 &, PALIKA BHAWAN, NEW DELHI 110022	316455
164	2429	M/S UNION BANK OF INDIA	SPACE AT GROUND/MEZZ FLOOR, PALIKA BHAWAN, NEW DELHI 110022	442727
165	2431	E.E. DCRUZ	CAR PARKING SPACE NO- 1 (SHOP, PALIKA BHAWAN, NEW DELHI 110022	175
166	2432	M/S IRCON	CAR PARKING SPACE NO- 3 TO 22, PALIKA BHAWAN, NEW DELHI 110022	7948
167	2433	M/S NARMODA CONTROL AUTHORITY	CAR PARKING SPACE NO- 23 TO 26, PALIKA BHAWAN, NEW DELHI 110022	1128
168	2434	M/S HINDUSTAN UNILEVER LTD.	CAR PARKING SPACE NO- 27 TO 30, PALIKA BHAWAN, NEW DELHI 110022	1525
169	2435	M/S INDIAN OVERSEAS BANK	CAR PARKING SPACE NO- 31, PALIKA BHAWAN, NEW DELHI 110022	661
170	2436	ABDUL MALLIK & IQTDAR AHMED KHAN	CAR PARKING SPACE NO- 32 (G-2), PALIKA BHAWAN, NEW DELHI 110022	175
171	2437	M/S HINDUSTAN UNILEVER LTD.	CAR PARKING SPACE NO- 33 & 34, PALIKA BHAWAN, NEW DELHI 110022	922
172	2438	NOVARTIS INDIA LTD	CAR PARKING SPACE NO - 35, 36 & 40, PALIKA BHAWAN, NEW DELHI 110022	1306
173	2439	M/S INDO AMERICAN HYBRID SEEDS	CAR PARKING SPACE NO - 38 & 39, PALIKA BHAWAN, NEW DELHI 110022	1513
174	2440	SMT PRATIMA BHARDWAJ	CAR PARKING SPACE NO - 41 (M-4, PALIKA BHAWAN, NEW DELHI 110022	175
175	2441	ISMAIL KHAN	CAR PARKING SPACE NO - 42 (SHO, PALIKA BHAWAN, NEW DELHI 110022	175
176	2444	M/S IRCON	CAR PARKING SPACE NO - 49, PALIKA BHAWAN, NEW DELHI 110022	398
177	2445	SH RAGHUBIR SINGH	CAR PARKING SPACE NO - 46 (G-14), PALIKA BHAWAN, NEW DELHI 110022	175
178	2446	SH ATUL JAIEE	CAR PARKING SPACE NO - 47 (G-12, PALIKA BHAWAN, NEW DELHI 110022	175
179	2447	SH VIJAY ABBOTT	CAR PARKING SPACE NO - 48 (M-5, PALIKA BHAWAN, NEW DELHI 110022	175
180	2448	SH AMRIK SINGH MATTA	CAR PARKING SPACE NO - 50 (SG-, PALIKA BHAWAN, NEW DELHI 110022	241
181	2449	SH BRIJENDER GREWAL	CAR PARKING SPACE NO - 37 (G-3, PALIKA BHAWAN, NEW DELHI 110022	175
182	3550	SH DEEPAK GUPTA	TEH BAZAR, PALIKA BHAWAN, NEW DELHI 110001	1452
183	3558	SH RAM KISHAN	CAR PARKING SPACE NO 2 (SG-28), PALIKA BHAWAN, NEW DELHI 110022	211
184	3559	SH JAVED ABBAS	CAR PARKING SPACE NO 45 (SG-11, PALIKA BHAWAN, NEW DELHI 110022	211
185	3560	NATIONAL WATER DEVELOPMENT AGENCY	FLAT NO 206, 209, 210 & 212, PALIKA BHAWAN, NEW DELHI 110022	419262
186	3585	SH ANIL BHARDWAJ	CAR PARKING SPACE 4 AT EXIT GA, PALIKA BHAWAN, NEW DELHI 110022	175
187	3586	SH JOGINDER SINGH	CAR PARKING SPACE 3 AT EXIT GA, PALIKA BHAWAN, NEW DELHI 110022	175
188	3587	CHANDRA KANTA SHARMA	CAR PARKING SPACE 1 AT EXIT GA, PALIKA BHAWAN, NEW DELHI 110022	175
189	3588	AKHLAQ HUSSAIN	CAR PARKING SPACE 5 AT EXIT GA, PALIKA BHAWAN, NEW DELHI 110022	175
190	3608	RURAL ELECTRIFICATION CORP. LTD.	CAR PARKING SPACE NO 24A, 25A., PALIKA BHAWAN, NEW DELHI 110022	2541
191	3609	SH JAI SINGH	CAR PARKING SPACE NO 16A, PALIKA BHAWAN, NEW DELHI 110022	175
192	3610	SH MANMOHAN GORAWARA	CAR PARKING SPACE NO. 16B, PALIKA BHAWAN, NEW DELHI 110022	175
193	3611	MRS PARMINDER KAUR	CAR PARKING SPACE NO. 2 EXIT GA BILL AT G-35, PALIKA BHAWAN, NEW DELHI	175
194	3640	M/O ENVIRONMENT & FOREST	OFFICE SPACE MEASURING 9754.78, PALIKA BHAWAN, NEW DELHI 110001	0
195	4167	SH HARKRISHAN DAS NIJHAWAN	SHOP NO M- 27 MEZENINE FLOOR, PALIKA BHAWAN, NEW DELHI 110022	12392



S No	EP ID	Alottee Name	Premise Particular	Total Arrear(₹)
1	2250	SH ABDUL MALIK, SH IQDAR AHMAD KHAN	SHOP NO G-2 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	37,938
2	2251	SH VIJAY MADHOK, C.K. MADHOK	SHOP NO G-3 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	4,437,167
3	2253	SH HARBANS SINGH	SHOP NO G-5 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	28,457
4	2255	SH HAKUM RAM	SHOP NO G-7 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	3,453,728
5	2258	SH BEANT SINGH	SHOP NO G-10 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	26,708
6	2260	SH. ATUL JAIEE	SHOP NO G-12 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	201,071
7	2263	SH UMESH AGGARWAL	SHOP NO G-15 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	11,570,740
8	2267	SH R.N. ABROL	SHOP NO G-19 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	2,518,655
9	2273	SH SULTAN AHMAD	SHOP NO G-25 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	640,453
10	2274	SH GAURAV MALHOTRA	SHOP NO G-26 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	3,134,915
11	2275	ABDUL MAZEED	SHOP NO G-27, GROUND FLOOR, NEW DELHI 110022	427,136
12	2276	SH JAI SINGH	SHOP NO G-28 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	67,770
13	2277	SH PARAMJIT SINGH	SHOP NO G-29 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	173,910
14	2279	SH SANJEEV GROVER	SHOP NO G-31 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	190,268
15	2287	SH SANJEEV MALIK	SHOP NO G-39 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	206,343
16	2290	SH TAJINDER PAL SINGH	SHOP NO G-42 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	270,581
17	2291	SH D.S. RANA	SHOP NO G-43 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	15,491,937
18	2292	SH RAKAM SINGH	SHOP NO G-44 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	8,179,865
19	2301	SH N.K. BHATIA	SHOP NO G-53 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	3,802,275
20	2302	SH JASPAL SINGH	SHOP NO G-54 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	930,511
21	2304	SH ANIL GUPTA	SHOP NO G-56 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	5,271
22	2306	SH SUBHASH CHAND GUPTA	SHOP NO G-58 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	4,034
23	2313	SIRI CHAND GUPTA	SHOP NO G-65 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	4,575
24	2318	SH RAGHARTAR SINGH TYAGI	SHOP NO G-70 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022	858,739
25	2326	SH RAM SINGH	SHOP NO M - 8 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	282,366
26	2329	SH RAVINDER PRASAD SINGH	SHOP NO M - 11 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	1,033,394
27	2330	SH ARUN BEHL	SHOP NO M -12 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	335,030
28	2336	SMT GYAN KAUR	SHOP NO M -18 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	7,405,327
29	2342	SH C.K.KALPANA	SHOP NO M -24 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	650,020
30	2344	SH AKHLAQ HUSSIAN	SHOP NO M -26 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	583,618
31	2348	SH RAJESH GUPTA	SHOP NO M -30 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	624,422
32	2349	SH GURDEEP SINGH, SH JAGMOHAN SINGH	SHOP NO M -31 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	160,216
33	2356	GURPREET SINGH	SHOP NO M -38 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	3,965,381
34	2357	SH SRI KANT SINGHAL	SHOP NO M -39 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	5,391,376



35	2360	SH RAVINDER SINGH	SHOP NO M -42 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	3,677,558
36	2363	MISS PRATIMA BHARDWAJ	SHOP NO M -45 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	23,225
37	2364	SH SANDEEP GUPTA	SHOP NO M -46 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	3,730,675 ✓
38	2368	MISS INDU GROVER	SHOP NO M -50 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	544,327
39	2371	M/S MANGEMANT & DEVELOPMENT GROUP	SHOP NO M -53 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	1,981,637
40	2373	SH VIJAY ABBOTT	SHOP NO M -55 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	1,085,880
41	2377	SH LALIT MOHAN ANAND	SHOP NO M -59 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	29,458
42	2379	SH GAGAN SARAN NIMESH	SHOP NO M -61 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022	16,200
43	2380	SMT RAJAMMA	TELEPHONE BOOTH (MEZZ FLOOR), PALIKA BHAWAN, NEW DELHI 110022	1,066
44	2381	SH MOHINDER PAL SINGH, SH AMARJIT SINGH	SERVICE GARAGE - 1, PALIKA BHAWAN, NEW DELHI 110022	106,671
45	2393	SH NIRMAL SINGH	SERVICE GARAGE - 13, PALIKA BHAWAN, NEW DELHI 110022	53,355
46	2403	SH VIJAY KUMAR	SERVICE GARAGE - 23, PALIKA BHAWAN, NEW DELHI 110022	23,919
47	2411	SH SUBEDAR SINGH	TELEPHONE KISOK K-7, PALIKA BHAWAN, NEW DELHI 110022	196,996
48	2439	M/S INDO AMERICAN HYBRID SEEDS	CAR PARKING SPACE NO - 38 & 39, PALIKA BHAWAN, NEW DELHI 110022	106,786
49	2440	SMT PRATIMA BHARDWAJ	CAR PARKING SPACE NO - 41 (M-4, PALIKA BHAWAN, NEW DELHI 110022	219
50	2446	SH ATUL JAIEE	CAR PARKING SPACE NO - 47 (G-12, PALIKA BHAWAN, NEW DELHI 110022	1,565
51	2447	SH VIJAY ABBOTT	CAR PARKING SPACE NO - 48 (M-5, PALIKA BHAWAN, NEW DELHI 110022	440
52	3588	AKHLAQ HUSSAIN	CAR PARKING SPACE 5 AT EXIT GA, PALIKA BHAWAN, NEW DELHI 110022	4,496
53	3608	RURAL ELECTRIFICATION CORP. LTD.	CAR PARKING SPACE NO.24A, 25A,, PALIKA BHAWAN, NEW DELHI 110022	131,737
54	3640	M/O ENVIRONMENT & FOREST	OFFICE SPACE MEASURING 9754.78, PALIKA BHAWAN, NEW DELHI 110001	73,300,975
55	4167	SH. HARKRISHAN DAS NIJHAWAN	SHOP NO M- 27 MEZENINE FLOOR, PALIKA BHAWAN, NEW DELHI 110022	1,105,607



"Annexure - C"

ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2043/501(Estate-I) 1912

Dated 13/10/11

EPID NO. -2440  
SMT PRATIMA BHARDWAJ  
CAR PARKING SPACE NO - 41 (M-4, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed CAR PARKING SPACE NO - 41 (M-4, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.184/- is outstanding as arrears of licence fee and Rs.3/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.32/- is outstanding as arrear on GST and Rs.0/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.219/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

*[Signature]*  
5/12/11  
Section Officer (Estate-I)

*Permanent  
Registered  
Locked*

*[Signature]*  
Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. 7-2045/SOT (Estate-I) / 2017

Dated 13/10/20

EPID NO. -2380

SMT RAJAMMA

TELEPHONE BOOTH (MEZZ FLOOR), PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed TELEPHONE BOOTH (MEZZ FLOOR), PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.897/- is outstanding as arrears of licence fee and Rs.13/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.154/- is outstanding as arrear on GST and Rs.2/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.1066/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

*Sumi*

*[Signature]*  
13/10/20  
Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2046/509 Estate-I/2017

Dated 13/10/20

EPID NO. -2446

SH ATUL JAIEE

CAR PARKING SPACE NO - 47 (G-12, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed CAR PARKING SPACE NO - 47 (G-12, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.1288/- is outstanding as arrears of licence fee and Rs.61/- is outstanding as interest against this unit. An amount of Rs.108/- is outstanding as arrear on service tax and Rs.10/- is outstanding as interest on service tax against this unit and Rs.96/- is outstanding as arrear on GST and Rs.2/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.1565/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority:

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

*Locked & Put in the  
Shuffle ✓*

*mf*  
*13/10/17*  
Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2047/SO/Estate-I/2017

Dated 13/10/17

EPID NO. -2306

SH SUBHASH CHAND GUPTA

SHOP NO G-58 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-58 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.3394/- is outstanding as arrears of licence fee and Rs.50/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.582/- is outstanding as arrear on GST and Rs.8/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.4034/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

*Locked & Put in the  
Shetty*

Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2048/S-Estate I 12017

Dated 13/10/17

EPID NO. -3588

AKHLAQ HUSSAIN

CAR PARKING SPACE 5 AT EXIT GA, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed CAR PARKING SPACE 5 AT EXIT GA, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.3496/- is outstanding as arrears of licence fee and Rs.373/- is outstanding as interest against this unit. An amount of Rs.425/- is outstanding as arrear on service tax and Rs.104/- is outstanding as interest on service tax against this unit and Rs.96/- is outstanding as arrear on GST and Rs.2/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.4496/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2049/SOT Estate-I/2017

Dated 13/10/17

EPID NO. -2313

SIRI CHAND GUPTA

SHOP NO G-65 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-65 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.3849/- is outstanding as arrears of licence fee and Rs.56/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.660/- is outstanding as arrear on GST and Rs.10/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.4575/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit. In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2050/5 of Estate-I 2017

Dated 13/10/17

EPID NO. -2304

SH ANIL GUPTA

SHOP NO G-56 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

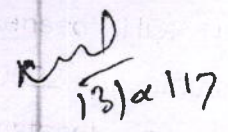
This is with reference to payment of arrears in respect of licensed SHOP NO G-56 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.4434/- is outstanding as arrears of licence fee and Rs.65/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.760/- is outstanding as arrear on GST and Rs.12/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.5271/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

  
13/10/17  
Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2051 / SOT Estate I 2017

Dated 13/10/17

EPID NO. -2379

SH GAGAN SARAN NIMESH

SHOP NO M -61 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

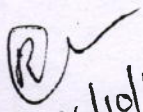
This is with reference to payment of arrears in respect of licensed SHOP NO M - 61 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.13455/- is outstanding as arrears of licence fee and Rs.500/- is outstanding as interest against this unit. An amount of Rs.770/- is outstanding as arrear on service tax and Rs.49/- is outstanding as interest on service tax against this unit and Rs.1386/- is outstanding as arrear on GST and Rs.40/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.16200/-, as calculated by the Accounts Branch of Estate-I.

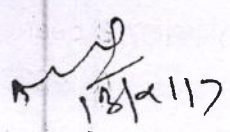
Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

  
16/10/17

  
13/10/17  
Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2052 / Sot Estate-I / 2017

Dated 13/10/17

EPID NO. -2363

MISS PRATIMA BHARDWAJ

SHOP NO M -45 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 45 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.19533/- is outstanding as arrears of licence fee and Rs.286/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.3356/- is outstanding as arrear on GST and Rs.50/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.23225/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

Section Officer (Estate-I)

*For*  
16/10/2017



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-253 / S of Estate-I / 2017

Dated 13/10/17

EPID NO. -2403

SH VIJAY KUMAR

SERVICE GARAGE - 23, PALIKA BHAWAN, NEW DELHI 110022

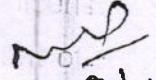
This is with reference to payment of arrears in respect of licensed SERVICE GARAGE - 23, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.20122/- is outstanding as arrears of licence fee and Rs.295/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.3450/- is outstanding as arrear on GST and Rs.52/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.23919/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

  
13/10/17  
Section Officer (Estate-I)

5/10/17



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2033/10 Estate-I/2017

Dated 13/10/17

EPID NO. -2253  
SH HARBANS SINGH

SHOP NO G-5 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-5 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.23940/- is outstanding as arrears of licence fee and Rs.351/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.4104/- is outstanding as arrear on GST and Rs.62/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.28457/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2036 / 507 Estate I / 2017

Dated 13/11/17

EPID NO. -2377  
SH LALIT MOHAN ANAND

SHOP NO M -59 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

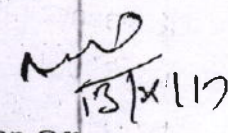
This is with reference to payment of arrears in respect of licensed SHOP NO M -59 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.24465/- is outstanding as arrears of licence fee and Rs.909/- is outstanding as interest against this unit. An amount of Rs.1396/- is outstanding as arrear on service tax and Rs.2514/- is outstanding as interest on GST against this unit and Rs.98/- is outstanding as arrear on GST and Rs.76/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.29458/-, as calculated by the Accounts Branch of Estate-I.


Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

  
Section Officer (Estate-I)

  
14/11/17



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-257/SOI Estate-I/2017

Dated 13/10

EPID NO. -2250

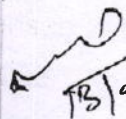
SH ABDUL MALIK, SH IQDAR AHMAD KHAN

SHOP NO G-2 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-2 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.31917/- is outstanding as arrears of licence fee and Rs.467/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.5472/- is outstanding as arrear on GST and Rs.82/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.37938/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

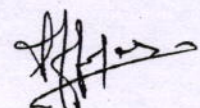
This may be treated on Priority.

  
13/10/17

Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

  
9811300746



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2058/507 Estate I 12077

Dated 13/10/17

EPID NO. -2393  
SH NIRMAL SINGH

SERVICE GARAGE - 13, PALIKA BHAWAN, NEW DELHI 110022

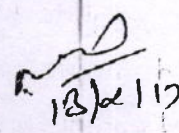
This is with reference to payment of arrears in respect of licensed SERVICE GARAGE - 13, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.53343/- is outstanding as arrears of licence fee and Rs.12/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.0/- is outstanding as arrear on GST and Rs.0/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.53355/-, as calculated by the Accounts Branch of Estate-I.

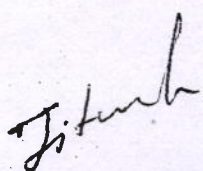
Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

  
13/10/17  
Section Officer (Estate-I)





ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2059/SOTEstate-I/277

Dated 13/10/17

EPID NO. -2276

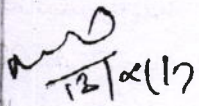
SH JAI SINGH

SHOP NO G-28 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO ( 28 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.56344/- is outstanding as arrears of licence fee and Rs.1836/- is outstanding as interest against this unit. An amount of Rs.2012/- is outstanding as arrear on service tax and Rs.120/- is outstanding as interest on service tax against this unit and Rs.7242/- is outstanding as arrear on GST and Rs.216/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.67770/-, as calculated by the Accounts Branch of Estate-I.


Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
12/10/17  
Section Officer (Estate-I)

Copy to:

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA, NEW DELHI

No. D-2060/507 Estate-I 12-17

Dated 13/10/17

EPID NO. -2381

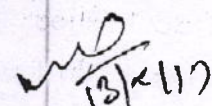
SH MOHINDER PAL SINGH, SH AMARJIT SINGH

SERVICE GARAGE - 1, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SERVICE GARAGE - 1, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.93105/- is outstanding as arrears of licence fee and Rs.13566/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.0/- is outstanding as arrear on GST and Rs.0/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.106671/- as calculated by the Accounts Branch of Estate-I.

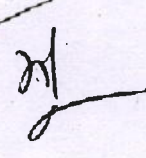
Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

217 



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2061/S0(Estate-I)/2017

Dated 13/10/17

EPID NO. -2439

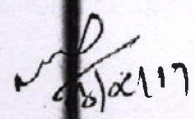
M/S INDO AMERICAN HYBRID SEEDS

CAR PARKING SPACE NO - 38 & 39, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed CAR PARKING SPACE NO - 38 & 39, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.78088/- is outstanding as arrears of licence fee and Rs.21890/- is outstanding as interest against this unit. An amount of Rs.4488/- is outstanding as arrear on service tax and Rs.1480/- is outstanding as interest on service tax against this unit and Rs.816/- is outstanding as arrear on GST and Rs.24/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.106786/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2562/SOI (Estate-I)/2017

Dated 13/10/17

EPID NO. -3608

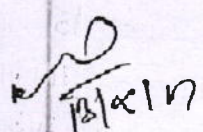
RURAL ELECTRIFICATION CORP. LTD.

CAR PARKING SPACE NO.24A, 25A,, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed CAR PARKING SPACE NO.24A, 25A,, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.107307/- is outstanding as arrears of licence fee and Rs.24430/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.0/- is outstanding as arrear on GST and Rs.0/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.131737/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
13/10/17  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2063/SOI Estate-I/12-17

Dated 13/10/17

EPID NO. -2349

SH GURDEEP SINGH, SH JAGMOHAN SINGH

SHOP NO M -31 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 31 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.132279/- is outstanding as arrears of licence fee and Rs.6183/- is outstanding as interest against this unit. An amount of Rs.10800/- is outstanding as arrear on service tax and Rs.942/- is outstanding as interest on service tax against this unit and Rs.9720/- is outstanding as arrear on GST and Rs.292/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.160216/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

*[Signature]*  
13/10/17  
Section Officer (Estate-I)

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Pat in the Shutter.*



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2084/507 Estate-I/13-17

Dated 13/10/17

EPID NO. -2277

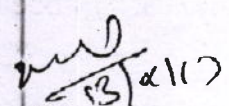
SH PARAMJIT SINGH

SHOP NO G-29 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-29 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.125911/- is outstanding as arrears of licence fee and Rs.37752/- is outstanding as interest against this unit. An amount of Rs.6751/- is outstanding as arrear on service tax and Rs.2194/- is outstanding as interest on service tax against this unit and Rs.1266/- is outstanding as arrear on GST and Rs.36/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.173910/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2085/SOTE-I

Dated 13/10/17

EPID NO. -2279

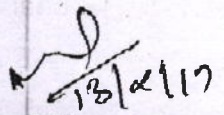
SH SANJEEV GROVER

SHOP NO G-31 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-31 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.153804/- is outstanding as arrears of licence fee and Rs.10967/- is outstanding as interest against this unit. An amount of Rs.16296/- is outstanding as arrear on service tax and Rs.2411/- is outstanding as interest on service tax against this unit and Rs.6594/- is outstanding as arrear on GST and Rs.196/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.190268/-, as calculated by the Accounts Branch of Estate-I.

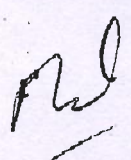
Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
13/10/17  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.





ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2066/ST-E-I

Dated 13/10/17

EPID NO. -2411

SH SUBEDAR SINGH

TELEPHONE KISOK K-7, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed TELEPHONE KISOK K-7, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.126618/- is outstanding as arrears of licence fee and Rs.68037/- is outstanding as interest against this unit. An amount of Rs.1356/- is outstanding as arrear on service tax and Rs.151/- is outstanding as interest on service tax against this unit and Rs.810/- is outstanding as arrear on GST and Rs.24/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.196996/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

*[Signature]*  
13/10/17  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2067/5-15-2

Dated 13/10/17

EPID NO. -2260

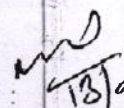
SH. ATUL JAIEE

SHOP NO G-12 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-12 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.102530/- is outstanding as arrears of licence fee and Rs.82183/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.15882/- is outstanding as arrear on GST and Rs.476/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.201071/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
13/10/17  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

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Put in the shaft*



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2068/SOTE-2

Dated 13/10/17

EPID NO. -2287

SH SANJEEV MALIK

SHOP NO G-39 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-39 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.203372/- is outstanding as arrears of licence fee and Rs.2971/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.0/- is outstanding as arrear on GST and Rs.0/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.206343/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

*[Signature]*  
13/10/17  
Section Officer (Estate-I)

*Put in the Shutter*



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2069 / SOTED

Dated 13/10/17

EPID NO. -2290


SH TAJINDER PAL SINGH

SHOP NO G-42 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-42 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.222511/- is outstanding as arrears of licence fee and Rs.11488/- is outstanding as interest against this unit. An amount of Rs.19862/- is outstanding as arrear on service tax and Rs.1986/- is outstanding as interest on service tax against this unit and Rs.14304/- is outstanding as arrear on GST and Rs.430/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.270581/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

*Handwritten note:*  
C/N M/10/17



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2070/SOTE-2

Dated 13/10/17

EPID NO. -2326

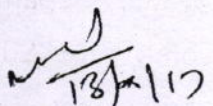
SH RAM SINGH

SHOP NO M - 8 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 8 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.221130/- is outstanding as arrears of licence fee and Rs.22395/- is outstanding as interest against this unit. An amount of Rs.26049/- is outstanding as arrear on service tax and Rs.6284/- is outstanding as interest on service tax against this unit and Rs.6318/- is outstanding as arrear on GST and Rs.190/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.282366/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
13/10/17  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-3071/SOTED

Dated 13/10/17

EPID NO. -2330

SH ARUN BEHL

SHOP NO M -12 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 12 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.263619/- is outstanding as arrears of licence fee and Rs.25398/- is outstanding as interest against this unit. An amount of Rs.30810/- is outstanding as arrear on service tax and Rs.6989/- is outstanding as interest on service tax against this unit and Rs.7974/- is outstanding as arrear on GST and Rs.240/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.335030/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

*[Signature]*  
13/10/17  
Section Officer (Estate-I)

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2072/S07257

Dated 13/10/17

EPID NO. -2275

ABDUL MAZEED

SHOP NO G-27, GROUND FLOOR, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-27, GROUND FLOOR, NEW DELHI 110022. An amount of Rs.336005/- is outstanding as arrears of licence fee and Rs.32374/- is outstanding as interest against this unit. An amount of Rs.39338/- is outstanding as arrear on service tax and Rs.8927/- is outstanding as interest on service tax against this unit and Rs.10188/- is outstanding as arrear on GST and Rs.304/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.427136/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

*[Signature]*  
13/10/17

Section Officer (Estate-I)

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2073 (S-E-I)

Dated 13/10/17

EPID NO. -2368

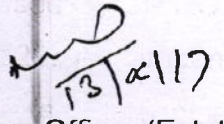
MISS INDU GROVER

SHOP NO M -50 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 50 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.435526/- is outstanding as arrears of licence fee and Rs.35369/- is outstanding as interest against this unit. An amount of Rs.48243/- is outstanding as arrear on service tax and Rs.8671/- is outstanding as interest on service tax against this unit and Rs.16038/- is outstanding as arrear on GST and Rs.480/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.544327/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
13/10/17  
Section Officer (Estate-I)

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2074/SOTEE

Dated 13/10/17

EPID NO. -2344

SH AKHLAQ HUSSIAN

SHOP NO M -26 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 26 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.406028/- is outstanding as arrears of licence fee and Rs.150553/- is outstanding as interest against this unit. An amount of Rs.17948/- is outstanding as arrear on service tax and Rs.5887/- is outstanding as interest on service tax against this unit and Rs.3108/- is outstanding as arrear on GST and Rs.94/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.583618/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

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*13/10/17*  
Section Officer (Estate-I)

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*Refused*



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2075/501E-I

Dated 13/10/17

EPID NO. -2348

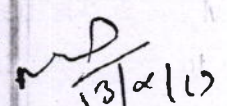
SH RAJESH GUPTA

SHOP NO M -30 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 30 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.449509/- is outstanding as arrears of licence fee and Rs.138712/- is outstanding as interest against this unit. An amount of Rs.24030/- is outstanding as arrear on service tax and Rs.7883/- is outstanding as interest on service tax against this unit and Rs.4164/- is outstanding as arrear on GST and Rs.124/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.624422/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
13/10/17  
Section Officer (Estate-I)

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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2078/SOTE-I

Dated 13/10/17

EPID NO. -2273

SH SULTAN AHMAD

SHOP NO G-25 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-25 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.476051/- is outstanding as arrears of licence fee and Rs.117717/- is outstanding as interest against this unit. An amount of Rs.30989/- is outstanding as arrear on service tax and Rs.10166/- is outstanding as interest on service tax against this unit and Rs.5370/- is outstanding as arrear on GST and Rs.160/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.640453/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit. In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

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*Patim Shree  
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Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. 2-2077/501ED

Dated 13/10/17

EPID NO. -2342

SH C.K.KALPANA

SHOP NO M -24 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 24 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.491012/- is outstanding as arrears of licence fee and Rs.101085/- is outstanding as interest against this unit. An amount of Rs.38451/- is outstanding as arrear on service tax and Rs.12612/- is outstanding as interest on service tax against this unit and Rs.6660/- is outstanding as arrear on GST and Rs.200/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.650020/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Copy to:

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Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2078/STED

Dated 13/10/17

EPID NO. -2318

SH RAGHARTAR SINGH TYAGI

SHOP NO G-70 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-70 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.466460/- is outstanding as arrears of licence fee and Rs.388151/- is outstanding as interest against this unit. An amount of Rs.0/- is outstanding as arrear on service tax and Rs.0/- is outstanding as interest on service tax against this unit and Rs.4008/- is outstanding as arrear on GST and Rs.120/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.858739/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

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Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2079 (SOTE-I)

Dated 13/10/17

EPID NO. -2302

SH JASPAL SINGH

SHOP NO G-54 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-54 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.708932/- is outstanding as arrears of licence fee and Rs.118404/- is outstanding as interest against this unit. An amount of Rs.68482/- is outstanding as arrear on service tax and Rs.22469/- is outstanding as interest on service tax against this unit and Rs.11868/- is outstanding as arrear on GST and Rs.356/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.930511/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

*M/S*  
*13/10/17*  
Section Officer (Estate-I)

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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2080/SOTE2

Dated 13/10/17

EPID NO. -2329

SH RAVINDER PRASAD SINGH

SHOP NO M - 11 AT MEZENINE FLO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 11 AT MEZENINE FLO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.763670/- is outstanding as arrears of licence fee and Rs.166564/- is outstanding as interest against this unit. An amount of Rs.68475/- is outstanding as arrear on service tax and Rs.22467/- is outstanding as interest on service tax against this unit and Rs.11862/- is outstanding as arrear on GST and Rs.356/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.1033394/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

Section Officer (Estate-I)

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2087/507E-27

Dated 13/10/17

EPID NO. -2373

SH VIJAY ABBOTT

SHOP NO M -55 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 55 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.881672/- is outstanding as arrears of licence fee and Rs.58509/- is outstanding as interest against this unit. An amount of Rs.90844/- is outstanding as arrear on service tax and Rs.12399/- is outstanding as interest on service tax against this unit and Rs.41220/- is outstanding as arrear on GST and Rs.1236/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.1085880/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2082/SOTE-I

Dated 13/10/17

EPID NO. -4167

SH. HARKRISHAN DAS NIJHAWAN

SHOP NO M- 27 MEZENINE FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M- 27 MEZENINE FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.804426/- is outstanding as arrears of licence fee and Rs.239925/- is outstanding as interest against this unit. An amount of Rs.40664/- is outstanding as arrear on service tax and Rs.13354/- is outstanding as interest on service tax against this unit and Rs.7026/- is outstanding as arrear on GST and Rs.212/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.1105607/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

*[Signature]*  
13/10/17  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2083/SOTED

Dated 13/10/17

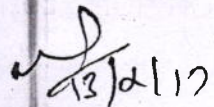
EPID NO. -2371

M/S MANGEMANT & DEVELOPMENT GROUP (PROP AMAR NATH  
SHOP NO M -53 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 53 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.1187276/- is outstanding as arrears of licence fee and Rs.718591/- is outstanding as interest against this unit. An amount of Rs.50295/- is outstanding as arrear on service tax and Rs.16501/- is outstanding as interest on service tax against this unit and Rs.8712/- is outstanding as arrear on GST and Rs.262/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.1981637/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
Section Officer (Estate-I)

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2084/SOTEI

Dated 13/10/17

EPID NO. -2267

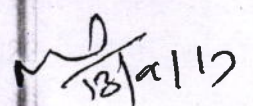
SH R.N. ABROL

SHOP NO G-19 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-19 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.1421840/- is outstanding as arrears of licence fee and Rs.1036166/- is outstanding as interest against this unit. An amount of Rs.40260/- is outstanding as arrear on service tax and Rs.13209/- is outstanding as interest on service tax against this unit and Rs.6972/- is outstanding as arrear on GST and Rs.208/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.2518655/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

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Section Officer (Estate-I)

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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2083/SOTE-I

Dated 13/10/17

EPID NO. -2274

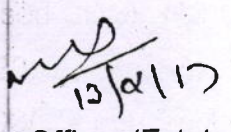
SH GAURAV MALHOTRA

SHOP NO G-26 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-26 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.1668681/- is outstanding as arrears of licence fee and Rs.1378903/- is outstanding as interest against this unit. An amount of Rs.57967/- is outstanding as arrear on service tax and Rs.19020/- is outstanding as interest on service tax against this unit and Rs.10044/- is outstanding as arrear on GST and Rs.300/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.3134915/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

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Section Officer (Estate-I)

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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2086/SOIE-I

Dated 13/10/17

EPID NO. -2255

SH HAKUM RAM

SHOP NO G-7 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-7 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.2296549/- is outstanding as arrears of licence fee and Rs.993577/- is outstanding as interest against this unit. An amount of Rs.108600/- is outstanding as arrear on service tax and Rs.35622/- is outstanding as interest on service tax against this unit and Rs.18816/- is outstanding as arrear on GST and Rs.564/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.3453728/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

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*(13/10/17)*  
Section Officer (Estate-I)



ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2087/507EE2

Dated 13/10/17

EPID NO. -2360

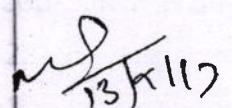
SH RAVINDER SINGH

SHOP NO M -42 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 42 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.2248260/- is outstanding as arrears of licence fee and Rs.1319010/- is outstanding as interest against this unit. An amount of Rs.73207/- is outstanding as arrear on service tax and Rs.24017/- is outstanding as interest on service tax against this unit and Rs.12684/- is outstanding as arrear on GST and Rs.380/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.3677558/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

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13/10/17  
Section Officer (Estate-I)

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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2088/SOTEI

Dated 13/10/17

EPID NO. -2364

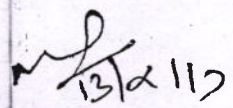
SH SANDEEP GUPTA

SHOP NO M -46 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 46 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.2588754/- is outstanding as arrears of licence fee and Rs.971482/- is outstanding as interest against this unit. An amount of Rs.113140/- is outstanding as arrear on service tax and Rs.37109/- is outstanding as interest on service tax against this unit and Rs.19602/- is outstanding as arrear on GST and Rs.588/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.3730675/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
Section Officer (Estate-I)

Copy to:

AO (E-I), to clarify the dues position after two weeks in order to avoid inconvenience to licensee.

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2089/57ED

Dated 13/10/17

EPID NO. -2301

SH N.K. BHATIA

SHOP NO G-53 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-53 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.2572842/- is outstanding as arrears of licence fee and Rs.1075414/- is outstanding as interest against this unit. An amount of Rs.102240/- is outstanding as arrear on service tax and Rs.33535/- is outstanding as interest on service tax against this unit and Rs.17712/- is outstanding as arrear on GST and Rs.532/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.3802275/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

*[Signature]*  
13/10/17  
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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2090/50152

Dated 13/10/17

EPID NO. -2356

GURPREET SINGH

SHOP NO M -38 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 38 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.2822380/- is outstanding as arrears of licence fee and Rs.933342/- is outstanding as interest against this unit. An amount of Rs.139171/- is outstanding as arrear on service tax and Rs.45650/- is outstanding as interest on service tax against this unit and Rs.24114/- is outstanding as arrear on GST and Rs.724/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.3965381/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2091/SOTED

Dated 13/10/17

EPID NO. -2251

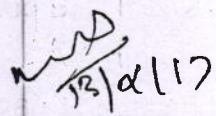
SH VIJAY MADHOK, C.K. MADHOK

SHOP NO G-3 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-3 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.2787481/- is outstanding as arrears of licence fee and Rs.1521826/- is outstanding as interest against this unit. An amount of Rs.84875/- is outstanding as arrear on service tax and Rs.27837/- is outstanding as interest on service tax against this unit and Rs.14706/- is outstanding as arrear on GST and Rs.442/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.4437167/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

This may be treated on Priority.

  
Section Officer (Estate-I)

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ESTATE-I DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2091/507E-2

Dated 13/10/17

EPID NO. -2251

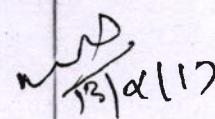
SH VIJAY MADHOK, C.K. MADHOK

SHOP NO G-3 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-3 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.2787481/- is outstanding as arrears of licence fee and Rs.1521826/- is outstanding as interest against this unit. An amount of Rs.84875/- is outstanding as arrear on service tax and Rs.27837/- is outstanding as interest on service tax against this unit and Rs.14706/- is outstanding as arrear on GST and Rs.442/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.4437167/-, as calculated by the Accounts Branch of Estate-I.

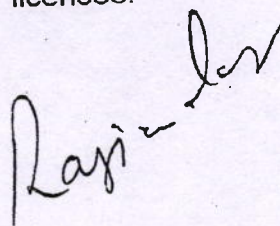
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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2099/SCTD

Dated 13/10/17

EPID NO. -2357

SH SRI KANT SINGHAL

SHOP NO M -39 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 39 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.2514745/- is outstanding as arrears of licence fee and Rs.2795744/- is outstanding as interest against this unit. An amount of Rs.53691/- is outstanding as arrear on service tax and Rs.17610/- is outstanding as interest on service tax against this unit and Rs.9306/- is outstanding as arrear on GST and Rs.280/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.5391376/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

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*[Signature]*  
13/10/17  
Section Officer (Estate-I)

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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. 7-2093/50782

Dated 13/10/17

EPID NO. -2336

SMT GYAN KAUR

SHOP NO M -18 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO M - 18 AT MEZENINE FLOO, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.4731247/- is outstanding as arrears of licence fee and Rs.2438785/- is outstanding as interest against this unit. An amount of Rs.156190/- is outstanding as arrear on service tax and Rs.51233/- is outstanding as interest on service tax against this unit and Rs.27060/- is outstanding as arrear on GST and Rs.812/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.7405327/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit. In case the issue is pending under litigation, the same may be mentioned.

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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2094/S7ED

Dated 13/10/17

EPID NO. -2292

SH RAKAM SINGH

SHOP NO G-44 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-44 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.4208413/- is outstanding as arrears of licence fee and Rs.3833365/- is outstanding as interest against this unit. An amount of Rs.91665/- is outstanding as arrear on service tax and Rs.30064/- is outstanding as interest on service tax against this unit and Rs.15882/- is outstanding as arrear on GST and Rs.476/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.8179865/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned. NEW

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*[Signature]*  
13/10/17  
Section Officer (Estate-I)

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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2095/507E2

Dated 13/10/17

EPID NO. -2263

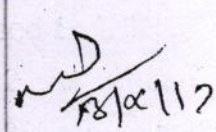
SH UMESH AGGARWAL

SHOP NO G-15 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G-15 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.7438202/- is outstanding as arrears of licence fee and Rs.3752093/- is outstanding as interest against this unit. An amount of Rs.252539/- is outstanding as arrear on service tax and Rs.82836/- is outstanding as interest on service tax against this unit and Rs.43758/- is outstanding as arrear on GST and Rs.1312/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.11570740/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

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NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA : NEW DELHI

No. D-2096/SOTED

Dated 13/10/17

EPID NO. -2291

SH D.S. RANA

SHOP NO G-43 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022

This is with reference to payment of arrears in respect of licensed SHOP NO G 43 AT GROUND FLOOR, PALIKA BHAWAN, NEW DELHI 110022. An amount of Rs.5949885/- is outstanding as arrears of licence fee and Rs.9388218/- is outstanding as interest against this unit. An amount of Rs.102114/- is outstanding as arrear or service tax and Rs.33496/- is outstanding as interest on service tax against this unit and Rs.17694/- is outstanding as arrear on GST and Rs.530/- is outstanding as interest on GST against this unit. The total outstanding arrears upto September 2017 is Rs.15491937/-, as calculated by the Accounts Branch of Estate-I.

Please take notice that if the amount is not paid within the stipulated period i.e. within next 10 (ten) days, **reference will be sent to Commercial Department, NDMC for disconnection of electricity connection in respect of this unit.** In case the issue is pending under litigation, the same may be mentioned.

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