

Code of Account	Description of Items	Schedule No.	Current Year Amount (Rs.)
LIABILITIES			
3-10	Reserve & Surplus	B-1	140,018,177.75
3-11	Municipal General Fund	B-2	9,936,244.05
3-12	Current Assets	B-3	0.00
	Total Reserves & Surplus		149,954,421.80
3-20	Grants, Contributions for Specific Purposes	B-4	51,104,631.00
3-30	Loans	B-5	0.00
3-31	Secured Loans	B-6	0.00
	Total Loans		0.00
3-40	Current Liabilities & Provisions	B-7	5,335,050.00
3-41	Deposits Received	B-8	0.00
3-42	Provision Works	B-9	19,012,721.00
3-43	Other Liabilities	B-10	0.00
	Total Current Liabilities & Provisions		15,547,771.00
TOTAL LIABILITIES			217,606,823.80
ASSETS			
4-10	Fixed Assets	B-11	1,233,621.55
4-11	Fixed Assets		101,361.23
4-12	Less: Depreciation		1,040,258.32
	Net Book		0.00
4-13	Capital Works-in-Progress		1,040,258.32
	Total Fixed Assets		1,040,258.32
4-20	Investments	B-12	7,924,482.58
4-21	Investments - General Fund	B-13	9,936,244.05
	Investments - Other Fund		17,852,726.63
4-30	Current Assets, Loans and Advances	B-14	0.00
4-31	Stocks & Bonds (Inventories)		0.00
4-32	Sundry Debtors (Receivables)	B-15	4,073,770.00
	Less: Amount outstanding		0.00
	Less: Accumulated provisions against bad and doubtful sundry debtors		0.00
	Net Amount Outstanding		4,073,770.00
4-33	Proposed Expenses	B-16	0.00
4-34	Cash and Bank Balances	B-17	196,710,068.13
4-35	Loans, Advances and Deposits	B-18	0.00
4-36	Less: Accumulated provisions against loans		0.00
	Net Amount Outstanding		0.00
	Total Current Assets, Loans and Advances		196,710,068.13
4-70	Other Assets	B-19	0.00
4-80	Miscellaneous Expenditure (On the patient and services etc.)	B-20	0.00
	Total Other Assets		0.00
TOTAL ASSETS			217,606,823.80

Place: Baddi
Date: 30.12.2022

"As per our report of even date annexed"

For Pawan K Sharma & Associates
Chartered Accountants

Pawan Kumar Sharma
Proprietor (M.No 504161)

Executive Officer
Municipal Council

Executive Officer
Municipal Council Baddi

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MUNICIPAL COUNCIL BADDI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

Code of Accounts	Description of Items	Schedule No.	Current Year Amount (Rs.)
	INCOME		
1-10	Tax Revenue	1-1	1,809,309.00
1-20	Augment Revenues & Compensation	1-2	1,215,054.00
1-30	Rental Income from Municipal Properties	1-3	6,412,546.00
1-40	Fees & User Charges	1-4	9,485,852.00
1-50	Sale & Hire Charges	1-5	0.00
1-60	Revenue Grants, Contributions & Subsidies	1-6	25,846,728.00
1-70	Income from Investments	1-7	414,862.00
1-71	Interest Earned	1-8	2,314,267.00
1-80	Other Income	1-9	341,593.00
A	TOTAL INCOME (A)		102,457,208.00
	EXPENDITURE		
2-10	Establishment Expenses	1-10	11,629,579.00
2-20	Administrative Expenses	1-11	5,053,716.00
2-30	Operations & Maintenance	1-12	113,027,990.00
2-40	Interest & Finance Charges	1-13	0.00
2-50	Programme Expenses	1-14	0.00
2-60	Revenue Grants, Contributions & Subsidies	1-15	0.00
2-70	Provisions & Write Off	1-16	0.00
2-71	Non-Capital Expenses	1-17	1,770,888.74
2-72	Depreciation	1-18	182,363.23
B	TOTAL EXPENDITURE (B)		131,663,846.97
A-B	Gross Surplus(Deficit) of Income over expenditure before prior period items		(29,206,638.97)
1-80	Add: Prior period items (Net)	1-19	0.00
	Gross Surplus(Deficit) of Income over expenditure after prior period items		(29,206,638.97)
1-90	Less: Transfer to Reserve Funds		0.00
	Net Balance of Surplus (Deficit) carried over to Municipal Fund		(29,206,638.97)

Place : Baddi

Date : 30.12.2023

"As per our report of even date annexed"

For Pawan K.Sharma & Associates
Chartered Accountants

CA Pawan Kumar Sharma
Proprietor (M.No 504161)

Executive Officer
Municipal Council Baddi

MUNICIPAL COUNCIL BADDI

PROVISIONAL BALANCE SHEET AS AT 31 MARCH 2023

Code of Accounts	Description of Items	Schedule No.	Current Year Amount (₹)
	LIABILITIES		
3-10	Reserves & Surplus	B-1	144,478,001.92
3-11	Municipal General Fund	B-2	135,42,541.05
3-12	Reserves	B-3	0.00
	Total Reserves & Surplus		158,822,421.97
3-20	Grants, Contributions for Specific Purposes	B-4	85,417,127.00
	Loans		
3-30	Secured Loans	B-5	0.00
3-31	Un-secured Loans	B-6	0.00
	Total Loans		0.00
	Current Liabilities & Provisions		
3-40	Deposits Received	B-7	4,344,000.00
3-41	Deposits Withdrawn	B-8	0.00
3-42	Other Liabilities	B-9	11,812,186.00
3-43	Provisions	B-10	0.00
	Total Current Liabilities & Provisions		16,156,186.00
	TOTAL LIABILITIES		259,906,542.97
	ASSETS		
4-10	Fixed Assets	B-11	
	Fixed Assets		
4-11	Land		1,040,258.32
	Depreciation		153,058.75
4-12	Net Book Value		884,399.57
	Capital Work in Progress		0.00
	Total Fixed Assets		884,399.57
	Investments		
4-20	Investments - General Fund	B-12	0.794,436.00
4-21	Investments - Other Fund	B-13	11,52,214.00
	Total Investments		12,316,650.00
	Current Assets, Loans and Advances		
4-30	Stock in Hand (Inventories)	B-14	0.00
4-31	V sundry Debts (Receivables)	B-15	4,635,290.00
	Less: Amount outstanding		0.00
	Less: Accumulated provision against bad and doubtful sundry debts		0.00
	Net Amount Outstanding		4,635,290.00
4-40	Prepaid Expenses	B-16	0.00
4-50	Cash and Bank Balances	B-17	212,850,000.00
4-60	Loans, Advances and Deposits	B-18	0.00
4-61	Less: Accumulated provision against Loans		0.00
	Net Amount Outstanding		0.00
	Total Current Assets, Loans and Advances		217,485,380.00
	Other Assets		
4-70	Other Assets	B-19	0.00
4-80	Miscellaneous Expenditure for the extent not written off	B-20	0.00
	Total Other Assets		0.00
	TOTAL ASSETS		259,906,542.97

Executive Officer
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Executive Officer
Municipal Council Baddi

MUNICIPAL COUNCIL BADDI

PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

Code of Accounts	Description of Items	Schedule No.	Current Year Amount (Rs ⁰⁰)
	INCOME		
1-10	Tax Revenue	1-1	1,837,293.00
1-20	Assigned Revenues & Compensation	1-2	916,784.00
1-30	Rental Income from Municipal Properties	1-3	8,583,842.00
1-40	Fees & User Charges	1-4	6,497,844.87
1-50	Sale & Hire Charges	1-5	0.00
1-60	Revenue Grants, Contributions & Subsidies	1-6	108,791,427.00
1-70	Income from Investments	1-7	0.00
1-71	Interest Earned	1-8	2,307,096.84
1-80	Other Income	1-9	410,188.00
	TOTAL INCOME (A)		131,434,575.16
A			
	EXPENDITURE		
2-10	Establishment Expenses	1-10	5,211,150.00
2-20	Administrative Expenses	1-11	5,022,198.00
2-30	Operations & Maintenance	1-12	115,488,342.34
2-40	Interest & Finance Charges	1-13	0.00
2-50	Programme Expenses	1-14	0.00
2-60	Revenue Grants, Contributions & Subsidies	1-15	0.00
2-70	Provisions & Write Off	1-16	0.00
2-71	Miscellaneous Expenses	1-17	87,480.00
2-72	Depreciation	1-18	155,858.75
	TOTAL EXPENDITURE (B)		129,972,871.99
B			
A-B	Gross Surplus(Deficit) of income over expenditure before prior period items		4,461,703.17
			0.00
2-80	Add: Prior period items (Net)	1-19	
	Gross Surplus(Deficit) of income over expenditure after prior period items		4,461,703.17
			0.00
2-90	Less: Transfer to Reserve Funds		
	Net Balance of Surplus (Deficit) carried over to Municipal Fund		4,461,703.17

Executive Officer
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Executive Officer
Municipal Council Nagarkh

अनुच्छेद 6 में सन्दर्भित

प्रेषक

कार्यकारी अधिकारी
नगर परिषद् बड़ी,
जिला सोलन, हिमाचल प्रदेश

प्रेषित

सहायक नियंत्रक (लेखा परीक्षा)
हिमाचल प्रदेश राज्य लेखा परीक्षा विभाग,
शिमला हि. प्र. 171009.

क्रमांक: 414

दिनांक 13.05.2024

विषय: नगर परिषद् की सम्पत्तियों के विवरण बारे।

महोदय,

उपरोक्त विषय के संदर्भ में मांगी गयी सूचना नियमानुसार है।

Sr. No	Name of Assets	Year of Purchase/Const
1	MC Office Baddi, Near Red Light Chowk Baddi	2008
2	Rehan Basera., Ward No 3 Baddi.	2001
3	MC Residence No 1 HBC 1 and 2 Baddi	2002
4	MC Residence No 2 HBC 1 and 2 Baddi	2002
5	MC Building, Swaraj Majra Ward No 3 Baddi	1962
6	MC Shops Swaraj majra Ward No 3 Baddi 39 Nos	2017
7	MC Shops Ward No 9 Baddi 3 Nos	2017
8	Chowkidaar Quarter and Toilets Near Herbal park, Ward no 3 Swaraj Majra Baddi	2022
9	Public Toilets 10 Nos	2022
10	Shops Near Labour Chowk	2018
11	Chairs	2002
12	Executive Table	2002
13	Printers 12. Nos	2019
14	Computers 8 Nos	2017
15	Computer Table	2018
16	1 No Dumper Placer Eicher Company	2016
17	Racks 8 Nos	2012
18	Air Conditioners 11 Nos	2017
19	Geysers- 4 Nos	2018
20	Fogging Machine 2 Nos	2018
21	Sprayer Machine 1 Nos	2020
22	Invertor with Battery 4 Nos	2018

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23	Community Centre Ward No 6 Baddi	2019
24	Community Centre Ward No 9 Baddi	2021
25	Community Centre with shed and Toilet Ward No 3 Near Shiv Mandir, Baddi	2017
26	Fan	2009
27	Parkings 5 Nos	2017
28	Scorpio	2018
29	Building (Gaushala)	2019
30	Parks 25 Nos	
31	Shops (IDSMT) 21 Nos	
35	Community Centre Ward No 1	

भवदीय


कार्यकारी अधिकारी
नगर परिषद बड़ी
जिला सोलन हिमाचल प्रदेश

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अनुच्छेद 8.1 में सन्दर्भित

Municipal Council Baddi Distt Solan HP

Financial Position of Own Sources of the Municipal Committee for the year 2021-22, 2022-23, 2023-24

		2021-22	2022-23	2023-24
Opening Balance	1	₹ 14,64,21,489.67	₹ 16,83,06,235.43	₹ 18,87,28,936.35
Income from Own Sources	2	₹ 2,95,85,511.00	₹ 2,80,22,784.16	₹ 2,47,82,375.00
Interest Earned on the Investments	3	₹ 77,12,977.00	₹ 73,97,064.76	₹ 90,64,574.00
Total Income (2+3)	4	₹ 3,72,98,488.00	₹ 3,54,19,848.92	₹ 3,38,46,949.00
Total including Opening Balance (1+4)	5	₹ 18,37,19,977.67	₹ 20,37,26,084.35	₹ 22,25,75,885.35
Expenditure incurred out of Own Sources	6	₹ 1,54,13,742.24	₹ 1,49,97,148.00	₹ 1,78,53,853.00
Closing Balance (5-6)	7	₹ 16,83,06,235.43	₹ 18,87,28,936.35	₹ 20,47,22,032.35

Municipal Council Baddi Distt Solan HP

Financial Position of Grants in Aid of the Municipal Committee for the year 2021-22, 2022-23, 2023-24

		2021-22	2022-23	2023-24
Opening Balance	1	₹ 6,74,50,575.00	₹ 3,26,91,073.00	₹ 5,10,28,139.00
Income from Grants in Aid	2	₹ 11,12,87,998.00	₹ 14,20,23,923.00	₹ 14,78,83,264.00
Total including Opening Balance (1+2)	3	₹ 17,87,38,573.00	₹ 17,47,14,996.00	₹ 19,89,11,403.00
Expenditure incurred out of Grants in Aid	4	₹ 14,60,47,500.00	₹ 12,36,86,857.00	₹ 16,21,94,162.00
Closing Balance (4-5)	5	₹ 3,26,91,073.00	₹ 5,10,28,139.00	₹ 3,67,17,241.00

Municipal Council Baddi Distt Solan HP

Consolidated Financial Position of the Municipal Committee for the year 2021-22, 2022-23, 2023-24

		2021-22	2022-23	2023-24
Opening Balance	1	₹ 21,38,72,064.67	₹ 20,09,97,308.43	₹ 23,97,57,075.35
Income	2	₹ 14,85,86,486.00	₹ 17,74,43,771.92	₹ 18,17,30,213.00
Total including Opening Balance (1+2)	3	₹ 36,24,58,550.67	₹ 37,84,41,080.35	₹ 42,14,87,288.35
Expenditure	4	₹ 16,14,61,242.24	₹ 13,86,84,005.00	₹ 18,00,48,015.00
Closing Balance (4-5)	5	₹ 20,09,97,308.43	₹ 23,97,57,075.35	₹ 24,14,39,273.35

Executive Officer
Municipal Council
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अनुच्छेद 8.2 तथा 8.10 में सन्दर्भित

Municipal Council Baddi, Distt Solan HP

Statement of Funds available with MC in Bank and as Cash in Hand as on 31/03/2024

Investments:-		
1	Savings Accounts Balances:-	SB A/c Balance
2	Jogindera Central Coop. Bank Baddi Savings A/c 100234001003204	₹ 1,14,06,876.92
3	Axis Bank Savings A/c 366010100170284	₹ 1,26,92,320.95
4	Axis Bank Savings A/c 919010077343361	₹ 5,56,22,838.00
5	HDFC Bank Savings A/c 50100187626237	₹ 5,74,72,248.28
6	HDFC Bank Savings A/c 50100291533450	₹ 70,64,729.01
7	HDFC Bank Savings A/c 50100461056200	₹ 0.00
8	HDFC Bank Savings A/c 50100461056087	₹ 41,63,730.00
9	HDFC Bank Savings A/c 50100461056768	₹ 1,02,06,258.00
10	ICICI Bank Savings A/c 049901000353	₹ 17,550.86
11	ICICI Bank Savings A/c 049901000634	₹ 70,41,298.54
12	ICICI Bank Savings A/c 658901700103	₹ 14,18,945.00
13	ICICI Bank Savings A/c 658901700447	₹ 93,84,590.00
14	IDBI Bank Savings A/c 165104000049319	₹ 2,78,22,797.79
15	IDBI Bank Savings A/c 165104000211055	₹ 1,11,49,978.00
16	Parwanoo Urban Coop Bank Savings A/c 10510100001129	₹ 2,57,736.00
17	AJ Small Finance Bank Savings A/c 1781238212438712	₹ 1,12,206.00
18	IndusInd Bank Savings A/c 100065899668	₹ 87,61,437.00
19	Yes Bank Savings A/c 003294600000313	₹ 0.00
20	UCO Bank Savings A/c 12550110042915	₹ 0.00
21	Bank OF Broda Savings A/c 30660100023519	₹ 1,00,69,888.00
22	Total Balance in SB Accounts as on 31/03/2024	₹ 23,46,65,428.35
23	Balance of Bank Term Deposit Investments as on 31/03/2024 as per investment statement	₹ 93,24,584.00
24	Cash in Hand Receipt No. 1760 dtd 02-11-2023=₹2 and Receipt No. 1931 dtd 23-2-24=₹50, Total =₹52/-	₹ 52.00
25	Cash in Hand/Short Deposit of income during the period 01-10-2022 to 31-03-2023	₹ 2,34,674.00
26	Grand Total for all funds available with MC as on 31-03-2024	₹ 24,42,24,738.35

Executive Officer
Municipal Council
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अनुच्छेद 8.2 तथा 10.1 में सन्दर्भित

Municipal Council Baddi, Distt Solan HP

Statement of Bank Term Deposit Investments as on 31-03-2024

Sr	Date of investment	Term Deposit A/c No.	Bank name	Amount invested	Rate of interest	Period of Investment	Maturity Date	Date of Actual encashment	Maturity Amount receivable on encashment
1	26-08-2023	2436401002525/1	CANARA	₹ 86,04,522.00	6.90%	1 Year	26-08-2024	26-08-2024	₹ 92,13,773.00
2	18-07-2023	50300008173741	HDFC	₹ 7,20,062.00	7.00%	2 years	19-07-2025	19-07-2025	₹ 8,27,427.00
			Total as on 31-03-2024	₹ 93,24,584.00					

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Municipal Council
BADDI

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Municipal Council Baddi, Distt Solan HP

Bank Reconciliation Statement as on ~~31-03-2023~~ 31-03-2024

1	Balance as per Financial Position as on 31/03/2024	₹ 24,14,39,273.35
2	Add:- CGST booked as expenditure but not actually paid till 31-03-2024 as per statement attached	₹ 67,875.00
3	Add:- SGST booked as expenditure but not actually paid till 31-03-2024 as per statement attached	₹ 67,875.00
4	Add:- TDS booked as expenditure but not actually paid till 31-03-2024 as per statement attached	₹ 98,688.00
5	Add:- Labour Cess booked as expenditure but not actually paid till 31-03-2024 as per statement attached	₹ 70,521.00
6	Add:- cheques issued but not encashed till 31/03/2024 as per list attached	₹ 31,10,792.00
7	Rectified balance after above additions	₹ 24,48,55,024.35
8	Less:- Short deposit of income in the bank as per statement attched as income has been received through swiping of bank credit/debit cards on POS Machine and recorded in the cash book accordingly but was not credited to the MC bank account due to Non-Settlement with the bank on daily basis. Ultimately out of this pending amount of ₹5050489.07 has been got credited after settlement on 07-04-2024	₹ 6,10,278.00
9	Excess payment by bank against cheque No. 886436 Vr. No. 861 dated 3-1-2024 (207771-207763)	₹ 8.00
10	Excess payment on account of TDS on salary of Shri Lalit Kumar, OE ₹12000/- and Sh. Rajesh Choudhary, Asst. Engineer ₹8000/- which has been recovered from salary of March 2024 paid in Apr. 2024	₹ 20,000.00
11	Total Sum of deductions	₹ 6,30,286.00
12	Rectified balance after above subtraction	₹ 24,42,24,738.35
13	Balance of funds available in the banks as on 31-03-2024 as per list attached	₹ 24,42,24,738.35
14	Difference	₹ 0.00

Executive Officer
Municipal Council
BADDI

Municipal Council Baddi, Distt Solan HP

Statement of cheques issued but not encashed till 31/03/2024

1	Uncleared cheque against Vr. No. 981 dtd 27-03-2024	₹ 1,500.00
2	Uncleared cheque against Vr. No. 983 dtd 27-03-2024	₹ 4,01,412.00
3	Uncleared cheque against Vr. No. 987 dtd 27-03-2024	₹ 1,61,500.00
4	Uncleared cheque against Vr. No. 989 dtd 27-03-2024	₹ 77,203.00
5	Uncleared cheque against Vr. No. 990 dtd 27-03-2024	₹ 55,637.00
6	Uncleared cheque against Vr. No. 992 dtd 27-03-2024	₹ 84,975.00
7	Uncleared cheque against Vr. No. 993 dtd 27-03-2024	₹ 1,41,090.00
8	Uncleared cheque No. 886383 dtd 28-03-2024 on account of Labour Cess	₹ 11,43,684.00
9	Uncleared cheque No. 886384 dtd 28-03-2024 on account of Labour Cess	₹ 11,552.00
10	Uncleared cheque No. 000004 dtd 28-03-2024 on account of Manpower and Flex Board	₹ 3,71,250.00
11	Uncleared cheque No. 000004 dtd 28-03-2024 on account of Manpower and Flex Board	₹ 1,37,530.00
12	Uncleared cheque No. 000003 dtd 28-03-2024 on account of supply of sanitation Material	₹ 1,80,186.00
13	Uncleared cheque No. 000005 dtd 28-03-2024 on account of supply of Lime	₹ 1,48,680.00
14	Uncleared cheque No. 000006 dtd 28-03-2024 on account of supply of Electrical Material	₹ 99,120.00
15	Uncleared cheque No. 000006 dtd 28-03-2024 on account of supply of Electrical Material	₹ 95,473.00
	Total for uncashed cheques	₹ 31,10,792.00


Executive Officer
Municipal Council
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Municipal Council Baddi, Distt Solan HP

Statement of expenditure booked in cash book but actullay paid after 31/03/2024

	Date	Voucher	CBP	Contractor	CGST	SGST	Income Tax	Labour Cess
1	24-05-2023	513	79	SKS Builder	0	0	3939	1969
2	Month Total				0	0	3939	1969
2	28-11-2023	805-a	142	Rajan	5585	5585	5585	5585
3	28-11-2023	805-b	142	Vinod Kumar	4112	4112	4112	4112
3	Month Total				9697	9697	9697	9697
4	06-01-2024	865	158	SKS Builders			5409	
4	Month Total				0	0	5409	0
5	02-03-2024	937	179	Ravinder Kumar			5102	5102
5	02-03-2024	937	179	A.R Service	4826	4826	9652	4826
6	02-03-2024	939	180	Narinder Kumar	5869	5869	5869	5869
6	02-03-2024	940	180	Raj Kumar	3266	3266	3266	3266
7	02-03-2024	941	180	Naranjan	5492	5492	5492	5492
7	02-03-2024	942	180	Naranjan	7049	7049	7049	7049
8	12-03-2024	957	182	Yashpal	2447	2447	2447	2447
8	16-03-2024	962	183	Sundlas	9407	9407	18814	9407
9	16-03-2024	963	183	Jatin Singh	953	953	953	953
9	16-03-2024	964	184	Jatin Singh	953	953	953	953
10	20-03-2024	965	184	Pradeep Trading Co	990	990	990	990
10	21-03-2024	967	185	Sandeep Kumar	0	0	710	0
11	21-03-2024	968	185	Surinder Kumar	0	0	710	0
11	21-03-2024	969	185	Kuldeep Kumar	0	0	710	0
12	27-03-2024	982	186	Naranjan	6724	6724	6724	6724
12	27-03-2024	983	186	Naranjan	4845	4845	4845	4845
13	28-03-2024	989	187	Kulwant singh	932	932	932	932
13	28-03-2024	992	187	Desh Raj	4425	4425	4425	0
14	Month Total				58178	58178	79643	58855
14	(B) Grand Total Up To 31/03/2024				67875	67875	98688	70521

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अनुच्छेद 8.3 तथा 8.7 में सन्दर्भित

Detail of the income received through bank credit/debit cards on POS Machine and recorded in the cash book but was not credited to the MC bank account due to Non-Settlement with the bank on daily basis.

Sr	Date of transaction/ card swiping	Receipt (G-8) Number	Cash Book Page of entry	Unsettled amount with the bank (₹)	Amount settled	Bank Charges	Unsettled amount	Date of Settlement
1	28-11-2022	1198	27	₹ 3,100.00	₹ 3,100.00	₹ 0.00	₹ 0.00	07-04-2024
2	30-11-2022	1292	28	₹ 16,500.00	₹ 15,964.57	₹ 535.43	₹ 0.00	07-04-2024
3	12-12-2022	1309	31	₹ 50,000.00	₹ 50,000.00	₹ 0.00	₹ 0.00	07-04-2024
4	17-12-2022	1316	34	₹ 10,000.00	₹ 9,675.50	₹ 324.50	₹ 0.00	07-04-2024
5	19-12-2022	1319	34	₹ 9,204.00	₹ 9,204.00	₹ 0.00	₹ 0.00	07-04-2024
6	19-12-2022	1320	34	₹ 8,850.00	₹ 8,850.00	₹ 0.00	₹ 0.00	07-04-2024
7	23-12-2022	1330	35	₹ 8,000.00	₹ 8,000.00	₹ 0.00	₹ 0.00	07-04-2024
8	02-01-2023	1343	39	₹ 9,300.00	₹ 9,300.00	₹ 0.00	₹ 0.00	07-04-2024
9	02-01-2023	1344	39	₹ 9,300.00	₹ 9,300.00	₹ 0.00	₹ 0.00	07-04-2024
10	31-01-2023	1369	42	₹ 11,964.00	₹ 11,964.00	₹ 0.00	₹ 0.00	07-04-2024
11	31-01-2023	1370	42	₹ 11,439.00	₹ 11,439.00	₹ 0.00	₹ 0.00	07-04-2024
12	31-01-2023	1371	42	₹ 12,948.00	₹ 12,948.00	₹ 0.00	₹ 0.00	07-04-2024
13	31-01-2023	1372	42	₹ 11,380.00	₹ 11,380.00	₹ 0.00	₹ 0.00	07-04-2024
14	31-01-2023	1373	42	₹ 11,962.00	₹ 11,962.00	₹ 0.00	₹ 0.00	07-04-2024
15	31-01-2023	1374	42	₹ 11,962.00	₹ 11,962.00	₹ 0.00	₹ 0.00	07-04-2024
16	31-01-2023	1375	42	₹ 11,962.00	₹ 11,962.00	₹ 0.00	₹ 0.00	07-04-2024
17	31-01-2023	1376	42	₹ 11,962.00	₹ 11,962.00	₹ 0.00	₹ 0.00	07-04-2024
18	31-01-2023	1377	42	₹ 11,962.00	₹ 11,962.00	₹ 0.00	₹ 0.00	07-04-2024
19	31-01-2023	1378	42	₹ 11,962.00	₹ 11,962.00	₹ 0.00	₹ 0.00	07-04-2024
20	06-02-2023	1388	47	₹ 100.00	₹ 100.00	₹ 0.00	₹ 0.00	07-04-2024
21	07-02-2023	1391	47	₹ 17,778.00	₹ 17,778.00	₹ 0.00	₹ 0.00	07-04-2024
22	07-02-2023	1392	47	₹ 40,305.00	₹ 25,000.00	₹ 0.00	₹ 15,305.00	
23	14-02-2023	1397	49	₹ 34,338.00	₹ 34,338.00	₹ 0.00	₹ 0.00	07-04-2024
24	14-02-2023	1398	49	₹ 600.00	₹ 600.00	₹ 0.00	₹ 0.00	07-04-2024
25	15-02-2023	1399	50	₹ 15,000.00	₹ 0.00	₹ 0.00	₹ 15,000.00	07-04-2024
26	16-02-2023	1400	50	₹ 3,100.00	₹ 3,100.00	₹ 0.00	₹ 0.00	07-04-2024
27	16-02-2023	1401	50	₹ 3,100.00	₹ 3,100.00	₹ 0.00	₹ 0.00	07-04-2024
28	16-02-2023	1402	50	₹ 3,052.00	₹ 3,052.00	₹ 0.00	₹ 0.00	07-04-2024
29	25-02-2023	1406	51	₹ 18,596.00	₹ 0.00	₹ 0.00	₹ 18,596.00	
30	25-02-2023	1410	51	₹ 13,591.00	₹ 13,591.00	₹ 0.00	₹ 0.00	07-04-2024
31	25-02-2023	1412	51	₹ 12,142.00	₹ 12,142.00	₹ 0.00	₹ 0.00	07-04-2024
32	27-02-2023	1413	52	₹ 600.00	₹ 600.00	₹ 0.00	₹ 0.00	07-04-2024
33	01-03-2023	1416	54	₹ 260.00	₹ 260.00	₹ 0.00	₹ 0.00	07-04-2024
34	17-03-2023	1438	58	₹ 4,471.00	₹ 4,471.00	₹ 0.00	₹ 0.00	07-04-2024
35	17-03-2023	1439	58	₹ 4,935.00	₹ 4,935.00	₹ 0.00	₹ 0.00	07-04-2024
36	17-03-2023	1440	58	₹ 4,002.00	₹ 4,002.00	₹ 0.00	₹ 0.00	07-04-2024
37	31-03-2023	1462	63	₹ 8,850.00	₹ 8,850.00	₹ 0.00	₹ 0.00	07-04-2024
38	31-03-2023	1463	63	₹ 9,204.00	₹ 9,204.00	₹ 0.00	₹ 0.00	07-04-2024
39	02-05-2023	1500	75	₹ 12,300.00	₹ 12,300.00	₹ 0.00	₹ 0.00	07-04-2024
40	04-05-2023	1501	76	₹ 9,300.00	₹ 9,300.00	₹ 0.00	₹ 0.00	07-04-2024
41	04-05-2023	1502	76	₹ 9,300.00	₹ 9,300.00	₹ 0.00	₹ 0.00	07-04-2024
42	24-05-2023	1516	79	₹ 18,668.00	₹ 18,668.00	₹ 0.00	₹ 0.00	07-04-2024
43	24-05-2023	1518	79	₹ 18,780.00	₹ 18,780.00	₹ 0.00	₹ 0.00	
44	24-05-2023	1519	79	₹ 300.00	₹ 300.00	₹ 0.00	₹ 0.00	07-04-2024
45	25-05-2023	1521	79	₹ 66,601.00	₹ 66,601.00	₹ 0.00	₹ 0.00	07-04-2024
46	02-06-2023	1530	82	₹ 4,100.00	₹ 4,100.00	₹ 0.00	₹ 0.00	07-04-2024
47	03-06-2023	1533	83	₹ 16,920.00	₹ 16,920.00	₹ 0.00	₹ 0.00	07-04-2024
48	05-06-2023	1536	84	₹ 10,028.00	₹ 0.00	₹ 0.00	₹ 10,028.00	
49	07-06-2023	1538	85	₹ 3,100.00	₹ 3,100.00	₹ 0.00	₹ 0.00	07-04-2024
50	07-06-2023	1539	85	₹ 3,100.00	₹ 3,100.00	₹ 0.00	₹ 0.00	07-04-2024
Total:				₹ 6,10,278.00	₹ 5,50,489.07	₹ 859.93	₹ 58,929.00	

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ML CODE	TID	ME NAME	SETTLED FINAL AMOUNT	APP CODE	TAXN DATE	SETTLE DA	CHARGESLIP NUMBER	NET AMOUNT
221872	1	46045400 MUNICIPAL COUNCIL	6,200.00	980186	07-06-2023	07-04-2024	139	6,200.00
221872	2	46045400 MUNICIPAL COUNCIL	4,100.00	27427	02-06-2023	07-04-2024	136	4,100.00
221872	3	46045400 MUNICIPAL COUNCIL	16,920.00	691140	03-06-2023	07-04-2024	137	16,920.00
221872	4	46045400 MUNICIPAL COUNCIL	50,000.00	3170	12-12-2022	07-04-2024	100	50,000.00
221872	5	46045400 MUNICIPAL COUNCIL	5,000.00	41475	17-12-2022	07-04-2024	102	4,837.75
221872	6	46045400 MUNICIPAL COUNCIL	16,500.00	91104	30-11-2022	07-04-2024	99	15,964.57
221872	7	46045400 MUNICIPAL COUNCIL	5,000.00	39739	17-12-2022	07-04-2024	101	4,837.75
221872	8	46045400 MUNICIPAL COUNCIL	8,850.00	2786	19-12-2022	07-04-2024	104	8,850.00
221872	9	46045400 MUNICIPAL COUNCIL	9,204.00	11891	19-12-2022	07-04-2024	103	9,204.00
221872	10	46045400 MUNICIPAL COUNCIL	1,19,503.00	86454	31-01-2023	07-04-2024	108	1,19,503.00
221872	11	46045400 MUNICIPAL COUNCIL	100.00	992676	06-02-2023	07-04-2024	109	100.00
221872	12	46045400 MUNICIPAL COUNCIL	25,000.00	850792	07-02-2023	07-04-2024	111	25,000.00
221872	13	46045400 MUNICIPAL COUNCIL	20,000.00	47161	14-02-2023	07-04-2024	113	20,000.00
221872	14	46045400 MUNICIPAL COUNCIL	14,338.00	79958	14-02-2023	07-04-2024	114	14,338.00
221872	15	46045400 MUNICIPAL COUNCIL	600.00	47278	14-02-2023	07-04-2024	115	600.00
221872	16	46045400 MUNICIPAL COUNCIL	3,100.00	821990	16-02-2023	07-04-2024	117	3,100.00
221872	17	46045400 MUNICIPAL COUNCIL	3,052.00	27085	16-02-2023	07-04-2024	119	3,052.00
221872	18	46045400 MUNICIPAL COUNCIL	3,100.00	894650	16-02-2023	07-04-2024	118	3,100.00
221872	19	46045400 MUNICIPAL COUNCIL	13,591.00	974802	25-02-2023	07-04-2024	121	13,591.00
221872	20	46045400 MUNICIPAL COUNCIL	600.00	264882	27-02-2023	07-04-2024	123	600.00
221872	21	46045400 MUNICIPAL COUNCIL	8,850.00	780162	31-03-2023	07-04-2024	126	8,850.00
221872	22	46045400 MUNICIPAL COUNCIL	9,204.00	780750	31-03-2023	07-04-2024	127	9,204.00
221872	23	46045400 MUNICIPAL COUNCIL	12,300.00	6775	02-05-2023	07-04-2024	128	12,300.00
221872	24	46045400 MUNICIPAL COUNCIL	9,300.00	970731	04-05-2023	07-04-2024	129	9,300.00
221872	25	46045400 MUNICIPAL COUNCIL	9,300.00	914800	04-05-2023	07-04-2024	130	9,300.00
221872	26	46045400 MUNICIPAL COUNCIL	260.00	820045	01-03-2023	07-04-2024	124	260.00
221872	27	46045400 MUNICIPAL COUNCIL	8,000.00	29958	26-12-2022	07-04-2024	105	8,000.00
221872	28	46045400 MUNICIPAL COUNCIL	9,300.00	466724	02-01-2023	07-04-2024	107	9,300.00
221872	29	46045400 MUNICIPAL COUNCIL	9,300.00	359038	02-01-2023	07-04-2024	106	9,300.00
221872	30	46045400 MUNICIPAL COUNCIL	18,668.00	383216	24-05-2023	07-04-2024	131	18,668.00
221872	31	46045400 MUNICIPAL COUNCIL	12,520.00	155041	24-05-2023	07-04-2024	133	12,520.00
221872	32	46045400 MUNICIPAL COUNCIL	300.00	160905	24-05-2023	07-04-2024	134	300.00
221872	33	46045400 MUNICIPAL COUNCIL	6,260.00	154510	24-05-2023	07-04-2024	132	6,260.00
221872	34	46045400 MUNICIPAL COUNCIL	66,601.00	828482	25-05-2023	07-04-2024	135	66,601.00
221872	35	46045400 MUNICIPAL COUNCIL	13,408.00	242848	17-03-2023	07-04-2024	125	13,408.00
221872	36	46045400 MUNICIPAL COUNCIL	17,778.00	243343	07-02-2023	07-04-2024	110	17,778.00
221872	37	46045400 MUNICIPAL COUNCIL	12,142.00	504895	25-02-2023	07-04-2024	122	12,142.00
221872	38	46045400 MUNICIPAL COUNCIL	3,100.00	3166	28-11-2022	07-04-2024	98	3,100.00
Total								5,50,489.07



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14/10/2022
16/10/2022 Settled
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अनुच्छेद 8.4 में सन्दर्भित

Municipal Council Baddi, Distt Solan HP

Consolidated annual statement of income & Expenditure w.r.t. Pension & Gratuity Fund

	Year 2021-22	Year 2022-23	Year 203-24
Opening Balance	₹ 87,07,899	₹ 99,07,880	₹ 1,35,42,541
Receipt in Pension Fund	₹ 10,59,493	₹ 27,24,585	₹ 45,55,257
Receipt in Gratuity Fund	₹ 4,78,432	₹ 12,50,444	₹ 14,14,733
Total Annual Receipt	₹ 15,37,925	₹ 39,75,029	₹ 59,69,990
Total Including Opening Balance	₹ 1,02,45,824	₹ 1,38,82,909	₹ 1,95,12,531
Payments	₹ 3,37,944	₹ 3,40,368	₹ 18,73,894
Closing Balance	₹ 99,07,880	₹ 1,35,42,541	₹ 1,76,38,637

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Municipal Council Baddi, Distt Solan HP

Bank Reconciliation Statement in r/o Pension & Gratuity Fund as on 31-03-2024

Sr	Particulars	Amount
1	Balance as per Jogindera Central Coop Bank Baddi A/c No. 100236087000001	₹ 1,76,38,637
3	Balance as per Cash Book/Financial Position	₹ 1,76,38,637
3	Difference	₹ 0

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अनुच्छेद 8.11 में सन्दर्भित

Municipal Council Baddi, U.S.I. 2024

Statement of MC Funds deposits on the basis category of Banks as on 31/03/2024

Savings Accounts Balances:-	Balance	Share of funds deposited	Amount of Admissible deposits	Admissible Share of deposits	amount of Excess/short Deposits	Share of Excess/short Deposits	Remarks
A Total Funds deposited in Nationalized (Category A) banks as on 31-03-2024							
1 Jugindera Central Coop. Bank Baddi Savings A/c 100234001003204	₹ 1,14,06,876.92						
2 Pawanoo Urban Coop Bank Savings A/c 105101000001129	₹ 2,57,736.00						
3 UCO Bank Savings A/c 12550110042915	₹ 0.00						
4 Bank of India Savings A/c 30660100023519	₹ 1,00,09,888.00						
5 Canara Bank FDR A/c 243640100252571	₹ 88,04,522.00						
Total Funds deposited with category "A" Banks as on 31-03-2024	₹ 3,03,39,022.92	12.43%	₹ 14,63,94,007.41	60.00%	-₹ 11,60,56,594.49	-47.57%	Short Deposit
B Total Funds invested in Domestic Systemically Important Banks (DSIB) (Category B) banks							
1 HOF Bank Savings A/c 50100187626237	₹ 5,74,72,248.28						
2 HOF Bank Savings A/c 50100291534450	₹ 70,64,719.01						
3 HOF Bank Savings A/c 50100463050200	₹ 0.00						
4 HOF Bank Savings A/c 50100463050200	₹ 41,63,730.00						
5 HOF Bank Savings A/c 50100463050200	₹ 1,02,06,258.00						
6 HOF Bank FDR A/c 5030008173741	₹ 7,20,062.00						
7 ICICI Bank Savings A/c 049901000353	₹ 17,550.86						
8 ICICI Bank Savings A/c 049901000353	₹ 70,41,208.54						
9 ICICI Bank Savings A/c 658901700109	₹ 14,18,945.00						
10 ICICI Bank Savings A/c 658901700447	₹ 93,84,590.00						
Total Funds deposited with category "B" Banks as on 31-03-2024	₹ 9,24,89,411.69	39.96%	₹ 6,34,37,403.21	26.00%	₹ 3,42,52,008.48	13.95%	Excess Deposit
C Total Funds deposited in Other Scheduled Commercial (Category C) Banks							
1 IDBI Bank Savings A/c 16510400049319	₹ 2,78,22,797.79						
2 IDBI Bank Savings A/c 165104000211055	₹ 1,11,49,978.00						
3 AU Small Finance Bank Savings A/c 1781240712438712	₹ 1,32,206.00						
4 Industrial Bank Savings A/c 10065889668	₹ 87,61,437.00						
5 Yes Bank Savings A/c 009264600000313	₹ 0.00						
6 Axis Bank Savings A/c 366010100170288	₹ 1,26,92,320.95						
7 Axis Bank Savings A/c 91901007343361	₹ 5,56,22,818.00						
Total Funds deposited with category "C" Banks as on 31-03-2024	₹ 11,61,61,577.74	47.61%	₹ 3,41,58,601.73	14.00%	₹ 8,20,02,976.01	33.61%	Excess Deposit
Grand Total for all the funds deposited with Category "A, B & C" banks	₹ 24,39,90,012.35		₹ 24,39,90,012.35				

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Municipal Council
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अनुच्छेद 9.1 तथा 9.3 में सन्दर्भित

Municipal Council Baddi, Distt Solan HP

Consolidated Financial Position of Grants in Aid for the period 04/2021 to 03/2024

Sr	Particulars	2021-22	2022-23	2023-24
1	Opening Balance	₹ 6,74,50,575	₹ 3,26,91,073	₹ 5,10,28,139
2	Grants in Aid Receipt	₹ 11,12,87,998	₹ 14,20,23,923	₹ 14,78,83,264
3	Total including Opening Balance	₹ 17,87,38,573	₹ 17,47,14,996	₹ 19,89,11,403
4	Expenditure from Grants in Aid	₹ 14,60,47,500	₹ 12,36,86,857	₹ 16,21,94,162
5	Closing Balance	₹ 3,26,91,073	₹ 5,10,28,139	₹ 3,67,17,241

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Municipal Council Baddi, Distt. Solan, Himachal Pradesh
Yearwise details of Grants in Aid received during the period 4/2021 to 3/2022

Sr	Head	Sanctioning Authority	Letter number and Date	Purpose	Opening Balance	Receipt during the year	Total	Expenditure during the year	Closing Balance	Year when this GDA was received	L.C. Letter no. & date	Amount for which L.C. has been issued
1	Scale Finance Commission (20th)	Director UD	Online RTGS	Maintenance of assets, performance of statutory and delegated functions, payment of honorarium to elected representatives.	₹ 1,28,50,936	₹ 5,77,38,855	₹ 7,05,89,792	₹ 6,58,18,796	₹ 47,50,993	2020-21 & 2021-22	None	₹ 0
2	Central Finance Commission (14th & 15th)	Director UD	Online RTGS	Maintenance of assets, sanitation & SWM and water conservation.	₹ 3,39,90,209	₹ 3,45,41,836	₹ 6,85,32,045	₹ 5,30,50,687	₹ 1,54,81,358	2020-21 & 2021-22	None	₹ 0
3	Solid Waste Management (200M)	Director UD	—	C/O solid waste management plant	₹ 1,59,455	₹ 0	₹ 1,59,455	₹ 0	₹ 1,59,455	2020-21	None	₹ 0
4	Swachh Bharat Mission (Information Education & Communication)	Director UD	—	Sanitation in the city	₹ 44,436	₹ 0	₹ 44,436	₹ 44,436	₹ 0	2020-21	None	₹ 0
5	Swachh Bharat Mission (Individual Household Latrine)	Director UD	—	Sanitation in the city	₹ 2,79,859	₹ 0	₹ 2,79,859	₹ 0	₹ 2,79,859	2020-21	None	₹ 0
6	Sewerage	Director UD	Online RTGS	Construction & maintenance of Sewerage System in the city	₹ 0	₹ 1,26,77,000	₹ 1,26,77,000	₹ 1,26,77,000	₹ 0	2020-21	None	₹ 0
7	Repair & Maintenance of URB Path	Director UD	—	Maintenance of URB roads.	₹ 48,51,090	₹ 0	₹ 48,51,090	₹ 48,51,090	₹ 0	2020-21	None	₹ 0
8	OC Grant	OC Solan	Online RTGS	Maintenance of URB roads, completion of incomplete infrastructural schemes etc.	₹ 5,884	₹ 21,00,000	₹ 21,05,884	₹ 20,65,929	₹ 43,955	2020-21	None	₹ 0
9	National Urban Livelihood Mission	Director UD	—	Providing assistance for skillful to Construction & maintenance of Municipal Parks	₹ 21,01,040	₹ 0	₹ 21,01,040	₹ 22,07,062	₹ 1,56,022	2020-21	None	₹ 0
10	Parks	Director UD	—	C/O Vehicle Parking	₹ 1,03,17,104	₹ 0	₹ 1,03,17,104	₹ 18,35,500	₹ 65,00,604	2020-21	None	₹ 0
11	Parking	Director UD	The sum of ₹838904/- has been book transferred from MLC Fund to rectify the erroneous excess booking of the expenditure during 2020-21	—	₹ 8,38,904	₹ 8,38,904	₹ 0	₹ 0	₹ 0	**	None	₹ 0
12	Urban Infrastructure Development Scheme for Small & Medium Towns (UIMSSMT)	Director UD	The sum of ₹121250/- has been book transferred from MLC Fund to rectify the erroneous excess booking of the expenditure during 2020-21	Infrastructure creation in the city	₹ 2,18,289	₹ 2,18,289	₹ 0	₹ 0	₹ 0	**	None	₹ 0
13	Rajiv Awas Yojna	Director UD	—	Providing assistance for construction of house to citizens of the city	₹ 3,28,000	₹ 0	₹ 3,28,000	₹ 0	₹ 3,28,000	2020-21	None	₹ 0
14	Atal Pariksha	Director UD	—	Providing assistance for construction of house to citizens of the city	₹ 55,364	₹ 0	₹ 55,364	₹ 0	₹ 0	**	None	₹ 0
15	National Cleanliness related Fund	Director UD	The sum of ₹5384/-	Repair of municipal assets damaged in	₹ 0	₹ 13,82,000	₹ 13,82,000	₹ 0	₹ 13,82,000	2020-21 & 2021-22	None	₹ 0
16	Scale District Management Authority	CTO BIRDA	Online RTGS	Construction of community centre	₹ 34,77,273	₹ 1,60,600	₹ 36,46,873	₹ 0	₹ 36,46,873	2020-21 & 2021-22	None	₹ 0
17	Atal Pariksha	Director UD	Online RTGS	Providing financial assistance for construction of house by homeless people	₹ 3,898	₹ 13,66,150	₹ 13,70,000	₹ 13,70,000	₹ 0	2020-21	None	₹ 0
18	Pradhan Mantri Awas Yojna (PMAY)	Director UD	Online RTGS	Providing financial assistance for construction of house by homeless people	₹ 6,24,50,575	₹ 23,12,81,956	₹ 29,37,32,531	₹ 29,37,32,531	₹ 0	2020-21	None	₹ 0
Grand Total For the year 2021-22												

Executive Officer

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Municipal Council Baddi, Distt Solan, Himachal Pradesh
Yearwise details of Grants in Aid received during the period 4/2022 to 3/2023

Sl	Head	Sponsoring Authority	Letter number and Date	Purpose	Opening Balance	Receipt during the year	Total	Expenditure during the year	Closing Balance	Year when the G.A. was received	UC (enter in B. & DDO)	Amount for which UC has been issued
1	State Finance Commission (SFC)	Director UD	Online RTGS	Maintenance of assets, performance of statutory and delegated functions, payment of honorarium to elected representatives.	₹ 47,50,980	₹ 6,40,87,821	₹ 7,08,38,804	₹ 6,15,43,140	₹ 92,95,663	2021-22 & 2022-23	None	₹ 0
2	Central Finance Commission (CFC & 15th)	Director UD	Online RTGS	Maintenance of assets, sanitation & SWM and water conservation.	₹ 1,34,04,530	₹ 6,62,55,664	₹ 8,17,00,142	₹ 4,79,86,102	₹ 3,37,12,237	2021-22 & 2022-23	None	₹ 0
3	State Water Management (SWM)	Director UD	Online RTGS	C/O solid waste management plant	₹ 1,50,455	₹ 0	₹ 1,50,455	₹ 0	₹ 1,50,455	2022-23	None	₹ 0
4	Education & Communication	Director UD	Online RTGS	Sanitation in the city.	₹ 0	₹ 2,40,184	₹ 2,40,184	₹ 2,40,184	₹ 0	2022-23	None	₹ 0
5	Swachh Bharat Mission (Individual Household Latrine)	Director UD	—	Sanitation in the city.	₹ 3,79,899	₹ 0	₹ 3,79,899	₹ 2,80,000	₹ 91,899	2020-21	None	₹ 0
6	Sewerage	Director UD	—	Construction & maintenance of Sewerage System in the city.	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	**	None	₹ 0
7	Repair & Maintenance of U.B. Pans	Director UD	—	Maintenance of U.B. roads.	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2022-23	None	₹ 0
8	DC Grant	DC Solan	—	Maintenance of U.B. roads, completion of incomplete infrastructural schemes etc.	₹ 43,956	₹ 0	₹ 43,956	₹ 0	₹ 43,956	2022-23	None	₹ 0
9	National Urban Unleaded Mission	Director UD	Online RTGS	Providing assistance for Inflow to collect the city.	₹ 1,36,022	₹ 23,94,934	₹ 25,30,956	₹ 14,34,934	₹ 10,96,022	2022-23	None	₹ 0
10	Parks	Director UD	—	Construction & maintenance of Municipal Parks.	₹ 65,80,694	₹ 0	₹ 65,80,694	₹ 65,80,694	₹ 0	2020-21	None	₹ 0
11	Parking	Director UD	—	C/O Vehicle Parking	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	**	None	₹ 0
12	Urban Infrastructure Development Scheme for Small & Medium Towns (UISMAIT)	Director UD	—	Infrastructure creation in the city	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	**	None	₹ 0
13	Rajiv Awas Yojna	Director UD	—	Providing assistance for construction of house to citizens of the city	₹ 8,38,000	₹ 0	₹ 8,38,000	₹ 0	₹ 8,38,000	2020-21	None	₹ 0
14	Aral Purushar	Director UD	Online RTGS	Providing assistance for construction of house to citizens of the city	₹ 0	₹ 50,00,000	₹ 50,00,000	₹ 0	₹ 50,00,000	2022-23	None	₹ 0
15	National Calamity Relief Fund	Director UD	—	Repair of municipal assets damaged in	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	**	None	₹ 0
16	State Disaster Management Authority	Director UD	—	Repair of municipal assets damaged in	₹ 15,82,000	₹ 0	₹ 15,82,000	₹ 0	₹ 15,82,000	2021-22	None	₹ 0
17	Baddi Sarvodaya Nalpan Development Authority (BNDNA)	CFO BNDNA	Online RTGS	Construction of community centre	₹ 16,46,871	₹ 7,00,000	₹ 23,46,871	₹ 41,46,871	₹ 0	2020-21, 2021-22 & 2022-23	None	₹ 0
18	Pradhan Mantri Awas Yojna (PMAY)	Director UD	Online RTGS	Providing financial assistance for construction of house by homeless people.	₹ 0	₹ 14,45,000	₹ 14,45,000	₹ 14,45,000	₹ 0	2022-23	None	₹ 0
Grand Total for the year 2022-23					₹ 3,36,91,073	₹ 16,20,23,923	₹ 17,57,15,995	₹ 13,56,55,857	₹ 5,10,28,139			₹ 0

Executive Officer
Municipal Council
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Municipal Council Baddi, Distt. Solan, Himachal Pradesh
Yearwise details of Grants in Aid received during the period 4/2023 to 3/2024

Sl	Head	Sponsoring Authority	Letter number and Code	Purpose	Disposing balance	Receipt during the year	Total	Expenditure during the year	Closing Balance	Year when this G/A was received	LC Letter no. & date	Amount for which LC has been issued
1	State Finance Commission (SFC)	Director UD	Online RTGS	Maintenance of assets, performance of statutory and delegated functions, payment of honorarium to elected representatives.	₹ 92,95,665	₹ 8,79,90,135	₹ 9,72,85,800	₹ 7,72,01,680	₹ 2,00,84,115	2022-23 & 2023-24	None	₹ 0
2	Central Finance Commission (CFC & 15th)	Director UD	Online RTGS	Maintenance of assets, sanitation & SWM and water conservation	₹ 1,37,12,237	₹ 5,54,44,556	₹ 6,91,56,793	₹ 7,35,63,707	₹ 1,55,93,126	2022-23 & 2023-24	None	₹ 0
3	Solid Waste Management (SWM)	Director UD	Online RTGS	C/O solid waste management plant	₹ 1,59,455	₹ 0	₹ 1,59,455	₹ 1,59,455	₹ 0	2020-21	None	₹ 0
4	Swachh Bharat Mission (Information Education & Communications)	Director UD	Online RTGS	Sanitation in the city.	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2020-21	None	₹ 0
5	Swachh Bharat Mission (Individual Household Latrine)	Director UD	Online RTGS	Sanitation in the city.	₹ 91,809	₹ 0	₹ 91,809	₹ 91,849	₹ 0	2020-21	None	₹ 0
6	Sewerage	Director UD	Online RTGS	Sanitation in the city.	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2020-21	None	₹ 0
7	Repair & Maintenance of U.B Road	Director UD	Online RTGS	Sanitation in the city.	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2020-21	None	₹ 0
8	DC Grant	DC Solan	Online RTGS	Maintenance of U.B road, sewerage system in the city.	₹ 41,955	₹ 34,09,022	₹ 34,09,972	₹ 34,09,972	₹ 0	2021-22 & 2023-24	None	₹ 0
9	National Urban Infrastructure Mission	Director UD	Online RTGS	Maintenance of U.B road, sewerage system in the city.	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2021-22 & 2023-24	None	₹ 0
10	Public	Director UD	Online RTGS	Construction & maintenance of Municipal Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2021-22 & 2023-24	None	₹ 0
11	Parking	Director UD	Online RTGS	C/O Vehicle Parking	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2021-22 & 2023-24	None	₹ 0
12	Urban Infrastructure Development Scheme for Small & Medium Towns (UIDSSMT)	Director UD	Online RTGS	Construction & maintenance of Municipal Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2021-22 & 2023-24	None	₹ 0
13	High Areas Project	Director UD	Online RTGS	Construction & maintenance of Municipal Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2021-22 & 2023-24	None	₹ 0
14	Atal Parikar	Director UD	Online RTGS	Construction & maintenance of Municipal Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2021-22 & 2023-24	None	₹ 0
15	National Clean City Project	Director UD	Online RTGS	Construction & maintenance of Municipal Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2021-22 & 2023-24	None	₹ 0
16	State Disaster Management Authority (SDMA)	Director UD	Online RTGS	Construction & maintenance of Municipal Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2021-22 & 2023-24	None	₹ 0
17	Badli Sarthawala Nigam Development	CEO BDDA	Online RTGS	Construction & maintenance of Municipal Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2021-22 & 2023-24	None	₹ 0
18	Pradhan Mantri Awas Yojana (PMAY)	Director UD	Online RTGS	Construction & maintenance of Municipal Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	2021-22 & 2023-24	None	₹ 0
				Grand Total for the year 2022-23	₹ 3,10,26,139	₹ 14,78,83,264	₹ 19,89,11,403	₹ 16,23,94,167	₹ 3,65,17,236			₹ 0

Executive Officer
Municipal Council
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Municipal Council Baddi, Distt Solan HP

Consolidated overview of Performance in utilization of Grants -in- Aid received prior to 01-04-2021, during 04/2021 to 03/2022, 04/2022 to 03/2023 and 04/2023 to 03/2024

Period	Grants In Aid	Utilization during 2021-22	Utilization during 2022-23	Utilization during 2023-24	Un-utilized Balance as on 31-03-2024
Received prior to 04/2021	₹ 6,74,50,575	₹ 5,67,50,408	₹ 1,02,65,885	₹ 5,70,304	-₹ 1,36,022
Received during 2021-22	₹ 11,12,87,998	₹ 8,92,97,092	₹ 2,03,64,951	₹ 16,25,955	₹ 0
Received during 2022-23	₹ 14,20,23,923	₹ 0	₹ 9,30,56,021	₹ 4,77,91,880	₹ 11,76,022
Received during 2023-24	₹ 14,78,83,264	₹ 0	₹ 0	₹ 11,22,06,023	₹ 3,56,77,241
Total		₹ 14,60,47,500	₹ 12,36,86,857	₹ 16,21,94,162	₹ 3,67,17,241

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Municipal Council Baddi, Distt Solan HP

Performance of Grants in Aid on Year to Year Basis

Grants received before 04/2021 and utilized during 2021-22 , 2022-23 & 2023-24

Sr	Head	Opening Balance as on 01-04-2021	Utilization during 2021-22	Utilization during 2022-23	Utilization during 2023-24	Closing Balance as on 31-03-2024
1	State Finance Commission (5th)	₹ 1,28,50,936	₹ 1,28,50,936	₹ 0	₹ 0	₹ 0
2	Central Finance Commission (14th & 15th)	₹ 3,39,93,209	₹ 3,39,93,209	₹ 0	₹ 0	₹ 0
3	Solid Waste Management (SWM)	₹ 1,50,455	₹ 0	₹ 0	₹ 1,50,455	₹ 0
4	Swachh Bharat Mission (Information Education & Communication)	₹ 44,436	₹ 44,436	₹ 0	₹ 0	₹ 0
	Swachh Bharat Mission (Individual Household Latrine)	₹ 3,79,859	₹ 0	₹ 2,88,010	₹ 91,849	₹ 0
	Sewerage	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
5	Repair & Maintenance of ULB Path	₹ 48,51,090	₹ 48,51,090	₹ 0	₹ 0	₹ 0
6	DC Grant	₹ 5,884	₹ 5,884	₹ 0	₹ 0	₹ 0
7	National Urban Livelihood Mission	₹ 21,61,040	₹ 22,97,062	₹ 0	₹ 0	-₹ 1,36,022
8	Parks	₹ 1,03,17,104	₹ 38,16,500	₹ 65,00,604	₹ 0	₹ 0
9	Parking	-₹ 8,38,924	-₹ 8,38,924	₹ 0	₹ 0	₹ 0
10	Urban Infrastructure Development Scheme for Small & Medium Towns (UIDSSMT)	-₹ 2,18,269	-₹ 2,18,269	₹ 0	₹ 0	₹ 0
11	Rajiv Awas Yojna	₹ 3,28,000	₹ 0	₹ 0	₹ 3,28,000	₹ 0
12	Atal Purnaskar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
15	National Calamity Relief Fund	-₹ 55,364	-₹ 55,364	₹ 0	₹ 0	₹ 0
	State Disaster Management Authority (SDMA)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
16	Baddi Barotiwala Nagarh Development Authority (BBNDA)	₹ 34,77,271	₹ 0	₹ 34,77,271	₹ 0	₹ 0
18	Pradhan Mantri Awas Yojna (PMAY)	₹ 3,848	₹ 3,848	₹ 0	₹ 0	₹ 0
	Total	₹ 6,74,50,575	₹ 5,67,50,408	₹ 1,02,65,885	₹ 5,70,304	-₹ 1,36,022


 Executive Officer
 Municipal Council
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Municipal Council Baddi, Distt Solan HP

Grants received during 2021-22 and utilized during 2021-22, 2022-23 & 2023-24

Sr	Head	Receipt during 2021-22	Utilization during 2021-22	Utilization during 2022-23	Utilization during 2023-24	Closing Balance as on 31-03-2024
1	State Finance Commission (5th)	₹ 5,77,38,853	₹ 5,29,87,860	₹ 47,50,993	₹ 0	₹ 0
2	Central Finance Commission (14th & 15th)	₹ 3,45,41,836	₹ 1,90,97,478	₹ 1,54,44,358	₹ 0	₹ 0
3	Solid Waste Management (SWM)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
4	Swachh Bharat Mission (Information Education & Communication)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
	Swachh Bharat Mission (Individual Household Latrine)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
	Sewrage	₹ 1,26,77,000	₹ 1,26,77,000	₹ 0	₹ 0	₹ 0
5	Repair & Maintenance of ULB Path	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
6	DC Grant	₹ 21,00,000	₹ 20,56,045	₹ 0	₹ 43,955	₹ 0
7	National Urban Livelihood Mission	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
8	Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
9	Parking	₹ 8,38,924	₹ 8,38,924	₹ 0	₹ 0	₹ 0
10	Urban Infrastructure Development Scheme for Small & Medium Towns (UIDSSMT)	₹ 2,18,269	₹ 2,18,269	₹ 0	₹ 0	₹ 0
11	Rajiv Awas Yojna	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
12	Atal Puraskar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
15	National Calamity Relief Fund	₹ 55,364	₹ 55,364	₹ 0	₹ 0	₹ 0
	State Disaster Management Authority (SDMA)	₹ 15,82,000	₹ 0	₹ 0	₹ 15,82,000	₹ 0
16	Baddi Barotiwala Nalagarh Development Authority (BBNDA)	₹ 1,69,600	₹ 0	₹ 1,69,600	₹ 0	₹ 0
18	Pradhan Mantri Awas Yojna (PMAY)	₹ 13,66,152	₹ 13,66,152	₹ 0	₹ 0	₹ 0
	Total	₹ 11,12,87,998	₹ 8,92,97,092	₹ 2,03,64,951	₹ 16,25,955	₹ 0


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Municipal Council Baddi, Distt Solan HP

Grants received during 2022-23 and utilized during 2022-23 & 2023-24

Sr	Head	Receipt during 2022-23		Utilization during 2022-23	Utilization during 2023-24	Closing Balance as on 31-03-2024
1	State Finance Commission (5th)	₹ 6,60,87,821	₹ 0	₹ 5,67,92,156	₹ 92,95,665	₹ 0
2	Central Finance Commission (14th & 15th)	₹ 6,62,55,984	₹ 0	₹ 3,25,43,747	₹ 3,37,12,237	₹ 0
3	Solid Waste Management (SWM)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
4	Swachh Bharat Mission (Information Education & Communication)	₹ 1,40,184	₹ 0	₹ 1,40,184	₹ 0	₹ 0
	Swachh Bharat Mission (Individual Household Latrine)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
	Sewrage	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
5	Repair & Maintenance of ULB Path	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
6	DC Grant	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
7	National Urban Livelihood Mission	₹ 23,94,934	₹ 0	₹ 14,34,934	₹ 8,23,978	₹ 1,36,022
8	Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
9	Parking	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
10	Urban Infrastructure Development Scheme for Small & Medium Towns (UIDSSMT)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
11	Rajiv Awas Yojna	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
12	Atal Puraskar	₹ 50,00,000	₹ 0	₹ 0	₹ 39,60,000	₹ 10,40,000
15	National Calamity Relief Fund	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
	State Disaster Management Authority (SDMA)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
16	Baddi Barotiwala Nalagarh Development Authority (BBNDA)	₹ 7,00,000	₹ 0	₹ 7,00,000	₹ 0	₹ 0
18	Pradhan Mantri Awas Yojna (PMAY)	₹ 14,45,000		₹ 14,45,000		₹ 0
	Total	₹ 14,20,23,923		₹ 9,30,56,021	₹ 4,77,91,880	₹ 11,76,022


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 Municipal Council
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Municipal Council Baddi, Distt Solan HP

Grants received during 2023-24 and utilized during 2023-24

Sr	Head	Receipt during 2023-24	0	0	Utilization during 2023-24	Closing Balance as on 31-03-2024
1	State Finance Commission (5th)	₹ 8,79,90,135	₹ 0	₹ 0	₹ 6,79,06,020	₹ 2,00,84,115
2	Central Finance Commission (14th & 15th)	₹ 5,54,44,656	₹ 0	₹ 0	₹ 3,98,51,530	₹ 1,55,93,126
3	Solid Waste Management (SWM)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
4	Swachh Bharat Mission (Information Education & Communication)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
	Swachh Bharat Mission (Individual Household Latrine)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
	Sewrage	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
5	Repair & Maintenance of ULB Path	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
6	DC Grant	₹ 34,06,023	₹ 0	₹ 0	₹ 34,06,023	₹ 0
7	National Urban Livelihood Mission	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
8	Parks	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
9	Parking	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
10	Urban Infrastructure Development Scheme for Small & Medium Towns (UIDSSMT)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
11	Rajiv Awas Yojna	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
12	Atal Puraskar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
15	National Calamity Relief Fund	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
	State Disaster Management Authority (SOMA)	₹ 1,07,450	₹ 0	₹ 0	₹ 1,07,450	₹ 0
16	Baddi Barotiwala Nalagarh Development Authority (BBNDA)	₹ 5,50,000	₹ 0	₹ 0	₹ 5,50,000	₹ 0
18	Pradhan Mantri Awas Yojna (PMAY)	₹ 3,85,000	₹ 0	₹ 0	₹ 3,85,000	₹ 0
	Total	₹ 14,78,83,264			₹ 11,22,06,023	₹ 3,56,77,241


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 Municipal Council
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Municipal Council Baddi, Distt. Solan, H.P.

Consolidated Annual Statement of Maintenance Charges in R/o Phase I, II, & III, Housing Board Colony, Baddi.

Year 2021-22

Phase	Opening Balance	Demand for the year	Total	Recovery in the Year	Closing Balance
I & II	3573687	0	3573687	0	3573687
III	2043427	0	2043427	0	2043427
Total	5617114	0	5617114	0	5617114

Year 2022-23

Phase	Opening Balance	Demand for the year	Total	Recovery in the Year	Closing Balance
I & II	3573687	0	3573687	0	3573687
III	2043427	0	2043427	0	2043427
Total	5617114	0	5617114	0	5617114

Year 2023-24

Phase	Opening Balance	Demand for the year	Total	Recovery in the Year	Closing Balance
I & II	3573687	0	3573687	0	3573687
III	2043427	0	2043427	0	2043427
Total	5617114	0	5617114	0	5617114

Municipal Council Baddi, Distt. Solan, H.P.

Consolidated Annual Statement of Property Tax in R/o Phase I, II, & III, Housing Board Colony, Baddi.

Year 2021-22

Phase	Opening Balance	Demand for the year	Total	Recovery in the Year	Closing Balance
I & II	1585176	396294	1981470	1046622	934848
III	1755988	438997	2194985	1169446	1025539
Total	3341164	835291	4176455	2216068	1960387

Year 2022-23

Phase	Opening Balance	Demand for the year	Total	Recovery in the Year	Closing Balance
I & II	934848	396294	1331142	135891	1195251
III	1025539	438997	1464536	63397	1401139
Total	1960387	835291	2795678	199288	2596390

Year 2022-23

Phase	Opening Balance	Demand for the year	Total	Recovery in the Year	Closing Balance
I & II	1195251	396294	1591545	574765	1016780
III	1401139	438997	1840136	718614	1121522
Total	2596390	835291	3431681	1293379	2138302

Executive Officer
Municipal Council
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Consolidated Annual Statement of Financial Position as at 31st March 2022

Year ended 31st March 2022

Particulars	2021	2020	2019	2018
Fixed Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Liabilities	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Net Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124

Year ended 31st March 2021

Particulars	2020	2021	2022	2023
Fixed Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Liabilities	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Net Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124

Year ended 31st March 2020

Particulars	2019	2020	2021	2022
Fixed Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Liabilities	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Net Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124

Consolidated Annual Statement of Financial Position as at 31st March 2019

Year ended 31st March 2019

Particulars	2018	2019	2020	2021
Fixed Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Liabilities	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Net Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124

Year ended 31st March 2018

Particulars	2017	2018	2019	2020
Fixed Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Liabilities	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Net Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124

Year ended 31st March 2017

Particulars	2016	2017	2018	2019
Fixed Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Current Liabilities	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124
Net Assets	2,22,12,124	2,22,12,124	2,22,12,124	2,22,12,124

Executive Officer
Municipal Council
BADDI

Municipal Council Baddi, Distt. Solan, H.P.
Register of Maintenance Charges and Property Tax

Detail of maintenance charge phase- I & II H.P.Housing Board Colony, Baddi. Out standing as on 31.03.2023

Sr.No.	Name of Allottee	Plot/ House No.	Annual Rate	Balance as on 31/03/202 4	Maintenan ce Charges Outstandin g for the years
1	Amar Chand Dhiman	7	2858	2858	1
2	Hemant Malhotra	13	5716	22864	4
3	Sumati Sood	15	5716	34296	6
4	Archana Chadda	16	4287	21435	5
5	Baldev Singh	20	8574	25722	3
6	Krishna Devi	35	8957	-2	0
7	Bal Raj Joshi	36	2858	8574	3
8	Saroj Gupta	48	2858	5716	2
9	Pradeep	49	5640	16616	3
10	Davinder Jaggi	62	8574	34296	4
11	Narinder Pal Singh	69	2858	8574	3
12	Madan Mohan Chopra	87	7144	50008	7
13	Suman	90	6825	40950	6
14	Sunil Puri	93	1555	4665	3
15	Sandeep verma	103	1555	4665	3
16	Rupesh Mittal	108	9323	65261	7
17	Anil Kumar Chopra	126	1555	6220	4
18	Karam Jeet	136	7873	7873	1
19	Subhash Sood	137	4550	9100	2
20	Rakesh Kumar	171	3792	11376	3
21	vinod kumar	175	2528	10112	4
22	Ashok Kumar Gupta	179	1372	-600	0
23	Rakesh kumar Sharma	183	2527	2527	1
24	Anjali Sharma	191	3427	13708	4
25	Rajni Sood	194	894	4470	5
26	Lt. Col. M.S Reen	210	6858	6856	1
27	Maj. Niranjana Singh	212	2858	8574	3
28	Savita Bawa	218	7154	21462	3
29	Dewesh Kumar Dhiman	225	2858	8574	3
30	Daljeet Kumar Thakur	237	1905	3810	2
31	Brij Mohan	238	2857	2857	1
32	Darshan Kaur	239	8957	-2	0
33	Nand Lal	240	1502	4506	3
34	A.K Chawla	241	2916	14580	5
35	Dasvinder Singh	243	5118	2	0
36	Kanchan Malhotra	269	7145	28580	4
37	Gopal Dass Sood	271	2858	14290	5
38	Neelam Sawhney	272	7145	7145	1
39	Nirdosh Kumar	295	2858	8574	3
40	Durga Dutt Sharma	305	8957	-2	0
41	Yashpal	306	2858	5716	2
42	Dalbir Singh	307	5716	22864	4

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43	Gita Rani	312	8574	17148	2
44	Jatinder Kumar	314	7145	21435	3
45	Satish Sethi	330	2856	5712	2
46	Nimmi Kanga	339	8574	60018	7
47	Pardeep Kumar J.E	350	2936	1500	1
48	Suresh Kumar Aggarwal	369	5910	17730	3
49	Satwant Kaur Jaggi	372	3110	6220	2
50	Brij Mohan Sharma	385	1555	4665	3
51	Ravinder Pal Singh	387	6018	12036	2
52	Santosh Mehta	399	1536	1536	1
53	Dinesh Kumar	406	1318	5272	4
54	Anirudh Kumar	419	1555	10885	7
55	Karam Chand	424	1555	4665	3
56	Jatinder Kumar	427	1535	6140	4
57	Sat Parkash	429	1555	6220	4
58	Deep Kaur	440	4665	18660	4
59	Harpal	452	3071	6142	2
60	Alka aggarwal	454	3693	7386	2
61	Shiv Singh	456	8208	24624	3
62	Sarwan Kumar	457	8208	24624	3
63	Sanjay Bhashin	460	17456	17458	1
64	Pardeep garg	463	7388	22164	3
65	Sandeep garg	464	7388	22164	3
66	Rakesh Prasad Verma	486	2314	9256	4
67	Prem singh	499	3635	14540	4
68	Kewal Rattan	500	4200	8400	2
69	Sonia Sharma	502	3184	9552	3
70	Rajesh Kumar	510	2801	3	0
71	Rajani devi	515	2685	8055	3
72	Rahul Badhwa	525	2216	2216	1
73	Yashwant Chhajta	542	3169	3169	1
74	Mukesh Malhotra	SCF-8	9645	67515	7
	Total			1016780	

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100	1000	1000	1000	1000

Municipal Council Baddi, Distt. Solan, H.P.
Register of Maintenance Charges and Property Tax

Detail of maintenance charge phase- III H.P.Housing Board Colony, Baddi. Outstand as on 31.03.2023

Sr.No.	Name of Allottee	Plot/ House No.	Annual Rate	Balance as on 31/03/202 4	Maintenan ce Charges Outstandin g for the years
1	Dev Vart Mehta	3	3072	9216	3
2	Saroj Devi	10	6494	32470	5
3	Smt. Vandana Sharma	11	13074	-13073	-1
4	Amarjit Kaur	17	8574	25722	3
5	Chander Tayal	26	8457	25371	3
6	Jeet Ram	35	8457	25371	3
7	Smt. Shashi Sharma	43	3052	-3052	-1
8	Jaspal Chand	48	5638	16914	3
9	Sudarshan Goel	49	9156	27468	3
10	Jatinder Singh Kang	55	5638	16914	3
11	Raj Kumar Garg	58	3072	9216	3
12	Reeta Kalra	60	2860	17160	6
13	Anand Raj singh sandhu	65	4471	13412	3
14	Baldev Singh Sidhu	66	4935	14805	3
15	Surinder Kumar	67	5638	16914	3
16	Kuldeep Bansal	69	5716	17148	3
17	Avtar Krishan	71	2557	12785	5
18	Poonam	72	3148	15668	5
19	Raminder Singh	77	3092	9276	3
20	Smt. Anita Jain	92	2858	8574	3
21	Puneet Gupta	94	3072	9216	3
22	GulshanChhibber	95	14487	1	0
23		96	7541	52787	7
24	Kuljas Rai	110	2820	16920	6
25	Pawan Kumar Garg	114	8797	-2	0
26	Sudhir Kumar Gupta	117	3072	9216	3
27	Dr. Puneet Sharma	122	5404	16212	3
28	Dr. Satish Kumar Dhiman	123	7227	21677	3
29	Balbir Singh	124	2547	-12724	-5
30	Sukhwant Bajwa	146	2819	8457	3
31	Gurmeet Singh	147	5638	16914	3
32	Franco	150	2821	14105	5
33	Smt. Manju Bali	159	2819	8457	3
34	Azad	187	5696	17088	3
35	Dr. Sunil Gupta	198	6571	19713	3
36	Vijay Kumar Sood	201	2158	8632	4
37	Smt. Saroj Mukhija	212	2158	4316	2
38	Krishna Devi	247	6414	19242	3
39	Smt. Tara Wati	250	4588	18352	4
40	Smt. Indra Rani	251	2138	4276	2
41	Sanjiv Garg	252	2138	6414	3
42	Avtar Singh	254	4990	3	0

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43	Kuldeep Mahajan	255	2138	10690	5
44	Santosh Kumar	259	5729	40103	7
45	Smt. Sonia Rawat	257-C	2897	20279	7
46	Smt. Sunita Bansal	269	2138	6414	3
47	Sh. Kamal Kumar	276	17187	120309	7
48	Smt. Sunita Devi	288	6680	1	0
49	Sh. Arun K. Sharma	292	2138	6414	3
50	Smt. Tirth Kaur	299	6415	19245	3
51	Sh. R.D. Dhiman	303	8590	17180	2
52	Sh. Dinesh K. Bedi	306	6415	19245	3
53	Sh. Vijay Kumar	318	2138	6414	3
54	Smt. Reeta Aggarwal	322	2138	10690	5
55	Smt. Mamta Thakur	329	2119	8476	4
56	Hari Krishan	335	2139	6417	3
57	Parmit Sangavi	344	6882	20646	3
58	Parmit Sangavi	345	6882	20646	3
59	Rahul Kumar	348	2097	2097	1
60	M/S Spray engine	352	6146	-19694	-3
61	M/S Spray engine	353	6146	-19694	-3
62	Urmil Gupta	360	6415	12830	2
63	Sh. Parmeet Sanghavi	366	6882	20646	3
64	Sh. Parmeet Sanghavi	367	6882	20646	3
65	Ashok Sharma	368	6549	1	0
66	Smt. Soma Gupta	374 B	1536	4608	3
67	Sh. Krishana Bala	375	1050	3150	3
68	Sh. Johri Singh	376	1050	3150	3
69	Smt. Ritu Sodhi	380	3384	23688	7
70	Sawroop Kumar	385	1575	7875	5
71	Sh. Vinod Kumar	386	2625	10500	4
72	Sh. Vipin K. Bhardwaj	427	3150	9450	3
73	Sh. Kuldeep Singh Chauhan	428	2625	5250	2
74	Sh. Ramesh yadav	429	2100	6300	3
75	Sh. Munish Bhardwaj	430	2255	4510	2
76	Sh. Avtar Singh	431	3150	15750	5
77	Sh. Rakesh Singh	433	3149	9447	3
78	Sh. Gulab rai	435	3072	9216	3
79	Sh. Bhagat Ram	439	3816	3816	1
80	Sh. Arun Kumar Kaushal	442	3070	12280	4
81	Sanjay Kumar	446	2100	6300	3
82	Smt. Rameshwari Devi	449	3032	9096	3
83	Smt. Anupama Vaid	450	2048	8192	4
84	Sandeep	462A	6182	18546	3
85	Vijay Kumar & Sanjeev Kumar	464	9273	18546	2
86	Narinder Singh	472	4860	24300	5
	Total		404718	1121522	

Executive Officer
Municipal Council
BADDI

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Excluded from
Public Release
EODD

Municipal Council Baddi, Distt. Solan, H.P.
Register of Maintenance Charges and Property Tax

Detail of maintenance charge phase- I & II H.P.Housing Board Colony, Baddi. Out standing as on 31.03.2024

Sr.No.	Name of Allottee	Plot/ House No.	Annual Rate	Balance as on 31/03/2024	Maintenance Charges Outstanding for the years
1	Surinder Mohan Nagpal	1	1128	16920	15
2	Janak Raj Mehajan	2	1128	9024	8
3	Anil Kumar	3	1128	11280	10
4	Bal Krishan	4	1128	11280	10
5	Kashmiri Lal	5	1128	5640	5
6	Lt. Col. P.J.S Bhalla	6	1128	14664	13
7	Yash pal	8	1128	16920	15
8	Dr. Rakesh Mohan	9	1128	16920	15
9	M/S Aggarwal Trading Com.	10	1128	16920	15
10	Ved Parkash Bakshi	11	1128	16920	15
11	Gitanjali Nagpal	14	1128	11280	10
12	Yash Pal Sachdeva	17	1128	14664	13
13	Kultar Singh	18	1128	16920	15
14	Jatin Kukreja	22	1128	-4512	
15	Gopal Bhushan Sood	23	1128	4512	4
16	XEN HP SIDC Baddi	24	1128	16920	15
17	Member Secretary SWSA Baddi	25	1128	16920	15
18	Vijay Kumar	27	1128	9024	8
19	Kamlesh Wati	28	1128	16920	15
20	Rajinder Kumar	29	1128	16920	15
21	Shashi Gupta	30	1128	4512	4
22	Rajesh Kumar	31	1128	16920	15
23	Chitranjan Dogra	33	1128	1128	1
24	Major S.S. Sharma	37	1128	15595	14
25	Ashu Sood	39	1128	16920	15
26	Major K.K. Parlija	40	1128	16920	15
27	Sulkhnu Gupta	41	1128	16920	15
28	Pawan Jindal	42	1128	12408	11
29	Sadhu Ram	43	1128	16920	15
30	Vinod Sharma	44	1128	14664	13
31	Vinod Kumar	45	1128	16920	15
32	Ramesh Kumar Sharma	46	1128	6768	6
33	Bharat Bhushan Khuthiala	47	1128	16920	15
34	Saroj Gupta	48	1128	16920	15
35	Rajiv Modgil	50	1128	4512	4
36	Abhilash Chander Sharma	51	1128	3384	3
37	Shushma	53	1128	9024	8
38	Lt. Col. J.C Sharma	54	1128	16920	15
39	Sh. R.P verma	57	1128	5640	5
40	Smt. Om Lata	58	1128	5650	5
41	Assistant Engineer, H.P.Pollution Control Board Baddi	60	1128	16920	15
42	Major A.K Kalsy	61	1128	9024	8
43	M/S Him Forging India (P) Ltd.	63	1128	16920	15
44	Ravinder Kumar Ummat	64	1128	16920	15
45	V.K Ummat	65	1128	1128	1

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46	Manoj Kumar	67	1128	16920	15
47	Veena Devi W/o Krishan Lal	68	1128	1128	1
48	Surinder Kumar Bansal	70	1128	1128	1
49	Er.B.N Singh	71	1128	16920	15
50	Meenu Sethi	72	1128	2256	2
51	Rashika Bhatnagar	74	1128	6768	6
52	Shyam Lal Kochar	75	609	6713	11
53	The Excise and Taxation Commissioner Shimla	76	609	7917	13
54	Dinesh Thakur	77	609	609	1
55	M/S Unichem Lab Ltd. Bhatolikalan	78	609	609	1
56	Raj Kumar Grover	79	609	4263	7
57	M/S Unichem Lab Ltd. Bhatolikalan	80	609	1218	2
58	Y.P Bhardwaj	82	609	9135	15
59	Ranjeet Singh Charak	83	609	2436	4
60	Ashok Kumar Sood	84	609	9135	15
61	Keser Kaur	85	609	9135	15
62	Ajay Kumar	86	609	9135	15
63	Madan Mohan Chopra	87	900	13500	15
64	Anil Kumar Bansal	89	900	13500	0
65	Kamlesh Kumari	91	900	5400	6
66	K.K Bhanot	92	609	9135	15
67	M/S J.K Leatherity Ltd.	94	609	9135	15
68	R.K Pant	95	609	9135	15
69	Rajinder Singh	96	609	6090	10
70	Varinder Kumar Garg	97	609	9135	15
71	Maheshwari Pal	98	609	7917	13
72	Raj Rani	99	609	9135	15
73	The Excise and Taxation Commissioner Shimla	100	609	7917	13
74	Mohinder Pal Sharma	101	609	9135	15
75	Ashok Verma	102	609	3045	5
76	Rishi Pal Baliyan	104	609	7308	12
77	Naveen Sood	105	609	1827	3
78	Anish Mehta	107	609	3045	5
79	Rupesh Mittal	108	609	3045	5
80	Meenu Sethi	109	609	5481	9
81	Shiv Charan Verma	110	609	9135	15
82	Chamell Devi	111	609	9135	15
83	M/S Him Forging India (P) Ltd.	113	609	9135	15
84	Navneet Vashisht	114	609	4263	7
85	Darshan Pal	115	609	9135	15
86	The Director, Single Window System Baddi	117	609	9135	15
87	The Director, Member Secretary Single Window System	118	609	9135	15
88	The Excise and Taxation Commissioner Shimla	119	609	9135	15
89	The Excise and Taxation Commissioner Shimla	120	609	7917	13
90	The Suprintinding Engineer, HPSIDC HIM Rus Building	121	609	9135	15
91	Executive Engineer, HPSIDC LTD. Baddi	122	609	9135	15
92	Executive Engineer, HPSIDC LTD. Baddi	123	609	9135	15
93	Executive Engineer, HPSIDC LTD. Baddi	124	609	9135	15
94	Bimla Chaghan	127	609	9135	15
95	Sunder Lal C/o M/S Jindal Cloth Emporium Sai Road	128	609	9135	15
96	Hardeep Kumar C/o Deep General Store Baddi	129	609	7917	13
97	Robini Kumar Ranger (Retd)	131	900	13500	15

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98	Laxmi Ram	132	900	13500	15
99	Arun Lata	133	900	3600	4
100	Gian Chand Bansal	134	900	13500	15
101	Gita Ram	135	900	4500	5
102	Saroj Dogra	138	900	13500	15
103	Maresh Chand Jain	140	900	3600	4
104	Serit Kumar Dhar	141	900	13500	15
105	Rajesh Kumar	142	900	3600	4
106	Hushan Chand Chechi	143	900	13500	15
107	Mohinder Singh Taryal HPSIDC BADDI	144	900	9000	10
108	Rajesh Kumar	145	900	4500	5
109	Seema Gupta	146	900	4500	5
110	Radho Dyal	147	900	4500	5
111	Purshotam Lal Saini	149	900	13500	15
112	Major S.K Menon	150	900	13500	15
113	Rajinder Kumar	151	900	3600	4
114	Umesh Kumar Sharma	153	900	13500	15
115	Nirmala W/o Bhagirath	155	500	500	1
116	J.R.Dayal	156	500	4500	9
117	Amrit Lal Mittal	157	500	2500	5
118	MWO V.S Cheema	158	500	7500	15
119	Ashwani Kumar Ghai	159	500	7500	15
120	Rakesh Kumar , Varun Video Sai Road Baddi	161	500	7500	15
121	Sarju Kumar	162	500	7500	15
122	Rajinder Lal	163	500	5000	10
123	Vinod Kumar	164	500	5000	10
124	Som Nath	165	500	7500	15
125	Garib Dass	166	500	3500	7
126	Amarnath	167	500	6500	13
127	Parveen Kumar Sachdeva	168	500	7500	15
128	Daulat Ram Sharma	169	500	5500	11
129	Rajinder Singh	170	500	7500	15
130	Ved Parkash Sharma	172	500	7500	15
131	Piara Singh	173	500	6500	13
132	Rajesh Kumar	176	500	5500	11
133	Ram Kumar Bawa	177	500	7500	15
134	Narain Singh Chaudhary	178	500	7500	15
135	Yashvir Arora	180	500	6500	13
136	Rani Devi	181	500	6500	13
137	Dyal Chand (T.G.T)	182	500	7500	15
138	Ishwar Singh	184	500	3500	7
139	Janak Sharma	185	353	5295	15
140	Rama Kant Yadav	186	353	1412	4
141	M/S Him Forging India (P) Ltd.	187	353	5295	15
142	Rani Kapoor	188	353	5295	15
143	Anil Kumar Jaswal	189	353	4589	13
144	Sanyoz Ranjan	190	353	2118	6
145	Ram Baboo Arya	192	353	1765	5
146	Sudarshan Sharma	193	353	5295	15
147	R.S Chawla	195	353	1059	3
148	Kamlesh Kaur	196	353	1412	4
149	M/S Him Forging India (P) Ltd.	197	353	5295	15

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150	Manju Bala	199	353	5295	15
151	Ashok Kumar Gupta	200	353	5295	15
152	Brijender Kumar	201	353	3530	10
153	Subhash Kumar	202	353	5295	15
154	Shori Lal Arora	203	353	5295	15
155	Sukesh Sood	204	353	5295	15
156	M/S Jai Aluminium Udyog Pvt. Ltd.	205	353	5295	15
157	M/S Him Forging India (P) Ltd.	206	353	5295	15
158	Sh. J.N.Behl	207	353	2824	8
159	M/S Jai Aluminium Udyog Pvt. Ltd.	208	353	5295	15
160	Capt. Agent Singh	209	1128	16920	15
161	Seema Sharma	211	1128	1128	1
162	Madan Lal Joshi	217	1128	2256	2
163	Kuldeep Kumar	219	1128	1128	1
164	Sanjay Anand	220	1128	14664	13
165	Rakesh Kumar Gupta	223	1128	5640	5
166	Tek Chand Kaushal	224	1128	16920	15
167	Rajni Chadha	226	1128	16920	15
168	Sunder Singh	227	1128	9024	8
169	Col. A.S Subahia	228	1128	16920	15
170	P.L. Sharma	229	1128	16920	15
171	Rakesh Kaul	230	1128	2256	2
172	Ashok Kumar	231	1128	9024	8
173	Krishan Gupta	232	1128	9024	8
174	Ashutosh Sharma	233	1128	6768	6
175	Anil Kumar Sharma	234	1128	6920	6
176	Col. Rohitash Jaitlay	235	1128	16920	15
177	Brij Kumar Sharma	236	1128	16920	15
178	Darshan Kaur	239	1128	5640	5
179	Raj Kumar Bansal	242	1128	16920	15
180	Hari Om Kalra	244	1128	9024	8
181	Prem lata Verma	245	1128	16920	15
182	Mahesh Kumar Mittal	246	1128	16920	15
183	Swaroop Singh	247	1128	4512	4
184	Charanjeet Kaur	248	1128	4512	4
185	Er. S.K Kaushal	249	1128	16920	15
186	Som Parkash Gupta	250	1128	16920	15
187	Niraj Tyal	251	1128	16920	15
188	Jaspal	254	1128	16920	15
189	Ashish Kaushik	255	1128	9024	8
190	B.D Bansal	256	1128	9024	8
191	Asha Devi	257	1128	16920	15
192	Sarla Nanda	258	1128	16920	15
193	O.P Nara	259	1128	16920	15
194	Rakesh Mahajan	260	1128	5640	5
195	Shobha Bhatnagar	262	1128	16920	15
196	Raj Kumar	263	1128	1128	1
197	Jagdeep Chand	264	1128	6768	6
198	Ramesh Dandora	267	1128	16920	15
199	Umana Ram	268	1128	11280	10
200	Dr. A.K.Kalia	270	1128	9024	8
201	Baldev Raj Bawa	273	1128	16920	15

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202	S.P Mehta	275	1128	4512	4
203	Apurajita Sharma	276	1128	3384	3
204	Neelam Sharma	277	1128	1128	1
205	Rattan Singh	278	1128	16920	15
206	Sukesh Devi	279	1128	16920	15
207	Dr. Ajay Kumar Sethi	280	1128	12408	11
208	Chander	281	1128	16920	15
209	Vinod Aggarwal	282	1128	16920	15
210	Rajesh Kumar	283	1128	1128	1
211	Devinder Kumar Sharma	284	1128	1128	1
212	Upinder Sharma	285	1128	16920	15
213	V.K Bhatia	289	1128	16920	15
214	R.C Goyal	290	1128	16920	15
215	Bhim Singh	291	1128	2256	2
216	Brij Bhushan Kalra	292	1128	16920	15
217	G.P Dhadwal	293	1128	16920	15
218	Dr. R.P. Gupta	294	1130	10170	9
219	V.P Giridhar	296	1128	14664	13
220	Maj. M.C Sharma	297	1128	7896	7
221	Narinder Singh Bisht	299	1128	5640	5
222	Parma Nand Sharma	300	1128	16920	15
223	Murli Devi	301	1128	16920	15
224	Shankuntla Devi	302	1128	11280	10
225	Neelam Bhasin	303	1128	9024	8
226	Bhawna Kaushal	304	1128	16920	15
227	Gurjail Singh	308	1128	6768	6
228	Mohan Gopal	309	1128	9024	8
229	Anoop Kumar	310	1128	13536	12
230	G.L. Bhardwaj	311	1128	16920	15
231	Gita Rani	312	1128	10152	9
232	Jaspal Singh	313	1128	7896	7
233	Pardeep Bhutani	315	1128	9024	8
234	Sanjay Sharma	316	1128	9024	8
235	Shashi Bala	317	1128	12408	11
236	Umesh Kumar Sacdeva	318	1128	16920	15
237	Kusum Rani	319	1128	16920	15
238	Chaman Lal	320	1128	16920	15
239	Raj Kumar	321	1128	4512	4
240	V.K Sharma	322	1128	16920	15
241	Gurdeep Kaur	323	1128	9024	8
242	Sushma Khanna	324	1128	16920	15
243	Er. Davinder Wadhera	325	1128	14670	13
244	Mukesh Parsad Singh	326	1128	6768	6
245	Kiran Dulari	327	1128	16920	15
246	Vivek Gupta	328	1128	9024	8
247	Surjit Kaur	329	1128	16920	15
248	Ashwani Kumar Sharma	331	1128	16920	15
249	Vandana Sharma	332	1128	9024	8
250	Ramesh Kumar Arora	333	1128	6768	6
251	Rajinder Kumar Sofat	334	1128	11280	10
252	Sat Pal Sohati	335	1128	9024	8
253	Vijay Kaushal	336	1128	12408	11

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254	Chander Tayal	337	1128	12408	11
255	S.P Mehta	338	1128	15792	14
256	Nimmi Kanga	339	1128	12408	11
257	Sudhir Duggal	340	1148	9184	8
258	Sukh Dev Singh	341	1128	4512	4
259	Naresh Kumar Bindra	342	1160	6960	6
260	Sumit Kumar Bansal	344	1160	5860	5
261	Promila Devi	345	1160	17400	15
262	Raj Bala	346	1160	17400	15
263	Seema Gupta	347	1128	5640	5
264	Rama Kant Joshi	348	1160	17400	15
265	Rupinder Kaur	351	1155	1155	1
266	Raj Kumar Sharma	352	1160	17400	15
267	Shaila Aggarwal	353	1160	3480	3
268	R.K.Jindal	354	1160	17400	15
269	Uttam Chand	355	1183	9464	8
270	Satya Devi	356	1128	16920	15
271	Renu Bansal	357	1128	9024	8
272	Suresh Kumar Aggarwal	358	1169	10521	9
273	Mool Chand Negi	359	1169	9352	8
274	Naresh Kumar Mittal	360	1169	10521	9
275	Sanjeev Duggal	361	1128	9024	8
276	Darshan Sharma	362	1169	10152	9
277	D.N Sood	363	1169	17535	15
278	Sumit Sharma	364	1169	4676	4
279	Dr. H.L. Arora	365	1128	4512	4
280	Naresh Kandhari	366	1169	15197	13
281	Sunil Kumar	367	1169	10521	9
282	Dharampal Giri	371	609	9135	15
283	P.C Kaushal	373	609	9135	15
284	Usha Devi	374	609	1218	2
285	Dharam Raj Yadav	375	609	1218	2
286	Mamta Khanna	376	609	9135	15
287	Sandeep Jindal	377	609	1827	3
288	Mohan Lal	378	609	9135	15
289	Ashok Kumar Mittal	379	609	3654	6
290	Kuljit Singh	380	609	9135	15
291	Dr. B.R Sharma	381	609	9135	15
292	Board Quota	383	1128	16920	15
293	Promila Mahajan	384	609	9135	15
294	JaGDISH Chand	386	609	6699	11
295	Rattan Chand	388	609	6090	10
296	Naresh Chand	389	1128	9030	8
297	Mohd. Ashiq	390	609	9135	15
298	Parveen Kumar Mittal	391	609	1827	3
299	Sanjay Lata	392	609	9135	15
300	Harjinder Singh	393	609	3045	5
301	Ramesh Kumar	394	609	9135	15
302	Raj gopal	395	609	9135	15
303	Milkhi Ram	396	609	9135	15
304	Gaurav Kumar	397	609	4872	8
305	Som Nath	398	609	3654	6

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306	Ram Pal	401	609	1218	2
307	Mukesh Malhotra	402	609	9135	15
308	Dinesh Bakshi	403	1128	2256	2
309	Inderjit Kaur	404	609	9135	15
310	Sandeep Jain	405	609	9135	15
311	Roshan Lal & Monika singla	407	609	9135	15
312	Avinash Kumaer	408	609	9135	15
313	Sunil Kumar	409	609	9135	15
314	Ram Gopal	410	609	1218	2
315	Madhu Kaushal	411	609	3045	5
316	Sunil Kumar	412	609	3045	5
317	Surinder Sidhu	413	609	9135	15
318	Jagdeep Singh	414	609	9135	15
319	Madan sharma	415	714	1428	2
320	Brij Mohan	416	609	3045	5
321	Surinder Gupta	417	609	5481	9
322	Yoggi Nayyar	418	609	9135	15
323	B.K.Sharma	420	609	9135	15
324	Ritudhir	421	609	9135	15
325	Inderjeet Sharma	422	609	9135	15
326	Rajinder Kumar	423	609	9135	15
327	Sushil Chawla	426	609	3654	6
328	Rekha Devi	428	609	4263	7
329	Narinder Paul	430	609	4872	8
330	Jagdish	431	609	9135	15
331	Vijay Kumar	432	609	9135	15
332	Ashwani Kumar	433	609	4872	8
333	Jawinder Kumar	434	609	6110	10
334	Krishna Rani	435	609	3045	5
335	Sanjay Narula	436	609	4060	7
336	Jagar Nath	437	609	4872	8
337	Ishwar Chand	438	609	4263	7
338	Ram Parkash	439	609	9135	15
339	Ravi Garg	441	609	6090	10
340	Sukhdev	442	609	9135	15
341	Ram Krishan	443	609	9135	15
342	Sanjiv Kaushal	444	609	6699	11
343	Rakesh Gupta	445	609	6699	11
344	Punit Adwani	446	609	4872	8
345	Daljit Singh	447	609	9135	15
346	Rajesh Kumar	448	609	2436	4
347	Madan Lal	449	609	4872	8
348	Nanak Chand	451	609	9135	15
349	Bhagat Ram	453	609	4872	8
350	Indu Rana	455	1461	10227	7
351	Amita	459	1130	9040	8
352	Labh Singh	461	1130	5650	5
353	Ramesh Kumar Khanna	462	1461	1461	1
354	Lata Sharma	463	1461	10227	7
355	Vikash Sambyal	466	1461	1461	1
356	Mohinder Pal	467	1461	1461	1
357	Krishan Dass	468	785	4710	6

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358	Indu Sahani	469	785	1570	2
359	Rachna Bahal	470	785	3140	4
360	Sanjiv Kumar	471	785	3140	4
361	Sanjiv Kumar	472	785	3925	5
362	vinod kumar	473	785	11775	15
363	Man singh	475	785	11775	15
364	Balbir	477	785	11775	15
365	George	479	1135	17025	15
366	Onkar Singh	480	1115	16725	15
367	Daya Ram	481	975	3900	4
368	Onkar Nath	482	975	975	1
369	Subash Chand	484	915	13725	15
370	Ashutosh Misra	488	1175	17625	15
371	Pawan Kumar	489	1175	17625	15
372	Jai Narayan	490	1175	11750	10
373	Sanjiv Kumar	491	1230	7380	6
374	Rajiv Sood	492	1438	1438	1
375	Shashi bhushan Nagpal	493	1175	4700	4
376	Joginder Singh	494	1175	4700	4
377	Paras Ram thakur	495	1175	17625	15
378	Thauthi Ram	496	1295	19425	15
379	Mahesh Gupta	497	1295	19425	15
380	Gurbachan Singh	498	1295	7770	6
381	Jai Ram	511	353	5295	15
382	Madhu Sharma	513	353	5295	15
383	Bachiter Singh	516	353	5295	15
384	Bhag Singh	518	353	353	1
385	Shiv Kumar	519	353	3530	10
386	Dinesh Prashar	521	353	5295	15
387	Rahul Badhwa	525	1291	8520	7
388	Gajender & Ranjit Kumar	531	1273	3819	3
389	S.N.Sharma	534	1420	17040	12
390	Surjit singh	536	2460	14160	6
391	Ramesh Dhawan	538	1247	6235	5
392	Parmod	540	1247	4988	4
393	Girish chadda	543	1247	2494	2
394	Surinder Kumar Bansal	SCF-1	415	6225	15
395	B.K Sharma	SCF-2	405	2430	6
396	Avtarjit Kaur	SCF-3	405	3645	9
397	Tripta Bhalla	SCF-4	415	6225	15
398	Bhupinder Chadha	SCF-5	405	6075	15
399	Bhupinder Chadha	SCF-6	405	6075	15
400	Rajinder Sood	SCF-7	405	6075	15
401	Mukesh Malhotra	SCF-8	405	6075	15
402	Kallan	SCF-9	405	6075	15
403	Avtarjit Kaur	3a	405	1620	4
	Total			3573687	

Executive Officer
Municipal Council
BADDI

Municipal Council Baddi, Distt. Solan, H.P.
Register of Maintenance Charges and Property Tax

Detail of maintenance charge phase- III H.P.Housing Board Colony, Baddi. Outstand as on 31.03.2024

Sr.No.	Name of Allottee	Plot/ House No.	Annual Rate	Balance as on 31/03/2024	Maintenance Charges Outstanding for the years
1	Mandeep Kumar	1	1209	18135	15
2	Er. Varinder parshad Sharma	2	1209	18135	15
3	Pardeep Kumar Bhutani	3A	1209	2418	2
4	Smt. Raj Mumari Kaushal	4	1209	18135	15
5	Vinod Khanna	5	1209	13299	11
6	Paramjeet Singh	6	1600	3200	2
7	Gurcharan Singh	7	2066	4128	2
8	Raj Krishan	8	1281	1281	1
9	Sumit Kumar Singla	9	1281	1281	1
10	Bewita Malik	12	1281	12810	10
11	Rupinder Sood	14	1281	5124	4
12	Sanjay Kumar	15	1108	5540	5
13	Makhan Singh & Balwinder Singh	18	1280	1280	1
14	P.K Kaushik	19	1108	14058	13
15	Pawan Kumar	21	1360	20400	15
16	Smt. Rekha Chadha	23	1108	9972	9
17	Smt. Kamla Kaushik	24	1108	14404	13
18	Chander Tayal	25	1108	9972	9
19	Ashok Kumar Sharma	27	1108	8864	8
20	Jasbir Singh	28	1108	2216	2
21	M/S Super Cassettes Ind	30	1108	14404	13
22	Smt. Swaran Kanta	32	1108	14404	13
23	K.K Gupta	33	1108	4432	4
24	Smt. Lata Gupta	34	1108	14404	13
25	Bhangi Ram	36	1108	5540	5
26	Dr. Anupam Gupta	38	1108	8864	8
27	Dharam Pal	39	1108	12188	11
28	Anil Kumar	42	1360	20400	15
29	Deepak Bansal	44	1108	4432	4
30	Baryam Singh	46	1108	3330	3
31	Chander Shakher Verma	50	1205	18075	15
32	Subhash Chander Mehta	51	1205	18075	15
33	Paramjeet Kaur	52	1108	1108	1
34	Dr. Rajesh Chand Chadha	53	1108	14404	13
35	Harvinder Singh	54	1108	1108	1
36	Rajeev Sharma	57	1108	16620	15
37	Miss Kiran Rana	59	1205	15665	13
38	Piar Singh Rana	61	1108	4432	4
39	Gina Mittal	62	1108	4432	4
40	Nanda Devi	63	1108	1108	1
41	Satnam Singh & Raman Kumar	64	1108	1108	1
42	Parvesi Singh Luthra	68	1108	16620	15

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43	Smt. Saroj Chandel	70	1108	14404	13
44	Bhawan Singh Ranan	73	1108	16620	15
45	Smt. Jagdev Kaur Goindi	74	1108	4230	4
46	Ruby Garg	75	1242	4968	4
47	Ashok Kumar Bansal	76	1220	6100	5
48	Surinder Mohan	78	1206	18090	15
49	Vacant	79	1209	18135	15
50	Sunil Sharma	80	1108	5545	5
51	Vijay Gandhi	81	1105	16575	15
52	Gurdev Singh	82	1209	7194	6
53	Narinder Verma	83	2010	26126	13
54	K.K Ghai	84	1155	9232	8
55	Paramdeep Singh	85	1209	6045	5
56	Krishna Devi	86	1209	1209	1
57	Smt. Meenakshi Sharma	87	1108	11080	10
58	Nita Pathania	88	1108	2255	2
59	Smt. Reeta Gupta & Shishir Gupta	89	1108	2216	2
60	Vijay Kumar Goel	90	1205	15717	13
61	Bipin Kumar kaul	91	1108	16620	15
62	Dr. S.R Sharma	93	1205	4774	4
63		96	1108	16620	15
64	Jitender Kumar	97	1108	5540	5
65	Suljeet Kumar	98	1108	6648	6
66	Dr. Pawan Kumar Soni	99	2400	36000	15
67	Ranjna Malik	100	2400	9600	4
68	Suljeet Kumar	102	1209	9672	8
69	Akhil Kumar Gupta	103	1108	14404	13
70	Major Gopal Katoch	105	1108	16620	15
71	Smt. Kamla Sainin	106	1105	16575	15
72	Dr. M.R Verma	108	1108	14404	13
73	Smt. Inder Kanta Thakur	111	1105	16620	15
74	Er. Chetan Joshi	112	1105	6630	6
75	Jagdish Chand	113	1108	16620	15
76	Dr. Rajinder Singh Benipal	115	1108	5540	5
77	Dr. Vinod Kumar Joshi	116	1108	5540	5
78	Lt. Col. S.P Puri	118	1205	18135	15
79	Varinder Kumar Jal	120	1105	6654	6
80	Dr. Nirmal Sharma	121	1185	17775	15
81	Saranjit Singh Jandu	125	1108	4432	4
82	Saranjit Singh Jandu	126	1108	4432	4
83	Gulshan Kumar	127	1108	7756	7
84	Rachana Rajpal	128	1108	1108	1
85	Er. Rajesh Kumar	130	1108	16620	15
86	Surinder Singh Dehl	131	1205	18075	15
87	Vinod Kumar Jindal	132	1135	7945	7
88	Sohan Lal	133	1100	14300	13
89	Mohan Lal	134	1103	9927	9
90	Rajesh Salni	135	1139	9112	8
91	Dr. Rajeev Kaul	136	1139	9112	8
92	B.B Sharma	138	1100	16500	15
93	Parkash Chand Sharma	139	1102	8816	8
94	Ramit Singh	140	1209	4786	4

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95	Madhu Bala	141	1108	16620	15
96	Smt. Vinod Bala	142	1105	16575	15
97	Satinder Kumar Thakur	143	1108	5540	5
98	Kailash Bassi	144	1105	12143	11
99	D.K Tyagi	145	1108	8864	8
100	Ajay Pinani	153	1209	6045	5
101	Vidya Bhushan Sharma	154	1105	16575	15
102	Rajeev Grover	155	1108	8864	8
103	J.R Dayal	156	1105	16620	15
104	Bal Krishan	158	1108	4432	4
105	Parveen Kumar	160	1108	16620	15
106	M/S J.S.K International	161	1108	8864	8
107	Smt. Jeenat Shiroha	165	1108	9972	9
108	Arif Shiroha	166	1108	9972	9
109	Puran Nandu Jain	167	1108	4432	4
110	Puran Nandu Jain	168	1108	4432	4
111	N.I.P.L Industrial	169	1108	4932	4
112	Anupme Jain	171	1108	4432	4
113	Thakur Chand	172	1108	16620	15
114	Nirmal singh	173	1108	4432	4
115	Chander Mohan Gupta	174	1108	4432	4
116	Vinod Kumar	177	1108	8864	8
117	Sat Pal Garg	178	1108	7756	7
118	Pyare Lal Gupta	179	1108	4432	4
119	Surinder Singh Bawa & Gagan Bawa	180	1125	3375	3
120	Gursharan Singh	181	1108	4432	4
121	Kupdlip Singh	183	1205	18075	15
122	Ramesh Kumar	188	1208	1209	1
123	Jorawar Singh	189	1706	25590	15
124	Madan Lal	190	1630	6487	4
125	Meena Rani Verma	191	935	14025	15
126	Sulindra	193	850	12750	15
127	Rakesh Kumar	194	896	7168	8
128	Dr. R.P Wadhwa	195	895	11635	13
129	Vijay Kumar Sharma	196	850	3400	4
130	Gurmeet Singh	197	850	760	1
131	Major Singh	200	850	1700	2
132	Amar Singh	203	895	13425	15
133	Sunita Devi	206	1128	1128	1
134	Manju Mittal	207	1128	4432	4
135	Dayal Chand	208	1457	7285	5
136	Vasu Jamwal	209	850	3400	4
137	Dr. Rajeev Kumar	210	895	8055	9
138	Smt. Mohinder Pal Kaur	211	895	13425	15
139	Amarjeet Singh	213	850	1700	2
140	Er. Sarvesh Kumar Seth	214	805	12075	15
141	Sandeep Bansal	215	1176	17640	15
142	Er. Ramesh Goel	217	825	7425	9
143	Mamta Devi	220	842	842	1
144	Ashok Kumar	223	840	12600	15
145	Neelam Kumari	224	840	5880	7
146	Parveen Kumar Gupta	225	840	6720	8

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147	Dr. K.K Sharma	230	840	12600	15
148	Ram Asra	231	842	9262	11
149	Wazir Chand	235	842	8420	10
150	Sanjiv Kumar	238	840	12600	15
151	Kamlesh Kumari	241	842	12630	15
152	Vinod Kumar	243	842	12630	15
153	Loveleen Kapoor	244	842	12630	15
154	Sanjay Singh	245	842	12630	15
155	Sanjeevan Lal Seghal	246	842	5052	6
156	Bimla Devi	253	842	2526	3
157	Jagdish Chand	256	842	3368	4
158	Rajesh Thakur	257	842	4210	5
159	Santosh Kumar	259	842	3368	4
160	K.L Sharma	260	842	12630	15
161	Sandeep Arora	261	842	3368	4
162	Krishna Devi	265	883	4415	5
163	R.K Dogra	266	842	12630	15
164	Smt. Madu Bhaskar	257-B	842	12630	15
165	Sh. Gurmail Singh	258-C	1515	22725	15
166	Parveen Kumar	267	842	12630	15
167	Smt. Neena	272	1128	14664	13
168	Sh. Krishan Gopal	274	842	842	1
169	Sh. Kamal Kumar	276	842	3368	4
170	sh. S.K. Arora	277	916	6412	7
171	Hitesh Kumar	279	842	1684	2
172	Sh. Sanjeev Kumar	281	842	1684	2
173	Sh. Mohinder Singh	283	841	841	1
174	H.S. Rakesh	286	1128	16920	15
175	Smt. Rajan Kaur	293	842	9262	11
176	Sh. Ankush Garg	297	842	2526	3
177	Sh. Ashok Dhote	298	842	5894	7
178	Sh. Sikander Singh	300	842	842	1
179	Sh. Naresh Kumar	301	842	842	1
180	Sh. Shamsheer Kaur	302	841	6728	8
181	Sh. Haminda	304	883	3538	4
182	Dr. Seruch Harshadh	307	842	12630	15
183	Sh. Sudesh Kumar Gupta	311	842	5052	6
184	Sh. Ramesh Kumar	312	842	9262	11
185	Sh. Pawan Kumar	313	842	3368	4
186	Sh. Kamal Kumar	315	842	842	1
187	Sh. Praveen Kumar Bansal	317	842	5894	7
188	Sh. Nitish Garg	321	840	1680	2
189	Smt. Baljeet Kaur	327	883	883	1
190	Sh. Ajit Kumar Gupta	333	841	3368	4
191	Sh. Sadhu Ram	337	885	4395	5
192	Smt. Dharmo Devi	338	883	3532	4
193	Miss Saral thakur	339	908	3620	4
194	Gurmeet Kaur	341	883	3532	4
195	Sh. Surender Pal Singla	346	903	9933	11
196	Sh. S.B. Mishra	347	903	6321	7
197	Anita	350	903	903	1
198	Sh. Dharminder Thakur	351	840	5880	7

199	M/S Blossom Kochar	357	903	5418	6
200	M/S Spray engine	358	903	13545	15
201	M/S Spray engine	359	903	13545	15
202	Sh. Ramesh Kumar Gupta	361	840	3360	4
203	Classic Digital Ltd.	362	881	1762	2
204	Classic Digital Ltd.	363	881	1762	2
205	Sh. Ankush Garg	365	845	1690	2
206	Sh. Balraj Bansal	370	846	7614	9
207	Sh. Gopal Dass	371	1311	3933	3
208	Sh. Jagdish Kumar	372	1007	6042	6
209	Sh. Naresh Kumar Gaba	374 A	770	5390	7
210	Sh. Vijay Singh Thapa	378	619	6190	10
211	Smt. Ritu Sodhi	380	440	3960	
212	Sh. Dharmender Singh Nag	383	538	5918	11
213	Mani Bhushan	384	440	1760	4
214	Smt. Sunita Monga	391	413	6195	15
215	Smt. Neelam Awal	392	412	2885	7
216	Sh. Gurnam Singh	393	454	1816	4
217	Sh. Narinder Kumar	403	860	10320	12
218	Smt. Ram Rani Kaushal	405	883	5298	6
219	Sh. Surinder Kumar	407	1218	17052	14
220	Smt. Gurjeet kaur	411	883	13245	15
221	Smt. Subhash Sharma	412	841	1682	2
222	Smt. Sukhwinder Bhanot	413	842	3368	4
223	Sh. Virender Singh	414	412	2884	7
224	Shridhar Singh	415	842	4210	5
225	Smt. Renu Dogra	416	843	2529	3
226	Kashmiro Devi	417	842	1684	2
227	Sh. Ramesh Chand	418	841	6728	8
228	Smt. Archana Chadha	419	842	9262	11
229	Sh. Dharpal	421	842	842	1
230	Sh. Chander Shekhar	422	842	2526	3
231	Sh. Ranjeet Singh	424	842	1684	2
232	Sh. Ajmer Singh	425	842	852	1
233	Smt. Parwinder Kaur	426	883	4415	5
234	Smt. Reshma Devi	432	413	413	1
235	Sh. Ramlal	434	609	1827	3
236	Sh. Dev Raj Chauhan	438	600	3000	5
237	Smt. Anju	440	413	1652	4
238	Sh. Rajesh Singh	447	412	821	2
239	Smt. Archana lamba	453	600	1200	2
240	Sh. Shankar Singh	454	413	4130	10
241	Rupmala	455	420	1260	3
242	Surjit Lal Kapoor	456	413	2065	5
243	Hari Narayan Jindal	458	488	1464	3
244	Ram Kumar Valdya	461	1162	9296	8
245	Ashok Kumar	468	2400	16800	7
246	Parveen Kumar Gupta	470	2400	16800	7
247	Ayurved Ltd	474	1920	9600	5
248	Gurbachan Singh	476	1920	1920	1
249	Jitender Pathak	477	883	4415	5
250	Rishi Kant Gupta	479	842	3368	4

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251	Jai Ram Yadav	480	842	3368	4
	Total			2043427	


 Executive Officer
 Municipal Council
 BADDI

84001
Exposition 2000
Museum of Modern Art
New York, NY

Municipal Council Baddi, Distt. Solan, H.P.
Register of Maintenance Charges and Property Tax

Detail of maintenance charge phase- I & II H.P.Housing Board Colony, Baddi. Out standing as on 31.03.2023

Sr.No.	Name of Allottee	Plot/ House No.	Annual Rate	Balance as on 31/03/2024	Maintenance Charges Outstanding for the years
1	Amar Chand Dhiman	7	2858	2858	1
2	Hemant Malhotra	13	5716	22864	4
3	Sumati Sood	15	5716	34296	6
4	Archna Chadda	16	4287	21435	5
5	Baldev Singh	20	8574	25722	3
6	Krishna Devi	35	8957	-2	0
7	Bal Raj Joshi	36	2858	8574	3
8	Saroj Gupta	48	2858	5716	2
9	Pradeep	49	5640	16616	3
10	Davinder Jaggi	62	8574	34296	4
11	Narinder Pal Singh	69	2858	8574	3
12	Madan Mohan Chopra	87	7144	50008	7
13	Suman	90	6825	40950	6
14	Sunil Puri	93	1555	4665	3
15	Sandeep verma	103	1555	4665	3
16	Rupesh Mittal	108	9323	65261	7
17	Anil Kumar Chopra	126	1555	6220	4
18	Karam Jeet	136	7873	7873	1
19	Subhash Sood	137	4550	9100	2
20	Rakesh Kumar	171	3792	11376	3
21	vinod kumar	175	2528	10112	4
22	Ashok Kumar Gupta	179	1372	-600	0
23	Rakesh kumar Sharma	183	2527	2527	1
24	Anjali Sharma	191	3427	13708	4
25	Rajni Sood	194	894	4470	5
26	Lt. Col. M.S Reen	210	6858	6856	1
27	Maj. Nirunjan Singh	212	2858	8574	3
28	Savita Bawa	218	7154	21462	3
29	Dewesh Kumar Dhiman	225	2858	8574	3
30	Daljeet Kumar Thakur	237	1905	3810	2
31	Brij Mohan	238	2857	2857	1
32	Darshan Kaur	239	8957	-2	0
33	Nand Lal	240	1502	4506	3
34	A.K Chawla	241	2916	14580	5
35	Daavinder Singh	243	5118	2	0
36	Kanchan Malhotra	269	7145	28580	4
37	Gopal Dass Sood	271	2858	14290	5
38	Neelam Sawhney	272	7145	7145	1
39	Nirdosh Kumar	295	2858	8574	3
40	Durga Dutt Sharma	305	8957	-2	0
41	Yashpal	306	2858	5716	2
42	Dalbir Singh	307	5716	22864	4
43	Gita Rani	312	8574	17148	2
44	Jatinder Kumar	314	7145	21435	3

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45	Satish Sethi	330	2856	5712	2
46	Nimmi Kanga	339	8574	60018	7
47	Pardeep Kumar J.E	350	2936	1500	1
48	Suresh Kumar Aggarwal	369	5910	17730	3
49	Satwant Kaur Jaggi	372	3110	6220	2
50	Brij Mohan Sharma	385	1555	4665	3
51	Ravinder Pal Singh	387	6018	12036	2
52	Santosh Mehta	399	1536	1536	1
53	Dinesh Kumar	406	1318	5272	4
54	Anirudh Kumar	419	1555	10885	7
55	Karam Chand	424	1555	4665	3
56	Jatinder Kumar	427	1535	6140	4
57	Sat Parkash	429	1555	6220	4
58	Deep Kaur	440	4665	18660	4
59	Harpal	452	3071	6142	2
60	Alka aggarwal	454	3693	7386	2
61	Shiv Singh	456	8208	24624	3
62	Sarwan Kumar	457	8208	24624	3
63	Sanjay Bhashin	460	17456	17458	1
64	Pardeep garg	463	7388	22164	3
65	Sandeep garg	464	7388	22164	3
66	Rakesh Prasd Verma	486	2314	9256	4
67	Prem singh	499	3635	14540	4
68	Kewal Rattan	500	4200	8400	2
69	Sonia Sharma	502	3184	9552	3
70	Rajesh Kumar	510	2801	3	0
71	Rajani devi	515	2685	8055	3
72	Rahul Badhwa	525	2216	2216	1
73	Yashwant Chhajta	542	3169	3169	1
74	Mukesh Malhotra	SCF-8	9645	67515	7
	Total			1016780	

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Municipal Council Baddi, Distt. Solan, H.P.
Register of Maintenance Charges and Property Tax

Detail of maintenance charge phase- III H.P.Housing Board Colony, Baddi. Outstand as on 31.03.2023

Sr.No.	Name of Allottee	Plot/ House No.	Annual Rate	Balance as on 31/03/2024	Maintenance Charges Outstanding for the years
1	Dev Vart Mehta	3	3072	9216	3
2	Saroj Devi	10	6494	32470	5
3	Smt. Vandana Sharma	11	13074	-13073	-1
4	Amarjit Kaur	17	8574	25722	3
5	Chander Tayal	26	8457	25371	3
6	Jeet Ram	35	8457	25371	3
7	Smt. Shashi Sharma	43	3052	-3052	-1
8	Jaspal Chand	48	5638	16914	3
9	Sudarshan Goel	49	9156	27468	3
10	Jatinder Singh Kang	55	5638	16914	3
11	Raj Kumar Garg	58	3072	9216	3
12	Reeta Kalra	60	2860	17160	6
13	Anand Raj singh sandhu	65	4471	13412	3
14	Baldev Singh Sidhu	66	4935	14805	3
15	Surinder Kumar	67	5638	16914	3
16	Kuldeep Bansal	69	5716	17148	3
17	Avtar Krishan	71	2557	12785	5
18	Poonam	72	3148	15668	5
19	Raminder Singh	77	3092	9276	3
20	Smt. Anita Jain	92	2858	8574	3
21	Puneet Gupta	94	3072	9216	3
22	GulshanChhibber	95	14487	1	0
23		96	7541	52787	7
24	Kuljas Rai	110	2820	16920	6
25	Pawan Kumar Garg	114	8797	-2	0
26	Sudhir Kumar Gupta	117	3072	9216	3
27	Dr. Puneet Sharma	122	5404	16212	3
28	Dr. Satish Kumar Dhiman	123	7227	21677	3
29	Balbir Singh	124	2547	-12724	-5
30	Sukhwant Bajwa	146	2819	8457	3
31	Gurmeet Singh	147	5638	16914	3
32	Franco	150	2821	14105	5
33	Smt. Manju Bali	159	2819	8457	3
34	Azad	187	5696	17088	3
35	Dr. Sunil Gupta	198	6571	19713	3
36	Vijay Kumar Sood	201	2158	8632	4
37	Smt. Saroj Mukhija	212	2158	4316	2
38	Krishna Devi	247	6414	19242	3
39	Smt. Tara Wati	250	4588	18352	4
40	Smt. Indra Rani	251	2138	4276	2
41	Sanjiv Garg	252	2138	6414	3
42	Avtar Singh	254	4990	3	0
43	Kuldeep Mahajan	255	2138	10690	5
44	Santosh Kumar	259	5729	40103	7

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45	Smt. Sonia Rawat	257-C	2897	20279	7
	Smt. Sunita Bansal	269	2138	6414	3
47	Sh. Kamal Kumar	276	17187	120309	7
48	Smt. Sunita Devi	288	6680	1	0
49	Sh. Arun K. Sharma	292	2138	6414	3
50	Smt. Tirth Kaur	299	6415	19245	3
51	Sh. R.D. Dhiman	303	8590	17180	2
52	Sh. Dinesh K. Bedi	306	6415	19245	3
53	Sh. Vijay Kumar	318	2138	6414	3
54	Smt. Reeta Aggarwal	322	2138	10690	5
55	Smt. Mamta Thakur	329	2119	8476	4
56	Hari Krishan	335	2139	6417	3
57	Parmit Sangavi	344	6882	20646	3
58	Parmit Sangavi	345	6882	20646	3
59	Rahul Kumar	348	2097	2097	1
60	M/S Spray engine	352	6146	-19694	-3
61	M/S Spray engine	353	6146	-19694	-3
62	Urmil Gupta	360	6415	12830	2
63	Sh. Parmeet Sanghavi	366	6882	20646	3
64	Sh. Parmeet Sanghavi	367	6882	20646	3
65	Ashok Sharma	368	6549	1	0
66	Smt. Soma Gupta	374 B	1536	4608	3
67	Sh. Krishana Bala	375	1050	3150	3
68	Sh. Johri Singh	376	1050	3150	3
69	Smt. Ritu Sodhi	380	3384	23688	7
70	Sawroop Kumar	385	1575	7875	5
71	Sh. Vinod Kumar	386	2625	10500	4
72	Sh. Vipin K. Bhardwaj	427	3150	9450	3
73	Sh. Kuldeep Singh Chauhan	428	2625	5250	2
74	Sh. Ramesh yadav	429	2100	6300	3
75	Sh. Munish Bhardwaj	430	2255	4510	2
76	Sh. Avtar Singh	431	3150	15750	5
77	Sh. Rakesh Singh	433	3149	9447	3
78	Sh. Gulab rai	435	3072	9216	3
79	Sh. Bhagat Ram	439	3816	3816	1
80	Sh. Arun Kumar Kaushal	442	3070	12280	4
81	Sanjay Kumar	446	2100	6300	3
82	Smt. Rameshwari Devi	449	3032	9096	3
83	Smt. Anupama Vaid	450	2048	8192	4
84	Sandeep	462A	6182	18546	3
85	Vijay Kumar & Sanjeev Kumar	464	9273	18546	2
86	Narinder Singh	472	4860	24300	5
	Total		404718	1121522	

Executive Officer
Municipal Council
BADDI

Executive Office
of the President
of the United States

अनुच्छेद 13.1 तथा 13.4 में सन्दर्भित

Municipal Council Baddi, Distt. Solan, H.P.
Consolidated annual statement of demand and collection of Shop Rent
Shops constructed at IDSMT Comlex

Year	2021-22	2022-23	2023-24
Opening Balance	₹ 11,42,510	₹ 11,95,860	₹ 12,10,130
Current year Demand	₹ 8,36,400	₹ 8,36,400	₹ 8,22,600
Total rent to be collected	₹ 19,78,910	₹ 20,32,260	₹ 20,32,730
Rent collected	₹ 7,83,050	₹ 8,22,130	₹ 8,35,650
Closing Balance	₹ 11,95,860	₹ 12,10,130	₹ 11,97,080

Municipal Council Baddi, Distt. Solan, H.P.
Consolidated annual statement of demand and collection of Shop Rent
Teenposh Shops (Shops with GI Sheets roof)

Year	2021-22	2022-23	2023-24
Opening Balance	₹ 6,66,000	₹ 10,82,300	₹ 14,87,400
Current year Demand	₹ 9,07,900	₹ 8,65,700	₹ 8,79,500
Total rent to be collected	₹ 15,73,900	₹ 19,48,000	₹ 23,66,900
Rent collected	₹ 4,91,600	₹ 4,60,600	₹ 4,37,600
Closing Balance	₹ 10,82,300	₹ 14,87,400	₹ 19,29,300

Municipal Council Baddi, Distt. Solan, H.P.
Consolidated annual statement of demand and collection of Shop Rent
Lintelposh Shops (Shops with RCC roof)

Year	2021-22	2022-23	2023-24
Opening Balance	₹ 3,16,700	₹ 5,91,280	₹ 6,35,640
Current year Demand	₹ 2,80,080	₹ 3,16,188	₹ 3,52,296
Total rent to be collected	₹ 5,96,780	₹ 9,07,468	₹ 9,87,936
Rent collected	₹ 5,500	₹ 2,71,828	₹ 27,836
Closing Balance	₹ 5,91,280	₹ 6,35,640	₹ 9,60,100

Municipal Council Baddi, Distt. Solan, H.P.
Consolidated annual statement of demand and collection of Shop Rent
Janata Sweets, Basanti Bagh

Year	2021-22	2022-23	2023-24
Opening Balance	₹ 2,53,200	₹ 2,53,420	₹ 3,47,920
Current year Demand	₹ 1,36,500	₹ 1,36,500	₹ 1,36,500
Total rent to be collected	₹ 3,89,700	₹ 3,89,920	₹ 4,84,420
Rent collected	₹ 1,36,280	₹ 42,000	₹ 42,700
Closing Balance	₹ 2,53,420	₹ 3,47,920	₹ 4,41,720

Executive Officer
Municipal Council
BADDI

Year	2017-18	2016-17	2015-16
Opening Balance	7,11,91,901	6,12,22,462	5,11,11,111
Grant & Aids	7,11,91,901	7,11,91,901	7,11,91,901
Revenue	7,11,91,901	7,11,91,901	7,11,91,901
Capital	7,11,91,901	7,11,91,901	7,11,91,901
Other	7,11,91,901	7,11,91,901	7,11,91,901
Closing Balance	7,11,91,901	7,11,91,901	7,11,91,901

Year	2017-18	2016-17	2015-16
Opening Balance	7,11,91,901	6,12,22,462	5,11,11,111
Grant & Aids	7,11,91,901	7,11,91,901	7,11,91,901
Revenue	7,11,91,901	7,11,91,901	7,11,91,901
Capital	7,11,91,901	7,11,91,901	7,11,91,901
Other	7,11,91,901	7,11,91,901	7,11,91,901
Closing Balance	7,11,91,901	7,11,91,901	7,11,91,901

Year	2017-18	2016-17	2015-16
Opening Balance	7,11,91,901	6,12,22,462	5,11,11,111
Grant & Aids	7,11,91,901	7,11,91,901	7,11,91,901
Revenue	7,11,91,901	7,11,91,901	7,11,91,901
Capital	7,11,91,901	7,11,91,901	7,11,91,901
Other	7,11,91,901	7,11,91,901	7,11,91,901
Closing Balance	7,11,91,901	7,11,91,901	7,11,91,901

Year	2017-18	2016-17	2015-16
Opening Balance	7,11,91,901	6,12,22,462	5,11,11,111
Grant & Aids	7,11,91,901	7,11,91,901	7,11,91,901
Revenue	7,11,91,901	7,11,91,901	7,11,91,901
Capital	7,11,91,901	7,11,91,901	7,11,91,901
Other	7,11,91,901	7,11,91,901	7,11,91,901
Closing Balance	7,11,91,901	7,11,91,901	7,11,91,901

Executive Officer
Municipal Council
BADI

Municipal Council Baddi, Distt. Solan H.P.
Statement of rent pending for recovery for many years
IDSMT Complex

Sr.	shop No.	Name & Address of occupier	Monthly Rent	Balance as on 31-03-2024	Rent pending for months
1	1	Sh. Shiv Kumar S/o Sita Ram	₹ 1,780	₹ 1,12,350	63
2	1A	Sh. Mukesh Kumar S/o late Sh. Tarsem Lal	₹ 6,300	₹ 3,14,220	50
3	2	Sh. Amar Singh Thakur S/o Krishan Lal	₹ 4,250	₹ 2,54,750	60
4	3	Sh. Jagdish S/o Parkash	₹ 3,500	₹ 40,000	11
5	9	Sh. Naresh Kumar S/o Punnu Ram	₹ 3,800	₹ 53,320	14
6	14	Tehsil Welfare Officer	₹ 3,000	₹ 2,76,000	92
7	16	Amarjit Singh S/o Hakam Singh	₹ 3,300	₹ 70,200	21
8	21	Old MC Office bildg one set for Employment Office	₹ 6,000	₹ 54,000	9
		Total		₹ 11,74,840	
Teenposh Shops (Shops with GI Sheets roof)					
1	3	Sanjay Kumar S/o Gaiinda Ram	₹ 5,500	₹ 1,59,500	29
2	4	Gurmeet Singh S/o Babu Ram	₹ 2,800	₹ 98,200	35
3	5	Jaspal Singh S/o Babu Ram	₹ 2,800	₹ 1,20,000	43
4	7	Lucky S/o Ashok Kumar	₹ 4,000	₹ 98,000	25
5	8	Sanjay Kumar S/o Shyamkant Sharma	₹ 2,800	₹ 50,000	18
6	10	Rajinder Keshav S/o Surjit Pal	₹ 4,200	₹ 1,00,300	24
7	11	Hem Singh Thakur S/o chatro Ram	₹ 2,800	₹ 1,46,000	52
8	12	Ashish Gambhir S/o Surinder Pal Singh	₹ 3,000	₹ 1,95,200	65
9	14	Amita Sharma W/o Sanjiv Chandel,	₹ 4,100	₹ 63,800	16
10	15	Lallan Kumar singh S/o Lakhan Singh	₹ 2,800	₹ 1,62,400	58
11	17	Chaman Lal S/o Shiv Ram R/o Mahua	₹ 2,800	₹ 16,800	6
12	18	Mahender Singh S/o Ramji Dass	₹ 3,000	₹ 81,000	27
13	19	Sanjiv Kumar S/o Mangat Ram	₹ 2,700	₹ 1,36,200	50
14	20	Ashok Kumar S/o Sriram	₹ 2,750	₹ 49,500	18
15	21	Harish Kumar S/o Narsi Ram	₹ 2,800	₹ 1,96,000	70
16	22	Yashpal S/o Ram Nath	₹ 3,000	₹ 54,000	18
17	24	Sonia W/o Mohammad Rafiq	₹ 3,000	₹ 66,000	22
18	25	Momd. Rafiq	₹ 3,000	₹ 73,000	24
19	26	Rahul S/o Salim Akhtar	₹ 3,000	₹ 26,900	9
		Total		₹ 18,92,800	
Lintelposh Shops (Shops with RCC roof)					
1	1	Ruchi Rani W/o vishal Kaushal	₹ 4,200	₹ 2,49,000	59
2	2	Sourav Kumar Singh S/o Nav Kumar Singh	₹ 3,300	₹ 1,26,280	38
3	3	Jugesh Saini S/o Jaswant Singh	₹ 3,630	₹ 1,08,300	30
4	4	Jugesh Saini S/o Jaswant Singh	₹ 4,620	₹ 1,33,760	29
5	5	Narender Kumar S/o sher Singh	₹ 3,630	₹ 1,90,080	52
6	6	Sukhbir Kaur D/o Karam Singh	₹ 3,630	₹ 1,08,300	30
7	10	Raman Sharma s/o Sh. Gulab Chand Sharma,	₹ 2,500	₹ 26,000	10
8	11	Sh. Basant Sharma S/o Sh. Surinder Kumar Sharma,	₹ 2,600	₹ 18,380	7
		Total		₹ 9,60,100	
Janata Sweets, Basanti Bagh					
1	1	Harpreet Singh S/o Inderjeet Singh	₹ 4,200	₹ 2,94,000	70
2	2	Raj Kumar S/o Gurmeet Singh	₹ 3,630	₹ 73,120	20
3	3	Shyam Kant S/o Bala Kant	₹ 3,630	₹ 74,600	21
		Total		₹ 4,41,720	

Executive Officer
Municipal Council
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Dr. J. D. [unclear]
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Information regarding Mobile Tower renewal fee in respect of Municipal Council, Baddi

Sr.No.	Tower company	Location of Tower	2023-24				
			Opening Balance	Due	Total	Received	Closing Balance
1	Jio	Madho Ram s/o Rikhi Ram	37500	12500	50000	0	50000
2	Jio	Surjit Singh S/o Karam Chand r/o W.No.9	0	0	0	0	0
3	Jio	Savitri Devi W/o Shyam Lal R/o W.No. 8	0	0	0	0	0
4	Jio	Mata Ram S/o Chahura Ram R/o Bhato	0	0	0	0	0
5	Jio	Ram Kishan S/o Dinanath	0	0	0	0	0
6	Jio	Ajay Kumar S/o Hukam Chand	0	0	0	0	0
7	Jio	Ashok Kumar s/o Amar Singh	0	0	0	0	0
8	TIV	Tower India Vision	75000	12500	87500	0	87500
9	Jio	Ram Nath S/o Laxman	0	0	0	0	0
10	VTC	Kala Chaudhary	37500	12500	50000	0	50000
11	Jio	Kishor Chand S/o Milkhi Ram	37500	12500	50000	0	50000
12	Jio	Dharanbir S/o Bhagwan Dass	37500	12500	50000	0	50000
13	Airtel	Amar Nath Aggarwal	37500	12500	50000	0	50000
14	Jio	Surjit Singh S/o Ram Singh	0	0	0	0	0
15	Jio	Harbans Lal S/o Lajja Ram	0	0	0	0	0
16	Jio	Lal Chand S/o Rabbal Ram	0	0	0	0	0
17	Jio	Maan Singh S/o Lekh Ram	0	0	0	0	0
18	Jio	Madan Sharma S/o Ram Chand	0	0	0	0	0
19	ATC	Bhim Singh S/o Banwari Lal	0	0	0	0	0
			262500	75000	337500		337500

Sl. No.	Particulars	2023-24				
		Opening	Over	100%	Under	Balance
1	Revenue	0	0	0	0	0
2	Capital	0	0	0	0	0
3	Grants	0	0	0	0	0
4	Other Income	0	0	0	0	0
5	Expenditure	0	0	0	0	0
6	Balance	0	0	0	0	0
7	Total	0	0	0	0	0
8	Revenue	0	0	0	0	0
9	Capital	0	0	0	0	0
10	Grants	0	0	0	0	0
11	Other Income	0	0	0	0	0
12	Expenditure	0	0	0	0	0
13	Balance	0	0	0	0	0
14	Total	0	0	0	0	0
15	Revenue	0	0	0	0	0
16	Capital	0	0	0	0	0
17	Grants	0	0	0	0	0
18	Other Income	0	0	0	0	0
19	Expenditure	0	0	0	0	0
20	Balance	0	0	0	0	0
21	Total	0	0	0	0	0
22	Revenue	0	0	0	0	0
23	Capital	0	0	0	0	0
24	Grants	0	0	0	0	0
25	Other Income	0	0	0	0	0
26	Expenditure	0	0	0	0	0
27	Balance	0	0	0	0	0
28	Total	0	0	0	0	0
29	Revenue	0	0	0	0	0
30	Capital	0	0	0	0	0
31	Grants	0	0	0	0	0
32	Other Income	0	0	0	0	0
33	Expenditure	0	0	0	0	0
34	Balance	0	0	0	0	0
35	Total	0	0	0	0	0
36	Revenue	0	0	0	0	0
37	Capital	0	0	0	0	0
38	Grants	0	0	0	0	0
39	Other Income	0	0	0	0	0
40	Expenditure	0	0	0	0	0
41	Balance	0	0	0	0	0
42	Total	0	0	0	0	0
43	Revenue	0	0	0	0	0
44	Capital	0	0	0	0	0
45	Grants	0	0	0	0	0
46	Other Income	0	0	0	0	0
47	Expenditure	0	0	0	0	0
48	Balance	0	0	0	0	0
49	Total	0	0	0	0	0
50	Revenue	0	0	0	0	0
51	Capital	0	0	0	0	0
52	Grants	0	0	0	0	0
53	Other Income	0	0	0	0	0
54	Expenditure	0	0	0	0	0
55	Balance	0	0	0	0	0
56	Total	0	0	0	0	0
57	Revenue	0	0	0	0	0
58	Capital	0	0	0	0	0
59	Grants	0	0	0	0	0
60	Other Income	0	0	0	0	0
61	Expenditure	0	0	0	0	0
62	Balance	0	0	0	0	0
63	Total	0	0	0	0	0
64	Revenue	0	0	0	0	0
65	Capital	0	0	0	0	0
66	Grants	0	0	0	0	0
67	Other Income	0	0	0	0	0
68	Expenditure	0	0	0	0	0
69	Balance	0	0	0	0	0
70	Total	0	0	0	0	0
71	Revenue	0	0	0	0	0
72	Capital	0	0	0	0	0
73	Grants	0	0	0	0	0
74	Other Income	0	0	0	0	0
75	Expenditure	0	0	0	0	0
76	Balance	0	0	0	0	0
77	Total	0	0	0	0	0
78	Revenue	0	0	0	0	0
79	Capital	0	0	0	0	0
80	Grants	0	0	0	0	0
81	Other Income	0	0	0	0	0
82	Expenditure	0	0	0	0	0
83	Balance	0	0	0	0	0
84	Total	0	0	0	0	0
85	Revenue	0	0	0	0	0
86	Capital	0	0	0	0	0
87	Grants	0	0	0	0	0
88	Other Income	0	0	0	0	0
89	Expenditure	0	0	0	0	0
90	Balance	0	0	0	0	0
91	Total	0	0	0	0	0
92	Revenue	0	0	0	0	0
93	Capital	0	0	0	0	0
94	Grants	0	0	0	0	0
95	Other Income	0	0	0	0	0
96	Expenditure	0	0	0	0	0
97	Balance	0	0	0	0	0
98	Total	0	0	0	0	0
99	Revenue	0	0	0	0	0
100	Capital	0	0	0	0	0

Information for the year 2023-24 is as follows: Revenue: 0, Capital: 0, Grants: 0, Other Income: 0, Expenditure: 0, Balance: 0, Total: 0.

Signature of Executive Officer

Information regarding Mobile Tower renewal fee in respect of Municipal Council, Baddi

Sr.No.	Tower company	Location of Tower	2022-23				
			Opening Balance	Due	Total	Received	Closing Balance
1	Jio	Madho Ram s/o Rikhi Ram	25000	12500	37500	0	37500
2	Jio	Surjit Singh S/o Karam Chand r/o W.No.9	0	0	0	0	0
3	Jio	Savitri Devi W/o Shyam Lal R/o W.No. 8	0	0	0	0	0
4	Jio	Mata Ram S/o Chuhra Ram R/o Bhato	0	0	0	0	0
5	Jio	Ram Kishan S/o Dinanath	0	0	0	0	0
6	Jio	Ajay Kumar S/o Hukam Chand	0	0	0	0	0
7	Jio	Ashok Kumar s/o Amar Singh	0	0	0	0	0
8	TTV	Tower India Vision	62500	12500	75000	0	75000
9	Jio	Ram Nath S/o Laxman	0	0	0	0	0
10	VTC	Kala Chaudhary	25000	12500	37500	0	37500
11	Jio	Kishor Chand S/o Milkhi Ram	25000	12500	37500	0	37500
12	Jio	Dharambir S/o Bhagwan Dass	25000	12500	37500	0	37500
13	Airtel	Amar Nath Aggarwal	25000	12500	37500	0	37500
14	Jio	Surjit Singh S/o Ram Singh	0	0	0	0	0
15	Jio	Harbans Lal S/o Lajja Ram	0	0	0	0	0
16	Jio	Lal Chand S/o Rabhal Ram	0	0	0	0	0
17	Jio	Maan Singh S/o Lekh Ram	0	0	0	0	0
18	Jio	Madan Sharma S/o Ram Chand	0	0	0	0	0
19	ATC	Bhim Singh S/o Banwari Lal	0	0	0	0	0
			187500	75000	262500		262500

Information regarding Mobile Tower renewal fee in respect of Municipal Council, Baddi

Sr.No.	Tower company	Location of Tower	2021-22				
			Opening Balance	Due	Total	Received	Closing Balance
1	Jio	Madho Ram s/o Rikhi Ram	12500	12500	25000	0	25000
2	Jio	Surjit Singh S/o Karam Chand r/o W.No.9	0	0	0	0	0
3	Jio	Savitri Devi W/o Shyam Lal R/o W.No. 8	0	0	0	0	0
4	Jio	Mata Ram S/o Chuhra Ram R/o Bhato	0	0	0	0	0
5	Jio	Ram Kishan S/o Dinanath	0	0	0	0	0
6	Jio	Ajay Kumar S/o Hukam Chand	0	0	0	0	0
7	Jio	Ashok Kumar s/o Amier Singh	0	0	0	0	0
8	TTV	Tower India Vision	50000	12500	62500	0	62500
9	Jio	Ram Nath S/o Laxman	0	0	0	0	0
10	VTC	Kala Chaudhary	12500	12500	25000	0	25000
11	Jio	Kishor Chand S/o Milkhi Ram	12500	12500	25000	0	25000
12	Jio	Dharambir S/o Bhagwan Dass	12500	12500	25000	0	25000
13	Airtel	Amar Nath Aggarwal	12500	12500	25000	0	25000
14	Jio	Surjit Singh S/o Ram Singh	0	0	0	0	0
15	Jio	Harban s Lal S/o Lajija Ram	0	0	0	0	0
16	Jio	Lal Chand S/o Rabbal Ram	0	0	0	0	0
17	Jio	Maan Singh S/o Lekh Ram	0	0	0	0	0
18	Jio	Madan Sharma S/o Ram Chand	0	0	0	0	0
19	ATC	Bhim Singh S/o Batwari Lal	0	0	0	0	0
			112500	75000	187500		187500

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Detail of the unaccounted and Undeposited Demand Drafts of Tender Form Sale found in the record of the office of the MC Baddi, Distt. Solan H.P.

Sr.	Particulars of the tender	Name of the Bidder	Tender Form Sale amount (₹)	Demand Draft No.	DD Date	Bank
1	Tender for collection of tehbazari for the year 2023-24	Lalit Thakur	10000	16173	21-12-2022	Jogindra Bank
2	..Do..	Kundla Enterprises	10000	10213	28-12-2022	HDFC
3	..Do..	Yashpal Singh	10000	4881	28-12-2022	IDBI
4	..Do..	Baljeet	10000	4882	28-12-2022	IDBI
5	..Do..	Baljeet	100000	4883	28-12-2022	IDBI
6	..Do..	Gurpreet Singh	10000	824234	28-12-2022	Canra Bank
7	..Do..	Pawan Kumar	10000	10211	28-12-2022	HDFC
8	..Do..	R K Enterprises	10000	501293	28-12-2022	ICICI
9	..Do..	Bhag Ram	10000	16177	28-12-2022	Jogindra Bank
10	..Do..	Farma Foil Pack	10000	16175	27-12-2022	Jogindra Bank
11	..Do..	SKS Builders	10000	600031	28-12-2022	Axis Bank
12	..Do..	Pradeep Kumar	10000	980619	28-12-2022	Punjab & Sind Bank
13	..Do..	Vishal Kaushal	10000	278716	21-12-2022	Bank of Broda
14	Details of the work are not available in the record or demand draft	Samar Constructions	18000	459532	13-03-2020	Illahabad Bank
15	..Do..	Dheeraj Chaudhary	500	12617	24-12-2020	HDFC
16	..Do..	Harpal Singh	500	30892	21-12-2021	UCO Bank
17	..Do..	Harpal Singh	500	30893	21-12-2021	UCO Bank
18	..Do..	Mohan Singh	500	557829	02-02-2022	Axis Bank
19	..Do..	Mohan Singh	500	557831	02-02-2022	Axis Bank
20	..Do..	Narender Kumar	20000	822867	27-10-2020	Canra Bank
21	..Do..	Narender Kumar	20000	822865	27-10-2020	Canra Bank
22	..Do..	Dheeraj Chaudhary	500	9845	02-02-2022	HDFC
23	..Do..	Mohan Singh	500	557732	21-12-2021	Axis Bank
24	..Do..	Mohan Singh	500	557730	21-12-2021	Axis Bank
25	..Do..	Mohan Singh	500	557733	21-12-2021	Axis Bank
26	..Do..	Mohan Singh	500	557729	21-12-2021	Axis Bank
27	..Do..	Pradeep Kumar	500	980505	20-12-2021	Punjab & Sind Bank
28	..Do..	Pradeep Kumar	500	980501	20-12-2021	Punjab & Sind Bank
29	..Do..	Pradeep Kumar	500	980500	20-12-2021	Punjab & Sind Bank
30	..Do..	Pradeep Kumar	500	980499	20-12-2021	Punjab & Sind Bank
31	C/o parking with 80 mm paver ISI mark in herbal park ward no. 3 Suraj Majra	Rohit Kumar	500	823628	24-12-2020	Canra Bank
32	..Do..	Rohit Kumar	500	823627	24-12-2020	Canra Bank
33	..Do..	Rohit Kumar	500	823626	24-12-2020	Canra Bank
34	..Do..	Rohit Kumar	500	823624	24-12-2020	Canra Bank
35	..Do..	Rohit Kumar	500	823625	24-12-2020	Canra Bank
36	..Do..	Rohit Kumar	500	823623	24-12-2020	Canra Bank
37	..Do..	Rohit Kumar	500	823622	24-12-2020	Canra Bank
38	..Do..	Rohit Kumar	500	823621	24-12-2020	Canra Bank
39	..Do..	Sundlas Builders Pvt Ltd	500	980599	06-10-2022	Punjab & Sind Bank
40	..Do..	Sundlas Builders Pvt Ltd	500	980600	06-10-2022	Punjab & Sind Bank
41	..Do..	Sundlas Builders Pvt Ltd	500	980601	06-10-2022	Punjab & Sind Bank
42	..Do..	Sundlas Builders Pvt Ltd	500	980602	06-10-2022	Punjab & Sind Bank
43	C/o internal walking path with 60 mm ISI mark tiles in ward 3	Vishal Rana	500	222616	**	UCO Bank

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44	..Do..	Vishal Rana	500	222614	**	UCO Bank
45	..Do..	Vishal Rana	500	222615	**	UCO Bank
46	..Do..	Mohan Singh	500	557830	02-02-2022	Axis Bank
47	..Do..	Mohan Singh	500	557832	02-02-2022	Axis Bank
48	..Do..	Ram Avtar	500	684402	08-03-2022	State Bank of India
49	..Do..	Ram Avtar	500	684403	08-03-2022	State Bank of India
50	..Do..	Pawan Kumar	500	000379	07-03-2022	AU Small Finance Bank
51	..Do..	Pawan Kumar	500	000378	07-03-2022	AU Small Finance Bank
52	..Do..	Pawan Kumar	500	000377	07-03-2022	AU Small Finance Bank
53	..Do..	Pawan Kumar	500	000376	07-03-2022	AU Small Finance Bank
54	..Do..	Pawan Kumar	500	000375	07-03-2022	AU Small Finance Bank
55	..Do..	Pawan Kumar	500	000374	07-03-2022	AU Small Finance Bank
56	C/o small car parking with herbal park	Vishal Rana	500	222617	**	UCO Bank
57	..Do..	Vishal Rana	18000	222613	**	UCO Bank
58	..Do..	Pradeep Kumar	500	980537	07-03-2022	Punjab & Sind Bank
59	..Do..	Pradeep Kumar	500	980538	07-03-2022	Punjab & Sind Bank
60	..Do..	Gurdas Chandel	500	004803	02+02-2022	IDBI
61	..Do..	Gurdas Chandel	500	004804	02+02-2022	IDBI
62	..Do..	Gurdas Chandel	500	004802	02+02-2022	IDBI
63	..Do..	Gurdas Chandel	500	004801	02+02-2022	IDBI
64	..Do..	Gurdas Chandel	500	004800	02+02-2022	IDBI
65	..Do..	Naranjan Das	2500	823032	02-02-2022	Canra Bank
66	..Do..	Rajkumar	500	005821	02-02-2022	Indian Bank
67	..Do..	Rajkumar	500	005820	02-02-2022	Indian Bank
68	..Do..	Naresh Kumar	500	005822	02-02-2022	Indian Bank
69	..Do..	Naresh Kumar	500	005823	02-02-2022	Indian Bank
70	Development of herbal park Phase 1, 2, 3, 4 and two other works	Swing Craft	3000	009122	11-11-2020	Axis Bank
71	Development of herbal park Phase 1	Jarnail Singh	500	823687	05-03-2021	Canra Bank
72	..Do..	Narender Kumar	500	823685	05-03-2021	Canra Bank
73	..Do..	Kamal Kumar	1000	980422	06-03-2021	Punjab & Sind Bank
74	..Do..	Ajay Thakur	500	645030	06-03-2021	State Bank of India
75	..Do..	Rajkumar	500	118530	06-03-2021	Punjab National Bank
76	..Do..	Priya Thakur	500	637025	06-03-2021	Union Bank
77	..Do..	Priya Thakur	500	637026	06-03-2021	Union Bank
78	..Do..	Priya Thakur	500	637027	06-03-2021	Union Bank
79	Details of the work are not available in the record or demand draft	Naranjan Das	3500	823011	21-12-2021	Canra Bank
80	..Do..	Mohan Singh	500	557731	21-12-2021	Axis Bank
81	..Do..	Mohan Singh	500	557727	21-12-2021	Axis Bank
82	..Do..	Mohan Singh	500	557728	21-12-2021	Axis Bank
83	..Do..	Surender Singh	500	793619	20-12-2021	State Bank of India
84	..Do..	Surender Singh	500	793614	20-12-2021	State Bank of India
85	..Do..	Surender Singh	500	793613	20-12-2021	State Bank of India
86	..Do..	Surender Singh	500	793615	20-12-2021	State Bank of India
87	..Do..	Pawan Kumar	500	000315	17-12-2021	AU Small Finance Bank
88	..Do..	Pawan Kumar	500	000313	17-12-2021	AU Small Finance Bank
89	..Do..	Pawan Kumar	500	000319	20-12-2021	AU Small Finance Bank
90	..Do..	Pawan Kumar	500	000322	20-12-2021	AU Small Finance Bank
91	..Do..	Gurdas Chandel	500	004786	21-12-2021	IDBI
92	..Do..	Gurdas Chandel	500	004790	21-12-2021	IDBI
93	..Do..	Gurdas Chandel	500	004787	21-12-2021	IDBI
94	..Do..	Gurdas Chandel	500	004788	21-12-2021	IDBI
95	..Do..	Gurdas Chandel	500	004789	21-12-2021	IDBI
96	..Do..	Sundias Builders Pvt Ltd	500	980491	20-12-2021	Punjab & Sind Bank

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97	..Do..	Sundlas Builders Pvt Ltd	500	980493	20-12-2021	Punjab & Sind Bank
98	..Do..	Divya Constructions	500	500621	21-12-2021	ICICI
99	..Do..	Divya Constructions	500	500620	21-12-2021	ICICI
100	..Do..	Divya Constructions	500	500619	21-12-2021	ICICI
101	..Do..	Divya Constructions	500	500622	21-12-2021	ICICI
102	Sanitation work in MC area for the year 2022-23	Target Green Planet	2000	600134	16-02-2023	Axis Bank
103	Sanitation work in MC area for the year 2022-23	Target Green Planet	300000	558407	04-10-2022	Axis Bank
104	Sanitation work in MC area for the year 2022-23	Ravinder Kumar	2000	'000538	17-02-2023	AU Small Finance Bank
105	Sanitation work in MC area for the year 2022-23	Hurricane Security Agency	2000	696507	13-12-2022	State Bank of India
106	Sanitation work in MC area for the year 2022-23	Target Green Planet	2000	558545	09-12-2022	Axis Bank
107	Details of the work are not available in the record or demand draft	Kamal Kumar	500	980514	20-12-2021	Punjab & Sind Bank
108	..Do..	Kamal Kumar	500	980513	20-12-2021	Punjab & Sind Bank
109	..Do..	Kamal Kumar	500	980512	20-12-2021	Punjab & Sind Bank
110	..Do..	Kamal Kumar	500	980508	20-12-2021	Punjab & Sind Bank
111	..Do..	Kamal Kumar	500	980542	07-03-2022	Punjab & Sind Bank
112	..Do..	Kamal Kumar	500	980543	07-03-2022	Punjab & Sind Bank
113	..Do..	Ravinder Kumar	2500	755171	04-07-2022	Bank of Broda
114	..Do..	Pawan Kumar	500	'000496	06-10-2022	AU Small Finance Bank
115	..Do..	Pawan Kumar	500	'000505	06-10-2022	AU Small Finance Bank
116	..Do..	Pradeep Kumar	500	980604	06-10-2022	Punjab & Sind Bank
117	..Do..	Pradeep Kumar	500	980605	06-10-2022	Punjab & Sind Bank
118	..Do..	Pradeep Kumar	500	980606	06-10-2022	Punjab & Sind Bank
119	..Do..	Pradeep Kumar	500	980608	06-10-2022	Punjab & Sind Bank
120	..Do..	Pradeep Kumar	500	980607	06-10-2022	Punjab & Sind Bank
121	..Do..	Kamal Kumar	500	980609	06-10-2022	Punjab & Sind Bank
122	..Do..	Kamal Kumar	500	980610	06-10-2022	Punjab & Sind Bank
123	..Do..	Kamal Kumar	500	980611	06-10-2022	Punjab & Sind Bank
124	..Do..	Kamal Kumar	500	980612	06-10-2022	Punjab & Sind Bank
125	..Do..	Mohan Singh	500	558413	04-10-2022	Axis Bank
126	..Do..	Mohan Singh	500	558409	04-10-2022	Axis Bank
127	..Do..	Mohan Singh	500	558417	04-10-2022	Axis Bank
128	..Do..	Mohan Singh	500	558416	04-10-2022	Axis Bank
129	..Do..	Mohan Singh	500	558415	04-10-2022	Axis Bank
130	..Do..	Mohan Singh	500	558414	04-10-2022	Axis Bank
131	..Do..	Pradeep Kumar	1000	980421	06-03-2021	Punjab & Sind Bank
132	..Do..	Naresh Kumar	500	'005707	23-12-2020	Indian Bank
133	..Do..	Naresh Kumar	500	'005706	23-12-2020	Indian Bank
134	..Do..	Ravinder Kumar	1500	755151	08-03-2022	Bank of Broda
135	..Do..	Gurdas Chandel	500	'016153	03-10-2022	Jogindra Bank
136	..Do..	Gurdas Chandel	500	'016154	03-10-2022	Jogindra Bank
137	..Do..	Gurdas Chandel	500	'016155	03-10-2022	Jogindra Bank
138	..Do..	Gurdas Chandel	500	'016151	03-10-2022	Jogindra Bank
139	..Do..	Gurdas Chandel	500	'016158	03-10-2022	Jogindra Bank
140	..Do..	Gurdas Chandel	500	'016156	03-10-2022	Jogindra Bank
141	..Do..	Harpreet Singh	50000	459479	22-11-2019	Allahabad Bank
142	..Do..	***	7450	326724	01-02-2019	UCO Bank
143	..Do..	***	7450	326725	01-02-2019	UCO Bank
144	..Do..	Dheeraj Chaudhary	500	'010141	07-10-2022	HDFC
145	..Do..	Dheeraj Chaudhary	500	'010143	07-10-2022	HDFC
146	..Do..	Dheeraj Chaudhary	500	'010142	07-10-2022	HDFC
147	..Do..	Om Prakash	500	'059224	06-10-2022	UCO Bank
148	..Do..	Om Prakash	500	'059223	06-10-2022	UCO Bank
149	..Do..	Narender Kumar	500	825106	01-10-2022	Canra Bank
150	..Do..	Narender Kumar	500	824196	01-10-2022	Canra Bank

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151	..Do..	Narender Kumar	500	824197	01-10-2022	Canra Bank
152	..Do..	Narender Kumar	500	824199	01-10-2022	Canra Bank
153	..Do..	Narender Kumar	500	825102	01-10-2022	Canra Bank
154	..Do..	Naranjan Das	500	825108	01-10-2022	Canra Bank
155	..Do..	Naranjan Das	500	825104	01-10-2022	Canra Bank
156	..Do..	Naranjan Das	500	824195	01-10-2022	Canra Bank
157	..Do..	Naranjan Das	500	825101	01-10-2022	Canra Bank
158	..Do..	Naranjan Das	500	824200	01-10-2022	Canra Bank
159	..Do..	Naranjan Das	500	824198	01-10-2022	Canra Bank
160	..Do..	Naranjan Das	500	824202	01-10-2022	Canra Bank
161	..Do..	Naranjan Das	500	824201	01-10-2022	Canra Bank
162	..Do..	Jarnail Singh	500	825103	01-10-2022	Canra Bank
163	..Do..	Jarnail Singh	500	825105	01-10-2022	Canra Bank
164	..Do..	Jarnail Singh	500	825107	01-10-2022	Canra Bank
165	..Do..	Jarnail Singh	500	824204	01-10-2022	Canra Bank
166	..Do..	Jarnail Singh	500	824203	01-10-2022	Canra Bank
167	..Do..	Rajkumar	500	10435	04-10-2023	HDFC
168	..Do..	Ashwini Electrical & Govt Contractor	800	23087	22-09-2023	UCO Bank
169	..Do..	Naresh Kumar	500	545792	19-04-2023	Indian Bank
170	..Do..	Naranjan Das	500	824321	12-06-2023	Canra Bank
171	..Do..	Nishant Chaudhary	500	755266	04-07-2023	Bank of Broda
172	..Do..	Naranjan Das	500	824320	12-06-2023	Canra Bank
173	..Do..	Ajay Thakur	500	10438	05-07-2023	HDFC
174	..Do..	Nishant Chaudhary	500	755265	04-07-2023	Bank of Broda
175	..Do..	Naranjan Das	500	824349	07-07-2023	Canra Bank
176	..Do..	Naranjan Das	500	824344	07-07-2023	Canra Bank
177	..Do..	Narender Kumar	500	824345	07-07-2023	Canra Bank
178	..Do..	Narender Kumar	500	824348	07-07-2023	Canra Bank
179	..Do..	Naranjan Das	500	824351	07-07-2023	Canra Bank
180	..Do..	Jarnail Singh	500	824350	07-07-2023	Canra Bank
181	..Do..	Ravinder Kumar	500	755258	15-06-2023	Bank of Broda
182	..Do..	Jarnail Singh	500	824346	07-07-2023	Canra Bank
183	..Do..	Pawan Kumar	500	568	20-04-2023	AU Small Finance Bank
184	..Do..	Pawan Kumar	500	569	20-04-2023	AU Small Finance Bank
185	..Do..	Pawan Kumar	500	567	20-04-2023	AU Small Finance Bank
186	..Do..	Manish Kumar	500	4912	21-04-2023	IDBI
187	..Do..	Naresh Kumar	800	5937	21-09-2023	Indian Bank
188	..Do..	Gurmeet Singh	300	250247	25-09-2023	Punjab National Bank
189	..Do..	Mohan Singh	500	558412	04-10-2022	Axis Bank
190	..Do..	Bhupender Singh	500	71493	04-10-2022	State Bank of India
191	..Do..	Ajay Thakur	500	10439	05-07-2023	HDFC
192	..Do..	Rajkumar	500	10436	04-07-2023	HDFC
193	..Do..	Jarnail Singh	500	824352	07-07-2023	Canra Bank
194	..Do..	Narender Kumar	500	824347	07-07-2023	Canra Bank
195	..Do..	Rajkumar	800	5992	23-02-2024	Indian Bank
196	..Do..	Naranjan Das	800	825257	22-02-2024	Canra Bank
197	..Do..	Gurdas Chandel	800	252744	16-01-2024	Indus Ind Bank
198	..Do..	Ravinder Kumar	800	755331	23-02-2024	Bank of Broda
199	..Do..	Subhash Chand	800	203951	20-02-2024	Punjab National Bank
200	..Do..	SXS Builders	800	600873	23-02-2024	Axis Bank
201	..Do..	Pradeep Kumar	800	980745	16-01-2024	Punjab & Sind Bank
202	..Do..	Pradeep Trading Co.	800	882095	19-02-2024	Punjab National Bank
203	..Do..	Ravinder Kumar	800	755332	23-02-2024	Bank of Broda
204	..Do..	Rajkumar	800	5991	23-02-2024	Indian Bank

205	..Do..	Gurdas Chandel	800	5076	19-02-2024	IDBI
206	..Do..	Bhupender Singh	800	72268	22-02-2024	State Bank of India
207	..Do..	Mohan Singh	800	203929	17-01-2024	Punjab National Bank
208	..Do..	Manish Kumar	800	5020	23-02-2024	IDBI
209	..Do..	Dheeraj Chaudhary	800	10671	22-02-2024	HDFC
210	..Do..	Gurdas Chandel	800	5075	19-02-2024	IDBI
211	..Do..	Pradeep Kumar	800	980746	16-01-2024	Punjab & Sind Bank
212	..Do..	Rajan	800	5995	23-02-2024	Indian Bank
213	..Do..	Gurdas Chandel	800	5078	19-02-2024	IDBI
214	..Do..	Chaudhary Susheel	800	987335	23-02-2024	State Bank of India
215	..Do..	Yashpal Singh	800	5072	17-01-2024	IDBI
216	..Do..	Yashpal Singh	800	5022	23-02-2024	IDBI
217	..Do..	Ravinder Kumar	800	755333	23-02-2024	Bank of Broda
218	..Do..	Pawan Kumar	800	682	21-02-2024	AU Small Finance Bank
219	..Do..	Pawan Kumar	800	681	21-02-2024	AU Small Finance Bank
220	..Do..	Gurdas Chandel	800	5077	19-02-2024	IDBI
221	..Do..	Naranjan Das	800	825255	22-02-2024	Canra Bank
222	..Do..	Manish Kumar	800	5019	23-02-2024	IDBI
223	..Do..	Dheeraj Chaudhary	800	10670	22-02-2024	HDFC
224	..Do..	Mohan Singh	800	203963	22-02-2024	Punjab National Bank
225	..Do..	Pawan Kumar	800	683	21-02-2024	AU Small Finance Bank
226	..Do..	Nishant Chaudhary	800	755330	23-02-2024	Bank of Broda
227	..Do..	Ajay Thakur	800	10662	21-02-2024	HDFC
228	..Do..	Rajkumar	800	10661	21-02-2024	HDFC
229	..Do..	Pradeep Trading Co.	800	882094	19-02-2024	Punjab National Bank
230	..Do..	Pradeep Kumar	800	980743	16-01-2024	Punjab & Sind Bank
231	..Do..	Harpal Singh	800	203960	22-02-2024	Punjab National Bank
232	..Do..	Pawan Kumar	800	684	21-02-2024	AU Small Finance Bank
233	..Do..	Rajkumar	800	10675	23-02-2024	HDFC
234	..Do..	Lalit Thakur	800	22706	23-02-2024	Jogindra Bank
235	..Do..	Pradeep Trading Co.	800	882093	19-02-2024	Punjab National Bank
236	..Do..	Pradeep Kumar	800	980744	16-01-2024	Punjab & Sind Bank
237	..Do..	Harpal Singh	800	203961	22-02-2024	Punjab National Bank
238	..Do..	Bhupender Singh	800	72266	22-02-2024	State Bank of India
239	..Do..	Rajkumar	800	5989	23-02-2024	Indian Bank
240	..Do..	Rajkumar	800	72267	22-02-2024	State Bank of India
Total			802100			

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अनुच्छेद 13.15 में सन्दर्भित

4/1/21/4 1/

Detail of the Earnest Money or otherwise FDRs in the name of EO or pledged in the name of the EO found in the record of the office of the MC, Baddi, Distt. Solan H.P.

Sr.	Particulars of the tender	Name of the Bidder	Name of the A/c Holder	EMD FDR amount	FDR No.	FDR Date	Bank
1	Details of the work are not available in the record of the office of the MC, Baddi, Distt. Solan H.P.	EO & Narain Das	EO & Narain Das	19000	140035975756/1	23-12-2003	Canra Bank
2	Do.	Gurdas Chandel	EO & Gurdas Chandel	19000	0165106000030746	20-12-2003	ICBI
3	Do.	Gurdas Chandel	EO & Gurdas Chandel	19000	0165106000030744	20-12-2003	ICBI
4	Do.	Gurdas Chandel	EO & Gurdas Chandel	19000	0165106000030755	20-12-2003	ICBI
5	Do.	Bhupender Singh	Bhupender Singh FDR Pledged in the name of EO	20000	40653081207	18-12-2003	State Bank of India
6	Do.	Bhupender Singh	Bhupender Singh FDR Pledged in the name of EO	19000	40755551950	02-02-2004	State Bank of India
7	Do.	Sohan Singh	Sohan Singh FDR Pledged in the name of EO	37500	14630310057551	01-02-2005	UCO Bank
8	Do.	***	EO MC Baddi	7500	4131000700014943	29-01-2019	Punjab National Bank
9	Do.	***	EO MC Baddi	7500	4131000700014404	29-01-2019	Punjab National Bank
10	Do.	Narender Kumar	EO & Narender Kumar	100000	1400358527224/1	01-10-2002	Canra Bank
11	Do.	Hem Raj	EO & Hem Raj	18000	2031238213393170/3	13-07-2000	All Small Finance Bank
12	Do.	Chaya Construction	Chaya Construction FDR Pledged in the name of EO	50000	658913001361	17-01-2020	ICCI
13	Do.	Chaya Construction	Chaya Construction FDR Pledged in the name of EO	20000	658913001362	17-01-2020	ICCI
14	Do.	Chaya Construction	Chaya Construction FDR Pledged in the name of EO	25000	049913003088	22-11-2019	ICCI
15	Do.	Badr Vishal Protection Co	Badr Vishal Protection Co. FDR Pledged in the name of EO	150000	5156235883	24-08-2021	Central Bank of India
16	Do.	Desh Raj	Desh Raj FDR Pledged in the name of EO	7500	7045397572	19-07-2002	Indian Bank
17	Do.	Utkarsh Enterprises	Utkarsh Enterprises FDR Pledged in the name of EO	25000	6204000000000000	16-07-2020	Punjab National Bank
18	Do.	Utkarsh Enterprises	Utkarsh Enterprises FDR Pledged in the name of EO	25000	6204000000000001	16-07-2020	Punjab National Bank
19	Do.	Satnam	Satnam Construction & Fabrications FDR Pledged in the name of EO	20000	186303100044007	23-10-2020	UCO Bank
20	Do.	Roht Kumar	Roht Kumar FDR Pledged in the name of EO	19000	2436401003531/4	24-12-2020	Canra Bank
21	Do.	Roht Kumar	Roht Kumar FDR Pledged in the name of EO	19000	2436401003531/5	24-12-2020	Canra Bank
22	Do.	Roht Kumar	Roht Kumar FDR Pledged in the name of EO	19000	2436401003531/6	24-12-2020	Canra Bank
23	Do.	Roht Kumar	Roht Kumar FDR Pledged in the name of EO	19000	2436401003531/7	24-12-2020	Canra Bank
24	Do.	Roht Kumar	Roht Kumar FDR Pledged in the name of EO	19000	2436401003531/8	24-12-2020	Canra Bank
25	Do.	Roht Kumar	Roht Kumar FDR Pledged in the name of EO	19000	2436401003531/9	24-12-2020	Canra Bank
26	Do.	Roht Kumar	Roht Kumar FDR Pledged in the name of EO	19000	2436401003531/10	24-12-2020	Canra Bank
27	Do.	Roht Kumar	Roht Kumar FDR Pledged in the name of EO	19000	2436401003531/11	24-12-2020	Canra Bank
Total				878900			

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**Statement of recovery in r/o Sh. Pradeep Kumar, Junior Assistant, MC Baddi, Distt. Solan H.P.
For the period 01-01-2016 to 28-02-2024 on account of wrong pay fixation under Revised Pay
Rules 2022**

	Basic Pay	DA Rate	DA	Total (2+4)	Basic Pay	DA Rate	DA	Total (6+8)	Recovery (5-9)
1	2	3	4	5	6	7	8	9	10
01-01-2016 to 31-01-2016	35600	0%	0	35600	34200	0%	0	34200	1400
01-02-2016 to 28-02-2016	35600	0%	0	35600	34200	0%	0	34200	1400
01-03-2016 to 31-03-2016	35600	0%	0	35600	34200	0%	0	34200	1400
01-04-2016 to 30-04-2016	35600	0%	0	35600	34200	0%	0	34200	1400
01-05-2016 to 31-05-2016	35600	0%	0	35600	34200	0%	0	34200	1400
01-06-2016 to 30-06-2016	35600	0%	0	35600	34200	0%	0	34200	1400
01-07-2016 to 31-07-2016	35600	2%	712	36312	34200	2%	684	34884	1428
01-08-2016 to 31-08-2016	35600	2%	712	36312	34200	2%	684	34884	1428
01-09-2016 to 30-09-2016	35600	2%	712	36312	34200	2%	684	34884	1428
01-10-2016 to 31-10-2016	36700	2%	734	37434	35200	2%	704	35904	1530
01-11-2016 to 30-11-2016	36700	2%	734	37434	35200	2%	704	35904	1530
01-12-2016 to 31-12-2016	36700	2%	734	37434	35200	2%	704	35904	1530
01-01-2017 to 31-01-2017	36700	4%	1468	38168	35200	4%	1408	36608	1560
01-02-2017 to 28-02-2017	36700	4%	1468	38168	35200	4%	1408	36608	1560
01-03-2017 to 31-03-2017	36700	4%	1468	38168	35200	4%	1408	36608	1560
01-04-2017 to 30-04-2017	36700	4%	1468	38168	35200	4%	1408	36608	1560
01-05-2017 to 31-05-2017	36700	4%	1468	38168	35200	4%	1408	36608	1560
01-06-2017 to 30-06-2017	36700	4%	1468	38168	35200	4%	1408	36608	1560
01-07-2017 to 31-07-2017	36700	5%	1835	38535	35200	5%	1760	36960	1575
01-08-2017 to 31-08-2017	36700	5%	1835	38535	35200	5%	1760	36960	1575
01-09-2017 to 30-09-2017	36700	5%	1835	38535	35200	5%	1760	36960	1575
01-10-2017 to 31-10-2017	37800	5%	1890	39690	36300	5%	1815	38115	1575
01-11-2017 to 30-11-2017	37800	5%	1890	39690	36300	5%	1815	38115	1575
01-12-2017 to 31-12-2017	37800	5%	1890	39690	36300	5%	1815	38115	1575
01-01-2018 to 31-01-2018	37800	7%	2646	40446	36300	7%	2541	38841	1605
01-02-2018 to 28-02-2018	37800	7%	2646	40446	36300	7%	2541	38841	1605
01-03-2018 to 31-03-2018	37800	7%	2646	40446	36300	7%	2541	38841	1605
01-04-2018 to 30-04-2018	38100	7%	2667	40767	36600	7%	2562	39162	1605
01-05-2018 to 31-05-2018	38100	7%	2667	40767	36600	7%	2562	39162	1605
01-06-2018 to 30-06-2018	38100	7%	2667	40767	36600	7%	2562	39162	1605
01-07-2018 to 31-07-2018	38100	9%	3429	41529	36600	9%	3294	39894	1635
01-08-2018 to 31-08-2018	38100	9%	3429	41529	36600	9%	3294	39894	1635
01-09-2018 to 30-09-2018	38100	9%	3429	41529	36600	9%	3294	39894	1635
01-10-2018 to 31-10-2018	39200	9%	3528	42728	37700	9%	3393	41093	1635
01-11-2018 to 30-11-2018	39200	9%	3528	42728	37700	9%	3393	41093	1635
01-12-2018 to 31-12-2018	39200	9%	3528	42728	37700	9%	3393	41093	1635
01-01-2019 to 31-01-2019	39200	12%	4704	43904	37700	12%	4524	42224	1680
01-02-2019 to 28-02-2019	39200	12%	4704	43904	37700	12%	4524	42224	1680
01-03-2019 to 31-03-2019	39200	12%	4704	43904	37700	12%	4524	42224	1680
01-04-2019 to 30-04-2019	39200	12%	4704	43904	37700	12%	4524	42224	1680

01-05-2019 to 31-05-2019	39200	12%	4704	43904	37700	12%	4524	42224	1680
01-06-2019 to 30-06-2019	39200	12%	4704	43904	37700	12%	4524	42224	1680
01-07-2019 to 31-07-2019	39200	17%	6664	45864	37700	17%	6409	44109	1755
01-08-2019 to 31-08-2019	39200	17%	6664	45864	37700	17%	6409	44109	1755
01-09-2019 to 30-09-2019	39200	17%	6664	45864	37700	17%	6409	44109	1755
01-10-2019 to 31-10-2019	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-11-2019 to 30-11-2019	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-12-2019 to 31-12-2019	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-01-2020 to 31-01-2020	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-02-2020 to 28-02-2020	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-03-2020 to 31-03-2020	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-04-2020 to 30-04-2020	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-05-2020 to 31-05-2020	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-06-2020 to 30-06-2020	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-07-2020 to 31-07-2020	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-08-2020 to 31-08-2020	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-09-2020 to 30-09-2020	40400	17%	6868	47268	38800	17%	6596	45396	1872
01-10-2020 to 31-10-2020	41600	17%	7072	48672	40000	17%	6800	46800	1872
01-11-2020 to 30-11-2020	41600	17%	7072	48672	40000	17%	6800	46800	1872
01-12-2020 to 31-12-2020	41600	17%	7072	48672	40000	17%	6800	46800	1872
01-01-2021 to 31-01-2021	41600	17%	7072	48672	40000	17%	6800	46800	1872
01-02-2021 to 28-02-2021	41600	17%	7072	48672	40000	17%	6800	46800	1872
01-03-2021 to 31-03-2021	41600	17%	7072	48672	40000	17%	6800	46800	1872
01-04-2021 to 30-04-2021	41600	17%	7072	48672	40000	17%	6800	46800	1872
01-05-2021 to 31-05-2021	41600	17%	7072	48672	40000	17%	6800	46800	1872
01-06-2021 to 30-06-2021	41600	17%	7072	48672	40000	17%	6800	46800	1872
01-07-2021 to 31-07-2021	41600	31%	12896	54496	40000	31%	12400	52400	2096
01-08-2021 to 31-08-2021	41600	31%	12896	54496	40000	31%	12400	52400	2096
01-09-2021 to 30-09-2021	41600	31%	12896	54496	40000	31%	12400	52400	2096
01-10-2021 to 31-10-2021	42800	31%	13268	56068	41200	31%	12772	53972	2096
01-11-2021 to 30-11-2021	42800	31%	13268	56068	41200	31%	12772	53972	2096
01-12-2021 to 31-12-2021	42800	31%	13268	56068	41200	31%	12772	53972	2096
01-01-2022 to 31-01-2022	42800	34%	14552	57352	41200	34%	14008	55208	2144
01-02-2022 to 28-02-2022	42800	34%	14552	57352	41200	34%	14008	55208	2144
01-03-2022 to 31-03-2022	42800	34%	14552	57352	41200	34%	14008	55208	2144
01-04-2022 to 30-04-2022	42800	34%	14552	57352	41200	34%	14008	55208	2144
01-05-2022 to 31-05-2022	42800	34%	14552	57352	41200	34%	14008	55208	2144
01-06-2022 to 30-06-2022	42800	34%	14552	57352	41200	34%	14008	55208	2144
01-07-2022 to 31-07-2022	44100	34%	14994	59094	41200	34%	14008	55208	3886
01-08-2022 to 31-08-2022	44100	34%	14994	59094	41200	34%	14008	55208	3886
01-09-2022 to 30-09-2022	44100	34%	14994	59094	41200	34%	14008	55208	3886
01-10-2022 to 31-10-2022	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-11-2022 to 30-11-2022	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-12-2022 to 31-12-2022	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-01-2023 to 31-01-2023	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-02-2023 to 28-02-2023	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-03-2023 to 31-03-2023	44100	34%	14994	59094	42400	34%	14416	56816	2278

01-04-2023 to 30-04-2023	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-05-2023 to 31-05-2023	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-06-2023 to 30-06-2023	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-07-2023 to 31-07-2023	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-08-2023 to 31-08-2023	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-09-2023 to 30-09-2023	44100	34%	14994	59094	42400	34%	14416	56816	2278
01-10-2023 to 31-10-2023	45400	34%	15436	60836	43700	34%	14858	58558	2278
01-11-2023 to 30-11-2023	45400	34%	15436	60836	43700	34%	14858	58558	2278
01-12-2023 to 31-12-2023	45400	34%	15436	60836	43700	34%	14858	58558	2278
01-01-2024 to 31-01-2024	45400	34%	15436	60836	43700	34%	14858	58558	2278
01-02-2024 to 28-02-2024	45400	34%	15436	60836	43700	34%	14858	58558	2278
01-03-2024 to 31-03-2024	45400	34%	15436	60836	43700	34%	14858	58558	2278
Total Recovery									188283

653

Dated

AMOUNT

April 856373
5/9/2023

Prepared by

Checked by

Executive Officer

**Executive Officer
Municipal Council
BADDI**

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Arrear of Sh. Pradeep Kumar Jr. Assistant

Period	Due Basic	DA	Total	Month	Total Amount of period	Draw Basic	Grade Pay	DA	IR	Total	Month	Total Amount of period	Arrear
01.01.2016 to 30.06.2016	35500	0	35500	6	213500	11560	3200	18450	1181	34391	6	206345	7255
01.07.2016 to 30.09.2016	35600	712	36312	3	108936	11560	3200	19188	1919	35867	3	107900	1336
01.10.2016 to 31.12.2016	36700	734	37434	3	112302	12010	3200	19773	1977	36960	3	110861	1421
01.01.2017 to 30.06.2017	36700	1458	38158	6	229008	12010	3200	20381	1977	37599	6	225412	3596
01.07.2017 to 30.09.2017	36700	1835	38535	3	115905	12010	3200	20838	2086	38633	3	115900	-295
01.10.2017 to 31.12.2017	37800	1890	39690	3	119070	12470	3200	21468	2654	35902	3	119405	-335
01.01.2018 to 31.03.2018	37800	2046	40446	3	121338	12470	3200	21835	2654	35902	3	120816	522
01.04.2018 to 30.06.2018	38100	2867	40446	3	122201	12470	3200	22498	2732	41300	3	123900	-1599
01.07.2018 to 30.09.2018	38100	3429	41529	3	124587	12470	3200	23141	3175	42586	3	127757	-3170
01.10.2018 to 31.12.2018	39200	3528	42728	3	128184	12960	3600	24509	3478	43884	3	131652	-3654
01.01.2019 to 30.06.2019	39200	4704	43904	6	263424	12960	3600	25337	3478	44546	6	262278	1469
01.07.2019 to 30.09.2019	39200	6864	46064	3	137592	13460	3600	26102	3583	46744	3	140233	1571
01.10.2019 to 31.12.2019	40400	6868	47268	6	283608	13460	3600	26102	3583	46744	6	283465	3142
01.01.2020 to 30.06.2020	40400	6868	47268	3	141804	13460	3600	26102	3583	46744	3	140233	1571
01.07.2020 to 30.09.2020	40400	6868	47268	3	141804	13460	3600	26102	3583	46744	3	140233	1571
01.10.2020 to 31.12.2020	41600	7072	48672	3	145016	13960	3600	26897	3692	48169	3	144508	1508
01.01.2021 to 30.06.2021	41600	7072	48672	6	292032	13960	3600	26897	3692	48169	6	289015	3017
01.07.2021 to 30.09.2021	42800	12956	55756	3	153488	14510	3600	27952	3692	49224	3	147672	15816
01.10.2021 to 31.12.2021	42800	13258	56058	3	168204	14510	3600	28795	3692	50708	3	152124	16080
01.01.2022 to 31.01.2022	42800	13258	56058	1	56058	42800	0	11984	0	54784	1	54784	1284
Total Amount	782300	104457	886757	73	3188974	287540	65600	462198	57133	872472	73	3142105	46665

1st installment Passed for Rs 416866 = ∞

Executive Officer
Municipal Council
BADDI

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Municipal Council Baddi, Distt. Solan, H.P

Recovery Statement in r/o Sh. Hrl Krishan Dogra, Retired Junior Assistant on account of irregular pension revision w.e.f. 01-01-2022

Drawn					Due						Differen ce per month
Date	Basic Pensio n	DA rate	DA Amoun t	Total	Basic Pensio n	DA rate	DA Amoun t	Interl m Relief rate	IR Amou nt	Total	
01-06-2023 to 30-06-2023	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-07-2023 to 31-07-2023	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-08-2023 to 31-08-2023	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-09-2023 to 30-09-2023	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-10-2023 to 31-10-2023	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-11-2023 to 30-11-2023	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-12-2023 to 31-12-2023	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-01-2024 to 31-01-2024	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-02-2024 to 28-02-2024	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-03-2024 to 31-03-2024	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-04-2024 to 30-04-2024	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
01-05-2024 to 31-05-2024	26034	34%	8852	34886	10130	159%	16107	21%	2127	28364	6522
Total											78264

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अनुच्छेद 14.5 में संदर्भित

Statement of Excess transfer of Pension & Gratuity Contribution by Municipal Council Badd, Distt. Solan during the period 1/2022 to 2/2024

PART-A

Payment showing 12 % Pension Contribution w.e.f. 1-1-2022 to 29-02-2024 as per the Cadre Strength

Sr	Designation	Period	No. of Posts	Contribution Actually transferred			Contribution required to be transferred as per rules			Excess Transfer (7-10)
				Maximum of the pay scale taken for transfer of contribution	Level of Pay Matrix considered as level of the post	Contribution actually transferred Pension @ 12% & Gratuity @ 5%	Maximum of the actual pay scale of the post as per Pay Matrix 2022	Level of Pay Matrix considered as level of the post	Contribution actually transferred Pension @ 12% & Gratuity @ 5%	
1	2	3	4	5	6	7	8	9	10	11
1	Junior Engineer	01-01-2022 to 29-02-2024 (26 Months)	1	136000	12	424320	122700	11	382824	41496
2	Sanitary Inspector	01-01-2022 to 29-02-2024 (26 Months)	1	120400	10	375648	64000	3	199680	175968
3	Clerk	01-01-2022 to 29-02-2024 (26 Months)	4	112800	9	1407744	64000	3	798720	609024
Total Amount						2207712			1381224	826488

PART-B

Payment showing 5 % Gratuity Contribution w.e.f. 1-1-2022 to 29-02-2024 as per the Cadre Strength

1	2	3	4	5	6	7	8	9	10	11
1	Junior Engineer	01-01-2022 to 29-02-2024 (26 Months)	1	136000	12	176800	122700	11	159510	17290
2	Sanitary Inspector	01-01-2022 to 29-02-2024 (26 Months)	1	120400	10	156520	64000	3	83200	73320
3	Clerk	01-01-2022 to 29-02-2024 (26 Months)	4	112800	9	586560	64000	3	332800	253760
4	Community Organizer	01-01-2022 to 29-02-2024 (26 Months)	1	64000	3	332800	64000	3	83200	249600
Total Amount						1252680			658710	593970

Total for excess Pension & Gratuity contribution (Part A + Part B)

1420458

Sl. No.	Particulars	Debit	Credit	Balance
1	By Balance b/d		10000	10000
2	To Cash	5000		5000
3	To Bank	3000		2000
4	To Debtors	2000		0
5	To Creditors		10000	10000
6	To Profit & Loss		10000	10000
7	To Balance c/d		10000	10000

10/10/2019

Sl. No.	Particulars	Debit	Credit	Balance
1	By Balance b/d		10000	10000
2	To Cash	5000		5000
3	To Bank	3000		2000
4	To Debtors	2000		0
5	To Creditors		10000	10000
6	To Profit & Loss		10000	10000
7	To Balance c/d		10000	10000

10/10/2019

अनुच्छेद 14.6 में सन्दर्भित

नगर परिषद बददी द्वारा कर्मचारियों को आवास आवंटन सम्बन्धित सूचना।

क्रम संख्या	अधिकारी / कर्मचारी का नाम / पदनाम	क्या पति / पत्नी को कोई सरकारी भूकान किराया भत्ता वाली सेवा में कार्यरत है।	क्या पति पत्नी द्वारा प्राप्त किया जा रहा शुल्क प्रतिमाह रु है।	भुगतान की जाने वाली लाईसेंसिंग शुल्क प्रतिमाह रु	सरकारी आवास की तिथि	सरकारी आवास की खाली करने की तिथि	सरकारी आवास खाली करने का कारण।
1	श्री अजमेर सिंह ठाकुर, कार्यकारी अधिकारी	नहीं	नहीं	388.00	23.06.2021	24/01/2022	स्थानान्तरण 24.01.2022
2	श्री रणवीर सिंह वर्मा कार्यकारी अधिकारी	हां	नहीं	388.00	12.09.2019	22.06.2021	स्थानान्तरण
					21.01.2022	01/09/2023	स्थानान्तरण 03.04.2023
3	श्री राजेश कान्त शर्मा, कनिष्ठ अभियन्ता	हां	नहीं	388.00	01/04/2021 से पहले	Jul-23	स्थानान्तरण 21.01.2022 / रिलीफिंग 27.01.
4	श्री खेम चन्द वर्मा, वरिष्ठ सहायक	नहीं	नहीं	106.00	01/04/2021 से पहले	Dec-22	स्थानान्तरण 10/2022
5	श्रीमती योगिता वाली, कनिष्ठ सहायक	नहीं	नहीं	388.00	01/04/2011 से पहले	-	-
6	श्री जय देव राम, वपछासी	नहीं	नहीं	106.00	01/04/2009 से पहले	-	-

जॉर्ज क्यू
Executive Officer
Municipal Council
BADDY

Municipal Council Baddi Distt Solan (Himachal Pradesh)								
Statement of Un-adjusted Contingent Advance as on 31/03/2023								
Sr. No	Name of the Employee	Designation	Place of present posting	V. No	Date	Purpose	Amount	Total
1	Ram Karan	Clerk	Presently Posted in Nager Panchayat Arki, District Solan	10	29.05.2012	Purchase of Stationery	20,000.00	
				15	02.06.2012	Purchase of Plynil	15,000.00	
				15	17.05.2013	Purchase of Stationery	15,000.00	
				16	17.05.2013	Updation of Byelaws	2,000.00	52,000.00
2	Sharif Mohammad	I.E	Presently Posted in Municipal Committee Mahatpur District Una.	16	01.10.2013	Repair of Vehicle	10,000.00	
				14	20.06.2014	Repair of Vehicle	5,000.00	
				14	21.05.2014	Purchase of Plants	35,000.00	50,000.00
						Grand Total		102,000.00

Executive Officer
Municipal Council
BADDI

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Municipal Council Baddi, Distt Solan HP

Statement of advances released for execution of works as deposit works as on 31-03-2024

Sr	Date	CBP	Particulars	Amount	Utilization Certificate No. And date
1	29-01-2024	162	Advance to Executive Engineer, HPPWD Div. Nalagarh on A/c of Newjersey type crash barriers alongwith anti glare screen on Barotiwala Baddi Sai Ramshehar Road	₹ 1,16,23,157	Not received
2	02-03-2024	180	Advance to Sr. Electrical Engineer, Electricity Div. HPSEBL on account of installation of street light poles with bracket and LED lights	₹ 99,88,847	Not received
			Total as on 31-03-2024	₹ 2,16,12,004	

Executive Officer
Municipal Council
BADDI

Statement of Accounts for the year ended 31-12-2009

Statement of Accounts for the year ended 31-12-2009

Sl. No.	Date	Particulars	Amount	Balance
1	01-01-2009	Balance b/d	1000000	1000000
2	31-12-2009	By Transfer to P&L A/c	1000000	2000000
3	31-12-2009	By Transfer to P&L A/c	1000000	3000000
4	31-12-2009	By Transfer to P&L A/c	1000000	4000000
5	31-12-2009	By Transfer to P&L A/c	1000000	5000000
6	31-12-2009	By Transfer to P&L A/c	1000000	6000000
7	31-12-2009	By Transfer to P&L A/c	1000000	7000000
8	31-12-2009	By Transfer to P&L A/c	1000000	8000000
9	31-12-2009	By Transfer to P&L A/c	1000000	9000000
10	31-12-2009	By Transfer to P&L A/c	1000000	10000000

Executive Officer
Municipal Council
BADDI

अनुच्छेद 16.2 में सन्दर्भित



REF: MA0202310172692 Dated: 30-09-2023

DRC-01

To

Chief Executive Officer,
Municipal Council,
Badli, Distt. Solan H.P.,
PIN 02230001826TNP

Subject:

SCN u/s 73 of GST Act, 2017

You have not paid GST on tehbazari and shop rent for the year 2017-18.

The details are tabulated as under:

Year	Taxable Turnover	CGST @9%	SGST@9%	Total	Interest	Total Due
2017-18	1339490	111554	111554	223108	220877	443985

You are therefore requested to deposit the due amount within 30 days of this SCN.

Deputy Commissioner, State Tax and Customs
Distt. Solan

No. MC Baddi/epayment/ 2024-
Office of the Municipal Council Baddi, District Solan HP

Dated Baddi-173205- the 04.03.2024

To,

The Manager,
Axis Bank Baddi
District Solan (HP)

Subject: Regarding on line release of payment through RTGS/NEFT system.

Sir,

Enclosed please find herewith a cheque bearing No. 886272 dated 04.03.2024 amounting to **Rs. 964688.00** for making payment through RTGS/NEFT system to following Bank Account Numbers:-

S.No.	Name and Designation	Particulars	Amount released	Account Number	IFSE Code	Name of Bank
1.	RBI	GST	964688.00	002000STZB0 303090634289 3134108	RBISOCBICER	RBI

Encl:-AA

Executive Officer
Municipal Council
BADDI
District Solan H.P.



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RECEIVED
Central Goods & Service Tax
Range-II Baddi (H.P.)

कार्यालय उपायुक्त, वस्तु और सेवाकर मंडल,
एससीओ 47-51, फौजी परिसर, साईरोड, बदी (हि० प्र०)

फ० सं० IV(16)Tech./SCN/MC/85/Baddi/18) 1484

Dated 20.12.2019

मूलादेश सं० 14/DC/ST/Baddi/2019

Dated : 30.12.2019

श्री पंकज कुमार सिंह, उपायुक्त, केन्द्रीय वस्तु और सेवा कर मंडल, एससीओ 47-51, फौजी परिसर, साई रोड, बदी (हि० प्र०) द्वारा पारित।

- 1 यह प्रतिलिपि जिस व्यक्ति को जारी की जा रही है उसे निजी उपयोग के लिये निशुल्क प्रदान की जाती है।
- 2 जो भी व्यक्ति इस आदेश से आपको व्यथित/असंतुष्ट समझ रहा हो वह आदेश के विरुद्ध में आयुक्त (अपील) वस्तु और सेवा कर, केन्द्रीय राजस्व भवन, चंडीगढ़ के पास इस आदेश की प्राप्ति के 60 दिन के अन्दर अपील कर सकता है।
अपील पर कोर्ट फीस स्टैम्प लगी होनी चाहिए।
- 3 अपील को दो प्रतियां (अपील की प्रत्येक प्रतियां) अपील से संबंधित सभी परिच्छेदों सहित पूर्ण होनी चाहिए
- 4 अपील जिसके विरुद्ध दायर करनी है उस आदेश की दो प्रतियां, आदेश की एक प्रति के साथ कोर्ट फीस स्टैम्प लगी होनी चाहिए जैसी कि कोर्ट फी - एक्ट 1870 की अनुसूची-1 के मद के अधीन निर्धारित किया गया है।

पंजीकृत पावती अधीन

The Executive Officer,
Municipal Council,
Sai Road, Baddi,
Distt.Solan (HP)

THE UNIVERSITY OF CHICAGO
LIBRARY

1000 EAST 58TH STREET
CHICAGO, ILL. 60637

DATE: 10/10/1961

TO: THE UNIVERSITY OF CHICAGO

FROM: THE UNIVERSITY OF CHICAGO

SUBJECT: THE UNIVERSITY OF CHICAGO

RE: THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

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BRIEF FACTS OF THE CASE

The present proceedings emanate from the Show Cause Notice issued vide C. No. V (19)Prev/Misc/Baddi/02/2017/3229 dated 23.10.2018 to The Executive Officer, Municipal Council, Near Bus Stand, Sai Road, Baddi (hereinafter referred to as 'the Noticee') for recovery of service tax not paid by them.

2. The facts of the case are that the Noticee was engaged in providing taxable services under the category of 'renting of immovable property service' which was a declared taxable service under clause (a) of Section 66E of the Finance Act, 1994, as applicable upto 30.06.2017, (hereinafter referred to as 'the Act'). With the introduction of negative list regime in service tax with effect from 01.07.2012, all services which were covered under the definition of 'Service' as provided under Section 65B(44) and which were not covered under 'negative list' under Section 66D of the Act were taxable and liable to service tax. 'Service' was defined under Section 65B (44) of the Act as under:-

(44) "Service" means any activity carried out by a person for another for consideration, and includes a declared service, but shall not include —

(a) an activity which constitutes merely, -

(i) a transfer of title in goods or immovable property, by way of sale, gift or in any other manner; or

(ii) such transfer, delivery or supply of any goods which is deemed to be a sale within the meaning of clause (29A) of article 366 of the Constitution; or

(iii) a transaction in money or actionable claim;

(b) ----

3. Further, the services provided by the Government or a local authority to a business entities were liable to service tax other than the exceptions provided in the negative list provided under Section 66D of the Act. The Negative list as on 01.07.2012 was as under: -

SECTION 66D. Negative list of services. — The negative list shall comprise of the following services, namely :-

(a) services by Government or a local authority excluding the following services to the extent they are not covered elsewhere-

(i) services by the Department of Posts, by way of speed post, express parcel post, life insurance and agency services provided to a person other than Government;

(ii) services in relation to an aircraft or a vessel, inside or outside the precincts of a port or an airport; (iii) transport of goods or passengers; or

The following information was obtained from a confidential source who has provided reliable information in the past.

It was stated that the source had been contacted by an individual who claimed to be a member of the [redacted] and was seeking assistance in obtaining a passport for travel to [redacted]. The source stated that the individual had provided a false name and address and was attempting to obtain a passport under a false identity.

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

The source stated that the individual had been identified as [redacted] and was currently residing at [redacted].

(iv) support service, other than services covered under clauses (i) to (m) above, provided to business entities;

The 'support services' were defined under Section 65B(49) of the Act as under: "

"support services" means infrastructural, operational, administrative, logistic, marketing or any other support of any kind comprising functions that entities carry out in ordinary course of operations themselves but may obtain as services by outsourcing from others for any reason whatsoever and shall include advertisement and promotion, construction or works contract, renting of immovable property, security, testing and analysis.

Further, vide Finance Act 2015, made effective from 01.04.2016 under Notification No. 06/2016-ST dated 18.02.2016, the clause (iv) to section 66D(a) was substituted as under:

(iv) any service, other than services covered under clauses (i) to (m) above, provided to business entities;

Thus, the services provided by Government or a local authority, other than the exception provided in the negative list, are liable to service tax.

4. As per section 66E (a) of the Act, renting of immovable property would constitute as declared service. Further, as per the statutory definition provided under section 65B(41) of the Act, renting means "allowing, permitting or granting access, entry occupation, usage or any such facility, wholly or partly, in an immovable property, with or without the transfer of possession or control of the said immovable property and includes letting, leasing, licensing or other similar arrangements in respect of immovable property".

As per definition of immovable property given in Section 3(26) of General Clauses Act, 1897, '**immovable property**' shall include land, benefits to arise out of land, and things attached to earth.

Further, as per section 2(6) of the Registration Act 1908, "**immovable property**" includes land, buildings, hereditary allowances, rights to ways, lights, ferries, fisheries or any other benefit to arise out of land and things attached to the earth or permanently fastened to anything which is attached to the earth, but not standing timber, growing crops nor grass."

5. Pursuant to an information that the Noticee had received payments for granting permission to different telecom operators for laying of the optical fibre cable, an enquiry was initiated by the jurisdictional Preventive wing range with the Noticee. The Noticee vide their letter dated 22.10.2018 furnished the details of amount received from Private Telecom Companies against granting permission for the right of the way for laying of optical fibre cables. However, the Noticee did not supply the copies of contract/agreements arrived with these Telecom Companies for above said execution of the works.

1. The purpose of this document is to provide information regarding the status of the project.

2. The project is currently in the planning phase and is expected to be completed by the end of the year.

3. The project is being managed by the Project Manager, who is responsible for ensuring that the project is completed on time and within budget.

4. The project is being funded by the Department of Defense and is expected to be completed by the end of the year.

5. The project is being managed by the Project Manager, who is responsible for ensuring that the project is completed on time and within budget.

6. The project is being funded by the Department of Defense and is expected to be completed by the end of the year.

7. The project is being managed by the Project Manager, who is responsible for ensuring that the project is completed on time and within budget.

8. The project is being funded by the Department of Defense and is expected to be completed by the end of the year.

9. The project is being managed by the Project Manager, who is responsible for ensuring that the project is completed on time and within budget.

10. The project is being funded by the Department of Defense and is expected to be completed by the end of the year.

6. From the above now it appears that the Noticee have collected payments against allowing usage of road / land to the firms for laying cables in order to support/ facilitate furtherance of telecom business of such firms. It is also observed from the above permission letter that permission for digging is granted subject to deposit of charges estimated towards restoration of roads which implies that the amount paid by the telecom firms is not collected as any statutory fee by the Noticee for undertaking any statutory function but collected as consideration/ charges in lieu of allowing use of land for digging/ laying cables and for meeting subsequent expenditure to be incurred towards restoration of roads. Thus, it appears that the Noticee has allowed these telecom firms to access and use the Govt. land for laying of optical fibre cables with/ without transferring possession or control of said land. Since 01.07.2012, all the services provided or agreed to be provided are leviable to service tax except those services which either fall in Negative list or exempted by way of any exemption Notification. The above service of allowing use/access to land by the Noticee is neither covered under negative list of services nor exempted by any exemption Notification, therefore, liable to Service tax.

7. From the above, the said activity of the Noticee appears to be covered under **Renting of Immovable Property Service** which is a declared service under Section 66E(a) of the Act read with definition of '**Renting**' as provided under section 65B(41) of the Act and hence a taxable service, liable to service tax.

8. In response to letter C. No. V(19)Prev/Misc/Baddi/02/2017/5993-97 dated 03.08.2017 of the Superintendent, (Preventive), CGST Division, Baddi, the Noticee vide letter No. MC/Baddi/Misc/2018 dated 22.10.2018 provided the details of amounts received from various telecom operators for providing the aforesaid services. On the basis of information provided by the Noticee, their service tax liability has been calculated as below:-

(Amount in lakhs)				
Sr. No.	Period	Amount Received	Rate of Service Tax including cesses	Service Tax payable (including cesses)
1	April-13 to March-14	1,09,250/-	12.36%	13,503/-
2	April-14 to March-15	4,48,650/-	12.36%	55,453/-
3	April-15 to March-16	11,90,000/-	14.5%	1,72,550/-
4	April-16 to March-17	15,72,253/-	15%	2,35,838/-
	Total	33,20,153/-		4,77,344/-

9. In view of the above, it appears that the Noticee has received an amount of Rs. 33,20,153/- for providing the aforesaid taxable services to various telecom firms/ operators during the period from 2013-14 to 2017-18 (upto June 2017) but has failed to pay service tax amounting to Rs.4,77,344/- on the same. Therefore, service tax of Rs.4,77,344/- appears to be recoverable from the Noticee under Section 73 of the Act along with interest under Section 75 of the Act.

10. The Noticee appears to have deliberately and wilfully suppressed the facts of provision of above said service and receipt of payments on this account from the department with intent to evade payment of service tax. They neither obtained service tax registration nor filed any statutory ST-3 Return as required under Section 69 & 70 of the Act. The facts of providing of service by the Noticee came to the notice of the department only after an enquiry was initiated in the matter in pursuance to an information. Had there been no enquiry conducted by the department, the facts of provision of service by the Noticee would have remained undetected. Thus, the Noticee appears to have wilfully and deliberately suppressed the facts of their providing taxable service from the department, with intent to evade payment of service tax. As such, extended period of limitation appears to be invokable in this case.

11. From the foregoing, it appears that the Noticee has contravened the following provisions of the Act and Service Tax Rules, 1994 (the Rules):-

- (i) Section 68 of the Act, read with Rule 6 of the Rules, in as much as the Noticee has failed to pay service tax;
- (ii) Section 69 of Act, read with Rule 4 of the Rules, in as much as the Noticee has failed to obtain Service Tax Registration for providing the aforesaid taxable services;
- (iii) Section 70 of the Act read with Rule 7 of the Rules, inasmuch as the Noticee has failed to file Service Tax returns with the proper officer in respect of aforesaid taxable services.

Therefore, by the act of omission and commission of non-payment of Service Tax, the Noticee has made themselves liable for penal action under the provisions of Section 70, 77 and 78 of the Finance Act, 1994 and Rules made there under.

12. Accordingly, a show cause notice was issued to the Noticee calling them to show cause, as to why:-

- (i) Service tax amounting to **Rs.4,77,344/-** (Rupees Four Lakh Seventy Seven Thousand Three hundred and forty four only) should not be demanded and recovered from them under Section 73 of the Act read with Sections 174(2)(e) of the Central Goods and Services Tax Act, 2017 by invoking extended period of limitation.
- (ii) Interest on the service tax amount demanded above should not be recovered from them under Section 75 of the Act read with Sections 174(2)(e) of the Central Goods and Services Tax Act, 2017.
- (iii) Penalty should not be imposed upon them under Section 70, 77 & 78 of the Act read with Sections 174(2)(e) of the Central Goods and Services Tax Act, 2017;

1. The purpose of this document is to provide a comprehensive overview of the current state of the project and to identify the key areas for improvement. The document is intended for use by all project team members and is to be updated regularly as the project progresses.

2. The project has been initiated in order to address the need for a more efficient and effective way of managing the company's resources. The project is currently in the planning stage and is expected to be completed by the end of the year.

3. The project is being managed by a dedicated team of professionals who are working closely with the company's senior management to ensure that the project is completed on time and within budget.

4. The project is currently in the planning stage and is expected to be completed by the end of the year. The project is being managed by a dedicated team of professionals who are working closely with the company's senior management to ensure that the project is completed on time and within budget.

5. The project is currently in the planning stage and is expected to be completed by the end of the year. The project is being managed by a dedicated team of professionals who are working closely with the company's senior management to ensure that the project is completed on time and within budget.

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12. The project is currently in the planning stage and is expected to be completed by the end of the year. The project is being managed by a dedicated team of professionals who are working closely with the company's senior management to ensure that the project is completed on time and within budget.

REPLY TO THE SHOW CAUSE NOTICE:-

13. In response to the above Show Cause Notice, the Noticee did not make any written submission.

RECORDS OF PERSONAL HEARING:

14. Personal hearing was fixed for 05.09.2019, 25.09.2019, 20.11.2019. However the Noticee vide letter dated 20.11.2019 requested to provide another opportunity for hearing. Therefore, hearing was fixed for 26.11.2019. However the Noticee did not appear for the hearing. Since enough opportunities have been granted to the Noticee, and the Noticee has failed to appear on the given dates, therefore I proceed to decide the case ex-parte.

DISCUSSIONS AND FINDINGS:

15. These proceedings pertain to the period prior to 01.07.2017 when the provisions of Central Excise Act, 1944/Finance Act, 1994 and Rules/Notifications issued thereunder were in force. With effect from 01.07.2017, the provisions of Central Goods and Services Tax Act, 2017 have come into force and the Central Excise Act, 1944 and Finance Act, 1994 has been repealed vide Section 174 of the Central Goods and Services Tax Act, 2017. However, the provisions of sub-section (2)(e) of Section 174 of the Central Goods and Services Tax Act, 2017 provides for saving clause for the undergoing proceedings, hence the repeal of the said Central Excise Act, 1944/ Finance Act, 1994 does not affect the proceedings of this case. As such, the instant adjudication proceedings against the Noticee are being conducted under the provisions of erstwhile Central Excise Act, 1944/ Finance Act, 1994 read with sub-section (2) of Section 174 of the Central Goods and Services Tax Act, 2017.

16. I have carefully gone through the contents of the show cause notice. The issue involved in the instant case is the proposed recovery of service tax for consideration received by the Noticee for granting permission to different telecom operators for Right to Way for laying of the optical fibre cable under the category of "Renting of immovable property" services.

17. I observe that in the show cause notice, it has been alleged that the Noticee had received payments towards Right of Way charges for granting permission to different telecom operators for Right to Way for laying of the optical fiber cable, which were taxable service as same were covered under the definition of "Service" under Section 65B(44) and not covered under negative list under Section 66D of the Act.

18. First of all, I observe that it has been alleged in the show cause notice that the Noticee have received payments for providing services, which were taxable service as same were covered under the definition of "Service" under Section 65B(44) and not covered under negative list under Section 66D of the Act. Definition of "Service" under Section 65B(44) is reproduced below :-

1. The purpose of this document is to provide a comprehensive overview of the current state of the project and to identify the key areas for improvement.

2. The project has been initiated to address the growing need for a more efficient and effective system. The initial findings indicate that the current system is outdated and lacks the necessary features to support the organization's growth.

3. The project team has conducted a thorough analysis of the existing system and has identified several key areas for improvement. These include the need for a more robust database, improved user interface, and enhanced security measures. The team has also identified the need for a more flexible and scalable architecture.

4. The project team has developed a detailed plan of action to address these issues. This plan includes a timeline for the project, a list of tasks to be completed, and a budget for the project. The team is confident that the project will be completed on time and within budget.

5. The project team has also identified several key risks to the project. These include the potential for delays in the development process, the possibility of budget overruns, and the risk of user resistance to the new system. The team has developed strategies to mitigate these risks and ensure the success of the project.

6. The project team is committed to providing regular updates to the project sponsor and to the project steering committee. The team will also conduct regular communication with the project team to ensure that everyone is on the same page and that the project is progressing as planned.

7. The project team is confident that the project will be completed on time and within budget, and that the new system will provide the organization with a more efficient and effective way of operating.

(44) "service" means any activity carried out by a person for another for consideration, and includes a declared service, but shall not include—

- (a) an activity which constitutes merely,—
 - (i) a transfer of title in goods or immovable property, by way of sale, gift or in any other manner; or
 - (ii) such transfer, delivery or supply of any goods which is deemed to be a sale within the meaning of clause (29A) of article 366 of the Constitution; or
 - (iii) a transaction in money or actionable claim;
- (b) a provision of service by an employee to the employer in the course of or in relation to his employment;
- (c) fees taken in any Court or tribunal established under any law for the time being in force.

I observe that the activity undertaken by the Noticee are clearly not covered under the exclusive categories i.e. (a) to (c) mentioned above. I also find that the Noticee have received consideration for the activity carried out by them. As such, the activity undertaken by the Noticee is covered under the definition of 'Service' as mentioned in Section 65 B(44) of the Act. I also observe that the show cause notice alleges that the services provided by the Noticee are covered under the category of renting of immovable Services. 'Renting' is defined u/S 65B(41) of the Act as under :-

(41) "**renting**" means allowing, permitting or granting access, entry, occupation, use or any such facility, wholly or partly, in an immovable property, with or without the transfer of possession or control of the said immovable property and includes letting, leasing, licensing or other similar arrangements in respect of immovable property;

I find that permitting or granting access of an immovable property with or without possession is included in the definition of "**Renting**" and further "Renting of Immovable Property" is a declared service under Section 66E(a) of the Act. I observe that as per section 2(6) of the Registration Act 1908, "immovable property" includes land, buildings, hereditary allowances, **rights to ways**, lights, ferries, fisheries or any other benefit to arise out of land and things attached to the earth or permanently fastened to anything which is attached to the earth, but not standing timber, growing crops nor grass. I further observe that in the instant case the Noticee has permitted the telecommunication companies right for laying of optical cable fibre and has granted access to them for digging of roads against consideration. I find that irrespective of the nomenclature used by them for their internal purpose, the essence remains the same that the payments has been received by the Noticee against "right of way" charges which also includes incidental road restoration charges. Thus, the charges collected by the Noticee remains as the right given to the telecommunication companies with regards to permitting use of roads for laying of optical fibre cable and the activity undertaken by the Noticee is squarely covered under the definition of 'Service' as mentioned in Section 65 B(44) of the Act.

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19. Further the show cause notice alleges that the services provided by the Noticee are not covered under the negative list of under Section 66D of the Act. Section 66D of the Act is reproduced below :-

SECTION 66D. Negative list of services.—

The negative list shall comprise of the following services, namely :—

- (a) services by Government or a local authority excluding the following services to the extent they are not covered elsewhere—
 - (i) services by the Department of Posts by way of speed post, express parcel post, life insurance and agency services provided to a person other than Government;
 - (ii) services in relation to an aircraft or a vessel, inside or outside the precincts of a port or an airport;
 - (iii) transport of goods or passengers; or
 - (iv) Any service, other than services covered under clauses (i) to (iii) above, provided to business entities;
- (b) services by the Reserve Bank of India;
- (c) services by a foreign diplomatic mission located in India;
- (d) services relating to agriculture or agricultural produce by way of—
 - (i) agricultural operations directly related to production of any agricultural produce including cultivation, harvesting, threshing, plant protection or [* * *] testing;
 - (ii) supply of farm labour;
 - (iii) processes carried out at an agricultural farm including tending, pruning, cutting, harvesting, drying, cleaning, trimming, sun drying, fumigating, curing, sorting, grading, cooling or bulk packaging and such like operations which do not alter the essential characteristics of agricultural produce but make it only marketable for the primary market;
 - (iv) renting or leasing of agro machinery or vacant land with or without a structure incidental to its use;
 - (v) loading, unloading, packing, storage or warehousing of agricultural produce;
 - (vi) agricultural extension services;
 - (vii) services by any Agricultural Produce Marketing Committee or Board or services provided by a commission agent for sale or purchase of agricultural produce;
- (e) trading of goods;
- (f) [* * *];
- (g) selling of space for advertisements in print media;
- (h) service by way of access to a road or a bridge on payment of toll charges;
- (i) betting, gambling or lottery;

Explanation—For the purposes of this clause, the expression "betting, gambling or lottery" shall not include the activity specified in Explanation 2 to clause (44) of section 65B ;

- (j) [* * *]
- (k) transmission or distribution of electricity by an electricity transmission or distribution utility; 10 (l) [* * *]

- (m) services by way of renting of residential dwelling for use as residence;
- (n) services by way of—
 - (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount;
 - (ii) inter se sale or purchase of foreign currency amongst banks or authorized dealers of foreign exchange or amongst banks and such dealers;
- (o) service of transportation of passengers, with or without accompanied belongings, by—
 - (i) { * * * }
 - (ii) railways in a class other than— (A) first class; or (B) an air-conditioned coach;
 - (iii) metro, monorail or tramway,
 - (iv) inland waterways;
 - (v) public transport, other than predominantly for tourism purpose, in a vessel between places located in India; and
 - (vi) metered cabs or auto rickshaws
- (p) services by way of transportation of goods—
 - (i) by road except the services of—
 - (A) a goods transportation agency; or
 - (B) a courier agency;
 - (ii) { * * * }
 - (iii) by inland waterways;
- (q) funeral, burial, crematorium or mortuary services including transportation of the deceased.

I find that the Noticee has provided services to a business entities and as such the services provided by them are squarely covered under the exclusion category of negative list of services mentioned at Section 66(D)(a)(iv) of the Act. Further, the Noticee had given access of road to telecom operators for digging of road & laying of optical fibre cable and received consideration for such services. I find that in case of services by way of access to a road or a bridge, only those services which are provided on payment of toll charges are covered under negative list under Section 66D (h). I also find that the services provided by the Noticee are not covered under any of the other categories of negative list mentioned above.

20. Further, I have also gone through Notification No. 1/2018-Service Tax dated 30.11.2018, which exempts a category of service providers providing services by way of granting of "right of way" from payment of Service tax. The said notification is reproduced below:-

G.S.R. (E).- Whereas, the Central Government is satisfied that in the period commencing on and from the 1st day of July, 2012 and ending with the 30th day of June, 2017 (hereinafter referred to as the said period), according to a practice that was generally prevalent, there was non-levy of service tax, on the services by way of granting of "right of way" by "local authorities", as defined in sub section (7) of section 3 of the Indian Telegraph Act, 1885 (13 of

The first of these is the fact that the market is not a single entity, but a collection of many different markets, each with its own characteristics and rules. This makes it difficult to predict the overall direction of the market, as the different markets may move in opposite directions at the same time.

Another factor is the influence of external events, such as economic data releases, political events, and natural disasters. These events can cause sudden shifts in the market, which can be difficult to anticipate.

Finally, the market is also influenced by the actions of individual investors and institutions. These actions can be based on a variety of factors, including technical analysis, fundamental analysis, and market sentiment. This can lead to a self-reinforcing cycle of buying and selling, which can drive the market in a particular direction.

Despite these challenges, there are several ways to approach the stock market. One is to use technical analysis, which involves studying price patterns and trends. Another is to use fundamental analysis, which involves studying the underlying value of a company.

A third approach is to use market sentiment, which involves gauging the overall mood of the market. This can be done by looking at news reports, analyst reports, and other indicators. While each of these approaches has its own strengths and weaknesses, a combination of all three may be the most effective way to navigate the stock market.

It is important to remember that the stock market is a highly volatile and unpredictable environment. There is no guarantee of success, and investors should always be prepared for the possibility of loss.

However, if you approach the market with a disciplined and informed strategy, you may be able to achieve your financial goals. The key is to stay focused, stay informed, and stay flexible. The market is always changing, and you must be able to adapt to those changes in order to succeed.

1885), and this service was liable to service tax, in the said period, which was not being paid according to the said practice. Now, therefore, in exercise of the powers conferred by section 11C of the Central Excise Act, 1944 (1 of 1944), read with section 83 of the Finance Act, 1994 (32 of 1994), and clause (e) of sub-section (2) of section 174 of the Central Goods and Services Tax Act 2017, (12 of 2017), in respect of things done or omitted to be done before the coming into force of the Central Goods and Services Tax Act, 2017 (12 of 2017), the Central Government hereby directs that the service tax payable under section 66B of the Finance Act, 1994, on the services by way of granting of "right of way" by "local authorities", as defined in sub section (7) of section 3 of the Indian Telegraph Act, 1885, in the said period, but for the said practice, shall not be required to be paid.

The notification ibid unambiguously mentions that services by way of granting of "right of way" were liable to service tax during the negative list regime i.e. w.e.f 01.07.2012 to 30.06.2017 and the notification exempts a category of service providers viz. "local authorities", as defined in sub section (7) of section 3 of the Indian Telegraph Act, 1885 from payment of service tax. Thus I do not have even an iota of doubt regarding leviability of service tax on the services of right of way provided by the Noticee and I am completely convinced that such services were liable to service tax.

21. Now, I shall examine the availability of the exemption under the notification ibid to the Noticee and for this I shall refer to the definition of "local authorities", as defined in sub section (7) of section 3 of the Indian Telegraph Act, 1885, which is reproduced below :-

"local authority" means any municipal committee, district board, body of port commissioner or other authority legally entitled to, or entrusted by" the Central or any State Government] with, the control, management of any municipal or local fund.

I find that the municipal bodies of India are vested with a long list of functions delegated to them by the state governments under the municipal legislation. However there is a lot of difference in the assignment of obligatory and discretionary functions to the municipal bodies among the states. I have gone through The Himachal Pradesh Municipal Corporation Act, 1994. As per Section 42 of the said Act, certain functions such as preparation of plans for economic development and social justice, urban planning, preparation of plans for economic development and social justice etc are to be performed. Further as per Section 43, obligatory functions are to be performed which include the construction, maintenance and cleaning of drains and drainage works and of public latrines, urinals and similar conveniences etc.

However, there is nothing on record to prove that they are legally entitled to, or entrusted by" the Central or any State Government with, the control, management of any municipal or local fund. As such, I find that the

Noticee are not covered under the definition of "local authorities" to which exemption from payment of service tax has been provided by the notification *ibid*.

22. Further, I find that as per definition of services under Section 65B(44), the main condition for an activity to be covered under the said definition is that the activity should be carried by any person for any other person for a consideration. The quantum and manner of utilization of such consideration or entering of any contract by the service provider are not factors for ascertaining the levability under service tax law. In this case also, the Noticee have received consideration for providing right of way by access to road to private telecom operators. Moreover, as discussed in para 3.4., Notification No. 1/2018-Service Tax dated 30.11.2018 clearly mentions that services by way of granting of "right of way" were liable to service tax during the period 01.07.2012 to 30.06.2017.

23. From the discussions above, it is clear that the services provided by the Noticee by granting right of way were taxable during the period under reference. Further, I observe that it is clearly mentioned in the show cause notice that the issue of receipt of taxable value by the Noticee got detected during the course of investigations conducted by the department and the Noticee did not themselves disclose the said information. The Noticee were required to get registered with the department and pay proper service tax as soon as they started providing taxable service/ received taxable value but they did not do so. Once it is substantiated that they did not submit information about the receipt of taxable value, the allegation of suppression of facts stands against them. Accordingly, I hold them liable to pay the service tax, for the services provided by them, under Section 73 of the Act by invoking extended period of limitation. Further, it is an established law that once demand of service tax sustains, the demand of interest u/s 75 also sustains. As such, I hold the Noticee liable to pay interest under Section 75 of the Act in respect of the amount of service tax plus cesses confirmed u/s 73.

24. Now coming to the issue of imposition of penalty under Section 77 and 78 of the Act, as proposed in the show cause notice, I observe that the allegations of suppression stand confirmed against the Noticee, as discussed in the preceding paras. It is clearly mentioned in the show cause notice that the issue of receipt of taxable value by the Noticee got detected during the course of investigations conducted by the department and the Noticee did not themselves disclose the said information. As such, I hold them liable to penal action u/s 78 of the Act. As regards, penalty u/s 77 of the Act, I observe that the Noticee did not obtain service tax registration under Section 69 of the Act and did not file periodical returns under Section 70 of the Act. Thus they have contravened the provisions of Section 69 & 70 of the Act read with Rules 4 and 7 of the Rules. They have not come up with any bonafide reason for not following the statutory provisions. So there is no reasonable cause for not taking penal action otherwise the statutory penal provisions will become irrelevant. As such, I hold the Noticee liable to penal action under Section 77 of the Act.

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25. In view of the aforementioned discussions and findings, I pass the following order:-

ORDER

- i) I confirm demand of Service Tax alongwith cesses of **Rs.4,77,344/- (Rupees Four Lakh Seventy Seven Thousand Three hundred and Forty four Only)** under Section 73 of the Act read with Sections 74, 142(8)(a) and 174(2)(c) of the Central Goods and Services Tax Act, 2017 by invoking extended period of limitation.
- ii) I order for recovery of interest under Section 75 of the Act read with Sections 142(8)(a) and 174(2)(e) of the Central Goods and Services Tax Act, 2017. in respect of service tax plus cesses confirmed at Sr. No. (i) above.
- iii) I impose penalty of **Rs.10,000/- (Rupees Ten Thousand Only)** under Section 77 of the Act Sections 142(8)(a) and 174(2)(e) of the Central Goods and Services Tax Act, 2017.
- iv) I impose penalty **Rs.4,77,344/- (Rupees Four Lakh Seventy Seven Thousand Three hundred and Forty Four Only)** under Section 78 of the Act read with Sections 142(8)(a) and 174(2)(e) of the Central Goods and Services Tax Act, 2017. In case, the service tax alongwith interest is paid by the Noticee, within 30 days of the communication of this adjudication order, the penalty to be paid under Section 78 of the Act would be 25 percent of the penalty imposed, provided that the amount of penalty is also paid within the said period of 30 days.

- 54 -
(Pankaj Kumar Singh)
Deputy Commissioner

Regd. AD.

The Executive Officer,
Municipal Council,
Near Bus Stand,
Sai Road, Baddi

Copy to:-

1. The Commissioner of Central Goods and Service Tax Commissionerate, Shimla.
2. The Superintendent, Central Goods and Service Tax Range- II, Baddi.
3. Guard file.

20/12/2019
Superintendent (Adj)

Expenditure on advertisement publication by MC Baddi, Distt, Solan, H.P. for selected months

Sr. No.	Vr. No.	Date	CBP No.	Particulars	Total Payment	Expected discount @ 15%
1	262	5.10.2021	125	Himachal Dastak Media (P) Ltd	4542	681
2	263	5.10.2021	125	BR Advertiser	7444	1117
					8272	1241
					6617	993
					5544	832
					5544	832
					4653	698
					6204	931
					7031	1055
3	269	7.10.2021	126	Amar Ujala Limited Panchkula	5000	750
4	278	12.10.2021	127	Prithvilok Weekly Newspaper	16000	2400
					15000	2250
					15000	2250
					17000	2550
5	279	12.10.2021	127	Himachal Dastak Media (P) Ltd	25000	3750
6	280	12.10.2021		Divya Himachal Prakashan Pvt Ltd	6578	987
					7894	1184
7	281	12.10.2021	127	Dainik Savera News & Media Network	10000	1500
8	291	27.10.2021	129	BR Advertiser	9099	1365
					5325	799
9	292	27.10.2021	129	Bharat Desh Hamara, JSD Publication Pvt. Ltd, Karnal	5250	788
Total Amount					192997	28953

10. The Noticee appears to have deliberately and wilfully suppressed the facts of provision of above said service and receipt of payments on this account from the department with intent to evade payment of service tax. They neither obtained service tax registration nor filed any statutory ST-3 Return as required under Section 69 & 70 of the Act. The facts of providing of service by the Noticee came to the notice of the department only after an enquiry was initiated in the matter in pursuance to an information. Had there been no enquiry conducted by the department, the facts of provision of service by the Noticee would have remained undetected. Thus, the Noticee appears to have wilfully and deliberately suppressed the facts of their providing taxable service from the department, with intent to evade payment of service tax. As such, extended period of limitation appears to be invocable in this case.

11. From the foregoing, it appears that the Noticee has contravened the following provisions of the Act and Service Tax Rules, 1994 (the Rules):-

- (i) Section 68 of the Act, read with Rule 6 of the Rules, in as much as the Noticee has failed to pay service tax;
- (ii) Section 69 of Act, read with Rule 4 of the Rules, in as much as the Noticee has failed to obtain Service Tax Registration for providing the aforesaid taxable services;
- (iii) Section 70 of the Act read with Rule 7 of the Rules, inasmuch as the Noticee has failed to file Service Tax returns with the proper officer in respect of aforesaid taxable services.

Therefore, by the act of omission and commission of non-payment of Service Tax, the Noticee has made themselves liable for penal action under the provisions of Section 70, 77 and 78 of the Finance Act, 1994 and Rules made there under.

12. Accordingly, a show cause notice was issued to the Noticee calling them to show cause, as to why:-

- (i) Service tax amounting to **Rs.4,77,344/-** (Rupees Four Lakh Seventy Seven Thousand Three hundred and forty four only) should not be demanded and recovered from them under Section 73 of the Act read with Sections 174(2)(e) of the Central Goods and Services Tax Act, 2017 by invoking extended period of limitation.
- (ii) Interest on the service tax amount demanded above should not be recovered from them under Section 75 of the Act read with Sections 174(2)(e) of the Central Goods and Services Tax Act, 2017.
- (iii) Penalty should not be imposed upon them under Section 70, 77 & 78 of the Act read with Sections 174(2)(e) of the Central Goods and Services Tax Act, 2017;

REPLY TO THE SHOW CAUSE NOTICE:-

13. In response to the above Show Cause Notice, the Noticee did not make any written submission.

RECORDS OF PERSONAL HEARING:

14. Personal hearing was fixed for 05.09.2019, 25.09.2019, 20.11.2019. However the Noticee vide letter dated 20.11.2019 requested to provide another opportunity for hearing. Therefore, hearing was fixed for 26.11.2019. However the Noticee did not appear for the hearing. Since enough opportunities have been granted to the Noticee, and the Noticee has failed to appear on the given dates, therefore I proceed to decide the case ex-parte.

DISCUSSIONS AND FINDINGS:

15. These proceedings pertain to the period prior to 01.07.2017 when the provisions of Central Excise Act, 1944/Finance Act, 1994 and Rules/Notifications issued thereunder were in force. With effect from 01.07.2017, the provisions of Central Goods and Services Tax Act, 2017 have come into force and the Central Excise Act, 1944 and Finance Act, 1994 has been repealed vide Section 174 of the Central Goods and Services Tax Act, 2017. However, the provisions of sub-section (2)(e) of Section 174 of the Central Goods and Services Tax Act, 2017 provides for saving clause for the undergoing proceedings, hence the repeal of the said Central Excise Act, 1944/ Finance Act, 1994 does not affect the proceedings of this case. As such, the instant adjudication proceedings against the Noticee are being conducted under the provisions of erstwhile Central Excise Act, 1944/ Finance Act, 1994 read with sub-section (2) of Section 174 of the Central Goods and Services Tax Act, 2017.

16. I have carefully gone through the contents of the show cause notice. The issue involved in the instant case is the proposed recovery of service tax for consideration received by the Noticee for granting permission to different telecom operators for Right to Way for laying of the optical fibre cable under the category of "Renting of immovable property" services.

17. I observe that in the show cause notice, it has been alleged that the Noticee had received payments towards Right of Way charges for granting permission to different telecom operators for Right to Way for laying of the optical fiber cable, which were taxable service as same were covered under the definition of "Service" under Section 65B(44) and not covered under negative list under Section 66D of the Act.

18. First of all, I observe that it has been alleged in the show cause notice that the Noticee have received payments for providing services, which were taxable service as same were covered under the definition of "Service" under Section 65B(44) and not covered under negative list under Section 66D of the Act. Definition of "Service" under Section 65B(44) is reproduced below :-

TO: DIRECTOR, FBI (100-374301) (P)

FROM: SAC, NEW YORK (100-100000) (P)

SUBJECT: [REDACTED]

RE: [REDACTED]

DATE: [REDACTED]

1. [REDACTED]

2. [REDACTED]

3. [REDACTED]

4. [REDACTED]

5. [REDACTED]

6. [REDACTED]

7. [REDACTED]

8. [REDACTED]

9. [REDACTED]

10. [REDACTED]

11. [REDACTED]

12. [REDACTED]

13. [REDACTED]

14. [REDACTED]

15. [REDACTED]

16. [REDACTED]

17. [REDACTED]

18. [REDACTED]

19. [REDACTED]

20. [REDACTED]

21. [REDACTED]

22. [REDACTED]

23. [REDACTED]

24. [REDACTED]

25. [REDACTED]

26. [REDACTED]

27. [REDACTED]

28. [REDACTED]

29. [REDACTED]

30. [REDACTED]

31. [REDACTED]

32. [REDACTED]

33. [REDACTED]

34. [REDACTED]

35. [REDACTED]

(44) "service" means any activity carried out by a person for another for consideration, and includes a declared service, but shall not include—

- (a) an activity which constitutes merely,—
 - (i) a transfer of title in goods or immovable property, by way of sale, gift or in any other manner; or
 - (ii) such transfer, delivery or supply of any goods which is deemed to be a sale within the meaning of clause (29A) of article 366 of the Constitution; or
 - (iii) a transaction in money or actionable claim;
- (b) a provision of service by an employee to the employer in the course of or in relation to his employment;
- (c) fees taken in any Court or tribunal established under any law for the time being in force.

I observe that the activity undertaken by the Noticee are clearly not covered under the exclusive categories i.e. (a) to (c) mentioned above. I also find that the Noticee have received consideration for the activity carried out by them. As such, the activity undertaken by the Noticee is covered under the definition of 'Service' as mentioned in Section 65 B(44) of the Act. I also observe that the show cause notice alleges that the services provided by the Noticee are covered under the category of renting of immovable Services. 'Renting' is defined u/S 65B(41) of the Act as under :-

(41) "**renting**" means allowing, permitting or granting access, entry, occupation, use or any such facility, wholly or partly, in an immovable property, with or without the transfer of possession or control of the said immovable property and includes letting, leasing, licensing or other similar arrangements in respect of immovable property;

I find that permitting or granting access of an immovable property with or without possession is included in the definition of "**Renting**" and further "Renting of Immovable Property" is a declared service under Section 66E(a) of the Act. I observe that as per section 2(6) of the Registration Act 1908, "immovable property" includes land, buildings, hereditary allowances, **rights to ways**, lights, ferries, fisheries or any other benefit to arise out of land and things attached to the earth or permanently fastened to anything which is attached to the earth, but not standing timber, growing crops nor grass. I further observe that in the instant case the Noticee has permitted the telecommunication companies right for laying of optical cable fibre and has granted access to them for digging of roads against consideration. I find that irrespective of the nomenclature used by them for their internal purpose, the essence remains the same that the payments has been received by the Noticee against "right of way" charges which also includes incidental road restoration charges. Thus, the charges collected by the Noticee remains as the right given to the telecommunication companies with regards to permitting use of roads for laying of optical fibre cable and the activity undertaken by the Noticee is squarely covered under the definition of 'Service' as mentioned in Section 65 B(44) of the Act.

1. The first part of the report deals with the general situation of the country and the progress of the work during the year. It is divided into two main sections: the first section deals with the general situation of the country and the progress of the work during the year, and the second section deals with the specific work done during the year.

2. The second part of the report deals with the specific work done during the year. It is divided into three main sections: the first section deals with the work done in the field, the second section deals with the work done in the laboratory, and the third section deals with the work done in the office.

3. The third part of the report deals with the results of the work done during the year. It is divided into three main sections: the first section deals with the results of the field work, the second section deals with the results of the laboratory work, and the third section deals with the results of the office work. The results of the field work show that the work done during the year has been very successful, and that the results of the laboratory work and the office work are also very good. The results of the field work show that the work done during the year has been very successful, and that the results of the laboratory work and the office work are also very good.

19. Further the show cause notice alleges that the services provided by the Noticee are not covered under the negative list of under Section 66D of the Act. Section 66D of the Act is reproduced below :-

SECTION 66D. Negative list of services.—

The negative list shall comprise of the following services, namely :—

- (a) services by Government or a local authority excluding the following services to the extent they are not covered elsewhere—
 - (i) services by the Department of Posts by way of speed post, express parcel post, life insurance and agency services provided to a person other than Government;
 - (ii) services in relation to an aircraft or a vessel, inside or outside the precincts of a port or an airport;
 - (iii) transport of goods or passengers; or
 - (iv) Any service, other than services covered under clauses (i) to (iii) above, provided to business entities;
- (b) services by the Reserve Bank of India;
- (c) services by a foreign diplomatic mission located in India;
- (d) services relating to agriculture or agricultural produce by way of—
 - (i) agricultural operations directly related to production of any agricultural produce including cultivation, harvesting, threshing, plant protection or [* * *] testing;
 - (ii) supply of farm labour;
 - (iii) processes carried out at an agricultural farm including tending, pruning, cutting, harvesting, drying, cleaning, trimming, sun drying, fumigating, curing, sorting, grading, cooling or bulk packaging and such like operations which do not alter the essential characteristics of agricultural produce but make it only marketable for the primary market;
 - (iv) renting or leasing of agro machinery or vacant land with or without a structure incidental to its use;
 - (v) loading, unloading, packing, storage or warehousing of agricultural produce;
 - (vi) agricultural extension services;
 - (vii) services by any Agricultural Produce Marketing Committee or Board or services provided by a commission agent for sale or purchase of agricultural produce;
- (e) trading of goods;
- (f) [****].;
- (g) selling of space for advertisements in print media;
- (h) service by way of access to a road or a bridge on payment of toll charges;
- (i) betting, gambling or lottery;

Explanation—For the purposes of this clause, the expression "betting, gambling or lottery" shall not include the activity specified in Explanation 2 to clause (44) of section 65B ;

- (j) [* * * *]
- (k) transmission or distribution of electricity by an electricity transmission or distribution utility; 10 (l) [* * * *]

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail.

In the second part, the document outlines the various methods used to collect and analyze data. It describes how these methods are designed to provide a comprehensive view of the system's performance and to identify any potential areas of concern.

The third part of the document focuses on the results of the data analysis. It presents a series of charts and graphs that illustrate the trends and patterns observed in the data. These visual aids are used to support the conclusions drawn from the analysis.

In the fourth part, the document discusses the implications of the findings. It explains how the results of the analysis can be used to inform decision-making and to guide the development of future strategies. It also highlights the need for ongoing monitoring and evaluation.

The fifth part of the document provides a summary of the key findings and conclusions. It reiterates the importance of the data analysis process and the need for continued attention to the system's performance. It also offers some recommendations for further research and development.

The sixth part of the document contains a list of references and a bibliography. It includes citations for all the sources used in the document, as well as a list of related works that may be of interest to the reader.

The seventh part of the document is a conclusion. It summarizes the main points of the document and provides a final statement on the importance of the data analysis process. It also expresses the hope that the document will be helpful to the reader in understanding the system's performance.

The eighth part of the document is an appendix. It contains additional information that is not included in the main body of the document. This includes a list of abbreviations and a glossary of terms.

The ninth part of the document is a list of figures. It provides a detailed description of each of the charts and graphs used in the document. It also includes a list of tables and a list of figures.

The tenth part of the document is a list of tables. It provides a detailed description of each of the tables used in the document. It also includes a list of figures and a list of tables.

The eleventh part of the document is a list of figures. It provides a detailed description of each of the figures used in the document. It also includes a list of tables and a list of figures.

The twelfth part of the document is a list of tables. It provides a detailed description of each of the tables used in the document. It also includes a list of figures and a list of tables.

The thirteenth part of the document is a list of figures. It provides a detailed description of each of the figures used in the document. It also includes a list of tables and a list of figures.

- (m) services by way of renting of residential dwelling for use as residence;
- (n) services by way of—
 - (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount;
 - (ii) inter se sale or purchase of foreign currency amongst banks or authorized dealers of foreign exchange or amongst banks and such dealers;
- (o) service of transportation of passengers, with or without accompanied belongings, by—
 - (i) [****]
 - (ii) railways in a class other than— (A) first class; or (B) an air-conditioned coach;
 - (iii) metro, monorail or tramway,
 - (iv) inland waterways;
 - (v) public transport, other than predominantly for tourism purpose, in a vessel between places located in India; and
 - (vi) metered cabs or auto rickshaws
- (p) services by way of transportation of goods—
 - (i) by road except the services of—
 - (A) a goods transportation agency; or
 - (B) a courier agency;
 - (ii) [***]
 - (iii) by inland waterways;
- (q) funeral, burial, crematorium or mortuary services including transportation of the deceased.

I find that the Noticee has provided services to a business entities and as such the services provided by them are squarely covered under the exclusion category of negative list of services mentioned at Section 66(D)(a)(iv) of the Act. Further, the Noticee had given access of road to telecom operators for digging of road & laying of optical fibre cable and received consideration for such services. I find that in case of services by way of access to a road or a bridge, only those services which are provided on payment of toll charges are covered under negative list under Section 66D (h). I also find that the services provided by the Noticee are not covered under any of the other categories of negative list mentioned above.

20. Further, I have also gone through Notification No. 1/2018-Service Tax dated 30.11.2018, which exempts a category of service providers providing services by way of granting of "right of way" from payment of Service tax. The said notification is reproduced below:-

G.S.R. (E).- Whereas, the Central Government is satisfied that in the period commencing on and from the 1st day of July, 2012 and ending with the 30th day of June, 2017 (hereinafter referred to as the said period), according to a practice that was generally prevalent, there was non-levy of service tax, on the services by way of granting of "right of way" by "local authorities", as defined in sub section (7) of section 3 of the Indian Telegraph Act, 1885 (13 of

1. The purpose of this document is to provide a comprehensive overview of the project's progress and to identify any potential risks or issues that may arise during the implementation phase.

2. The project has been initiated in accordance with the approved budget and timeline. The initial phase of the project has been completed, and the results have been reviewed and approved by the relevant stakeholders.

3. The project is currently in the implementation phase, and the results are being monitored closely. The project team is working to ensure that the project is completed on time and within budget.

4. The project is currently in the implementation phase, and the results are being monitored closely. The project team is working to ensure that the project is completed on time and within budget.

5. The project is currently in the implementation phase, and the results are being monitored closely. The project team is working to ensure that the project is completed on time and within budget.

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11. The project is currently in the implementation phase, and the results are being monitored closely. The project team is working to ensure that the project is completed on time and within budget.

12. The project is currently in the implementation phase, and the results are being monitored closely. The project team is working to ensure that the project is completed on time and within budget.

13. The project is currently in the implementation phase, and the results are being monitored closely. The project team is working to ensure that the project is completed on time and within budget.

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18. The project is currently in the implementation phase, and the results are being monitored closely. The project team is working to ensure that the project is completed on time and within budget.

1885), and this service was liable to service tax, in the said period, which was not being paid according to the said practice. Now, therefore, in exercise of the powers conferred by section 11C of the Central Excise Act, 1944 (1 of 1944), read with section 83 of the Finance Act, 1994 (32 of 1994), and clause (e) of sub-section (2) of section 174 of the Central Goods and Services Tax Act 2017, (12 of 2017), in respect of things done or omitted to be done before the coming into force of the Central Goods and Services Tax Act, 2017 (12 of 2017), the Central Government hereby directs that the service tax payable under section 66B of the Finance Act, 1994, on the services by way of granting of "right of way" by "local authorities", as defined in sub section (7) of section 3 of the Indian Telegraph Act, 1885, in the said period, but for the said practice, shall not be required to be paid.

The notification *ibid* unambiguously mentions that services by way of granting of "right of way" were liable to service tax during the negative list regime i.e. w.e.f 01.07.2012 to 30.06.2017 and the notification exempts a category of service providers viz. "local authorities", as defined in sub section (7) of section 3 of the Indian Telegraph Act, 1885 from payment of service tax. Thus I do not have even an iota of doubt regarding leviability of service tax on the services of right of way provided by the Noticee and I am completely convinced that such services were liable to service tax.

21. Now, I shall examine the availability of the exemption under the notification *ibid* to the Noticee and for this I shall refer to the definition of "local authorities", as defined in sub section (7) of section 3 of the Indian Telegraph Act, 1885, which is reproduced below :-

"local authority" means any municipal committee, district board, body of port commissioner or other authority legally entitled to, or entrusted by" the Central or any State Government] with, the control, management of any municipal or local fund.

I find that the municipal bodies of India are vested with a long list of functions delegated to them by the state governments under the municipal legislation. However there is a lot of difference in the assignment of obligatory and discretionary functions to the municipal bodies among the states. I have gone through The Himachal Pradesh Municipal Corporation Act, 1994. As per Section 42 of the said Act, certain functions such as preparation of plans for economic development and social justice, urban planning, preparation of plans for economic development and social justice etc are to be performed. Further as per Section 43, obligatory functions are to be performed which include the construction, maintenance and cleaning of drains and drainage works and of public latrines, urinals and similar conveniences etc.

However, there is nothing on record to prove that they are legally entitled to, or entrusted by" the Central or any State Government with, the control, management of any municipal or local fund. As such, I find that the

The following information was obtained from a review of the records of the [redacted] and [redacted] and is being furnished to you for your information. It is to be understood that this information is being furnished to you in confidence and is not to be disclosed to any other person without the express written consent of the [redacted] and [redacted].

The following information was obtained from a review of the records of the [redacted] and [redacted] and is being furnished to you for your information. It is to be understood that this information is being furnished to you in confidence and is not to be disclosed to any other person without the express written consent of the [redacted] and [redacted].

The following information was obtained from a review of the records of the [redacted] and [redacted] and is being furnished to you for your information. It is to be understood that this information is being furnished to you in confidence and is not to be disclosed to any other person without the express written consent of the [redacted] and [redacted].

The following information was obtained from a review of the records of the [redacted] and [redacted] and is being furnished to you for your information. It is to be understood that this information is being furnished to you in confidence and is not to be disclosed to any other person without the express written consent of the [redacted] and [redacted].

The following information was obtained from a review of the records of the [redacted] and [redacted] and is being furnished to you for your information. It is to be understood that this information is being furnished to you in confidence and is not to be disclosed to any other person without the express written consent of the [redacted] and [redacted].

Noticee are not covered under the definition of "local authorities" to which exemption from payment of service tax has been provided by the notification *ibid*.

22. Further, I find that as per definition of services under Section 65B(44), the main condition for an activity to be covered under the said definition is that the activity should be carried by any person for any other person for a consideration. The quantum and manner of utilization of such consideration or entering of any contract by the service provider are not factors for ascertaining the levability under service tax law. In this case also, the Noticee have received consideration for providing right of way by access to road to private telecom operators. Moreover, as discussed in para 3.4., Notification No. 1/2018-Service Tax dated 30.11.2018 clearly mentions that services by way of granting of "right of way" were liable to service tax during the period 01.07.2012 to 30.06.2017.

23. From the discussions above, it is clear that the services provided by the Noticee by granting right of way were taxable during the period under reference. Further, I observe that it is clearly mentioned in the show cause notice that the issue of receipt of taxable value by the Noticee got detected during the course of investigations conducted by the department and the Noticee did not themselves disclose the said information. The Noticee were required to get registered with the department and pay proper service tax as soon as they started providing taxable service/ received taxable value but they did not do so. Once it is substantiated that they did not submit information about the receipt of taxable value, the allegation of suppression of facts stands against them. Accordingly, I hold them liable to pay the service tax, for the services provided by them, under Section 73 of the Act by invoking extended period of limitation. Further, it is an established law that once demand of service tax sustains, the demand of interest u/s 75 also sustains. As such, I hold the Noticee liable to pay interest under Section 75 of the Act in respect of the amount of service tax plus cesses confirmed u/s 73.

24. Now coming to the issue of imposition of penalty under Section 77 and 78 of the Act, as proposed in the show cause notice, I observe that the allegations of suppression stand confirmed against the Noticee, as discussed in the preceding paras. It is clearly mentioned in the show cause notice that the issue of receipt of taxable value by the Noticee got detected during the course of investigations conducted by the department and the Noticee did not themselves disclose the said information. As such, I hold them liable to penal action u/s 78 of the Act. As regards, penalty u/s 77 of the Act, I observe that the Noticee did not obtain service tax registration under Section 69 of the Act and did not file periodical returns under Section 70 of the Act. Thus they have contravened the provisions of Section 69 & 70 of the Act read with Rules 4 and 7 of the Rules. They have not come up with any bonafide reason for not following the statutory provisions. So there is no reasonable cause for not taking penal action otherwise the statutory penal provisions will become irrelevant. As such, I hold the Noticee liable to penal action under Section 77 of the Act.

The first meeting of the Joint Committee on the Organization of the Executive Branch was held on January 1, 1954, at the White House. The meeting was attended by the President, the Vice President, the Speaker of the House, the Senate Majority Leader, and the members of the Committee.

The Committee was organized to study the organization of the Executive Branch and to make recommendations to the President and the Congress. The Committee was composed of members from both the House and the Senate, and it was chaired by the Speaker of the House. The Committee held several meetings over the course of the year, and it produced a report on its findings and recommendations in June 1954.

The report of the Committee was a landmark document in the history of the Executive Branch. It identified a number of areas in which the Executive Branch was inefficient and recommended reforms to improve its organization and effectiveness. The report was widely discussed and debated in the Congress and the public, and it led to a number of changes in the Executive Branch.

The reforms recommended by the Committee included the creation of new departments and agencies, the reorganization of existing departments and agencies, and the improvement of the methods of selecting and appointing Executive Branch officials. The reforms were implemented over the course of the next several years, and they have had a lasting impact on the Executive Branch.

25. In view of the aforementioned discussions and findings, I pass the following order:-

ORDER

- i) I confirm demand of Service Tax alongwith cesses of **Rs.4,77,344/- (Rupees Four Lakh Seventy Seven Thousand Three hundred and Forty four Only)** under Section 73 of the Act read with Sections 74, 142(8)(a) and 174(2)(e) of the Central Goods and Services Tax Act, 2017 by invoking extended period of limitation.
- ii) I order for recovery of interest under Section 75 of the Act read with Sections 142(8)(a) and 174(2)(e) of the Central Goods and Services Tax Act, 2017, in respect of service tax plus cesses confirmed at Sr. No. (i) above.
- iii) I impose penalty of **Rs.10,000/- (Rupees Ten Thousand Only)** under Section 77 of the Act Sections 142(8)(a) and 174(2)(e) of the Central Goods and Services Tax Act, 2017.
- iv) I impose penalty **Rs.4,77,344/- (Rupees Four Lakh Seventy Seven Thousand Three hundred and Forty Four Only)** under Section 78 of the Act read with Sections 142(8)(a) and 174(2)(e) of the Central Goods and Services Tax Act, 2017. In case, the service tax alongwith interest is paid by the Noticee, within 30 days of the communication of this adjudication order, the penalty to be paid under Section 78 of the Act would be 25 percent of the penalty imposed, provided that the amount of penalty is also paid within the said period of 30 days.

- Sd -
(Pankaj Kumar Singh)
Deputy Commissioner

Regd. AD.

The Executive Officer,
Municipal Council,
Near Bus Stand,
Sai Road, Baddi

Copy to:-

1. The Commissioner of Central Goods and Service Tax Commissionerate, Shimla.
2. The Superintendent, Central Goods and Service Tax Range- II, Baddi.
3. Guard file.

30/12/2019
Superintendent (Adj)

1. The purpose of this document is to provide information regarding the activities of the [redacted] and the [redacted] in the [redacted] area.

2. The [redacted] and the [redacted] have been identified as being involved in the [redacted] activities. The [redacted] has been identified as being involved in the [redacted] activities.

3. The [redacted] and the [redacted] have been identified as being involved in the [redacted] activities. The [redacted] has been identified as being involved in the [redacted] activities.

4. The [redacted] and the [redacted] have been identified as being involved in the [redacted] activities. The [redacted] has been identified as being involved in the [redacted] activities.

5. The [redacted] and the [redacted] have been identified as being involved in the [redacted] activities. The [redacted] has been identified as being involved in the [redacted] activities.

6. The [redacted] and the [redacted] have been identified as being involved in the [redacted] activities. The [redacted] has been identified as being involved in the [redacted] activities.

7. The [redacted] and the [redacted] have been identified as being involved in the [redacted] activities. The [redacted] has been identified as being involved in the [redacted] activities.

8. The [redacted] and the [redacted] have been identified as being involved in the [redacted] activities. The [redacted] has been identified as being involved in the [redacted] activities.

9. The [redacted] and the [redacted] have been identified as being involved in the [redacted] activities. The [redacted] has been identified as being involved in the [redacted] activities.

अनुच्छेद 16.4 में सन्दर्भित

Expenditure on advertisement publication by MC Baddi, Distt, Solan, H.P. for selected months

Sr. No.	Vr. No.	Date	CBP No.	Particulars	Total Payment	Expected discount @ 15%
1	262	5.10.2021	125	Himachal Dastak Media (P) Ltd	4542	681
2	263	5.10.2021	125	BR Advertiser	7444	1117
					8272	1241
					6617	993
					5544	832
					5544	832
					4653	698
					6204	931
					7031	1055
3	269	7.10.2021	126	Amar Ujala Limited Panchkula	5000	750
4	278	12.10.2021	127	Prithvilok Weekly Newspaper	16000	2400
					15000	2250
					15000	2250
					17000	2550
5	279	12.10.2021	127	Himachal Dastak Media (P) Ltd	25000	3750
6	280	12.10.2021		Divya Himachal Prakashan Pvt Ltd	6578	987
					7894	1184
7	281	12.10.2021	127	Dainik Savera News & Media Network	10000	1500
8	291	27.10.2021	129	BR Advertiser	9099	1365
					5325	799
9	292	27.10.2021	129	Bharat Desh Hamara, JSD Publication Pvt. Ltd, Karnal	5250	788
Total Amount					192997	28953

Statement of Payments to HPSEBL on account of electricity charges by MC Baddi during the period 04/2021 to 03/2024

Sr.	Dated	CBP	Consumer ID No	Bill date	Current Charges (₹)	Arrears/ Outstanding (₹)	Late Payment Charges (₹)	Net Payment (₹)	Remarks
1	31.3.2022	166	100002268597	23.3.2022	567.24	460.35	15.41	1043.00	
2	31.3.2022	166	100002268596	23.3.2023	157.79	8825.64	133.57	9117.00	
3	31.3.2022	166	100002268145	20.3.2023	1618.52	115262.39	1662.09	118543.00	
4	31.3.2022	166	100002266279	25.3.2024	2484.20	60045.73	890.07	63420.00	
5	31.3.2022	166	100002268518	25.3.2025	1709.73	156704.99	2252.28	160667.00	
6	31.3.2022	166	100003029134	23.3.2023	825.35	18098.35	279.30	19203.00	
7	31.3.2022	166	100003029133	14.10.2021	85.86	64624.85	952.29	65663.00	
8	31.3.2022	166	100003029132	23.3.2022	567.52	6555.67	106.81	7230.00	
9	31.3.2022	166	11227SLS10000017	24.12.2018	599.00	4504.00	93.00	5196.00	Duplicate Bill
10	31.3.2022	166	11227SLS10000021	24.12.2018	4169.00	6329.00	192.00	10690.00	
11	31.3.2022	166	11227SLS10000004	24.12.2019	9162.00	32005.00	750.00	41917.00	
12	31.3.2022	166	11227SLS10000022	24.12.2020	2497.00	1007.00	64.00	3568.00	
13	31.3.2022	166	11227SLS10000025	24.12.2021	757.00	140.00	17.00	914.00	
14	31.3.2022	166	100009005001	21.3.2022	2245.94	852214.06	0.00	854460.00	
15	31.3.2022	166	100006002155	24.11.2020	18332.90	41708.49	900.61	60942.00	
					45779.05	1368485.52	8308.43	1422573.00	

Statement of outstanding payments on 31-03-2024 to HPSEBL on account of electricity charges by MC Baddi prepared on the basis of online bills available

Sr.	Consumer ID No	Last Bill date	Current Charges (₹)	Arrears/ Outstanding (₹)	Late Payment Charges (₹)	Net Payment (₹)
1	100002268597	23-03-2024	133.48	3120.21	48.81	3302.50
2	100002268596	21-03-2024	143.01	3827.33	59.52	4029.86
3	100002268145	15-03-2024	3729.84	74929.28	1096.41	79755.53
4	100002266279	15-05-2022	764.95	1360.98	29.76	2155.69
5	100002268518	23-03-2024	145.86	12928.96	187.64	13262.46
6	100003029134	23-03-2024	133.48	9044.77	135.29	9313.54
7	100003029133	29-01-2023	955.18	14436.50	225.14	15616.82
8	100003029132	30-10-2022	143.41	975.72	16.72	1135.85
9	100009005001	08-03-2024	7899.97	369632.71	5327.36	382860.04
			14049.18	490256.46	7126.65	511432.29

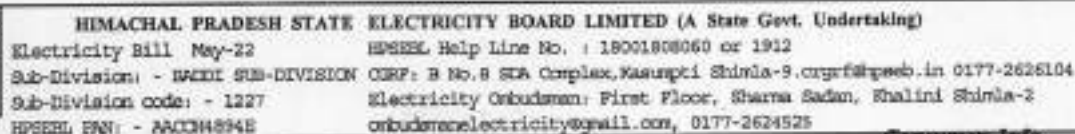
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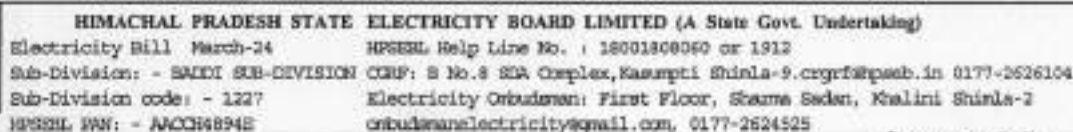
Name Address	EXECUTIVE MUNICIPAL COMM OFFICER SAI ROAD BADDI 1227 . 173205 BADDI	Consumer Id Legacy A/c no. Installation No Std. Supply Voltage(KV) Avalied Supply Vol(KV) Metering Voltage(KV) Tariff Category Connected Load(KW) Meter Reading Unit	108002266279 1122714729 5082113671 0.23 0.23 Commercial Supply 1.52 M1227088	Bill No. Issue Date Last Reading Date Current Reading Date Cesh/Draft Due Date Chq. Clmow. Due Date Billing Days	290000323634 15.05.2022 22.04.2022 12.06.2022 28.05.2022 28.05.2022 20
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	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kWh Energy	50647912274729	28049.000	27928.000	121.000	1.000	0	121.000
Power Factor							
Concession unit							

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge	121.000 kWh	5.30 (Rs./kWh)	641.30
Disturbing Load Penalty			0
GoST Subsidy on Energy Charge	121.000 kWh	0.20 (Rs./kWh)	-24.20
Fixed Charge	20 Days	145.00 (Rs./Month)	95.34
Total Fixed charge			95.34
Board Employee Commission			0.00
Water Rent	20 Days	0.00 (Rs./Month)	0.00
Net Current SDF			712.44
Electricity Duty	641.30 (Rs.)	8.000 %	51.30
MC Tax	121.000 kWh	1.00 (Paise/unit)	1.21

		Payment Basis				Total (Rs.)		
		SCP (Rs.)	ED (Rs.)	M. Tax (Rs.)	Other (Rs.)			
Security Deposit (Cash)	Rs. 532.00							
Security Deposit (BG)								
BG Expiry Date								
Last Bill Paid Amount	Rs. 63420.00							
Last Bill Paid date	31.03.2022							
		Current Charges	712.44	51.30	1.21		764.95	
		Sundry \$	0					0
		Neg. Sundry\$						0
		Allowances						
		Normal Arrear \$	1171.95	86.90	2.13		1360.98	
		Arrears (Disputed)	0.00	0.00	0.00		0	
		Others/Adv/Interest (Cr/D)				0.26-	0.26-	
		TCS/TDS change	0					
Amnt Before Due Date	1984.39	138.20	3.34	0.26-		2126.00		
Late Payment Surch.	29.76							
Total Amount Payable After Due Date	2014.15	138.20	3.34	0.26-		2155.00		

- 1 #:Total Arrear Amount (SOP/ED/MTRM)1360.98 has been claimed due to Outstanding,
2 : Advance Amount0 Rs.has been Released
3 Defective Meter(SHM)



Name	EXECUTIVE M C BACDI	Consumer Id	100002268145	Bill No.	350001117399
Address	OFFICER	Legacy A/c no.	1122718005	Issue Date	15.03.2024
	BILLANWALL BACDI 1227	Installation No	5002143111	Last Reading Date	10.02.2024
	BACDI 173205 BACDI	Std. Supply Voltage (KV)	0.23	Current Reading Date	10.03.2024
		Availed Supply Vol (KV)	0.23	Cash/Draft Due Date	28.03.2024
		Metering Voltage (KV)		Chq. Closure. Due Date	28.03.2024
		Tariff Category	Commercial Supply	Billing Days	29
		Connected Load (kW)	2.24		
		Meter Reading Unit	M122703N		

Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption	
Total kWh Energy	3547953	10916.000	10335.000	580.000	1.000	0	580.000
Power Factor							
Conversion unit							

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge	580,000 kWh	5.52 (Rs./kWh)	3201.60
Disturbing Load Penalty			0
GOBP Subsidy on Energy Charge			
Fixed Charge	29 Days	145.00 (Rs./Month)	138.25
Total fixed charge			138.25
Board Employee Commission			0.00
Meter Rent	29 Days	0.00 (Rs./Month)	0.00
Net Current SGP			3339.85
Electricity Duty	3201.60 (Rs.)	12.000 %	384.19
MC Tax	580,000 kWh	1.00 (Paise/unit)	5.80

Security Deposit (Cash)	Rs.1603.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.118543.00
Last Bill Paid date	31.03.2022

	ROP (Rs.)	ED (Rs.)	M. Tax (Rs.)	Other (Rs.)	Total (Rs.)
Current Charges	3339.85	384.15	5.80		3729.84
Sundry \$	0				0
Neg. Sundry\$					0
Allowances					
Normal Arrear \$	59754.05	5071.20	103.99		74929.28
Arrears (Disputed)	0.00	0.00	0.00		0
Other/Adv/Interest (Cr/T)				0.00	0.00
TCS/TDS charge	0				
Amt Before Due Date	73093.94	5455.39	109.79	0.00	78659.00
Late Payment Surch.	1096.41				
Total Amount Payable After Due Date	74190.35	5455.39	109.79	0.00	79755.53

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1 #:Total Arrear Amount(SOP/ED/MIDW)74929.28 has been claimed due to Outstanding.
2 : Advance Amount0 Ru.has been Released
3 Normal Meter Reading (SRM)

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|                                                                                                         |  |                                                      |                                                                                |
|---------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--------------------------------------------------------------------------------|
| 1. Name of the person or organization<br>2. Address<br>3. City and State and Zip<br>4. Telephone Number |  | 5. Date of Birth<br>6. Sex<br>7. Race<br>8. Religion | 9. Education<br>10. Occupation<br>11. Marital Status<br>12. Number of Children |
|---------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--------------------------------------------------------------------------------|

|                                                                          |                                                                                                             |                                                                                                             |                                                                                                             |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 13. Date of Application<br>14. Date of Interview<br>15. Date of Decision | 16. Name of the person or organization<br>17. Address<br>18. City and State and Zip<br>19. Telephone Number | 20. Name of the person or organization<br>21. Address<br>22. City and State and Zip<br>23. Telephone Number | 24. Name of the person or organization<br>25. Address<br>26. City and State and Zip<br>27. Telephone Number |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|

|                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 28. Name of the person or organization<br>29. Address<br>30. City and State and Zip<br>31. Telephone Number | 32. Name of the person or organization<br>33. Address<br>34. City and State and Zip<br>35. Telephone Number | 36. Name of the person or organization<br>37. Address<br>38. City and State and Zip<br>39. Telephone Number | 40. Name of the person or organization<br>41. Address<br>42. City and State and Zip<br>43. Telephone Number |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|

|                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 44. Name of the person or organization<br>45. Address<br>46. City and State and Zip<br>47. Telephone Number | 48. Name of the person or organization<br>49. Address<br>50. City and State and Zip<br>51. Telephone Number | 52. Name of the person or organization<br>53. Address<br>54. City and State and Zip<br>55. Telephone Number | 56. Name of the person or organization<br>57. Address<br>58. City and State and Zip<br>59. Telephone Number |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|

|                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 60. Name of the person or organization<br>61. Address<br>62. City and State and Zip<br>63. Telephone Number | 64. Name of the person or organization<br>65. Address<br>66. City and State and Zip<br>67. Telephone Number | 68. Name of the person or organization<br>69. Address<br>70. City and State and Zip<br>71. Telephone Number | 72. Name of the person or organization<br>73. Address<br>74. City and State and Zip<br>75. Telephone Number |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|

|                                                                                                             |                                                                                                             |                                                                                                             |                                                                                                             |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 76. Name of the person or organization<br>77. Address<br>78. City and State and Zip<br>79. Telephone Number | 80. Name of the person or organization<br>81. Address<br>82. City and State and Zip<br>83. Telephone Number | 84. Name of the person or organization<br>85. Address<br>86. City and State and Zip<br>87. Telephone Number | 88. Name of the person or organization<br>89. Address<br>90. City and State and Zip<br>91. Telephone Number |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|

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**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill March-24

HPSEEL Help Line No. : 18001808060 or 1912

Sub-Division: - BADDI SUB-DIVISION OGRF: B No.8 SGA Complex, Kasumpti Shimla-2. [ogrf@hpseel.in](mailto:ogrf@hpseel.in) 0177-2626104

Sub-Division code: - 1227

Electricity Ombudsman: First Floor, Sharma Sadan, Khasini Shimla-2

HPSEEL PAN: - AACJH894H

[ombudsman@electricity@gmail.com](mailto:ombudsman@electricity@gmail.com), 0177-2624525**Consumer Info**

|         |                                             |                          |                   |                      |              |
|---------|---------------------------------------------|--------------------------|-------------------|----------------------|--------------|
| Name    | BO MC BADDI                                 | Consumer Id              | 100002248518      | Bill No.             | 370000461749 |
| Address | COW SHED K BADDI 1227<br>BADDI 173205 KATHA | Legacy A/c no.           | 1122718411        | Issue Date           | 23.03.2024   |
|         |                                             | Installation No          | 5082146776        | Last Reading Date    | 22.02.2024   |
|         |                                             | Std. Supply Voltage (kV) | 0.23              | Current Reading Date | 21.03.2024   |
|         |                                             | Availed Supply Vol (kV)  | 0.23              | Cash/Draft Due Date  | 28.03.2024   |
|         |                                             | Metering Voltage (kV)    |                   | Chq. Clmce. Due Date | 28.03.2024   |
|         |                                             | Tariff Category          | Commercial Supply | Billing Days         | 28           |
|         |                                             | Connected Load (kW)      | 3.90              |                      |              |
|         |                                             | Meter Reading Unit       | M12270K7          |                      |              |

**Meter Reading & Consumption**

|                  | Meter No. | New Reading | Old Reading | Difference | Multiplier | Adjustment/<br>Estimated units | Consumption |
|------------------|-----------|-------------|-------------|------------|------------|--------------------------------|-------------|
| Total kWh Energy | 6941683   | 15558.000   | 15556.000   | 2.000      | 1.000      | 0                              | 2.000       |
| Power Factor     |           |             |             |            |            |                                |             |
| Concession unit  |           |             |             |            |            |                                |             |

**Bill Particulars**

| Particulars                  | Base Value  | Rate               | Amount (Rs.) |
|------------------------------|-------------|--------------------|--------------|
| Energy Charge                | 2.000 kWh   | 5.52 (Rs./kWh)     | 11.04        |
| Disturbing Load Penalty      |             |                    | 0            |
| GoP Subsidy on Energy Charge |             |                    |              |
| Fixed Charge                 | 28 Days     | 145.00 (Rs./Month) | 133.48       |
| Total fixed charge           |             |                    | 133.48       |
| Board Employee Concession    |             |                    | 0.00         |
| Meter Rent                   | 28 Days     | 0.00 (Rs./Month)   | 0.00         |
| Net Current SCP              |             |                    | 144.52       |
| Electricity Duty             | 11.04 (Rs.) | 12.000 %           | 1.32         |
| MC Tax                       | 2.000 kWh   | 1.00 (Paisa/unit)  | 0.02         |

**Payment Info**

|                                                                                     |              | Payments made                       |          |              |             | Total (Rs.) |          |
|-------------------------------------------------------------------------------------|--------------|-------------------------------------|----------|--------------|-------------|-------------|----------|
| Security Deposit (Cash)                                                             | Rs.2730.00   | SCP (Rs.)                           | ED (Rs.) | M. Tax (Rs.) | Other (Rs.) |             |          |
| Security Deposit (BG)                                                               |              | 144.52                              | 1.32     | 0.02         |             | 145.86      |          |
| BG Expiry Date                                                                      |              | 0                                   |          |              |             | 0           |          |
| Last Bill Paid Amount                                                               | Rs.160667.00 |                                     |          |              |             | 0           |          |
| Last Bill Paid date                                                                 | 31.03.2023   |                                     |          |              |             |             |          |
|  |              |                                     |          |              |             |             |          |
|                                                                                     |              | Current Charges                     |          |              |             |             |          |
|                                                                                     |              | Sundry \$                           |          |              |             |             |          |
|                                                                                     |              | Neg. Sundry\$                       |          |              |             |             |          |
|                                                                                     |              | Allowances                          |          |              |             |             |          |
|                                                                                     |              | Normal Arrear #                     | 12364.49 | 581.61       | 12.86       | 12928.96    |          |
|                                                                                     |              | Arrears (Disputed)                  | 0.00     | 0.00         | 0.00        | 0           |          |
|                                                                                     |              | Others/Adv/Intrest (Cr/D            |          |              | 0.00        | 0.00        |          |
|                                                                                     |              | TCS/IGS charge                      | 0        |              |             |             |          |
|                                                                                     |              | Amt Before Due Date                 | 12509.01 | 552.93       | 12.88       | 0.00        | 13075.00 |
|                                                                                     |              | Late Payment Surch.                 | 187.64   |              |             |             |          |
|                                                                                     |              | Total Amount Payable After Due Date | 12696.65 | 552.93       | 12.88       | 0.00        | 13262.00 |

- #Total Arrear Amount (SCP/ED/MGT) 12928.96 has been claimed due to Outstanding.
- : Advance Amount Rs. has been Released
- Defective Meter (SM)





**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill March-24

HPSSEL Help Line No. : 18001808060 or 1912

Sub-Division: - BADDI SUB-DIVISION

GSRP: B No.8 SDA Complex, Kasumpti Shimla-9, [grg@hpsseb.in](mailto:grg@hpsseb.in) 0177-2626104

Sub-Division code: - 1227

Electricity Okudaman: First Floor, Sharma Sadan, Shalini Shimla-2

HPSSEL PAN: - AACCH4834E

[okudamanelectricity@gmail.com](mailto:okudamanelectricity@gmail.com), 0177-2624925**Consumer Info**

|         |                         |                          |                   |                      |              |
|---------|-------------------------|--------------------------|-------------------|----------------------|--------------|
| Name    | EXECUTIVE BADDI OFFICER | Consumer Id              | 100002268596      | Bill No.             | 330002010577 |
| Address | SULAN SOCH BADDI 1227   | Legacy A/c no.           | 1122718773        | Issue Date           | 21.03.2024   |
|         | BADDI 173205 WARDHMAN   | Installation No          | 5002149934        | Last Reading Date    | 15.02.2024   |
|         |                         | Std. Supply Voltage (KV) | 0.23              | Current Reading Date | 16.03.2024   |
|         |                         | Availed Supply Vol (KV)  | 0.23              | Cash/Draft Due Date  | 28.03.2024   |
|         |                         | Metering Voltage (KV)    |                   | Chq. Clmce. Due Date | 28.03.2024   |
|         |                         | Tariff Category          | Commercial Supply | Billing Days         | 30           |
|         |                         | Connected Load (kW)      | 2.30              |                      |              |
|         |                         | Meter Reading Unit       | M12270VC          |                      |              |

**Meter Reading & Consumption**

|                  | Meter No. | New Reading | Old Reading | Difference | Multiplier | Adjustment/ Estimated units | Consumption |
|------------------|-----------|-------------|-------------|------------|------------|-----------------------------|-------------|
| Total kWh Energy | 14608431  | 2735.000    | 2735.000    | 0.000      | 1.000      | 0                           | 0           |
| Power Factor     |           |             |             |            |            |                             |             |
| Concession unit  |           |             |             |            |            |                             |             |

**Bill Particulars**

| Particulars                   | Base Value | Rate               | Amount (Rs.) |
|-------------------------------|------------|--------------------|--------------|
| Energy Charge                 | 0.000 kWh  | 5.52 (Rs./kWh)     | 0.00         |
| Total Energy Charge           |            |                    | 0            |
| Disturbing Load Penalty       |            |                    | 0            |
| GSRP Subsidy on Energy Charge |            |                    |              |
| Fixed Charge                  | 30 Days    | 145.00 (Rs./Month) | 143.01       |
| Total fixed charge            |            |                    | 143.01       |
| Board Employee Concession     |            |                    | 0.00         |
| Meter Rent                    | 30 Days    | 0.00 (Rs./Month)   | 0.00         |
| Net Current SGP               |            |                    | 143.01       |
| Electricity Duty              | 0.00 (Rs.) | 12.000 %           | 0            |
| MC Tax                        | 0.000 kWh  | 1.00 (Paice/unit)  | 0            |

**Payment Info**

|                                                                                     | SGP (Rs.)   | ED (Rs.) | M. Tax (Rs.) | Other (Rs.) | Total (Rs.) |
|-------------------------------------------------------------------------------------|-------------|----------|--------------|-------------|-------------|
| Security Deposit (Cash)                                                             | Rs. 1610.00 |          |              |             |             |
| Security Deposit (BG)                                                               |             |          |              |             |             |
| BG Expiry Date                                                                      |             |          |              |             |             |
| Last Bill Paid Amount                                                               | Rs. 9117.00 |          |              |             |             |
| Last Bill Paid date                                                                 | 31.03.2022  |          |              |             |             |
|  |             |          |              |             |             |
| Current Charges                                                                     | 143.01      | 0        | 0            |             | 143.01      |
| Sundry \$                                                                           | 0           |          |              |             | 0           |
| Neg. Sundry \$                                                                      |             |          |              |             | 0           |
| Allowances                                                                          |             |          |              |             |             |
| Normal Arrear \$                                                                    | 3825.34     | 2.12     | 0.05         |             | 3827.33     |
| Arrears (Disputed)                                                                  | 0.00        | 0.00     | 0.00         |             | 0           |
| Others/Adv/Interst (Cr/D)                                                           |             |          |              | 0.00        | 0.00        |
| TDS/TDS charge                                                                      | 0           |          |              |             |             |
| Am't Before Due Date                                                                | 3968.17     | 2.12     | 0.05         | 0.00        | 3970.00     |
| Late Payment Surch.                                                                 | 59.52       |          |              |             |             |
| Total Amount Payable After Due Date                                                 | 4027.69     | 2.12     | 0.05         | 0.00        | 4030.00     |

- 1 \$/Total Arrear Amount (SGP/ED/MINX) 3827.33 has been claimed due to Outstanding.
- 2 : Advance Amount Rs. has been Released
- 3 Normal Meter Reading (SGP)



**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill March-24

HPSEEL Help Line No. : 18001808060 or 1912

Sub-Division: - BADDI SUB-DIVISION

OFF: B No. 8 SDA Complex, Kamupiti Shimla-9. cgrfshpseb.in 0177-2626104

Sub-Division code: - 1227

Electricity Outlets: First Floor, Sharma Seden, Khalini Shimla-2

HPSEEL PAN: - AACCH894E

outlets@electricity@gmail.com, 0177-2624525

**Consumer Info**

|         |                         |                          |                   |                      |              |
|---------|-------------------------|--------------------------|-------------------|----------------------|--------------|
| Name    | BO MC BADDI .           | Consumer Id              | 100002268597      | Bill No.             | 350001194887 |
| Address | HARIPUR SA BADDI 1227   | Legacy A/c no.           | 1122718774        | Issue Date           | 23.03.2024   |
|         | BADDI 173205 MERA SAMJI | Installation No          | 5002149945        | Last Reading Date    | 23.02.2024   |
|         | MANDI                   | Std. Supply Voltage (kV) | 0.40              | Current Reading Date | 22.03.2024   |
|         |                         | Availed Supply Vol (kV)  | 0.40              | Cash/Draft Due Date  | 28.03.2024   |
|         |                         | Metering Voltage (kV)    |                   | Chg. Clause Due Date | 28.03.2024   |
|         |                         | Tariff Category          | Commercial Supply | Billing Days         | 28           |
|         |                         | Connected Load (kW)      | 8.70              |                      |              |
|         |                         | Meter Reading Unit       | ML227HPS          |                      |              |

**Meter Reading & Consumption**

|                  | Meter No. | New Reading | Old Reading | Difference | Multiplier | Adjustment/<br>Estimated units | Consumption |
|------------------|-----------|-------------|-------------|------------|------------|--------------------------------|-------------|
| Total kWh Energy | 2746986   | 2.000       | 2.000       | 0.000      | 1.000      | 0                              | 0           |
| Power Factor     |           |             |             |            |            |                                |             |
| Concession unit  |           |             |             |            |            |                                |             |

**Bill Particulars**

| Particulars                   | Base Value | Rate               | Amount (Rs.) |
|-------------------------------|------------|--------------------|--------------|
| Energy Charge                 | 0.000 kWh  | 5.52 (Rs./kWh)     | 0.00         |
| Total Energy Charge           |            |                    | 0            |
| Disturbing Load Penalty       |            |                    | 0            |
| GoHP Subsidy on Energy Charge |            |                    |              |
| Fixed Charge                  | 28 Days    | 145.00 (Rs./Month) | 133.48       |
| Total fixed charge            |            |                    | 133.48       |
| Board Employee Concession     |            |                    | 0.00         |
| Meter Rent                    | 28 Days    | 0.00 (Rs./Month)   | 0.00         |
| Net Current SCF               |            |                    | 133.48       |
| Electricity Duty              | 0.00 (Rs.) | 12.000 %           | 0            |
| MC Tax                        | 0.000 kWh  | 0.00 (Paise/unit)  | 0            |

**Payment Info**

|                                     | SCF (Rs.)   | ED (Rs.) | M. Tax (Rs.) | Other (Rs.) | Total (Rs.) |
|-------------------------------------|-------------|----------|--------------|-------------|-------------|
| Security Deposit (Cash)             | Rs. 6090.00 |          |              |             |             |
| Security Deposit (DG)               |             |          |              |             |             |
| BO Expiry Date                      |             |          |              |             |             |
| Last Bill Paid Amount               | Rs. 1043.00 |          |              |             |             |
| Last Bill Paid Date                 | 31.03.2023  |          |              |             |             |
|                                     |             |          |              |             |             |
| Current Charges                     | 133.48      | 0        | 0            |             | 133.48      |
| Sundry \$                           | 0           |          |              |             | 0           |
| Neg. Sundry \$                      |             |          |              |             | 0           |
| Allowances                          |             |          |              |             |             |
| Normal Arrear \$                    | 3120.21     | 0        | 0.00         |             | 3120.21     |
| Arrears (Disputed)                  | 0.00        | 0.00     | 0.00         |             | 0           |
| Other/Adv/Intnet (Cr/D)             |             |          |              | 0.00        | 0.00        |
| TCS/TDS charge                      | 0           |          |              |             |             |
| Ant Before Due Date                 | 3253.69     | 0        | 0            | 0.00        | 3254.00     |
| Late Payment Surch.                 | 48.61       |          |              |             |             |
| Total Amount Payable After Due Date | 3302.90     | 0        | 0            | 0.00        | 3303.00     |

- 1 \$: Total Arrear Amount (SCF/ED/MDX) 3120.21 has been claimed due to Outstanding.
- 2 : Advance Amount 0 Rs. has been Released
- 3 Normal Meter Reading (SMD)

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**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**  
 Electricity Bill October-22 HPSSEL Help Line No. : 1800180000 or 1912  
 Sub-Division: - BADDI SUB-DIVISION CORP: B No.8 SEA Complex, Kasumpti Shimla-5. csgrb@psseb.in 0177-2626104  
 Sub-Division code: - 1227 Electricity Ombudsman: First Floor, Shaan Sadan, Khalini Shimla-2  
 HPSSEL IAN: - AACW4894E ombudsman@electricity@gmail.com, 0177-2624525

### Consumer Info

|         |                                          |                          |                   |                      |              |
|---------|------------------------------------------|--------------------------|-------------------|----------------------|--------------|
| Name    | E O MC BADDI                             | Consumer Id              | 100093029132      | Bill No.             | 230012000317 |
| Address | KENDRAL BADDI 1227<br>BADDI 173205 BADDI | Legacy A/c no.           | 1122720251        | Issue Date           | 30.10.2022   |
|         |                                          | Installation No          | 5002162962        | Last Reading Date    | 27.09.2022   |
|         |                                          | Std. Supply Voltage (KV) | 0.23              | Current Reading Date | 26.10.2022   |
|         |                                          | Availed Supply Vol (KV)  | 0.23              | Cash/Draft Due Date  | 31.10.2022   |
|         |                                          | Metering Voltage (KV)    |                   | Chq. Clmce. Due Date | 31.10.2022   |
|         |                                          | Tariff Category          | SEWCS-Single Part | Billing Days         | 29           |
|         |                                          | Connected Load (kW)      | 3.73              |                      |              |
|         |                                          | Meter Reading Unit       | M2227057          |                      |              |

### Meter Reading & Consumption

|                  | Meter No. | New Reading | Old Reading | Difference | Multiplier | Adjustment/<br>Estimated units | Consumption |
|------------------|-----------|-------------|-------------|------------|------------|--------------------------------|-------------|
| Total kWh Energy | HFU07650  | 47.000      | 46.000      | 1.000      | 1.000      | 0                              | 1.000       |
| Power Factor     |           |             |             |            |            |                                |             |
| Concession unit  |           |             |             |            |            |                                |             |

### Bill Particulars

| Particulars                   | Base Value | Rate               | Amount (Rs.) |
|-------------------------------|------------|--------------------|--------------|
| Energy Charge                 | 1.000 kWh  | 5.20 (Rs./kWh)     | 5.20         |
| Disturbing Load Penalty       |            |                    | 0            |
| GOHP Subsidy on Energy Charge | 1.000 kWh  | 0.20 (Rs./kWh)     | -0.20        |
| Fixed Charge                  | 29 Days    | 145.00 (Rs./Month) | 138.25       |
| Total fixed charge            |            |                    | 138.25       |
| Board Employee Concession     |            |                    | 0.00         |
| Meter Rent                    | 29 Days    | 0.00 (Rs./Month)   | 0.00         |
| Net Current SOP               |            |                    | 143.25       |
| Electricity Duty              | 5.20 (Rs.) | 3.000 %            | 4.16         |
| MC Tax                        | 1.000 kWh  | 0.00 (Paise/unit)  | 0            |

### Payment Info

|                                     | SEC(Rs.)   | ED(Rs.) | M.Tax(Rs.) | Other(Rs.) | Total (Rs.) |
|-------------------------------------|------------|---------|------------|------------|-------------|
| Security Deposit (Cash)             | Rs.2611.00 |         |            |            |             |
| Security Deposit (BG)               |            |         |            |            |             |
| BG Expiry Date                      |            |         |            |            |             |
| Last Bill Paid Amount               | Rs.7230.00 |         |            |            |             |
| Last Bill Paid date                 | 31.03.2022 |         |            |            |             |
|                                     |            |         |            |            |             |
| Current Charges                     | 143.25     | 0.16    | 0          |            | 143.41      |
| Sundry \$                           | 0          |         |            |            | 0           |
| Neg. Sundry\$                       |            |         |            |            | 0           |
| Allowances                          |            |         |            |            |             |
| Normal Arrear \$                    | 971.35     | 4.37    | 0.00       |            | 975.72      |
| Arrears (Disputed)                  | 0.00       | 0.00    | 0.00       |            | 0           |
| Other/Adv/Intrest (Cr/Dr)           |            |         |            | 0.00       | 0.00        |
| TCS/TDS charge                      | 0          |         |            |            |             |
| Amt Before Due Date                 | 1114.60    | 4.53    | 0          | 0.00       | 1119.00     |
| Late Payment Surch.                 | 16.72      |         |            |            |             |
| Total Amount Payable After Due Date | 1131.32    | 4.53    | 0          | 0.00       | 1136.00     |

1. #:Total Arrear Amount (SOP/ED/MDRX) 975.72 has been claimed due to Outstanding.
2. : Advance Amount 0 Rs. has been Released
3. Normal Meter Reading (SOP)

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**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill January-23

HPSEEL Help Line No. : 18001808060 or 1912

Sub-Division: - BADDI SUB-DIVISION C22P; B No.8 SDA Complex, Kasumpti Shinda-9.crgf@hpselb.in 0177-2626104

Sub-Division code: - 1227

Electricity Ombudsman: First Floor, Sharma Sahan, Khalini Shinda-2

HPSEEL PPN: - AAC34894E

ombudsman@electricityboard.in, 0177-2626525

**Consumer Info**

|         |                      |                          |                   |                      |              |
|---------|----------------------|--------------------------|-------------------|----------------------|--------------|
| Name    | EO MC BADDI ,        | Consumer Id              | 100003029133      | Bill No.             | 280001510772 |
| Address | WARD NO 1 BADDI 1227 | Legacy A/c no.           | 1122720252        | Issue Date           | 29.01.2023   |
|         | BADDI 171205 BADDI   | Installation No          | 500162971         | Last Reading Date    | 25.10.2022   |
|         |                      | Std. Supply Voltage (kV) | 0.40              | Current Reading Date | 25.01.2023   |
|         |                      | Availed Supply Vol (kV)  | 0.40              | Cash/Draft Due Date  | 31.01.2023   |
|         |                      | Metering Voltage (kV)    |                   | Chq. Clmce. Due Date | 31.01.2023   |
|         |                      | Tariff Category          | NEMOS-Single Part | Billing Days         | 92           |
|         |                      | Connected Load (kW)      | 2.24              |                      |              |
|         |                      | Meter Reading Unit       | M12270SD          |                      |              |

**Meter Reading & Consumption**

|                  | Meter No. | New Reading | Old Reading | Difference | Multiplier | Adjustment/ Estimated units | Consumption |
|------------------|-----------|-------------|-------------|------------|------------|-----------------------------|-------------|
| Total kWh Energy | HFU07648  | 9956.000    | 9856.000    | 100.000    | 1.000      | 0                           | 100.000     |
| Power Factor     |           |             |             |            |            |                             |             |
| Concession unit  |           |             |             |            |            |                             |             |

**Bill Particulars**

| Particulars                   | Base Value   | Rate               | Amount (Rs.) |
|-------------------------------|--------------|--------------------|--------------|
| Energy Charge                 | 100.000 kWh  | 5.20 (Rs./kWh)     | 520.00       |
| Disturbing Load Penalty       |              |                    | 0            |
| GoHP Subsidy on Energy Charge | 100.000 kWh  | 0.20 (Rs./kWh)     | -20.00       |
| Fixed Charge                  | 92 Days      | 145.00 (Rs./Month) | 438.58       |
| Total fixed charge            |              |                    | 438.58       |
| Board Employee Concession     |              |                    | 0.00         |
| Meter Rent                    | 92 Days      | 0.00 (Rs./Month)   | 0.00         |
| Net Current SGP               |              |                    | 938.58       |
| Electricity Duty              | 520.00 (Rs.) | 3.000 %            | 15.60        |
| MC Tax                        | 100.000 kWh  | 1.00 (Paisa/unit)  | 1.00         |

**Payment Info**

|                                     | SGP (Rs.)    | ED (Rs.) | M. Tax (Rs.) | Other (Rs.) | Total (Rs.) |
|-------------------------------------|--------------|----------|--------------|-------------|-------------|
| Security Deposit (Cash)             | Rs. 1567.00  |          |              |             |             |
| Security Deposit (BO)               |              |          |              |             |             |
| BO Expiry Date                      |              |          |              |             |             |
| Last Bill Paid Amount               | Rs. 69617.00 |          |              |             |             |
| Last Bill Paid date                 | 31.03.2022   |          |              |             |             |
|                                     |              |          |              |             |             |
| Current Charges                     | 938.58       | 15.60    | 1.00         |             | 955.18      |
| Sundry \$                           | 0            |          |              |             | 0           |
| Neg. Sundry \$                      |              |          |              |             | 0           |
| Allowances                          |              |          |              |             |             |
| Normal Arrear \$                    | 14070.47     | 343.96   | 22.05        |             | 14436.50    |
| Arrears (Disputed)                  | 0.00         | 0.00     | 0.00         |             | 0           |
| Others/Adv/Intrest (Cr/L)           |              |          |              | 0.00        | 0.00        |
| TCS/TDS charge                      | 0            |          |              |             |             |
| Ant Before Due Date                 | 15009.08     | 359.58   | 23.05        | 0.00        | 15392.00    |
| Late Payment Surch.                 | 225.14       |          |              |             |             |
| Total Amount Payable After Due Date | 15234.19     | 359.58   | 23.05        | 0.00        | 15617.00    |

- 1 #: Total Arrear Amount (SGP/ED/MIN) 14436.50 has been claimed due to Outstanding.
- 2 : Advance Amount Rs. has been Released
- 3 Normal Meter Reading (SGP)

| GENERAL INFORMATION |          |         |         |              |               |
|---------------------|----------|---------|---------|--------------|---------------|
| NAME                | DATE     | AGE     | SEX     | RELIGION     | EDUCATION     |
| 1. NAME             | 2. DATE  | 3. AGE  | 4. SEX  | 5. RELIGION  | 6. EDUCATION  |
| 7. NAME             | 8. DATE  | 9. AGE  | 10. SEX | 11. RELIGION | 12. EDUCATION |
| 13. NAME            | 14. DATE | 15. AGE | 16. SEX | 17. RELIGION | 18. EDUCATION |
| 19. NAME            | 20. DATE | 21. AGE | 22. SEX | 23. RELIGION | 24. EDUCATION |

| FAMILY INFORMATION |           |             |          |
|--------------------|-----------|-------------|----------|
| FATHER             | MOTHER    | CHILDREN    | OTHER    |
| 1. FATHER          | 2. MOTHER | 3. CHILDREN | 4. OTHER |

| MEDICAL HISTORY |          |              |           |
|-----------------|----------|--------------|-----------|
| PRESENT         | PAST     | PREVIOUS     | OTHER     |
| 1. PRESENT      | 2. PAST  | 3. PREVIOUS  | 4. OTHER  |
| 5. PRESENT      | 6. PAST  | 7. PREVIOUS  | 8. OTHER  |
| 9. PRESENT      | 10. PAST | 11. PREVIOUS | 12. OTHER |
| 13. PRESENT     | 14. PAST | 15. PREVIOUS | 16. OTHER |
| 17. PRESENT     | 18. PAST | 19. PREVIOUS | 20. OTHER |

| LABORATORY TESTS |                  |                |           |
|------------------|------------------|----------------|-----------|
| HAEMATOLOGY      | BIOCHEMISTRY     | IMMUNOLOGY     | OTHER     |
| 1. HAEMATOLOGY   | 2. BIOCHEMISTRY  | 3. IMMUNOLOGY  | 4. OTHER  |
| 5. HAEMATOLOGY   | 6. BIOCHEMISTRY  | 7. IMMUNOLOGY  | 8. OTHER  |
| 9. HAEMATOLOGY   | 10. BIOCHEMISTRY | 11. IMMUNOLOGY | 12. OTHER |
| 13. HAEMATOLOGY  | 14. BIOCHEMISTRY | 15. IMMUNOLOGY | 16. OTHER |
| 17. HAEMATOLOGY  | 18. BIOCHEMISTRY | 19. IMMUNOLOGY | 20. OTHER |

Signature of Doctor: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Hospital: \_\_\_\_\_





# HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill March-24

HPSEEL Help Line No. : 19001808060 or 1912

Sub-Division: - BADDI SUB-DIVISION

CSR#: B No.8 SEA Complex, Kasumpti Shimla-3. [crsrf@hpsel.in](mailto:crsrf@hpsel.in) 0177-2626104

S&B-Division code: - 1227

Electricity Ombudsman: First Floor, Sharma Sadan, Shalini Shimla-2

HPSEEL PIN: - JN00H4094E

[ombudsmanelectricity@gmail.com](mailto:ombudsmanelectricity@gmail.com), 0177-2624525

## Consumer Info

|         |                                             |                          |                   |                      |              |
|---------|---------------------------------------------|--------------------------|-------------------|----------------------|--------------|
| Name    | EO MC BADDI                                 | Consumer Id              | 100003029134      | Bill No.             | 400000073075 |
| Address | NEW SUJATI BADDI 1227<br>BADDI 173205 BADDI | Legacy A/c no.           | 1122720253        | Issue Date           | 23.03.2024   |
|         |                                             | Installation No          | 5002162981        | Last Reading Date    | 23.03.2024   |
|         |                                             | Std. Supply Voltage (kV) | 0.40              | Current Reading Date | 22.03.2024   |
|         |                                             | Availed Supply Vol (kV)  | 0.40              | Cash/Draft Due Date  | 28.03.2024   |
|         |                                             | Metering Voltage (kV)    |                   | Chq. Clnce. Due Date | 28.03.2024   |
|         |                                             | Tariff Category          | HEWCS-Single Part | Billing Days         | 28           |
|         |                                             | Connected Load (kW)      | 2.24              |                      |              |
|         |                                             | Meter Reading Unit       | M1227HPS          |                      |              |

## Meter Reading & Consumption

|                  | Meter No. | New Reading | Old Reading | Difference | Multiplier | Adjustment/<br>Estimated units | Consumption |
|------------------|-----------|-------------|-------------|------------|------------|--------------------------------|-------------|
| Total kWh Energy | HP007649  | 2828.000    | 2828.000    | 0.000      | 1.000      | 0                              | 0           |
| Power Factor     |           |             |             |            |            |                                |             |
| Concession unit  |           |             |             |            |            |                                |             |

## Bill Particulars

| Particulars                  | Base Value | Rate               | Amount (Rs.) |
|------------------------------|------------|--------------------|--------------|
| Energy Charge                | 0.000 kWh  | 5.42 (Rs./kWh)     | 0.00         |
| Total Energy Charge          |            |                    | 0            |
| Disturbing Load Penalty      |            |                    | 0            |
| GSW Subsidy on Energy Charge |            |                    |              |
| Fixed Charge                 | 28 Days    | 345.00 (Rs./Month) | 133.48       |
| Total fixed charge           |            |                    | 133.48       |
| Board Employee Concession    |            |                    | 0.00         |
| Meter Rent                   | 28 Days    | 0.00 (Rs./Month)   | 0.00         |
| Net Current SOP              |            |                    | 133.48       |
| Electricity Duty             | 0.00 (Rs.) | 3.000 %            | 0            |
| MC Tax                       | 0.000 kWh  | 1.00 (Paise/unit)  | 0            |

## Payment Info

|                       | Security Deposit (Cash) | Rs.1567.00 | SOP (Rs.)                           | ED (Rs.) | M. Tax (Rs.) | Other (Rs.) | Total (Rs.) |
|-----------------------|-------------------------|------------|-------------------------------------|----------|--------------|-------------|-------------|
| Security Deposit (BG) |                         |            | 133.48                              | 0        | 0            |             | 133.48      |
| BG Expiry Date        |                         |            | 0                                   |          |              |             | 0           |
| Last Bill Paid Amount | Rs.19203.00             |            |                                     |          |              |             |             |
| Last Bill Paid date   | 31.03.2022              |            |                                     |          |              |             |             |
|                       |                         |            | Normal Arrear \$                    | 8885.54  | 150.00       | 9.23        | 9044.77     |
|                       |                         |            | Arrears (Disputed)                  | 0.00     | 0.00         | 0.00        | 0           |
|                       |                         |            | Other/Adv/Intrest (Cr/D)            |          |              | 0.00        | 0.00        |
|                       |                         |            | TCS/TDS charge                      | 0        |              |             |             |
|                       |                         |            | Ant Before Due Date                 | 9019.02  | 150.00       | 9.23        | 9178.00     |
|                       |                         |            | Late Payment Surch.                 | 135.29   |              |             |             |
|                       |                         |            | Total Amount Payable After Due Date | 9154.31  | 150.00       | 9.23        | 9314.00     |

- 1 \$:Total Arrear Amount (SOP/ED/MTAX) 9044.77 has been claimed due to Outstanding.
- 2 : Advance Amount 0 Rs. has been Released
- 3 Normal Meter Reading (SRM)

**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill March-24

BADDI SUB-DIVISION

Sub-Division code: - 1227

HPSEB, PAN: - AACCB034E

HPSEB, Help Line No. : 1800180865 or 1912

CSRP: B No.8 SCA Complex, Kasumpti Shivala-9.csr@gmail.com 0177-2626104

Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shivala-2

ombudsanelectricity@gmail.com, 0177-2624525

| Consumer Info    |                  | Consumer Info               |             | Consumer Info        |              |
|------------------|------------------|-----------------------------|-------------|----------------------|--------------|
| Name             | NAC - BADDI      | Availed Supply Voltage(kV)  | 0.40        | Bill No.             | 130000813227 |
| Consumer ID      | 180009005801     | Standard Supply Voltage(kV) | 0.40        | Bill Date            | 09.03.2024   |
| Legacy A/C No.   | 1122714450       | Metering Voltage(kV)        |             | Last Reading Date    | 01.02.2024   |
| Installation No. | 5992111147       | Tariff Category             | CS-Two Part | Current Reading Date | 03.03.2024   |
| Address          | BADDI BADDI 1227 | Connected Load(kW)          | 22.18       | Cash/Draft Due Date  | 23.03.2024   |
|                  | 173295 BADDI     | Sanctioned Con.Demand (kVA) | 22.18       | Chq. clmce. Due Date | 23.03.2024   |
|                  |                  | Billing Con.Demand(kVA)     | 22.18       | Billing Month(s)     | 1            |
|                  |                  | Meter Reading Unit          | 31227911    |                      |              |

|                        |           |             |             |            | Meter Reading |                                |             |
|------------------------|-----------|-------------|-------------|------------|---------------|--------------------------------|-------------|
|                        | Meter No. | New Reading | Old Reading | Difference | Multiplier    | Adjustment/<br>Estimated units | Consumption |
| Total kWh Energy       | HPD00741  | 292440.000  | 292462.000  | 978.000    | 1.00000       | 0                              | 978.000     |
| Total kWh Energy       |           | 290207.000  | 289234.000  | 973.000    | 1.00000       | 0                              | 973.000     |
| Normal hours (kWh)     |           | 180359.000  | 179833.000  | 526.000    | 1.00000       | 0                              | 526.000     |
| Peak hours (kWh)       |           | 42016.000   | 41866.000   | 150.000    | 1.00000       | 0                              | 150.000     |
| Night hours (kWh)      |           | 71045.000   | 70763.000   | 302.000    | 1.00000       | 0                              | 302.000     |
| Max. Rec. Demand (kVA) |           | 6.180       | 0.000       | 6.180      | 1.00000       |                                | 6.180       |
| 85% Con. Demand (kVA)  |           | 18.85       | 0.000       | 18.85      | 1.00000       |                                | 18.85       |
| Power Factor           |           |             |             |            |               |                                | 0.995       |

| Bill Particulars                 |               |                        |              |
|----------------------------------|---------------|------------------------|--------------|
| Particulars                      | Base Value    | Rate                   | Amount (Rs.) |
| Energy Charge - Peak             | 150.000 kWh   | 5.31 (Rs./kWh)         | 796.5000     |
| Energy Charge - Normal & Night   | 828.000 kWh   | 5.31 (Rs./kWh)         | 4396.68      |
| Total energy charge              |               |                        | 5193.18      |
| CSRP Subsidy on Energy Charge    |               |                        |              |
| Night Time Concession            |               |                        |              |
| Lower Voltage Supply Surcharge   |               |                        |              |
| Lower Voltage Metering Surcharge |               |                        |              |
| Max. Recorded Demand (kVA)       |               |                        | 6.180        |
| 85% of Billing CD(kVA)           | 22.18 kVA     | 65% / 10%              | 18.85        |
| Demand Charge                    | 18.85 kVA     | 110.00 (Rs./kVA/month) | 2073.83      |
| Contract Demand Violation Charge |               |                        |              |
| Rebate on Expansion              |               | 0                      |              |
| Consumer Service Surcharge       |               |                        | 7267.01      |
| Net Current SOP                  |               |                        | 623.16       |
| Electricity Duty                 | 5193.18 (Rs.) | 13.000 %               | 675.11       |
| MC Tax                           | 978.000 kWh   | 1.00 (Rupee/unit)      | 9.78         |

|                         |              | Payment Info         |           |          |             |             |           |
|-------------------------|--------------|----------------------|-----------|----------|-------------|-------------|-----------|
| Security Deposit (Cash) | Rs.10250.00  | SOP(Rs.)             | ED(Rs.)   | MT(Rs.)  | Others(Rs.) | Total (Rs.) |           |
| Security Deposit (BD)   |              | 7267.01              | 623.16    | 9.78     |             | 7899.95     |           |
| BD Expiry Date          |              | 0                    | 0         | 0        |             | 0           |           |
| Last Bill Paid Amount   | Rs.852214.00 | 347890.54            | 21270.98  | 471.15   |             | 369632.71   |           |
| Last Bill Paid Date     | 31.03.2023   | 0                    | 0.00      | 0.00     |             | 0           |           |
|                         |              | Adv/Intrest (Cr/Dr)  |           |          | 0.00        |             |           |
|                         |              | TCR / TSG amount     | 0         |          |             |             |           |
|                         |              | Amnt Before Due Date | 355157.55 | 21894.16 | 480.97      | 0.00        | 377533.60 |
|                         |              | Late Payment Burch.  | 5327.36   |          |             |             |           |
|                         |              | Total Amount Payable | 360484.91 | 21894.16 | 480.97      | 0.00        | 382860.00 |

1. Sundry Amount SOP/ED/MTAX Rs.will be Claimed/Adjusted in Current/Next bill.
2. Total Arrear Amount (SOP/ED/MTAX) 369632.71 has been claimed due to Outstanding.
3. Normal Meter Reading
4. ED,LVDS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

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अनुच्छेद 16.10 में सन्दर्भित

Office of the Municipal Council Baddi, District Solan HP

Dated Baddi-173205- the 9<sup>th</sup> November 2021

To,

The Manager,  
Axis Bank Baddi  
District Solan (HP)

Subject: Regarding on line release of contractor payment through RTGS/NEFT system.

Sir,

Enclosed please find herewith a cheque bearing No. 463406 dated 09.11.2021 amounting to ₹ 262618.00 for making payment through RTGS/NEFT system to following Bank Account Numbers:-

| S.No. | Name and Designation | Particulars    | Amount released | Account Number | IFSE Code   | Name of Bank        |
|-------|----------------------|----------------|-----------------|----------------|-------------|---------------------|
| 1.    | Raj Vehcles Mohali   | Vehicle Repair | 262618.00       | 1412124735     | KKBK0000263 | Kotak Mahindra Bank |
|       |                      |                | 262618.00       |                |             |                     |

Encl:-AA

  
Executive Officer,  
Municipal Council Baddi  
District Solan H.P.

Report of the Secretary of Defense

The Secretary  
of Defense  
Department of Defense

Report of the Secretary of Defense

Report of the Secretary of Defense  
Department of Defense, 2015

| Item | Category | Amount | Amount | Amount | Amount |
|------|----------|--------|--------|--------|--------|
| 1    | 2        | 3      | 4      | 5      | 6      |
| 7    | 8        | 9      | 10     | 11     | 12     |
| 13   | 14       | 15     | 16     | 17     | 18     |
| 19   | 20       | 21     | 22     | 23     | 24     |

Report of the Secretary of Defense  
Department of Defense, 2015

Teacher No. 339  
 Assistant Group A/B \_\_\_\_\_

Dated 9/11/2021

Prepared by  Anshu  
Municipal Council, Baddi  
District Solan (H.P.)

Checked by \_\_\_\_\_

Executive Officer







# RAJ VEHICLES MOHALI

RAJ VEHICLES MOHALI

DELIVERY PLACE OF SUPPLY : E-2, INDUSTRIAL AREA, PHASE 2, SECTOR 57-A MOHALI, PUNJAB

Chandigarh Location :-

150055

GST No. 04AASFR4811N12R, PAN : AASFR4811N

SELECTION PAN : AASFR4811N

RO Pre-Invoice

Address : 34, Phase-I, Industrial Area, Chandigarh

Area, Ph-2, Sector 57-A Mohali, Punjab

Service Email : [rajvehicles@gmail.com](mailto:rajvehicles@gmail.com)

sales@rajvehicles.com

RAJ VEHICLES MOHALI

Invoice Date : 09-NOV-2011

222055507

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SA Name : PRINCE DESAI

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**Mahindra**  
Rise.

For Raj Vehicles Mohali

E & O E : 01059001404  
All disputes subject to Mohali Jurisdiction only.  
Parts once fitted to vehicle will not be returned.  
Customer vehicle for road test is shown at owner's risk.

Checked by

Accounts

Customer Sign.

Authorised Signatory

-234-







ADDRESS OF DELIVERY PLACE OF SUPPLY : E-2, INDUSTRIAL AREA, PHASE 2, SECTOR 57-A MOHALI, PUNJAB  
Chandigarh Location : 160055

8E No. 031A SEDAN 4DR 4MTT PAN : AASFR4811N

10055

**Chandigarh Location :-**

REF No 03104 SED 511 00111 PAN : AASFR4811N

RD Pre-Invoice

GST No. 04AASFR4811N12R, PAN: AASFR4811N

Unit - E 2, Ind. 1, sec. 8, Bl. 2, Sector 57A, GAS 1

Address : 54, Phase-I, Industrial Area, Chandigarh

ADDITIONAL INFORMATION: <http://www.fishbase.org>

Service Email : gmraichd@gmail.com

Sales Email : [gm@sales.evmotion.com](mailto:gm@sales.evmotion.com)

540410-923RD

Service Limit : C60 TAP (40% max) / US-100%  
78 Unit/PCU/450W/495V/100A  
C60 TAP (40% max) : 0316203100

2007-10-02 09:00

| Sl. No. | Part Name                                      | Part No. | QTY      | Unit | Price | Amount   | QTY      | Unit | Price    | Amount   |
|---------|------------------------------------------------|----------|----------|------|-------|----------|----------|------|----------|----------|
| 29      | 0313BMO320N HOSE INTERCOOLER INLET             | CUS-100% | 40394200 | 1    | EA    | 2077.12  | 2077.12  | 104  | 1249.88  | 13018.75 |
| 30      | 011AHT Local Accessories Part TAP              | CUS-100% | 40111010 | 1    | EA    | 152.54   | 152.54   | 8    | 144.93   | 1160.88  |
| 31      | TV Local Spare Part Consumable FEMORAD         | CUS-100% | 40111010 | 1    | EA    | 25.42    | 25.42    | 1    | 24.55    | 6.24     |
| 32      | MS Local Spare Part Consumable AA SEAL         | CUS-100% | 40111010 | 1    | EA    | 12.71    | 12.71    | 1    | 12.07    | 2.18     |
| 33      | 0312BMO310N KIT CONNECTING ROD BEARING STD     | CUS-100% | 84920000 | 1    | EA    | 947.46   | 947.46   | 47   | 900.09   | 182.02   |
| 34      | AS00175 20V/30 Free Fog Lamp Body 94           | CUS-100% | 85443000 | 1    | EA    | 618.64   | 618.64   | 31   | 597.71   | 185.79   |
| 35      | 0116CAG01041 NWASHER BOTTLE ASSY MS HG         | CUS-100% | 73182200 | 1    | EA    | 2019.49  | 2019.49  | 101  | 1918.92  | 241.34   |
| 36      | 0111AAG00310N GLASS ASSEMBLY WINDSCREEN TINTED | CUS-100% | 70071100 | 1    | EA    | 6063.58  | 6063.58  | 303  | 5760.38  | 1836.80  |
| 37      | 0103BAG1610N CLADDING ASSY FENDER TRT RH       | CUS-100% | 87089900 | 1    | EA    | 1209.38  | 1209.38  | 60   | 1149.91  | 321.70   |
| 38      | 1A03EAA04210N SEAL ASSY CONDENSER LH           | CUS-100% | 40169330 | 1    | EA    | 157.63   | 157.63   | 8    | 149.75   | 76.96    |
| 39      | 1203EAA0420N SEAL ASSY CONDENSER LH FRONT      | CUS-100% | 32149080 | 1    | EA    | 198.31   | 198.31   | 10   | 188.39   | 63.92    |
| 40      | 1203EAA0420N SEAL ASSY CONDENSER BOTTOM        | CUS-100% | 40169330 | 1    | EA    | 607.63   | 607.63   | 30   | 571.25   | 103.90   |
| 41      | 0108BAG01640N PLENUM APPLIQUE ASSY             | CUS-100% | 87089900 | 1    | EA    | 771.34   | 771.34   | 39   | 728.47   | 286.78   |
| 42      | 0108BAG01440N CAP ASSY MID FLAP TRT RH         | CUS-100% | 87089900 | 1    | EA    | 541.41   | 541.41   | 27   | 514.34   | 144.02   |
| 43      | 0102CAG030020N SPRAY ASSY REAR                 | CUS-100% | 87089900 | 1    | EA    | 6064.00  | 6064.00  | 303  | 5760.06  | 1813.04  |
| 44      | 0111CAG100N GLASS TINTED FRONT DOOR WINDOW RH  | CUS-100% | 70072190 | 1    | EA    | 1317.8   | 1317.80  | 66   | 1251.91  | 231.34   |
| 45      | 0208AAG00090N COVER SPLASH SHIELD FRONT RH     | CUS-100% | 87089900 | 1    | EA    | 756.25   | 756.25   | 38   | 718.44   | 201.70   |
| 46      | 1308AAA01141N SIREN                            | CUS-100% | 85311000 | 1    | EA    | 1779.68  | 1779.68  | 89   | 1090.68  | 304.32   |
| 47      | 0116AAC02610N BAMPION ASSY FRT BUMPER LOWER    | CUS-100% | 87081080 | 1    | EA    | 324.27   | 324.27   | 16   | 308.07   | 86.21    |
| 48      | 0116BAG02080N ARE711 ASSY FENDER RH MID        | CUS-100% | 87089900 | 1    | EA    | 528.13   | 528.13   | 26   | 501.72   | 140.41   |
| 49      | 0102CAG00100N HOUSING NOZZLE RR SPOILER        | CUS-100% | 87089900 | 1    | EA    | 68.75    | 68.75    | 3    | 65.31    | 18.78    |
| 50      | 0313DAM00610N HOSE CLEAN SDC RH CLEANER        | CUS-100% | 40091100 | 1    | EA    | 1472.88  | 1472.88  | 74   | 1399.24  | 251.86   |
| 51      | 0309DAM03001N EXHAUST GAS RECIRCULATION MODULE | CUS-100% | 84099941 | 1    | EA    | 18192.97 | 18192.97 | 960  | 18233.32 | 3106.37  |
| 52      | 1103LAW01001N SUCTION HOSE ASSY RVH            | CUS-100% | 87089900 | 1    | EA    | 1286.72  | 1286.72  | 64   | 1222.38  | 347.76   |
| 53      | 2308HAG00020N INSULATION ENGINE TOP ASSY       | CUS-100% | 87089900 | 1    | EA    | 1855.47  | 1855.47  | 93   | 1762.78  | 493.90   |
| 54      | 0012BAM00361N INTERCOOLER ASSEMBLY             | CUS-100% | 87099100 | 1    | EA    | 4732.81  | 4732.81  | 231  | 4496.17  | 1258.67  |
| 55      | 0030BAM0970N HOSE ASSEMBLY INLET RADIATOR      | CUS-100% | 40091100 | 1    | EA    | 345.61   | 345.61   | 17   | 329.75   | 18       |
| 56      | 0116AAC01811N BRACKET FRT BUMPER LOWER LH      | CUS-100% | 83023090 | 1    | EA    | 105.00   | 105.00   | 1    |          |          |

**E & O E** IN ITWAW01821NBAWACT FRT HMPER CUS-1009  
All disputes subject to Motor Vehicle Code only.  
Parts once fitted in vehicle will not be removed.  
Customer vehicle for road test is driven at owner's risk.

**Mahindra**  
Rise

**For Raj Vehicles Mohali**

Checked by \_\_\_\_\_

## Accounts

Customer Sign: \_\_\_\_\_

Authorized Signatory



ADDRESS OF DELI  
Hall Location :-

Half Location :-  
 No. 31A, SEAMARK VILLAGE PAN : AASFR4811N

160055

PO Pre-Invoice

### Chandigarh Location

GST No. 04AASFR4811N12R, PAN : AASFR4811N

Address: 38, Phase-1 Industrial Area, Chandigarh

Service Email : [nmrachd@gmail.com](mailto:nmrachd@gmail.com)

2014-05-21 14:00

Address: E-2, 1st Ave., Ph-2, Sector 52-A, Badli Nagar (Pb.)  
Sales Email : gmsales@yahoo.com  
Service Email : gmplaza@gmail.com  
Sales : 8699044180 / 9216893180

Service Email : [ceo.halsgrove@gmail.com](mailto:ceo.halsgrove@gmail.com)  
Sales : 8669044180 Service : 9216893180

| Sl | Part Name                                               | QTY | Unit | Price    | Amount    | Rate | Rate      | Rate | Rate     | Rate | Rate |
|----|---------------------------------------------------------|-----|------|----------|-----------|------|-----------|------|----------|------|------|
| 60 | 01027AG01100AHINGE HOOD ASSLY RH W/O C/D                | 1   | EA   | 465.63   | 465.63    | 23   | 442.35    | 28   | 123.88   |      |      |
| 61 | 0102EAG0110AHINGE HOOD ASSLY LH W/O C/D                 | 1   | EA   | 465.63   | 465.63    | 23   | 442.35    | 28   | 123.88   |      |      |
| 62 | 0201ABC01010NCROSS MEMBER ASSY FRONT                    | 1   | EA   | 8391.41  | 8391.41   | 420  | 7971.84   | 23   | 2,237.12 |      |      |
| 63 | 0115NAG01B91NCAP TOW HOOK FRNT BUMPER                   | 1   | EA   | 21.09    | 21.09     | 1    | 20.04     | 20   | 5.67     |      |      |
| 64 | 2302ACAG0010NDRILL BUMPER FRNT LOWER                    | 1   | EA   | 309.38   | 309.38    | 15   | 293.91    | 20   | 107.90   |      |      |
| 65 | 0101CAG000450NUP SURF WINDSHIELD GLASS                  | 1   | EA   | 377.34   | 377.34    | 19   | 358.47    | 20   | 100.30   |      |      |
| 66 | 0114CAG00031ACABLE ASSY HOOD LK ELSE CC GRN             | 1   | EA   | 203.91   | 203.91    | 10   | 193.71    | 20   | 54.24    |      |      |
| 67 | 0102TAG01361NGAS STRUT HOOD                             | 2   | EA   | 523.44   | 1,046.88  | 52   | 994.54    | 20   | 276.40   |      |      |
| 68 | 0102AG00140AGCNR ASSY WHL HSG FRNT RH C/D               | 1   | EA   | 982.81   | 982.81    | 29   | 553.67    | 20   | 153.00   |      |      |
| 69 | 0101CAG00110ALocal Speed Port WIND SHIELD POSTING STRUT | 2   | EA   | 1476.50  | 2,953.02  | 148  | 2,305.46  | 23   | 205.52   |      |      |
| 70 | 0101CAG000750APANEL FENDER OUTER W/O RH C/D             | 1   | EA   | 1517.57  | 1,517.57  | 76   | 1,442.01  | 28   | 403.78   |      |      |
| 71 | 0206AAG00040NPLASH SHIELD FRNT LH                       | 1   | EA   | 221.88   | 221.88    | 11   | 210.79    | 20   | 59.07    |      |      |
| 72 | 0102AAG004500APANEL ASSY WHL HSG FRONT (H) W/O C/D      | 1   | EA   | 2589.53  | 2,589.53  | 128  | 2,441.05  | 20   | 683.50   |      |      |
| 73 | 0118AAG02000AGRILL ASSY FRONT HIGH                      | 1   | EA   | 3785.16  | 3,785.16  | 100  | 3,025.90  | 20   | 517.26   |      |      |
| 74 | 0109BAG01631NOUTSIDE RR W/O W/RR FLET RH C/D            | 1   | EA   | 2314.06  | 2,314.06  | 116  | 2,198.30  | 20   | 616.54   |      |      |
| 75 | 0111HC0291N REG ELECT FRNT DOOR WINDOW TRH              | 1   | EA   | 2786.44  | 2,786.44  | 140  | 2,658.57  | 20   | 144.38   |      |      |
| 76 | 0116AG00080N Air Reg Inlet (RS Mark)                    | 2   | EA   | 275.47   | 550.94    | 20   | 523.30    | 10   | 94.20    |      |      |
| 77 | 130TEAG0311N SIDE MARKER LAMP FRONT                     | 1   | EA   | 122.03   | 122.03    | 9    | 163.41    | 10   | 75.47    |      |      |
| 78 | 0108CAG0010N ASSY 120TH WHL ARM TURN RH C/D             | 1   | EA   | 2837.5   | 2,837.50  | 142  | 2,685.62  | 20   | 154.10   |      |      |
| 79 | 0103AG00310N HINGE ASSY SIDE DR                         | 2   | EA   | 276.58   | 553.12    | 20   | 525.46    | 20   | 147.12   |      |      |
| 80 | 0103AG001010AD00R ASSY FRNT W/O C/D                     | 1   | EA   | 8577.34  | 8,577.34  | 429  | 8,148.47  | 20   | 2,287.58 |      |      |
| 81 | 1103AAAG02411NTAI LAMP ASSY RH                          | 1   | EA   | 2533.9   | 2,533.90  | 127  | 2,407.40  | 18   | 431.30   |      |      |
| 82 | 0107AAG004500APANEL ASSY FRONT (COMP - C/D)             | 1   | EA   | 14790.63 | 14,790.63 | 740  | 14,061.10 | 23   | 3,714.20 |      |      |
| 83 | 04011HAN02400NKT BUSH FRONT LOWER CONTROL ARM           | 1   | EA   | 605.47   | 605.47    | 30   | 575.20    | 20   | 101.06   |      |      |
| 84 | 1805BAG020701NSENSOR TPMS                               | 1   | EA   | 1149.15  | 1,149.15  | 57   | 1,091.89  | 10   | 146.50   |      |      |
| 85 | 0401EAG01180N1100 DR WASHES FRONT                       | 2   | EA   | 113.56   | 227.12    | 11   | 215.76    | 18   | 38.34    |      |      |
| 86 | 11010WAG0410N ASSY BALL JOINT LCA FRNT                  | 1   | EA   | 994.53   | 994.53    | 90   | 944.00    | 20   |          |      |      |
| 87 | 1203EAG04350N SCAL ASSY CONDENSER LH FRONT              | 1   | EA   | 198.37   | 198.37    |      |           |      |          |      |      |

E & O E. 08 011600000641NDEINT REAR BUMPER C  
All disputes subject to Motor Vehicle Arbitration Only  
Parts once fitted in vehicle will not be removed.  
Customer vehicle for road test is driven at owner's risk.

checked by

## Accounts

Customer Sign

Authorized Signatory

For Raj Vehicles Mohali



ADDRESS OF DELIVERY PLACE OF SUPPLY : E-2, INDUSTRIAL AREA, PHASE 2, SECTOR 57-A MOHALI, PUNJAB-160055

Chandigarh Location :-

RO Pre-Invoice

Chandigarh Location :-

State Code: 04, PAN: AASFR4811N, GST No. 04AASFR4811N12R, PAN: AASFR4811N  
Address: E-2, Ind. Area, Phase 2, Sector 57-A, Mohali, Punjab-160055  
Sales Email: gmraichd@gmail.com  
Service Email: gmraichd@gmail.com  
Sales: 8699044180, Service: 9216863180

|     |                                             |          |          |     |     |          |           |     |          |    |          |
|-----|---------------------------------------------|----------|----------|-----|-----|----------|-----------|-----|----------|----|----------|
| 91  | 0107AC0161M W/S FRONT DOOR W/CL 01R WH      | CUS-100% | 10100990 | 1   | EA  | 209.17   | 209.17    | 18  | 241.16   | 18 | 44.48    |
| 92  | 0107AA0161N HEAD LAMP ASSY LH               | CUS-100% | 95122010 | 1   | EA  | 1729.65  | 1,729.65  | 386 | 1,343.18 | 18 | 1,321.73 |
| 93  | 0119AA02670N REZEL ASSY FOG LAMP FRT LH     | CUS-100% | 85122010 | 1   | EA  | 708.47   | 708.47    | 35  | 673.05   | 18 | 121.14   |
| 94  | 0119AA02670N REZEL ASSY FOG LAMP FRT RH     | CUS-100% | 85122010 | 1   | EA  | 708.47   | 708.47    | 35  | 673.05   | 18 | 121.14   |
| 95  | 0304AA00061N ASSY FAN ELECTRICAL            | CUS-100% | 84143190 | 1   | EA  | 10505.93 | 10,505.93 | 525 | 9,980.63 | 18 | 1,796.57 |
| 96  | 0304AA00141N D/C PASSING TANK ASSY EN       | CUS-100% | 87089900 | 1   | EA  | 1752.34  | 1,752.34  | 88  | 1,664.32 | 28 | 486.12   |
| 97  | 0313AA01681N AIR CLEANER ASSY               | CUS-100% | 84213320 | 1   | EA  | 2200.85  | 2,200.85  | 115 | 2,090.81 | 14 | 316.31   |
| 98  | 0304DA00551N SEAL ASSY RADIATOR TOP         | CUS-100% | 40100990 | 1   | EA  | 204.24   | 204.24    | 10  | 194.03   | 18 | 34.92    |
| 99  | 0102EAG01590A PANEL ASSY HOOD C/D           | CUS-100% | 87089900 | 1   | EA  | 7513.28  | 7,513.28  | 375 | 7,137.62 | 23 | 1,998.14 |
| 100 | 12031AA0571N D/S HOSE ASSY SCHE             | CUS-100% | 84138000 | 1   | EA  | 1111.72  | 1,111.72  | 50  | 1,056.13 | 28 | 295.72   |
| 101 | 1306AW50021N ELECTRONIC HORN HIGH TONE      | CUS-100% | 85123010 | 1   | EA  | 722.88   | 722.88    | 35  | 686.74   | 18 | 121.14   |
| 102 | 1306AW50021N ELECTRONIC HORN LOW TONE       | CUS-100% | 85123010 | 1   | EA  | 722.88   | 722.88    | 35  | 686.74   | 18 | 121.14   |
| 103 | 0304AA002561N RADIATOR ASSEMBLY             | CUS-100% | 87089100 | 1   | EA  | 5263.28  | 5,263.28  | 313 | 5,950.12 | 28 | 1,066.01 |
| 104 | 0304DA00140N HOSE ASSEMBLY OUTLET RADIATOR  | CUS-100% | 40081100 | 1   | EA  | 1921.19  | 1,921.19  | 95  | 1,825.13 | 13 | 228.37   |
| 105 | 1302DW1002100N BRACKET ASSY REAR BUMP B RH  | CUS-100% | 83023090 | 1   | EA  | 466.95   | 466.95    | 23  | 443.60   | 18 | 19.04    |
| 106 | 0313BA00400N DUCT ASSEMBLY INTERCOOLER      | CUS-100% | 87089900 | 1   | EA  | 1915.63  | 1,915.63  | 95  | 1,819.25 | 28 | 506.95   |
| 107 | 1203EAA01501N LIQUID P/P ASSY BSV           | CUS-100% | 87089900 | 1   | EA  | 1575     | 1,575.00  | 78  | 1,496.29 | 28 | 418.96   |
| 108 | 0807AA001641N BOOSTER BRAKE ASSY            | CUS-100% | 87083020 | 1   | EA  | 9949.22  | 9,949.22  | 497 | 9,451.70 | 10 | 2,040.10 |
| 109 | 0111EAG00370N GLASS TAIL GATE LATCH         | CUS-100% | 10077190 | 1   | EA  | 4127.97  | 4,127.97  | 205 | 3,921.57 | 18 | 705.83   |
| 110 | 0404CAM1661C CONE H/ASHY WHEEL SILVER       | CUS-100% | 87087000 | 1   | EA  | 821.88   | 821.88    | 41  | 789.78   | 25 | 210.61   |
| 111 | ACG Local Spare Part Consumable AC - GAS    | CUS-100% | 28033919 | 950 | EAC | 1.4      | 1,330.00  | 67  | 1,263.50 | 18 | 227.44   |
| 112 | AC00579 W/10 GE Fog Lamp Set                | CUS-100% | 85122010 | 1   | EA  | 1547.45  | 1,547.45  | 77  | 1,470.09 | 18 | 294.52   |
| 113 | DOT39F025 MAXIMILE BRAKE FLUID DOT 3 250 ML | CUS-100% | 38190010 | 1   | EA  | 121.19   | 121.19    | 6   | 115.13   | 18 | 26.72    |
| 114 | 0807CAA00541N CONCENTRIC SLAVE CYLINDER     | CUS-100% | 87089900 | 1   | EA  | 1975.73  | 1,975.73  | 99  | 1,876.49 | 20 | 525.58   |
| 115 | 1105FA00530N MAXIMILE POWER STEERING FLUID  | CUS-100% | 27101990 | 1   | L   | 381.26   | 381.26    | 19  | 362.29   | 18 | 65.22    |
| 116 | 0108JAG00000N HANDLE ASSY D FLR QTR RH LH   | CUS-100% | 87082900 | 1   | EA  | 1308.59  | 1,308.59  | 65  | 1,243.16 | 28 | 348.08   |
| 117 | 0108JAG00000N HANDLE ASSY D FLR QTR RH RH   | CUS-100% | 87082900 | 1   | EA  | 1407.81  | 1,407.81  | 70  | 1,337.47 | 28 | 334.47   |
| 118 | ACU Local Spare Part Consumable AC - GAS    | CUS-100% | 28033919 | 450 | EAC | 1.4      | 630.00    | 43  | 415.41   | 18 | 73.59    |

Mahindra  
Rise.

E & O B.E. 03/10/2015  
All disputes subject to Mohali Jurisdiction only  
Parts once fitted in vehicle will not be removed  
Customer vehicle for road test to taken at owner's risk

Checked by

Accounts

Executive Manager  
Municipal Council Baddi  
District Solan (H.P.)  
Customer Sign.

Mahindra  
Rise.

For Raj Vehicles Mohali

Authorised Signatory









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महोदय,

08-01-2021 को मैंने Bolder  
 ठोकर के साथ गाड़ी का मीटर-3314 का  
 निरिक्षण किया तथा पाया कि गाड़ी ठीक  
 तरह से चले है तथा Test ठोकर करे  
 Check कर ली है जो - जो Repair  
 होनी थी वो Company ने कर दी है।  
 Performance मीटर ₹ 4,35,511/- रुभी है।  
 Discount करके Value = ₹ 4,12,618/- है  
 Already paid = ₹ 1,50,000/-  
 Balance to be paid = ₹ 2,62,618/-

अतः 2,62,618/- रुपये का भुगतान  
 कंपनी को करने की हृषिकेश तारी  
 आज गाड़ी को भुगतान जा रहे।  
 गाड़ी ठीक चले है  
 आदरार्थ वंदन है।

का 030

10/1/21

Passed for payment ₹ 262618/-



ADDRESS OF DELIVERY / PLACE OF SUPPLY : E-2, INDUSTRIAL AREA, PHASE 2, SECTOR 57-A MOHALI, PUNJAB-150055

Chandigarh Location :-

Chandigarh Location :-

ST No. 04AASFR4811N12R PAN : AASFR4811N RO Pre-Invoice GST No. 04AASFR4811N12R PAN : AASFR4811N

Address : E-2, Industrial Area, Ph-2, Sector 57-A, Mohali, Punjab-150055  
Sales : sales@rajvehicles.com, 9815000000  
Service : service@rajvehicles.com, 9815000000  
Sales : sales@rajvehicles.com, 9815000000

Vehicle : Mahindra XUV500  
Engine No : 141001  
Sold Date : 23-JUL-2000:00:00  
Plant : A005  
Part No : 0  
Labour No : 0

| Sl. No.        | Part No / Code | Part / Labr Description                  | Shoring % | HSN/SAC  | Qty. | Unit | Rate per Part | Total     | Dies | Taxable value | Rate % | SGST+CGST Amt |
|----------------|----------------|------------------------------------------|-----------|----------|------|------|---------------|-----------|------|---------------|--------|---------------|
| Part Details : |                |                                          |           |          |      |      |               |           |      |               |        |               |
| 1              | 0108GAG00440N  | BADGE 900P90 900                         | CUS-100%  | 83100090 | 1    | EA   | 294.07        | 294.07    | 0    | 294.07        | 18     | 52.94         |
| 2              | 0108GBA00351N  | BADGE TAILGATE LH                        | CUS-100%  | 83100090 | 1    | EA   | 185.59        | 185.59    | 0    | 185.59        | 18     | 33.40         |
| 3              | 0302AAM00670N  | BRKT ENGINE MOUNTING RH                  | CUS-100%  | 83023090 | 1    | EA   | 478.81        | 478.81    | 0    | 478.81        | 18     | 86.18         |
| 4              | CLUL10         | MAXIMILE ULTRACOOL 1LTR                  | CUS-100%  | 38200000 | 4    | EA   | 250.85        | 1,003.40  | 0    | 1,003.40      | 18     | 180.62        |
| 5              | 0308G50030N    | TENSIONER ASSY DRIVE BELT 409N           | CUS-100%  | 40101110 | 1    | EA   | 2139.83       | 2,139.83  | 0    | 2,139.83      | 18     | 385.16        |
| 6              | 0306JAM0041N   | TENSIONER ASSY AUTOMATIC                 | CUS-100%  | 87089900 | 1    | EA   | 2987.5        | 2,987.50  | 0    | 2,987.50      | 28     | 836.50        |
| 7              | 1001CAA10521N  | FUEL FILTER ASSY                         | CUS-100%  | 84212300 | 1    | EA   | 2171.18       | 2,171.18  | 0    | 2,171.18      | 18     | 390.82        |
| 8              | 0008GM0141N    | BELT ACCESSORY DRIVE                     | CUS-100%  | 40103190 | 1    | EA   | 783.9         | 783.90    | 0    | 783.90        | 18     | 141.10        |
| 9              | 0306CM0061N    | BELT 4PK 1171                            | CUS-100%  | 40103290 | 1    | EA   | 839.83        | 839.83    | 0    | 839.83        | 18     | 151.16        |
| 10             | 0114DAG001771N | ASSY LATCH FR DR RH WITH REMOTE- RHD (E) | CUS-100%  | 83012000 | 1    | EA   | 1822.88       | 1,822.88  | 0    | 1,822.88      | 18     | 328.12        |
| 11             | 1010EC060      | MAXIMILE FEO 6LTRS                       | CUS-100%  | 27101990 | 1    | EA   | 2028.81       | 2,028.81  | 0    | 2,028.81      | 18     | 365.18        |
| 12             | 0108A00051N    | BIGGR FR INNER REAR VIEW MIRROR          | CUS-100%  | 70081010 | 1    | EA   | 484.75        | 484.75    | 0    | 484.75        | 18     | 87.25         |
| 13             | 1805EAM00510N  | HFMT RATIONOMETRIC SENSOR W-301          | CUS-100%  | 90318000 | 1    | EA   | 6473.73       | 6,473.73  | 0    | 6,473.73      | 18     | 1,165.28      |
| 14             | 0108GAG00190N  | WHEEL ASSY SCOOT                         | CUS-100%  | 87089900 | 1    | EA   | 677.34        | 677.34    | 0    | 677.34        | 28     | 188.66        |
| 15             | 0114GAG003021N | LATCH HOOK                               | CUS-100%  | 83012000 | 1    | EA   | 384.75        | 384.75    | 0    | 384.75        | 18     | 69.25         |
| 16             | 1203EAA04300N  | SEAL ASSY CONDENSER LH FRONT             | CUS-100%  | 32149090 | 1    | EA   | 198.31        | 198.31    | 0    | 198.31        | 18     | 35.70         |
| 17             | 1203EAA03111N  | CONDENSER ASSY MAXIMILE                  | CUS-100%  | 84150000 | 1    | EA   | 11978.13      | 11,978.13 | 0    | 11,978.13     | 28     | 3,353.88      |
| 18             | 1203EAA04380N  | SEAL ASSY CONDENSER LH FRONT             | CUS-100%  | 32149090 | 1    | EA   | 198.31        | 198.31    | 0    | 198.31        | 18     | 35.70         |
| 19             | 0110BAG000841N | REAR BUMPER RHD CAP RH-REAR              | CUS-100%  | 87081090 | 1    | EA   | 237.5         | 237.50    | 0    | 237.50        | 28     | 66.50         |
| 20             | BS             | Local Spare Part/BOOY SEALANT            | CUS-100%  | 40111010 | 2    | EA   | 720.34        | 1,440.68  | 0    | 1,440.68      | 18     | 259.32        |
| 21             | 0306AAG00068N  | FLASH SHIELD FR RH                       | CUS-100%  | 87089900 | 1    | EA   | 221.88        | 221.88    | 0    | 221.88        | 28     | 62.12         |
| 22             | 0107AG00161N   | WB FRONT DOOR WWSR QTR RH                | CUS-100%  | 40103990 | 1    | EA   | 200.17        | 200.17    | 0    | 200.17        | 18     | 36.04         |
| 23             | 1701AAA07631N  | HEAD LAMP ASSY LH                        | CUS-100%  | 85122010 | 1    | EA   | 7729.66       | 7,729.66  | 0    | 7,729.66      | 18     | 1,391.34      |
| 24             | 0115AVG00280N  | FACE BUMPER FRT                          | CUS-100%  | 87081090 | 1    | EA   | 437.6         | 437.60    | 0    | 437.60        | 18     | 78.77         |
| 25             | 0114GAG003021N | LATCH HOOK                               | CUS-100%  | 83012000 | 1    | EA   | 384.75        | 384.75    | 0    | 384.75        | 18     | 69.25         |
| 26             | 0114GAG003021N | LATCH HOOK                               | CUS-100%  | 83012000 | 1    | EA   | 384.75        | 384.75    | 0    | 384.75        | 18     | 69.25         |

E & O E  
All disputes subject to Mohali Jurisdiction only.  
Parts not covered by warranty are to be paid by customer.  
Customer vehicle for road test is at owner's risk.

For Raj Vehicles Mohali

Checked by

Accounts

Customer Sign.

Authorised Signatory





ADDRESS OF DELIVERY PLACE OF SUPPLY : E-2, INDUSTRIAL AREA, PHASE 2, SECTOR 57-A MOHALI, PUNJAB.  
Chandigarh Location :- 160058

Whali Location :-

**Chandigarh Location :-**

AT Dealer GS IN 31AASHN48VH23 PAN AASFR4811N

RD Pre-Invoice

GST No. 04AASFR4811N12R, PAN: AABFR4811N

51 NO. 03F437 R4811WZ1, PAN: KASEI MOTO INC  
Attn: E. J. Judd R48119, Ph: 3 Rector 57-4, SUSENTE COMPANY

VENKATES : 34, Phase-I, Industrial Area, Chandigarh

Address : E-2, Indraprastha, Ph-2, Sector 37-A, Gurgaon, Haryana-122002, India  
E-mail : [Kishorekumar@rediffmail.com](mailto:Kishorekumar@rediffmail.com)

**www.dhammadownload.com**

Service Email : [greentech@gnia.com.br](mailto:greentech@gnia.com.br)

Sales & Fundraising: sales.ny@nyccgmj.com, 646.687.6100  
State Ed: nyccgmj.org, 646.687.6100

03

RO Open Date : 21-SEP-21 17:41:55

Service Center: [ceo.caingroup@gmail.com](mailto:ceo.caingroup@gmail.com) State Co. Cust. Code: C210001189

Page 36

|                      |              |                    |
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| 2.3MHWAAC-140 2WD T8 | Invoice Date | 08-NOV-21 17:34:38 |
|                      | Sa Name      | PRINCE GEORGE      |

| Sales | Name |
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ante : ICICI Lombard General Insurance Company

|         |                |
|---------|----------------|
| SA Name | PHILLIPS, GARY |
| Mileage | 21594          |

Address : S/O SH DEVRAJ KUMAR  
PRESIDENT MC BADOI

Insurance Company  
Limited.

|                    |              |            |
|--------------------|--------------|------------|
| 23-JUL-20 00:00:00 | Service Type | ACCIDENTAL |
|                    | Rate Type    | WEEK RATE  |

|                   |            |  |
|-------------------|------------|--|
| PRESIDENT         | NO SPONSOR |  |
| MUNICIPAL COUNCIL | Address    |  |
| CASHIER           |            |  |

TF 1-5 THIRD FL  
THE MALL LUD

Size type ..... integer float

BADJI TEH RADDI  
DIST. BOLAN-Hinrichs

THE SMALL LUCK  
PLAYERS LISTEN

Labour%: 0

Post: 1-800-441-4444  
Pradesh PIN: 173205

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| State | Haryana Pradesh | Date |
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Purple  
Purple

Phone: 901-699-7309

12-12-2007

| Sr#            | Part No / Code | Labr                                    | Part / Labr Description | Sharing % | HSN/SAC  | Qty | Unit | Receiver (Item) | Total     | Disc | Taxable value | Rate% | GST+CGST Amt |
|----------------|----------------|-----------------------------------------|-------------------------|-----------|----------|-----|------|-----------------|-----------|------|---------------|-------|--------------|
| Part Details : |                |                                         |                         |           |          |     |      |                 |           |      |               |       |              |
| 1              | 0108GAG00440NB | BADGE                                   | SCORPIO B/D             | CUS-100%  | 83100090 | 1   | EA   | 294.07          | 294.07    | 0    | 294.07        | 18    | 52.94        |
| 2              | 0108GBA00351N  | BADGE                                   | TARGATE LH              | CUS-100%  | 83100090 | 1   | EA   | 185.59          | 185.59    | 0    | 185.59        | 18    | 33.40        |
| 3              | 0302AAM00030N  | HRKT ENGINE MOUNTING RHT                |                         | CUS-100%  | 83023090 | 1   | EA   | 478.81          | 478.81    | 0    | 478.81        | 18    | 86.18        |
| 4              | CLUL10         | MAXIMILE ULTRACOO                       | 1 LTR                   | CUS-100%  | 38200030 | 4   | EA   | 250.85          | 1,003.40  | 0    | 1,003.40      | 18    | 180.62       |
| 5              | 0308G50030N    | TENSIONER ASSY DRIVE BELT 409 N         |                         | CUS-100%  | 40101110 | 1   | EA   | 2139.83         | 2,139.83  | 0    | 2,139.83      | 18    | 385.18       |
| 6              | 0306R00041N    | TENSIONER ASSY AUTOMATIC                |                         | CUS-100%  | 87089900 | 1   | EA   | 2987.5          | 2,987.50  | 0    | 2,987.50      | 28    | 836.50       |
| 7              | 1001CA15621N   | FUEL FILTER ASSY                        |                         | CUS-100%  | 84212300 | 1   | EA   | 2171.19         | 2,171.19  | 0    | 2,171.19      | 18    | 390.82       |
| 8              | 0308GM0141N    | BELT ACCESSORY DRIVE                    |                         | CUS-100%  | 40100190 | 1   | EA   | 783.9           | 783.90    | 0    | 783.90        | 18    | 141.10       |
| 9              | 0308GM0061N    | BELT 4PK 1171                           |                         | CUS-100%  | 40103290 | 1   | EA   | 839.83          | 839.83    | 0    | 839.83        | 18    | 151.76       |
| 10             | 0114DAG01771N  | ASSY LATCH FR DR RH WITH REMOTE RHO (F) |                         | CUS-100%  | 83012000 | 1   | EA   | 1822.88         | 1,822.88  | 0    | 1,822.88      | 18    | 328.12       |
| 11             | EDFEC60        | MAXIMILE FEO 6 LTRS                     |                         | CUS-100%  | 27101080 | 1   | EA   | 2028.81         | 2,028.81  | 0    | 2,028.81      | 18    | 365.18       |
| 12             | 0109AC0051N    | BIGGER INNER REAR VIEW MIRROR           |                         | CUS-100%  | 70091010 | 1   | EA   | 484.75          | 484.75    | 0    | 484.75        | 18    | 87.26        |
| 13             | 1605BA00010N   | HFM RATIONOMETRIC SENSOR W-201          |                         | CUS-100%  | 90318000 | 1   | EA   | 6473.73         | 6,473.73  | 0    | 6,473.73      | 18    | 1,165.28     |
| 14             | 0108CAG00190N  | HEZEL ASSY SCOPF                        |                         | CUS-100%  | 87089900 | 1   | EA   | 677.34          | 677.34    | 0    | 677.34        | 28    | 189.68       |
| 15             | 0114CAG000321N | LATCH HOOK                              |                         | CUS-100%  | 83012000 | 1   | EA   | 364.75          | 364.75    | 0    | 364.75        | 18    | 66.26        |
| 16             | 1203EAA0320N   | SEAL ASSY CONDENSER RH FRONT            |                         | CUS-100%  | 32149090 | 1   | EA   | 198.31          | 198.31    | 0    | 198.31        | 18    | 35.70        |
| 17             | 1203EAA0311N   | CONDENSER ASSY RH FRNT                  |                         | CUS-100%  | 34158000 | 1   | EA   | 11978.13        | 11,978.13 | 0    | 11,978.13     | 28    | 3,353.88     |
| 18             | 1203EAA03160N  | SEAL ASSY CONDENSER LH FRONT            |                         | CUS-100%  | 32149090 | 1   | EA   | 198.31          | 198.31    | 0    | 198.31        | 18    | 35.70        |
| 19             | 0118BAG00041N  | HEFR REAR BUMPER END CAP RH-HEFR        |                         | CUS-100%  | 87081090 | 1   | EA   | 237.5           | 237.50    | 0    | 237.50        | 28    | 66.90        |
| 20             | RS             | Lock Spere Part BODY SEALANT            |                         | CUS-100%  | 40111010 | 2   | EA   | 720.34          | 1,440.68  | 0    | 1,440.68      | 18    | 259.32       |
| 21             | 0056AAG00060N  | SPLASH SHIELD FRN RH                    |                         | CUS-100%  | 87089900 | 1   | EA   | 221.88          | 221.88    | 0    | 221.88        | 28    | 62.12        |
| 22             | 0157AC0161N    | WIP FRONT DOOR WAST QTR RH              |                         | CUS-100%  | 40102290 | 1   | EA   | 260.17          | 260.17    | 0    | 260.17        | 18    | 46.84        |
| 23             | 1701AAA07631N  | HEAD LAMP ASSY LH                       |                         | CUS-100%  | 85122010 | 1   | EA   | 7729.66         | 7,729.66  | 0    | 7,729.66      | 18    | 1,391.34     |
| 24             | 0119AAG02690N  | FACIA BUMPER FRN                        |                         | CUS-100%  | 87081090 | 1   | EA   | 4375            | 4,375.00  | 0    | 4,375.00      | 28    | 1,225.00     |

**E.S.O.E.** FRT LH H  
All disputes subject to Motor Jurisdiction only.  
Parts only - no labor charges without Labor Road Assistance  
Customer vehicle for road test at owner's risk

For Raj Vehicles Mohali

Checked by \_\_\_\_\_

## Accounts

Customer Sign

Authorized Signatory



INFORMATION FOR RAY VEHICLE OWNERS: This document is a summary of the monthly vehicle sales and production for Ray Vehicles. It is intended for use by Ray Vehicle owners and is not to be distributed to the public. The information is confidential and is subject to change without notice.

| Model   | Production | Sales | Inventory |
|---------|------------|-------|-----------|
| Model A | 100        | 120   | 50        |
| Model B | 200        | 180   | 100       |
| Model C | 150        | 140   | 75        |
| Model D | 120        | 110   | 60        |
| Model E | 80         | 90    | 40        |
| Model F | 60         | 70    | 30        |
| Model G | 40         | 50    | 20        |
| Model H | 30         | 40    | 15        |
| Model I | 20         | 30    | 10        |
| Model J | 10         | 15    | 5         |

RAY VEHICLES

1987





# RAJ VEHICLES MOHALI

RAJ VEHICLES MOHALI

ADDRESS OF DELIVERY PLACE OF SUPPLY : E-2, INDUSTRIAL AREA, PHASE 2, SECTOR 57-A MOHALI, PUNJAB-  
Chandigarh Location :-

GST No. 04AASFR4811N12R1FAN: AASFR4811N

RO Pre-Invoice

Address : 34, Phase-4, Industrial Area, Chandigarh

Service Email : gmrajchd@gmail.com

90460592380 0 1,752.34 28 490.65

|    |                |                                      |          |          |     |     |         |          |   |          |    |          |
|----|----------------|--------------------------------------|----------|----------|-----|-----|---------|----------|---|----------|----|----------|
| 25 | 013AAM1851N    | RAIN CLEANER ASSY                    | CUS-100% | 84213920 | 1   | EA  | 2200.85 | 2,200.85 | 0 | 2,200.85 | 18 | 395.15   |
| 26 | 0904DAM1551N   | SEAL ASSY RADIATOR TOP               | CUS-100% | 49160090 | 1   | EA  | 204.24  | 204.24   | 0 | 204.24   | 18 | 30.76    |
| 31 | 0102EAG01530A  | PANEL ASSY HOOD - CDD                | CUS-100% | 87069900 | 1   | EA  | 7513.28 | 7,513.28 | 0 | 7,513.28 | 28 | 2,103.73 |
| 32 | 1203EAA55731N  | DISH CHARGE HOSE ASSY SCDC           | CUS-100% | 84159030 | 1   | EA  | 1111.72 | 1,111.72 | 0 | 1,111.72 | 28 | 311.28   |
| 33 | 1306AW500011N  | ELECTRONIC HORN HIGH TONE            | CUS-100% | 85123010 | 1   | EA  | 722.88  | 722.88   | 0 | 722.88   | 18 | 130.12   |
| 34 | 1306AW500011N  | ELECTRONIC HORN LOW TONE             | CUS-100% | 85123010 | 1   | EA  | 722.88  | 722.88   | 0 | 722.88   | 18 | 130.12   |
| 35 | 0304VAM02581N  | RADIATOR ASSEMBLY                    | CUS-100% | 87069100 | 1   | EA  | 6263.28 | 6,263.28 | 0 | 6,263.28 | 28 | 1,752.72 |
| 36 | 0304DAM09140N  | HOSE ASSEMBLY OUTLET RADIATOR        | CUS-100% | 40091100 | 1   | EA  | 1921.19 | 1,921.19 | 0 | 1,921.19 | 18 | 345.80   |
| 37 | 2302WAW00250N  | BACKET ASSY REAR BUMPER RH           | CUS-100% | 53023090 | 1   | EA  | 486.95  | 486.95   | 0 | 486.95   | 18 | 64.06    |
| 38 | 0315WAM03400N  | DUCT ASSY INTERCOOLER                | CUS-100% | 87089900 | 1   | EA  | 1915.63 | 1,915.63 | 0 | 1,915.63 | 28 | 636.38   |
| 39 | 1203LAA01501N  | LIQUID PPK ASSY RDR                  | CUS-100% | 87069900 | 1   | EA  | 1575    | 1,575.00 | 0 | 1,575.00 | 28 | 441.00   |
| 40 | 0607AAW01641N  | BOOSTER BRAKE ASSY                   | CUS-100% | 87053000 | 1   | EA  | 9949.22 | 9,949.22 | 0 | 9,949.22 | 28 | 2,785.78 |
| 41 | 0411FAAG00220N | GLASS TAIL GATE TINTED               | CUS-100% | 72072190 | 1   | EA  | 4127.97 | 4,127.97 | 0 | 4,127.97 | 18 | 743.94   |
| 42 | 0404CAM01681C  | COVER ASSY WHEEL SILVER              | CUS-100% | 87087000 | 1   | EA  | 821.88  | 821.88   | 0 | 821.88   | 28 | 230.12   |
| 43 | ACG            | Local Spare Part Consumable-AC - GAS | CUS-100% | 29033919 | 450 | EAC | 1.4     | 1,330.00 | 0 | 1,330.00 | 18 | 239.40   |
| 44 | AC00576        | W110 DE Fog Lamp Set                 | CUS-100% | 85122010 | 1   | EA  | 1547.46 | 1,547.46 | 0 | 1,547.46 | 18 | 278.54   |
| 45 | DOT3BF025      | MAXIMILE BRAKE FLUID DOT 3.250 ML    | CUS-100% | 58160010 | 1   | EA  | 121.19  | 121.19   | 0 | 121.19   | 18 | 21.82    |
| 46 | 0502CAA00541N  | CONCENTRIC SLAVE CYLINDER            | CUS-100% | 87089900 | 1   | EA  | 1975.78 | 1,975.78 | 0 | 1,975.78 | 28 | 565.72   |
| 47 | 1102FAA00530N  | MAXIMILE POWER STEERING FLUID        | CUS-100% | 27101880 | 1   | L   | 381.36  | 381.36   | 0 | 381.36   | 18 | 85.64    |
| 48 | 0106JAG00090N  | HANDLE ASSY O P/R OTR RH LH          | CUS-100% | 87082900 | 1   | EA  | 1308.99 | 1,308.99 | 0 | 1,308.99 | 28 | 366.40   |
| 49 | 0108JAG00090N  | HANDLE ASSY O P/R OTR RH RH          | CUS-100% | 87082900 | 1   | EA  | 1407.81 | 1,407.81 | 0 | 1,407.81 | 28 | 394.18   |
| 50 | ACG            | Local Spare Part Consumable-AC - GAS | CUS-100% | 29033919 | 450 | EAC | 1.4     | 630.00   | 0 | 630.00   | 18 | 113.40   |
| 51 | DOT4BF025      | MAXIMILE BRAKE FLUID DOT 4.750 ML    | CUS-100% | 38150010 | 3   | EA  | 156.87  | 475.41   | 0 | 475.41   | 18 | 86.58    |
| 52 | ELFY           | Local Spare Part Consumable-ELFY     | CUS-100% | 40111010 | 4   | EA  | 4.24    | 16.96    | 0 | 16.96    | 18 | 3.08     |
| 53 | 2302WS200071N  | BACKET ASSY REAR BUMPER RH           | CUS-100% | 83023090 | 1   | EA  | 227.12  | 227.12   | 0 | 227.12   | 18 | 90.88    |
| 54 | 0800EB0190N    | VACUUM RESERVOIR FOR SCORPIO - W BSR | CUS-100% | 87089900 | 1   | EA  | 584.38  | 584.38   | 0 | 584.38   | 28 | 163.52   |
| 55 | AC00018        | Scorpio Run Viter                    | CUS-100% | 87089900 | 1   | EA  | 1667.97 | 1,667.97 | 0 | 1,667.97 |    |          |
| 56 | AC00641        | SR AG 18 or 20W Full Wheel Cover     | CUS-100% | 87087000 | 1   | EA  | 583.28  | 583.28   | 0 | 583.28   | 28 | 96.72    |
| 57 | AT00130        | Securing Wheel Cover Top - Back      | CUS-100% | 87089900 | 1   | EA  | 238.28  | 238.28   | 0 | 238.28   | 28 | 96.72    |

E. & O. E. 37  
All disputes subject to Mohali Jurisdiction only  
Parts once fitted in vehicle will not be removed.  
Customer vehicle for road test is driven at owner's risk.

Checked by

Accounts

Customer Sign.

Authorised Signatory

-241-

**Mahindra**  
Rise.  
For Raj Vehicles Mohali



THE UNIVERSITY OF CHICAGO  
 LIBRARY  
 540 EAST 57TH STREET  
 CHICAGO, ILL. 60637

| DATE | TIME | FROM  | TO    | BY | REMARKS     |
|------|------|-------|-------|----|-------------|
| 1967 | 10   | 10:00 | 10:15 | 10 | 10:00-10:15 |
| 1967 | 10   | 10:15 | 10:30 | 10 | 10:15-10:30 |
| 1967 | 10   | 10:30 | 10:45 | 10 | 10:30-10:45 |
| 1967 | 10   | 10:45 | 11:00 | 10 | 10:45-11:00 |
| 1967 | 10   | 11:00 | 11:15 | 10 | 11:00-11:15 |
| 1967 | 10   | 11:15 | 11:30 | 10 | 11:15-11:30 |
| 1967 | 10   | 11:30 | 11:45 | 10 | 11:30-11:45 |
| 1967 | 10   | 11:45 | 12:00 | 10 | 11:45-12:00 |
| 1967 | 10   | 12:00 | 12:15 | 10 | 12:00-12:15 |
| 1967 | 10   | 12:15 | 12:30 | 10 | 12:15-12:30 |
| 1967 | 10   | 12:30 | 12:45 | 10 | 12:30-12:45 |
| 1967 | 10   | 12:45 | 13:00 | 10 | 12:45-13:00 |
| 1967 | 10   | 13:00 | 13:15 | 10 | 13:00-13:15 |
| 1967 | 10   | 13:15 | 13:30 | 10 | 13:15-13:30 |
| 1967 | 10   | 13:30 | 13:45 | 10 | 13:30-13:45 |
| 1967 | 10   | 13:45 | 14:00 | 10 | 13:45-14:00 |
| 1967 | 10   | 14:00 | 14:15 | 10 | 14:00-14:15 |
| 1967 | 10   | 14:15 | 14:30 | 10 | 14:15-14:30 |
| 1967 | 10   | 14:30 | 14:45 | 10 | 14:30-14:45 |
| 1967 | 10   | 14:45 | 15:00 | 10 | 14:45-15:00 |
| 1967 | 10   | 15:00 | 15:15 | 10 | 15:00-15:15 |
| 1967 | 10   | 15:15 | 15:30 | 10 | 15:15-15:30 |
| 1967 | 10   | 15:30 | 15:45 | 10 | 15:30-15:45 |
| 1967 | 10   | 15:45 | 16:00 | 10 | 15:45-16:00 |
| 1967 | 10   | 16:00 | 16:15 | 10 | 16:00-16:15 |
| 1967 | 10   | 16:15 | 16:30 | 10 | 16:15-16:30 |
| 1967 | 10   | 16:30 | 16:45 | 10 | 16:30-16:45 |
| 1967 | 10   | 16:45 | 17:00 | 10 | 16:45-17:00 |
| 1967 | 10   | 17:00 | 17:15 | 10 | 17:00-17:15 |
| 1967 | 10   | 17:15 | 17:30 | 10 | 17:15-17:30 |
| 1967 | 10   | 17:30 | 17:45 | 10 | 17:30-17:45 |
| 1967 | 10   | 17:45 | 18:00 | 10 | 17:45-18:00 |
| 1967 | 10   | 18:00 | 18:15 | 10 | 18:00-18:15 |
| 1967 | 10   | 18:15 | 18:30 | 10 | 18:15-18:30 |
| 1967 | 10   | 18:30 | 18:45 | 10 | 18:30-18:45 |
| 1967 | 10   | 18:45 | 19:00 | 10 | 18:45-19:00 |
| 1967 | 10   | 19:00 | 19:15 | 10 | 19:00-19:15 |
| 1967 | 10   | 19:15 | 19:30 | 10 | 19:15-19:30 |
| 1967 | 10   | 19:30 | 19:45 | 10 | 19:30-19:45 |
| 1967 | 10   | 19:45 | 20:00 | 10 | 19:45-20:00 |
| 1967 | 10   | 20:00 | 20:15 | 10 | 20:00-20:15 |
| 1967 | 10   | 20:15 | 20:30 | 10 | 20:15-20:30 |
| 1967 | 10   | 20:30 | 20:45 | 10 | 20:30-20:45 |
| 1967 | 10   | 20:45 | 21:00 | 10 | 20:45-21:00 |
| 1967 | 10   | 21:00 | 21:15 | 10 | 21:00-21:15 |
| 1967 | 10   | 21:15 | 21:30 | 10 | 21:15-21:30 |
| 1967 | 10   | 21:30 | 21:45 | 10 | 21:30-21:45 |
| 1967 | 10   | 21:45 | 22:00 | 10 | 21:45-22:00 |
| 1967 | 10   | 22:00 | 22:15 | 10 | 22:00-22:15 |
| 1967 | 10   | 22:15 | 22:30 | 10 | 22:15-22:30 |
| 1967 | 10   | 22:30 | 22:45 | 10 | 22:30-22:45 |
| 1967 | 10   | 22:45 | 23:00 | 10 | 22:45-23:00 |
| 1967 | 10   | 23:00 | 23:15 | 10 | 23:00-23:15 |
| 1967 | 10   | 23:15 | 23:30 | 10 | 23:15-23:30 |
| 1967 | 10   | 23:30 | 23:45 | 10 | 23:30-23:45 |
| 1967 | 10   | 23:45 | 24:00 | 10 | 23:45-24:00 |

CHICAGO

CHICAGO

CHICAGO

ADDRESS OF DELIVERY PLACE OF SUPPLY : E-2, INDUSTRIAL AREA, PHASE 2, SECTOR 57-A MOHALI, PUNJAB

Mohali Location :-

Chandigarh Location :-

GST No. 04AASFR4811N PAN: AASFR4811N  
 Address: E-2, Industrial Area, Phase 2, Sector 57-A, Mohali, Punjab-160055  
 Sales Email: gmsales.rvmohali@gmail.com  
 Service Email: gmrajchd@gmail.com  
 Sales: 8699044180, Service: 9216893180

| Sl. No. | Part No.      | Description                             | Unit     | Qty | EA | Price    | Amount    | 0 | 1         | 2  | 3        | 4 | 5 | 6 | 7 | 8 | 9 | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---------|---------------|-----------------------------------------|----------|-----|----|----------|-----------|---|-----------|----|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60      | AC20035       | W110 OE Rear License Plate Chrome Steel | CUS-100% | 1   | EA | 1608.50  | 1,608.50  | 0 | 1,608.50  | 28 | 459.40   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 61      | 0108003040N   | Muffler Fender Ext RH Nylon             | CUS-100% | 1   | EA | 125.78   | 125.78    | 0 | 125.78    | 28 | 35.22    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 62      | 1701AAA01621N | HEADLAMP RH                             | INS-100% | 1   | EA | 7729.66  | 7,729.66  | 0 | 7,729.66  | 18 | 1,391.34 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 63      | 01083AC0180N  | CLADDING ASSY FENDER FRT LH             | CUS-100% | 1   | EA | 1209.38  | 1,209.38  | 0 | 1,209.38  | 23 | 236.62   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 64      | 01081AC0145N  | CAP ASSY MUD FLAP FRT LH                | CUS-100% | 1   | EA | 541.41   | 541.41    | 0 | 541.41    | 28 | 151.80   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 65      | 0513BM0020N   | HOSE INTERCOOLER INLET                  | CUS-100% | 1   | EA | 2077.12  | 2,077.12  | 0 | 2,077.12  | 18 | 273.88   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 66      | QTAPE         | Local Accessories Part TAPE             | CUS-100% | 1   | EA | 152.54   | 152.54    | 0 | 152.54    | 18 | 27.46    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 67      | PV            | Local Spare Part Consumable FEVIBOND    | CUS-100% | 1   | EA | 25.42    | 25.42     | 0 | 25.42     | 18 | 4.58     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 68      | MS            | Local Spare Part Consumable M SEAL      | CUS-100% | 1   | EA | 12.71    | 12.71     | 0 | 12.71     | 18 | 7.28     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 69      | 03125A0510N   | KIT CONNECTING ROD BEARING STD          | CUS-100% | 1   | EA | 947.46   | 947.46    | 0 | 947.46    | 18 | 176.54   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 70      | AS00175       | MU300 Front Fog Lamp Wing RA            | CUS-100% | 1   | EA | 618.64   | 618.64    | 0 | 618.64    | 18 | 111.36   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 71      | 0116GAG01045N | WASHER BOTTLE ASSY MS RS                | CUS-100% | 1   | EA | 2019.48  | 2,019.48  | 0 | 2,019.48  | 18 | 263.50   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 72      | 0111MAG00310N | GLASS ASSEMBLY WINDSCREEN TINTED        | CUS-100% | 1   | EA | 6063.56  | 6,063.56  | 0 | 6,063.56  | 18 | 1,091.44 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 73      | 01081AC0161N  | CLADDING ASSY FENDER FRT RH             | CUS-100% | 1   | EA | 1209.38  | 1,209.38  | 0 | 1,209.38  | 28 | 338.62   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 74      | 12031AA04270N | SEAL ASSY CONDENSER LH                  | CUS-100% | 1   | EA | 157.63   | 157.63    | 0 | 157.63    | 18 | 29.38    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 75      | 12035AA04360N | SEAL ASSY CONDENSER LH FRONT            | CUS-100% | 1   | EA | 198.31   | 198.31    | 0 | 198.31    | 18 | 35.70    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 76      | 12035AA04280N | SEAL ASSY CONDENSER BOTTOM              | CUS-100% | 1   | EA | 607.63   | 607.63    | 0 | 607.63    | 18 | 100.38   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 77      | 01081AC0164N  | CLADDING ASSY FENDER FRT RH             | CUS-100% | 1   | EA | 777.34   | 777.34    | 0 | 777.34    | 28 | 217.66   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 78      | 01081AC0142N  | CAP ASSY MUD FLAP FRT RH                | CUS-100% | 1   | EA | 541.41   | 541.41    | 0 | 541.41    | 28 | 161.80   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 79      | 0102GAG00020N | SPOILER ASSY REAR                       | CUS-100% | 1   | EA | 6064.06  | 6,064.06  | 0 | 6,064.06  | 28 | 1,697.94 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 80      | 0111CG0100N   | GLASS TINTED FRONT DOOR WINDOW RH       | CUS-100% | 1   | EA | 1317.8   | 1,317.80  | 0 | 1,317.80  | 18 | 237.20   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 81      | 0708VAG00050N | COVER SPLASH SHIELD FRONT RH            | CUS-100% | 1   | EA | 756.25   | 756.25    | 0 | 756.25    | 28 | 211.75   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 82      | 1308AA01141N  | SPRINT                                  | CUS-100% | 1   | EA | 1779.66  | 1,779.66  | 0 | 1,779.66  | 18 | 329.34   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 83      | 0119MAG00510N | APRON ASSY FRT BUMPER LOWER             | CUS-100% | 1   | EA | 324.22   | 324.22    | 0 | 324.22    | 28 | 80.78    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 84      | 01083AC00260N | ARETEL ASSY FENDER RH MID               | CUS-100% | 1   | EA | 526.13   | 526.13    | 0 | 526.13    | 28 | 147.85   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 85      | 0102GAG00100N | HOUSING NOZZLE RR SPOILER               | CUS-100% | 1   | EA | 66.75    | 66.75     | 0 | 66.75     | 28 | 19.25    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 86      | 0113UM000510N | HOSE CLEAN WIDE AIR CLEANER             | CUS-100% | 1   | EA | 1472.88  | 1,472.88  | 0 | 1,472.88  |    |          |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 87      | 03090AM00001N | EXHAUST GAS RECIRCULATION MODULE        | CUS-100% | 1   | EA | 10192.97 | 10,192.97 | 0 | 10,192.97 |    |          |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 88      | 12035AA04361N | SEAL ASSY CONDENSER LH FRONT            | CUS-100% | 1   | EA | 198.31   | 198.31    | 0 | 198.31    | 18 | 35.70    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

E. & O. E.  
 All disputes subject to Mohali Jurisdiction only.  
 Parts once fitted in vehicle will not be removed.  
 Customer vehicle for road test is driven at owner's risk.

Checked by

Accounts

-242-

Customer Sign.

Authorised Signatory

Mahindra

R/SB.

For Raj Vehicles Mohali

100

100

100

100

100

100

100

100

100

ADDRESS OF DELIVERY PLACE OF SUPPLY : E-2, INDIA 180055  
RO Pre-in

160052  
RO Pre-Invoice

PHASE 2, SECTOR 57-A  
Chandigarh Location :-  
GST No. 04AASFR481N1N2R  
Address : 34, Phase-II Industrial Area, Chandigarh  
Service Email : gnyajcho@gmail.com  
9041892580 4 732-81 28 1,205 58

Location: AASFR48117

57-AC3846

Email : [gmalekrem@gmail.com](mailto:gmalekrem@gmail.com) cus-11

8690044100, SERVICE: 8216893100

|     |                                                     |          |          |   |    |          |           |        |           |       |          |
|-----|-----------------------------------------------------|----------|----------|---|----|----------|-----------|--------|-----------|-------|----------|
| 92  | 0115AAG01811NINWACKET FRT BUMPER LOWER LH           | CUS-100% | 83023090 | 1 | EA | 105.08   | 0         | 105.08 | 18        | 20.75 |          |
| 93  | 0115AAG01821NINWACKET FRT BUMPER LOWER RH           | CUS-100% | 83023090 | 1 | EA | 14.22    | 74.22     | 0      | 74.22     | 28    | 20.75    |
| 94  | 0115AAG01831NINWACKET FRT BUMPER SIDE LH            | CUS-100% | 87081090 | 1 | EA | 74.22    | 74.22     | 0      | 74.22     | 28    | 20.75    |
| 95  | 0115AAG01841NINWACKET FRT BUMPER SIDE RH            | CUS-100% | 87081090 | 1 | EA | 465.63   | 465.63    | 0      | 465.63    | 28    | 130.36   |
| 96  | 0102EAG01190AHNGL HOOD ASSLY RH-WYES-CE0            | CUS-100% | 87089900 | 1 | EA | 465.63   | 465.63    | 0      | 465.63    | 28    | 130.36   |
| 97  | 0102EAG01190AHNGL HOOD ASSLY LH-WYES-CE0            | CUS-100% | 87089900 | 1 | EA | 8391.41  | 8391.41   | 0      | 8391.41   | 28    | 2,349.65 |
| 98  | 0201AC01010NCROSS MEMBER ASSY FRONT                 | CUS-100% | 87089900 | 1 | EA | 21.09    | 21.09     | 0      | 21.09     | 28    | 5.90     |
| 99  | 0115AAG01851NINWACKET FRT BUMPER                    | CUS-100% | 87081090 | 1 | EA | 309.38   | 309.38    | 0      | 309.38    | 28    | 86.07    |
| 100 | 0202ANG00010NDRILL BUMPER FRT LOWER                 | CUS-100% | 87089900 | 1 | EA | 377.34   | 377.34    | 0      | 377.34    | 28    | 105.95   |
| 101 | 0101CAG00400NUP SEAL WINDSCREEN GLASS               | CUS-100% | 87089900 | 1 | EA | 203.91   | 203.91    | 0      | 203.91    | 28    | 57.10    |
| 102 | 0114CAG00301ACABLE ASSY HOOD LK RHSE CC DRY         | CUS-100% | 87089900 | 1 | EA | 923.44   | 1,016.68  | 0      | 1,016.68  | 28    | 291.17   |
| 103 | 01021AC01361NGLAS STRUT HOOD                        | CUS-100% | 87089900 | 2 | EA | 582.81   | 582.81    | 0      | 582.81    | 24    | 163.19   |
| 104 | 0102ANG00140ARDENT ASSY W/IL HSG FRT RH-CE0         | CUS-100% | 87089900 | 1 | EA | 1476.56  | 2,953.12  | 0      | 2,953.12  | 28    | 826.88   |
| 105 | 01010AG00010NGLASS SHIELD FASTING 3/0N              | CUS-100% | 87089900 | 2 | EA | 1517.97  | 1,517.97  | 0      | 1,517.97  | 25    | 425.04   |
| 106 | 0102CAG000150APANEL FISHER OUTER W/IL RH-CE0        | CUS-100% | 87082900 | 1 | EA | 221.88   | 221.88    | 0      | 221.88    | 28    | 62.12    |
| 107 | 01010AG00000NGLASH SHIELD FRT LH                    | CUS-100% | 87089900 | 1 | EA | 2589.53  | 2,589.53  | 0      | 2,589.53  | 28    | 719.40   |
| 108 | 0102ANG000500APANEL ASSY W/IL HSG FRONT RH-WYES-CE0 | CUS-100% | 87089900 | 1 | EA | 3185.16  | 3,185.16  | 0      | 3,185.16  | 28    | 891.84   |
| 109 | 0115AAG000000AGRAILL ASSY FRONT REPT                | CUS-100% | 87089900 | 1 | EA | 2314.06  | 2,314.06  | 0      | 2,314.06  | 28    | 611.94   |
| 110 | 0109RAG01631NOUTSIDE RH VIEW MIRR DUCT RH-RH0       | CUS-100% | 87089900 | 1 | EA | 2796.44  | 2,796.44  | 0      | 2,796.44  | 28    | 781.95   |
| 111 | 0111HAG0281N REG FLECT FRT DOOR WINDOW RH           | CUS-100% | 87082900 | 1 | EA | 275.42   | 560.84    | 0      | 560.84    | 16    | 46.16    |
| 112 | 0115AAG0060N Arm Mirror Ext (AS Mark)               | CUS-100% | 85128000 | 2 | EA | 172.00   | 172.00    | 0      | 172.00    | 19    | 30.38    |
| 113 | 1/015/W0311N SIDE WARRER LAMP FRONT                 | CUS-100% | 85122010 | 1 | EA | 2837.5   | 2,837.50  | 0      | 2,837.50  | 28    | 794.50   |
| 114 | 0105FG02670N ASSY RH QTR RYLARN TRAILER             | CUS-100% | 87089900 | 1 | EA | 276.56   | 563.12    | 0      | 563.12    | 25    | 165.88   |
| 115 | 0103AG00310N HINGE ASSY SIDE DR                     | CUS-100% | 87089900 | 2 | EA | 8577.34  | 8,577.34  | 0      | 8,577.34  | 28    | 2,401.16 |
| 116 | 0103AG001010NDRILL ASSY FRT W/IL LG RH RH-CE0       | CUS-100% | 87082900 | 1 | EA | 2533.9   | 2,533.90  | 0      | 2,533.90  | 28    | 703.88   |
| 117 | 1/015/W0021N TAIL LAMP ASSY RH                      | CUS-100% | 85122010 | 1 | EA | 14730.83 | 14,730.83 | 0      | 14,730.83 | 28    | 4,119.95 |
| 118 | 0102ANG000500APANEL ASSY FRONT COMP - CE0           | CUS-100% | 87089900 | 1 | EA | 605.47   | 605.47    | 0      | 605.47    | 26    | 169.42   |

Mahindra  
For Raj Vehicles

E & O E  
 All disputes subject to Motorist Jurisdiction only  
 Parts once fitted in vehicle will not be removed.  
 Customer vehicle for road test is driven at owner's risk.

Checked by

### Accounts

Customer Sign \_\_\_\_\_

Authorized Signatory

805 47 26 11th St  
For Raj Vehicles Mohali



RAJ VEHICLES MOHALI, PHASE 2, SECTOR 57-A MOHALI, PUNJAB  
 ADDRESS OF DELIVERY PLACE OF SUPPLY : E-2, INDUSTRIAL AREA, CHANDIGARH Location :-  
 GST No. 04AASFR4811N12R1FA1AASFR4811N  
 Address : 34, Phase-1, Industrial Area, Chandigarh  
 Service Email : gmrajchd@gmail.com  
 9041192380 0 227.12 18 40.58

| RO Pre-Invoice |                                               | 1        | EA     | 1140.15 | 1140.15     | 0    | 1140.15     | 18 | 205.23      |
|----------------|-----------------------------------------------|----------|--------|---------|-------------|------|-------------|----|-------------|
| 1              | LOC-4110 DENTING - CHARGES                    | CUS-100% | 998729 | 85000   | 85,000.00   | 0    | 85,000.00   | 18 | 15,300.00   |
| 2              | LOC-2530 PAINTING CHARGES                     | CUS-100% | 998729 | 25000   | 25,000.00   | 0    | 25,000.00   | 18 | 4,500.00    |
| 3              | LOC-TURBOCHARGER Turbo charger repair charges | CUS-100% | 998729 | 2500    | 2,500.00    | 0    | 2,500.00    | 18 | 450.00      |
| Sub Total      |                                               |          |        |         | 1,12,500.00 | 0.00 | 1,12,500.00 |    | 20,250.00   |
| Total          |                                               |          |        |         |             |      |             |    | 1,36,578.95 |

Sub Total  
 No. Of Items : 122  
 Total Qty : 134  
 Labour Details :  
 1 LOC-4110 DENTING - CHARGES CUS-100% 998729 85000 85,000.00 0 85,000.00 18 15,300.00  
 2 LOC-2530 PAINTING CHARGES CUS-100% 998729 25000 25,000.00 0 25,000.00 18 4,500.00  
 3 LOC-TURBOCHARGER Turbo charger repair charges CUS-100% 998729 2500 2,500.00 0 2,500.00 18 450.00  
 Sub Total 1,12,500.00 0.00 1,12,500.00 20,250.00  
 Total 1,36,578.95

Remarks : WP- WORK IN PROCESS PAINTING (PM)  
 Customer Name : NARENDER KUMAR  
 Customer Signature :  
 Electronic Reference Number : RD22A06295



| GST Summary     |           |           |
|-----------------|-----------|-----------|
| Sharing %       | Labour    | Goods     |
| Central GST 14% | 0.00      | 21,951.15 |
| Central GST 9%  | 0.00      | 7,789.81  |
| Central GST 9%  | 10,125.00 | 0.00      |
| State GST 14%   | 0.00      | 21,951.15 |
| State GST 9%    | 10,125.00 | 0.00      |
| State GST 9%    | 0.00      | 7,789.81  |
| Total           | 20,250.00 | 59,481.92 |

Pending Job (Cust Verb) in B&R :  
 SI No Cust Verbal Source Closing Status

RAJV1 HAV1  
 E&O.E

Mahindra  
 Rise.

For Raj Vehicles Mohali

E. & O. E.  
 All disputes subject to Mohali Jurisdiction only.  
 Parts once fitted to vehicle will not be removed.  
 Customer vehicle for road test is driven at owner's risk.

Checked by

Accounts

Customer Sign.

Authorised Signatory

-24-



No. MC Baddi/epayment/ 2016-  
Office of the Municipal Council Baddi, District Solan HP

Dated Baddi-173205- the 9<sup>th</sup> November 2021

To,

The Manager,  
HDFC Bank Baddi  
District Solan (HP)

Subject: Regarding on line release of contractor payment through RTGS/NEFT system.

Sir,

Enclosed please find herewith a cheque bearing No. 000206 dated 09.11.2021 amounting to ₹ 21330.00 for making payment through RTGS/NEFT system to following Bank Account Numbers:-

| S.No. | Name and Designation | Particulars       | Amount released | Account Number | IFSE Code   | Name of Bank        |
|-------|----------------------|-------------------|-----------------|----------------|-------------|---------------------|
| 1.    | Raj Vehcles Mohali   | Vehicle Insurance | 21330.00        | 1412124735     | KKBK0000263 | Kotak Mahindra Bank |
|       |                      |                   | 21330.00        |                |             |                     |

Encl:-AA

Executive Officer,  
Municipal Council Baddi  
District Solan H.P.





OFFICE OF THE MUNICIPAL COUNCIL, BADDI DISTRICT SOLAN (H.P.)  
PAYMENT VOUCHER

oucher No. 340

Dated 9/11/2021

Account Group A/B

[illegible]

|                                         |  |
|-----------------------------------------|--|
| Enclosure (No. of Sub-vouchers enclosed |  |
|-----------------------------------------|--|

Prepared by

Municipal Council, Gaddi  
District Solan (H.P.)

Checked by \_\_\_\_\_

Executive Officer





ICICI Lombard General Insurance Company  
Plot no.149, Fourth Floor, The statement Industrial  
area  
GSTIN: 04AAACI7904G1ZV

### Proposal Details

Proposal No. P8512031

|                    |                  |                                    |                                |             |                             |             |
|--------------------|------------------|------------------------------------|--------------------------------|-------------|-----------------------------|-------------|
|                    | OD Policy Tenure | 1 Year                             | Policy Effective Date          | 09-Nov-2021 | Policy Expiry Date          | 08-Nov-2022 |
| Other TP Policy No | Other TP Insurer | Reliance General Insurance Co.Ltd. | Other TP Policy Effective Date | 07/17/2020  | Other TP Policy Expiry Date | 07/16/2023  |

### Proposer Details

|               |           |               |                       |                         |                                                              |               |         |       |    |
|---------------|-----------|---------------|-----------------------|-------------------------|--------------------------------------------------------------|---------------|---------|-------|----|
| Proposer Type | Corporate | Proposer Name | M/S EXECUTIVE OFFICER | Address of the Proposer | SAI ROAD BADDI, PO TEH BADDI, BADDI HIMACHAL PRADESH 173205. | Vehicle class | Private | GSTIN | NA |
|---------------|-----------|---------------|-----------------------|-------------------------|--------------------------------------------------------------|---------------|---------|-------|----|

### Vehicle Details

|                       |                 |                  |                   |               |            |                      |                                                   |                  |      |
|-----------------------|-----------------|------------------|-------------------|---------------|------------|----------------------|---------------------------------------------------|------------------|------|
| Invoice Date          | 17-Jul-2020     | VIN              | MA1TA2XM2L2F24750 | Engine No.    | XML4F13821 | Make Model & Variant | NEW SCORPIO MAH SCORPIO S7 MH 2.2MHAWK-140 2WD 75 | CC / GVW         | 2179 |
| Place of Registration | NALAGARH - HP12 | Registration No. | HP-12-M-3314      | Invoice Value | 1555112    | Year of Manufacture  | 2020                                              | Seating Capacity | 7    |

### Insured Declared Value (IDV)

|         |         |      |   |         |   |                        |   |                            |   |        |   |           |         |
|---------|---------|------|---|---------|---|------------------------|---|----------------------------|---|--------|---|-----------|---------|
| Vehicle | 1244089 | Body | 0 | Trailer | 0 | Electrical Accessories | 0 | Non-Electrical Accessories | 0 | BiFuel | 0 | Total IDV | 1244089 |
|---------|---------|------|---|---------|---|------------------------|---|----------------------------|---|--------|---|-----------|---------|

### Other Details

|                                   |                                          |                |
|-----------------------------------|------------------------------------------|----------------|
| HP/Lease/Hire Pur. Agreement with | Branch/Office of HP/Lease/Hire Purchaser | Agreement Type |
| ---                               | ---                                      | ---            |
| PUC No --                         | PUC Expiry Date --                       |                |

### Premium Calculation

| A. Own Damage Premium              | Amount (Rs.) | B. Liability Premium                                                          | Amount (Rs.) |
|------------------------------------|--------------|-------------------------------------------------------------------------------|--------------|
| <b>Basic Premium</b>               |              | <b>Third Party Liability</b>                                                  |              |
| Vehicle                            | 12477        | Basic Third Party Liability Premium (including TP)                            | 0            |
| Trailer                            | 0            | Third Party Liability for Trailer                                             | 0            |
| Non Electrical Accessories         | 0            | Third Party Liability For Bi-Fuel Kit                                         | 0            |
| Electrical Accessories             | 0            | Compulsory PA Cover for Owner Driver 0                                        | 0            |
| BiFuel Kit                         | 0            | Legal Liability to Driver(0) / Cleaner(0) / Conductor(0) / Helper(0)          | 0            |
| <b>Sub Total (Basic Premium)</b>   | 12477        | PA Cover Per() Persons for Driver (0) / Cleaner(0) / Helper(0) / Conductor(0) | 0            |
| <b>Geographical Area Extension</b> | 0            | Third Party Liability Geographical Area Extension                             | 0            |
| IMT 23 Premium                     | 0            | Legal Liability for NFPP (0)                                                  | 0            |
| IMT 33 Premium                     | 0            | PA Cover ( Per Person) for 0 Unnamed Persons                                  | 0            |

THE UNIVERSITY OF CHICAGO  
LIBRARY  
540 EAST 57TH STREET  
CHICAGO, ILL. 60637

CHICAGO  
LIBRARY

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THE UNIVERSITY OF CHICAGO  
LIBRARY  
540 EAST 57TH STREET  
CHICAGO, ILL. 60637

|                           |       |                       |       |
|---------------------------|-------|-----------------------|-------|
| Total                     | 12477 | Total Premium (A + B) | 18076 |
| Discounts                 |       |                       |       |
| CB (0%)                   | 0     |                       |       |
| Anti Theft Device         | 0     | IGST(18.00%)          | 3254  |
| AA Membership             | 0     |                       |       |
| Voluntary Discounts Rs. 0 | 0     | Gross Premium         | 21330 |
| Sub Total (Discounts)     | 0     |                       |       |
| Add-Ons [NIL DEP]         | 5599  |                       |       |
| Net Own Damage Premium(A) | 18076 |                       |       |

Declaration I/we hereby declare and state that the above statements made by me/us are true and complete. No part of it is false. If we desire to effect an insurance as describe herein with ICICI Lombard General Insurance Company and I/we agree that this proposal and declarations shall be the basis of contract between me/us and the ICICI Lombard General Insurance Company and I/we agree to accept the policy subject to the condition specified by the Insurance Company.

If we agree to receive the policy document (without enclosing the terms and conditions of policy) from the company and authorise the company to display Terms and Conditions of the policy on its website that enables access by me.

Date: 09-Nov-2021

Proposer Signature

Proposal Form Completed by:

Dealer Code : LR01001RAV1

Dealer Agency Name : RAJ VEHICLES MOHALI

Signature / Stamp of Dealer

INSURANCE ACT 1938, SECTION 41- PROHIBITION OF REBATES

1.No person shall allow or offer to allow, either directly or indirectly as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property, in India, any rebate of the whole or part of the commission payable or any rebate of the premium shown on the policy, nor shall any person taking out or renewing or continuing a Policy accept any rebate, except such rebate as may be allowed in accordance with the published prospectuses or tables of the Insurer.  
2.Any person making default in complying with the provisions of this section shall be liable for a penalty, which may extend to ten lakhs.

Proposer Signature

महेश्वर, 4112M-3314 सी  
Insurance जोकि 31 मार्च 2022 को  
है स्टैट ऑफ इन्सुरेंस कोर्ट में  
NDSUP

Sanctioned and Passed for payment ₹ 21330/-

Accountant  
Municipal Council, Baddi  
Dist Solan (H.P.)

Executive Officer  
Municipal Council  
BADDI

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# Project Overview

The project aims to develop a comprehensive system for managing project resources and ensuring timely delivery of project milestones.

The project is divided into several key phases, each with specific objectives and deliverables.

The project team consists of experienced professionals with a proven track record in project management.

The project budget is well-defined, ensuring that all project activities are funded and resources are allocated effectively.

The project timeline is carefully structured to meet the project goals and ensure timely completion.

The project team will maintain regular communication and reporting to ensure transparency and accountability.

The project will be managed using a robust project management software to track progress and manage risks.

The project team will conduct regular meetings to discuss project progress and address any issues that arise.

The project will be completed on time and within budget, ensuring the highest quality of deliverables.

The project team will ensure that all project milestones are met and that the project is delivered successfully.

The project team will provide regular updates to the project sponsor and stakeholders.

The project team will ensure that all project activities are documented and that the project is managed in a professional manner.

The project team will ensure that all project deliverables are of high quality and meet the project requirements.

The project team will ensure that all project risks are identified and managed effectively.

The project team will ensure that all project resources are utilized efficiently and that the project is completed on time.

The project team will ensure that all project milestones are met and that the project is delivered successfully.

The project team will ensure that all project activities are documented and that the project is managed in a professional manner.

The project team will ensure that all project deliverables are of high quality and meet the project requirements.

|       |                       |       |
|-------|-----------------------|-------|
| 2477  | Total Premium (A + B) | 18075 |
| 0     |                       |       |
| 0     | IGST(18.00%)          | 3254  |
| 0     |                       |       |
| 0     | Gross Premium         | 21330 |
| 0     |                       |       |
| 5599  |                       |       |
| 18075 | Net Premium (A)       |       |

Declaration: I/we hereby declare and state that the above statements made by me/us are true and complete. No part of it is false. If we desire to effect an insurance in accordance with the terms and conditions of the ICICI Lombard General Insurance Company and if we agree that this proposal and declarations shall be the basis of contract between me/us and the ICICI Lombard General Insurance Company and if we agree to accept the policy subject to the condition specified by the Insurance Company.

I/we agree to receive the policy document (without enclosing the terms and conditions of policy) from the company and authorize the company to display Terms and Conditions of the policy on its website that enables access by me/us.

Version: 1.0 (Rev. 2021)

Proposal Form Completed by:

Dealer Code: LR01001RAV1

Dealer Agency Name: RAJ VEHICLES MOHALI



INSURANCE ACT 1938, SECTION 41- PROHIBITION OF REBATES

1. No person shall allow or offer to allow, either directly or indirectly as an inducement to any person to take out or renew or continue an insurance policy of any kind or risk relating to loss of property, in India, any rebate of the whole or part of the consideration payable or any rebate of the premium shown on the policy, or shall any person taking out or renewing or continuing a Policy accept any rebate, except such rebate as may be allowed in accordance with the published prospectuses of the insurer.

2. Any person taking default in complying with the provisions of this section shall be liable for a penalty, which may extend to ten lakhs.

Mahindra Insurance Brokers Limited

LC0000001111261

Raj Vehicles Mohali

AB0000036010

Proposer Signature

*Signature*

10

11

12

13

## अनुच्छेद 16.11 में सन्दर्भित

पत्र संख्या- न0प0बददी/2024-  
कार्यालय कार्यकारी अधिकारी,  
नगर परिषद बददी, जिला सोलन, हि0प्र0

दिनांक बददी, 173205-

सेवा में,

सहायक नियन्त्रक,  
हिमाचल प्रदेश राज्य लेखा परिक्षा विभाग,  
शिमला, हि0प्र0-171009  
प्रवास शिविर, नगर परिषद बददी,  
जिला सोलन, हि0प्र0

विषय:- वाहन संख्या एच पी 12 ऐम 3314 की अवधि 01.04.2021 से 12.04.2023 तक की लाग बुक प्रस्तुत बारे।

महोदय,

उपरोक्त विषय में आपके कार्यालय से प्राप्त पत्र संख्या 183 दिनांक 15.07.2024 के संदर्भ में।

नगर परिषद् बददी की वाहन संख्या एच पी 12 ऐम 3314 की अवधि 01.04.2021 से 12.04.2023 तक की लाग बुक वाहन से चोरी हो गयी थी जिसकी FIR रिपोर्ट साथ सलग्न है जो आज तक प्राप्त नहीं हुई है।

भवदीय,

कार्यकारी अधिकारी,  
नगर परिषद बददी,  
जिला सोलन, हि0प्र0  
Municipal Council  
BADDI



**General Diary Details**  
(रोजनामचा का विवरण)

State (राज्य): HIMACHAL PRADESH  
District (जिला): BADDI POLICE DISTT

P.S. (थाना): BADDI

- a) G.D. No. (रोजनामचा सं.): 051  
b) G.D. Date (रोजनामचा दिनांक): 31/01/2023 07:31:58 PM  
c) G.D. Type (रोजनामचा प्रकार): Others  
d) Name of Writer and Rank (लेखक का नाम और पद): PO/Anil Chaudhary  
e) Entry (for Officer) प्रविष्टि (अधिकारी के लिए): Asst. SI/Dharam Paul /74/  
f) GD Subject (रोजनामचा विषय): नगर परिषद काग मुद्रा का  
g) G.D. Brief (रोजनामचा संक्षिप्त):

इस समय कार्यकारी अधिकारी नगर परिषद बटती ने हाजिर धाना आकर एक दरखास्त पेश पुलिस की जिसका मजबुत जैल है:- सेवा में एस.एच.ओ. पुलिस धाना बटती, जिला सोलन, हि० प्र० दिनांक - 20-12-2022 क्रमांक - 1179 विषय नगर परिषद बटती की गाड़ी संख्या: एचपी 12एम-3314 की लोगबुक चोरी होने के सन्दर्भ में श्रीमान जी, उपरोक्त विषय के सन्दर्भ में आपसे निवेदन है कि नगर परिषद बटती की गाड़ी को दिनांक 19/12/2022 को कार्यालय की पार्किंग में खड़ी हुई थी तथा जहां स्थल दिनांक 20/12/2022 को पाया कि गाड़ी का दाईं तरफ तथा थगल का शीशा को नुकसान हुआ पाया गया। और गाड़ी के साथ तोड़ फोड़ कि गई है व किसी दूसरी गाड़ी से पीछे करते समय आगे वाली नंबर प्लेट वाले स्थान को नुकसान हुआ है जब हमने अन्य कागजात देखे तो पाया कि लोगबुक भी गायब है अतः जनाव से निवेदन कि उपरोक्त विषय अनुसार कार्यवाही अमल में लाई जाए ताकि भविष्य में ऐसी घटना न हो। जिसके उपरान्त मन स० उ०नि० के द्वारा महिन्द सिंह पुत्र श्री जान चंद निवासी पहव डा० साई लह व थाना बटती जिला सोलन हि० प्र० ने अपना बयान कलमबद्ध करवाया जिसने अपने बयान में जाहिर किया की यह सैबटरी सुपरवाईजर नगर परिषद बटती में कार्यरत है तथा जिसने दि० 20.12.2022 को अपनी गाड़ी में न० HP12 M 3314 जोकी पार्किंग में खड़ी थी जिसमें हमारी लाग बुक व कुछ अन्य कागजात थे जो गुम थे। और इस लाग बुक का विभाग के अलावा किसी को कोई भी लाभ न है। कार्यवाही पुलिस :- आमदा दरखास्त व मजबुत बयान व तसदीक हालात से मामला नगर परिषद की लाग बुक व अन्य कागजात का विभागीय लापरवाही द्वारा गुम होने का पाया जा रहा है। जो उपरोक्त लोग बुक व कागजात का सम्बन्धित विभाग के अलावा किसी को भी कोई लाभ न है। जो शिकायतकर्ता को नकल रपट दी जाकर हिदायत करी की अपनी चारोजोही अपने विभाग से करे।

*[Handwritten signature]*

Signature (हस्ताक्षर)

Name (नाम): Dharam Paul

Rank (पद): Asst. SI

No. (नं.): 74

2

3

4

5

# VEHICLE LOG

# BOOK

Vehicle No. H.P.12(M)3314

NOTE : Mobil Oil/C 10 Oil Qty. (When filled in

to be entered in remarks column) Oil Change Record

| Date    | Driver reported for duty | Starting Point of Duty (From) | Read Petrol-filled Tank | K. M. Reading at Starting Point | DESTINATION (To)                    | Nature of Duty | K. M. Reading of Destination Point | Petrol Consumption (kilometers covered) | Initial of Officer using the vehicle |
|---------|--------------------------|-------------------------------|-------------------------|---------------------------------|-------------------------------------|----------------|------------------------------------|-----------------------------------------|--------------------------------------|
| 13/4/23 | Balden                   | M.C. Office Bante             | 60 ltr.                 | 55385 Km                        | Srinagar & back                     | official       | 55605                              | 220 Km                                  | L                                    |
| 14/4/23 | "                        | "                             | -                       | 55605 Km                        | Kendrapada Nagark                   | official       | 55654                              | 49 Km                                   | L                                    |
| 14/4/23 | "                        | "                             | -                       | 55654 Km                        | local                               | "              | 55694                              | 40 Km                                   | L                                    |
| 17/4/23 | "                        | "                             | -                       | 55694                           | Solan & back                        | "              | 55824                              | 130 Km                                  | L                                    |
| 18/4/23 | "                        | "                             | -                       | 55824                           | Nagark/Kendrapada & back            | "              | 55885                              | 61 Km                                   | L                                    |
| 19/4/23 | "                        | "                             | 50 ltr.                 | 55885                           | local                               | "              | 55925                              | 40 Km                                   | L                                    |
| 20/4/23 | "                        | "                             | -                       | 55925                           | Solan & back                        | "              | 56055                              | 130 Km                                  | L                                    |
| 21/4/23 | "                        | "                             | -                       | 56055                           | Nagark/Kendrapada & local           | "              | 56134                              | 79 Km                                   | L                                    |
| 21/4/23 | "                        | "                             | -                       | 56134                           | BANDA & local                       | "              | 56185                              | 51 Km                                   | L                                    |
| 23/4/23 | "                        | "                             | -                       | 56185                           | local Solan in between with N.M.C.A | "              | 56245                              | 60 Km                                   | L                                    |





Detail of Payment made to JBR against supply of Garbage generated after sanitation in MCC Area for the period w.e.f. 01.03.2021 to 31.03.2024

| Sr. NO | Bill for the Month | Bill No.   | Date       | MSW Weight Per Month in M.T | Approved Tipping Charges per ton | Bill Produced by JBR | Amount Paid to JBR | Voucher No. | Date of Voucher |
|--------|--------------------|------------|------------|-----------------------------|----------------------------------|----------------------|--------------------|-------------|-----------------|
| 1      | 1-Mar-2021         | 2          | 01.04.2021 | 729.38                      | 990                              | ₹ 7,22,086.00        | ₹ 0.00             | 46          | 06.05.2021      |
| 2      | 1-Apr-2021         | 5          | 03.05.2021 | 709.94                      | 990                              | ₹ 7,02,841.00        | ₹ 14,24,927.00     | 46          | 06.05.2021      |
| 3      | 1-May-2021         | 9          | 07.06.2021 | 713.23                      | 990                              | ₹ 7,06,097.00        | ₹ 7,06,097.00      | 85          | 22.06.2021      |
| 4      | 1-Jun-2021         | 15         | 01.07.2021 | 766.79                      | 990                              | ₹ 7,59,122.00        | ₹ 7,00,000.00      | 133         | 14.07.2021      |
| 5      | 1-Jul-2021         | 18         | 02.08.2021 | 846.94                      | 990                              | ₹ 8,38,471.00        | ₹ 8,38,470.00      | 171         | 10.08.2021      |
| 6      | 1-Aug-2021         | 24         | 03.09.2021 | 847.38                      | 990                              | ₹ 8,38,906.00        | ₹ 8,38,906.00      | 233         | 16.09.2021      |
| 7      | 1-Sep-2021         | 36         | 04.10.2021 | 807.99                      | 990                              | ₹ 7,99,910.00        | ₹ 7,99,910.00      | 276         | 07.10.2021      |
| 8      | 1-Oct-2021         | 46         | 01.11.2021 | 823.36                      | 990                              | ₹ 8,15,126.00        | ₹ 7,33,613.00      | 325         | 01.11.2021      |
| 9      | 1-Nov-2021         | 55         | 01.12.2021 | 781.03                      | 990                              | ₹ 7,73,220.00        | ₹ 6,95,898.00      | 372         | 13.12.2021      |
| 10     | 1-Dec-2021         | 67         | 01.01.2022 | 789.18                      | 990                              | ₹ 7,81,288.00        | ₹ 7,81,288.00      | 414         | 1.1.2022        |
| 11     | 1-Jan-2022         | 79         | 01.02.2022 | 785.80                      | 990                              | ₹ 7,77,942.00        | ₹ 7,77,942.00      | 461         | 10.03.2022      |
| 12     | 1-Feb-2022         | 0          | 0          | 0.00                        | 0                                | ₹ 0.00               | ₹ 0.00             |             | 0               |
| 13     | 1-Mar-2022         | 2          | 04.04.2022 | 761.77                      | 990                              | ₹ 7,54,152.00        | ₹ 6,83,152.00      | 18          | 12.04.2022      |
| 14     | 1-Apr-2022         | 5          | 02.05.2022 | 737.53                      | 990                              | ₹ 7,30,155.00        | ₹ 7,30,155.00      | 73          | 27.05.2022      |
| 15     | 1-May-2022         | 11         | 01.06.2022 | 757.30                      | 990                              | ₹ 7,49,727.00        | ₹ 7,49,727.00      | 108         | 23.06.2022      |
| 16     | 1-Jun-2022         | 20         | 04.07.2022 | 773.24                      | 990                              | ₹ 7,65,507.00        | ₹ 7,65,507.00      | 134         | 20.07.2022      |
| 17     | 1-Jul-2022         | 33         | 02.08.2022 | 769.11                      | 990                              | ₹ 7,61,419.00        | ₹ 7,61,419.00      | 156         | 10.08.2022      |
| 18     | 1-Aug-2022         | 43         | 01.09.2022 | 778.47                      | 990                              | ₹ 7,70,685.00        | ₹ 7,70,685.00      | 214         | 21.09.2022      |
| 19     | 1-Sep-2022         | 86         | 01.10.2022 | 752.34                      | 990                              | ₹ 7,44,817.00        | ₹ 7,44,817.00      | 253         | 20.10.2022      |
| 20     | 1-Oct-2022         | 117        | 03.11.2022 | 776.48                      | 990                              | ₹ 7,68,715.00        | ₹ 7,68,715.00      | 294         | 17.11.2022      |
| 21     | 1-Nov-2022         | 145        | 03.12.2022 | 744.13                      | 990                              | ₹ 7,36,689.00        | ₹ 7,36,689.00      | 322         | 13.12.2022      |
| 22     | 1-Dec-2022         | 184        | 05.01.2023 | 759.07                      | 990                              | ₹ 7,51,479.00        | ₹ 7,51,479.00      | 363         | 17.01.2023      |
| 23     | 1-Jan-2023         | 191        | 01.02.2023 | 754.71                      | 990                              | ₹ 7,47,162.00        | ₹ 7,02,162.00      | 403         | 14.02.2023      |
| 24     | 1-Feb-2023         | 195        | 01.03.2023 | 718.22                      | 990                              | ₹ 7,11,037.00        | ₹ 7,11,037.00      | 436         | 09.03.2023      |
| 25     | 1-Mar-2023         | 1/2324/2   | 04.04.2023 | 763.19                      | 990                              | ₹ 7,55,558.00        | ₹ 7,55,558.00      | 475         | 18.04.2023      |
| 26     | 1-Apr-2023         | 1/2324/6   | 03.05.2023 | 755.57                      | 990                              | ₹ 7,48,014.00        | ₹ 6,48,014.00      | 512         | 19.05.2023      |
| 27     | 1-May-2023         | 1/2324/21  | 07.06.2023 | 763.38                      | 990                              | ₹ 7,55,746.00        | ₹ 7,00,000.00      | 558         | 24.06.2023      |
| 28     | 1-Jun-2023         | 1/2324/27  | 07.07.2023 | 767.91                      | 990                              | ₹ 7,60,231.00        | ₹ 7,27,431.00      | 578A        | 15.07.2023      |
| 29     | 1-Jul-2023         | 1/2324/37  | 07.08.2023 | 790.78                      | 990                              | ₹ 7,82,872.00        | ₹ 7,82,872.00      | 627         | 19.08.2023      |
| 30     | 1-Aug-2023         | 1/2324/45  | 05.09.2023 | 793.68                      | 990                              | ₹ 7,85,743.00        | ₹ 7,65,000.00      | 664         | 12.09.2023      |
| 31     | 1-Sep-2023         | 1/2324/59  | 05.10.2023 | 895.13                      | 990                              | ₹ 8,86,179.00        | ₹ 7,50,000.00      | 696         | 06.10.2023      |
| 32     | 1-Oct-2023         | 1/2324/68  | 01.11.2023 | 835.00                      | 990                              | ₹ 8,26,650.00        | ₹ 8,26,650.00      | 759         | 04.11.2023      |
| 33     | 1-Nov-2023         | 1/2324/79  | 01.12.2023 | 753.49                      | 990                              | ₹ 7,45,955.00        | ₹ 7,11,553.00      | 838         | 15.12.2023      |
| 34     | 1-Dec-2023         | 1/2324/96  | 03.01.2024 | 798.00                      | 990                              | ₹ 7,90,020.00        | ₹ 7,51,816.00      | 873         | 18.01.2024      |
| 35     | 1-Jan-2024         | 1/2324/111 | 01.02.2024 | 845.00                      | 990                              | ₹ 8,36,550.00        | ₹ 8,36,550.00      | 900         | 09.02.2024      |
| 36     | 1-Feb-2024         | 1/2324/125 | 01.03.2024 | 883.00                      | 990                              | ₹ 8,74,170.00        | ₹ 8,74,170.00      | 954         | 11.03.2024      |
| 37     | 1-Mar-2024         | 1          | 01.04.2024 | 959.22                      | 990                              | ₹ 9,49,628.00        | ₹ 9,49,628.00      | 0           | 10-04-2024      |
| Total  |                    |            |            | 28286.74                    |                                  | ₹ 2,80,03,869.00     | ₹ 2,72,51,837.00   |             |                 |



## Statement of quantity of garbage lifted by JBR Co. during the months of 09/2021, 03/2022 &amp; 08/2023

| Date                          | No. of Trips<br>By Vehicle | Total<br>Garbage<br>carried (Kg) | Date         | No. of Trips<br>By Vehicle | Total<br>Garbage<br>carried (Kg) | Date         | No. of Trips<br>By Vehicle | Total<br>Garbage<br>carried (Kg) |
|-------------------------------|----------------------------|----------------------------------|--------------|----------------------------|----------------------------------|--------------|----------------------------|----------------------------------|
| 01.09.2021                    | 28                         | 24275                            | 01.03.2022   | 22                         | 24910                            | 01.08.2023   | 28                         | 27125                            |
| 02.09.2021                    | 35                         | 35145                            | 02.03.2022   | 21                         | 19010                            | 02.08.2023   | 33                         | 35140                            |
| 03.09.2021                    | 32                         | 31840                            | 03.03.2022   | 16                         | 12915                            | 03.08.2023   | 31                         | 32695                            |
| 04.09.2021                    | 28                         | 25690                            | 04.03.2022   | 34                         | 32460                            | 04.08.2023   | 28                         | 28090                            |
| 05.09.2021                    | 8                          | 10430                            | 05.03.2022   | 31                         | 35005                            | 05.08.2023   | 27                         | 26955                            |
| 06.09.2021                    | 33                         | 29940                            | 06.03.2022   | 1                          | 1725                             | 06.08.2023   | 1                          | 665                              |
| 07.09.2021                    | 30                         | 24055                            | 07.03.2022   | 31                         | 38210                            | 07.08.2023   | 34                         | 44790                            |
| 08.09.2021                    | 35                         | 28095                            | 08.03.2022   | 42                         | 42795                            | 08.08.2023   | 33                         | 37345                            |
| 09.09.2021                    | 29                         | 28045                            | 09.03.2022   | 41                         | 43305                            | 09.08.2023   | 22                         | 23095                            |
| 10.09.2021                    | 32                         | 28990                            | 10.03.2022   | 32                         | 29850                            | 10.08.2023   | 27                         | 30000                            |
| 11.09.2021                    | 34                         | 29060                            | 11.03.2022   | 38                         | 34420                            | 11.08.2023   | 27                         | 29570                            |
| 12.09.2021                    | 6                          | 5955                             | 12.03.2022   | 29                         | 25670                            | 12.08.2023   | 22                         | 24315                            |
| 13.09.2021                    | 33                         | 26825                            | 13.03.2022   | 1                          | 590                              | 13.08.2023   |                            |                                  |
| 14.09.2021                    | 41                         | 37955                            | 14.03.2022   | 42                         | 39080                            | 14.08.2023   | 31                         | 36490                            |
| 15.09.2021                    | 32                         | 26805                            | 15.03.2022   | 37                         | 35885                            | 15.08.2023   | 21                         | 24960                            |
| 16.09.2021                    | 31                         | 29360                            | 16.03.2022   | 35                         | 31640                            | 16.08.2023   | 25                         | 29205                            |
| 17.09.2021                    | 35                         | 31655                            | 17.03.2022   | 30                         | 25315                            | 17.08.2023   | 33                         | 36530                            |
| 18.09.2021                    | 32                         | 28935                            | 18.03.2022   | 3                          | 5620                             | 18.08.2023   | 21                         | 24565                            |
| 19.09.2021                    | 7                          | 5485                             | 19.03.2022   | 36                         | 32320                            | 19.08.2023   | 21                         | 19020                            |
| 20.09.2021                    | 44                         | 40765                            | 20.03.2022   | 3                          | 2775                             | 20.08.2023   |                            |                                  |
| 21.09.2021                    | 35                         | 38190                            | 21.03.2022   | 39                         | 38765                            | 21.08.2023   | 29                         | 33820                            |
| 22.09.2021                    | 37                         | 36465                            | 22.03.2022   | 36                         | 31100                            | 22.08.2023   | 28                         | 31925                            |
| 23.09.2021                    | 16                         | 16345                            | 23.03.2022   | 33                         | 23840                            | 23.08.2023   | 18                         | 20745                            |
| 24.09.2021                    | 36                         | 37280                            | 24.03.2022   | 37                         | 38095                            | 24.08.2023   | 25                         | 26580                            |
| 25.09.2021                    | 43                         | 43230                            | 25.03.2022   | 33                         | 22610                            | 25.08.2023   | 28                         | 29865                            |
| 26.09.2021                    | 7                          | 6395                             | 26.03.2022   | 31                         | 24610                            | 26.08.2023   | 28                         | 30150                            |
| 27.09.2021                    | 45                         | 44350                            | 27.03.2022   |                            |                                  | 27.08.2023   |                            |                                  |
| 28.09.2021                    | 32                         | 29550                            | 28.03.2022   | 10                         | 8745                             | 28.08.2023   | 31                         | 29945                            |
| 29.09.2021                    | 14                         | 11845                            | 29.03.2022   | 1                          | 1090                             | 29.08.2023   | 33                         | 35630                            |
| 30.09.2021                    | 17                         | 15030                            | 30.03.2022   | 37                         | 32260                            | 30.08.2023   | 21                         | 17370                            |
|                               |                            |                                  | 31.03.2022   | 36                         | 27155                            | 31.08.2023   | 27                         | 27090                            |
| <b>Total</b>                  | <b>867</b>                 | <b>807985</b>                    | <b>Total</b> | <b>818</b>                 | <b>761770</b>                    | <b>Total</b> | <b>733</b>                 | <b>793675</b>                    |
| <b>Average daily quantity</b> |                            | <b>26933</b>                     |              |                            | <b>24573</b>                     |              |                            | <b>25602</b>                     |

Executive Officer  
Municipal Council  
BADDI



अनुच्छेद 17.1 तथा 17.9 में सन्दर्भित

पत्र संख्या:- न0प0बददी/2024-577  
कार्यालय कार्यकारी अधिकारी,  
नगर परिषद बददी, जिला सोलन, हि0प्र0

दिनांक बददी, 173205- 12/07/2024

सेवा में,

सहायक नियन्त्रक,  
हिमाचल प्रदेश राज्य लेखा परिक्षा विभाग,  
शिमला, हि0प्र0-171009  
प्रवास शिविर, नगर परिषद बददी,  
जिला सोलन, हि0प्र0

विषय :- निर्माण कार्यों से सम्बन्धित अभिलेख अंकेक्षण हेतु प्रस्तुत करने बारे।

महोदय,

उपरोक्त विषय के सन्दर्भ में आपके पत्र संख्या सहा0 नियन्त्रक/ राज्य लेखा परीक्षा विभाग- शिमला/2024/166 दिनांक 02/07/2024 के सन्दर्भ में निवेदन है नगर परिषद बददी के कनिष्ठ अभियन्ता को उपरोक्त पत्र वाबत अंकेक्षण के लिए रिकार्ड उपलब्ध करवाने बारे प्रेषित किया गया था जिस बारे कनिष्ठ अभियन्ता द्वारा अपनी रिपोर्ट में लिखित रूप में बताया गया है कि उन्हें पूर्व में जो कनिष्ठ अभियन्ता, नगर परिषद बददी के कार्यालय में कार्यरत थे उनके द्वारा एम0वी0 न0 17,30,33,36,54,79,81,82 चार्ज में नहीं दी गई थी। ( संलग्न रिपोर्ट ) अतः पत्र आगामी कार्यवाही हेतु प्रेषित है।

कार्यकारी अधिकारी,  
नगर परिषद बददी,  
जिला सोलन, हि0प्र0



प्रेषक

सहायक नियन्त्रक (लेखा परीक्षा)  
हिमाचल प्रदेश राज्य लेखा परीक्षा विभाग,  
शिमला, हि. प्र. 171009

Copy No: 112  
Dated: 03-07-24.

MC Baddi

प्रेषित

✓ कार्यकारी अधिकारी,  
नगर परिषद् बदी,  
जिला सोलन, हिमाचल प्रदेश।

विषय:  
महोदय,

निर्माण कार्यों से सम्बन्धित अभिलेख अंकेक्षण हेतु प्रस्तुत करने बारे।

उपरोक्त विषय पर आपसे अनुरोध है कि अवधि 04/2021 से 03/2024 के लिये किये जा रहे वर्तमान अंकेक्षण हेतु संलग्न विवरणी में दर्ज 62 निर्माण कार्यों से सम्बन्धित प्राकलन, व्यय एवं तकनीकी स्वीकृति, टैंडर तथा मापन पुस्तिका के साथ-साथ अन्य सम्बन्धित अभिलेख भी अंकेक्षण हेतु प्राथमिकता के आधार पर प्रस्तुत किया जाये।

*Urgent*  
*to be*  
*compliance*  
*M. 103/02/24*

मजारीम  
सहायक नियन्त्रक  
हिमाचल प्रदेश राज्य लेखा परीक्षा विभाग,  
शिमला, हि. प्र. 171009  
प्रवास शिविर, नगर परिषद् बदी, जिला सोलन,  
हिमाचल प्रदेश।

Sir,

This is to bring to your kind attention that as per the record to be sent for audit, I have not received MR Nos 17, 30, 33, 36, 54, 79, 81, 82 in my charge from the previous Junior Engineer. The copy of charge sheet is attached along with. Hence, submitted for your recommendations please.

*[Signature]*

*[Signature]*  
A.E.

*[Signature]*  
J.E.





O/o Executive Officer, Municipal Council Baddi, Distt. Solan, H.P.

Details of NON IMPOSITION of penalty at prescribed rates for delayed execution of development works test checked during audit for the period 04/2021 to 03/2024

| Sr | Voucher      | Contractor       | Details of Work                                                                                                         | MB & Page           | Date of Award                                                     | Time Allowed | Date of start | Expected date of Completion | Actual date of Completion                                            | Delay in execution (Days) | Penalty @ ₹1000/- per day to be restricted to ₹350000/- maximum |
|----|--------------|------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------|--------------|---------------|-----------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| 1  | 297<br>10/21 | Gurdas Chandel   | P/L 80mm ISI Mark tiles on internal roads of HBC Colony Phase-1 & 2 #230 to 233, 243 to 245, 65 to 73 Baddi             | 85/42-44            | 26-11-2020                                                        | 60 Days      | 01.12.2020    | 08-02-2021                  | 30.09.2021                                                           | 234                       | ₹ 2,34,000                                                      |
| 2  | 297<br>10/21 | Gurdas Chandel   | P/L 80mm ISI Mark tiles on internal roads of HBC Colony Phase-1 & 2 # 502 and near # 437 Sainandir, # 310 street, Baddi | 85/45-48            | 26-11-2020                                                        | 60 Days      | 01.12.2020    | 08-02-2021                  | 30.09.2021                                                           | 234                       | ₹ 2,34,000                                                      |
| 3  | 299<br>10/21 | Harpal Singh     | Channelization of Nallah in ward No. 3 for Herbal Park Suraj Majra Baddi (Rd 0/45 to 0/90 mtrs)                         | 85/63-66            | 12-02-2020                                                        | 60 Days      | ***           | 28-04-2021                  | Not recorded hence taken as 15-10-2021 i.e. 15 days prior to payment | 170                       | ₹ 1,70,000                                                      |
| 4  | 3<br>4/2022  | Sundhas builders | Const. of Community Centre RWA HBC-3 Baddi                                                                              | 88/19-32 & 91/37-41 | 27-07-2021                                                        | 60 Days      | 25.10.2021    | 09-10-2021                  | 12-12-2022                                                           | 429                       | ₹ 3,50,000                                                      |
| 5  | 11<br>4/2022 | Desh Raj Thakur  | P/L RCC slab over Nallah in ward No. 1 near Tilla house Baddi Ward no. 1 & Harjan Baddi                                 | 89/10-14            | Tender opened on 20-08-2021 hence date of award taken as 05-09-21 | 60 Days      | ***           | 19-11-2021                  | Not recorded hence taken as 28-03-2022 i.e. 15 days prior to payment | 129                       | ₹ 1,29,000                                                      |

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|----|-----------------|-----------------|----------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------|---------|------------|------------|----------------------------------------------------------------------|-----|--------------------|
| 6  | 11              | Desh Raj Thakur | P/F chequered tiles Earth filling, green grass at Lalja Ram Park near Sabji Mandi Ward No. 1 Baddi | 89/45-49  | Tender opened on 08-12-2021 hence date of award taken as 24-12-21 | 60 Days | ***        | 11-03-2022 | Not recorded hence taken as 28-03-2022 i.e. 15 days prior to payment | 17  | ₹ 17,000           |
| 7  | 25              | Raj Kumar       | P/F 400mm dia RCC Humne pipe in ward No. 6 near HPSEB colony Baddi                                 | 80/96-99  | 18-09-2021                                                        | 60 Days | 01.12.2021 | 01-12-2021 | 31.12.2021                                                           | 30  | ₹ 30,000           |
| 8  | 27              | Ajay Thakur     | P/F 80mm ISI Mark tiles near goshala to deepu House wrd No.8 Baddi                                 | 89/18-20  | 02-08-2021                                                        | 60 Days | 02.09.2021 | 16-10-2021 | 30.10.2021                                                           | 14  | ₹ 14,000           |
| 9  | 30              | Pawan Kumar     | P/F 80mm ISI Mark tiles near Priyam house to gurnail House near liquor shop W.No. 8                | 87/46-48  | Tender opened on 20-12-2021 hence date of award taken as 04-01-22 | 60 Days | ***        | 04-03-2022 | Not recorded hence taken as 05-04-2022 i.e. 15 days prior to payment | 32  | ₹ 32,000           |
| 10 | 30              | Pawan Kumar     | Restoration of R/W all at Herbal Park damaged below whisom Baddi                                   | 87/49-53  | 27-12-2021                                                        | 60 Days | ***        | 10-03-2022 | Not recorded hence taken as 05-04-2022 i.e. 15 days prior to payment | 26  | ₹ 26,000           |
| 11 | 649, 05-09-2023 | Mohan Singh     | P/L 600 MM NP2 PIPE FOR DRAIN/SEWERAGE FOR CHANNELIZATION FROM #JASWANT SINGH TO SHIV RAM IN WARD  | 93, 33-35 | 14-02-2023                                                        | 60 days | 14-02-2023 | 29-04-2023 | 18-08-2023                                                           | 111 | ₹ 1,11,000         |
| 12 | 650, 05-09-2023 | Ravinder Kumar  | P/L 80MM PAVER TILES UPTO GAUSHALA WARD NO 08 BADDI                                                | 93, 30-31 | 14-02-2023                                                        | 60 days | 15-06-2023 | 29-04-2023 | 18-08-2023                                                           | 111 | ₹ 1,11,000         |
|    |                 |                 | <b>Total</b>                                                                                       |           |                                                                   |         |            |            |                                                                      |     | <b>₹ 14,58,000</b> |

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अनुच्छेद 17.3 में सन्दर्भित

O/o Executive Officer, Municipal Council Baddi, Distt. Solan, H.P.

Details of development works test checked during audit for the period 04/2021 to 03/2024 in case of which revised expenditure sanction has not been obtained

| Sr | Voucher & Date | Contractor      | Details of Work                                                                                             | MTB & Page | Awarded amount | Gross Payment      | Excess Payment (7-6) | %age of excess payment |
|----|----------------|-----------------|-------------------------------------------------------------------------------------------------------------|------------|----------------|--------------------|----------------------|------------------------|
| 1  | 2              | 3               | 4                                                                                                           | 5          | 6              | 7                  | 8                    | 9                      |
| 1  | 284 10/21      | Rajan Kumar     | P/F of ISI Mark tiles over the road from H.No.171 HBC/ 3 to BL. public School RD 0/120 to 0/240             | 83/46-52   | ₹ 7,73,673     | ₹ 9,14,095         | ₹ 1,40,422           | 18.15%                 |
| 2  | 284 10/21      | Rajan Kumar     | P/F 80mm ISI Mark tiles in HIM/EDA colony ward No. 9 MC Baddi                                               | 83/ 53-57  | ₹ 6,03,045     | ₹ 6,83,545         | ₹ 80,500             | 13.35%                 |
| 3  | 297 10/21      | Guardas Chandel | P/L 80mm ISI Mark tiles on internal roads of HBC Colony Phase-1 & 2 #230 to 233, 243 to 245, 65 to 73 Baddi | 85/42-44   | ₹ 10,03,974    | ₹ 11,14,251        | ₹ 1,10,277           | 10.98%                 |
| 4  | 305 10/21      | Sanjeev Kumar   | P/F 80mm interlocking paver blocks near Birla in W.No. 7 Baddi                                              | 85/32-34   | ₹ 5,63,135     | ₹ 7,26,525         | ₹ 1,63,390           | 29.01%                 |
| 5  | 25 4/2022      | Raj Kumar       | P/F 400mm dia RCC Hume pipe in ward No. 6 near HPSEB colony Baddi                                           | 80/96-99   | ₹ 5,29,893     | ₹ 6,59,092         | ₹ 1,29,199           | 24.38%                 |
|    |                |                 | <b>Total</b>                                                                                                |            |                | <b>₹ 40,97,508</b> | <b>₹ 6,23,788</b>    |                        |



O/o Executive Officer, Municipal Council Baddi, Distt. Solan, H.P.

Details of DEVIATION in execution of development works test checked during audit for the period 04/2021 to 03/2024

| Sr | Voucher & Date | Contractor        | Details of Work                                                                                                         | MB & Page | Awarded amount | Gross Payment | Deviation   | %age Deviation | Excess/less |
|----|----------------|-------------------|-------------------------------------------------------------------------------------------------------------------------|-----------|----------------|---------------|-------------|----------------|-------------|
| 1  | 284 10/21      | Rajan Kumar       | P/F of ISI Mark tiles over the road from H.No.171 HBC-3 to BL public School RD 0/120 to 0/240                           | 83/46-52  | ₹ 7,73,673     | ₹ 9,14,095    | -₹ 1,40,422 | -18.15%        | Excess      |
| 2  | 284 10/21      | Rajan Kumar       | P/E 80mm ISI Mark tiles in HIMUDA colony ward No. 9 MC Baddi                                                            | 83/53-57  | ₹ 6,03,045     | ₹ 6,83,545    | -₹ 80,500   | -13.35%        | Excess      |
| 3  | 285 10/21      | Nishant Chaudhary | P/E 80mm thick interlocking paver tiles in Basanti Bagh W.No.9 Baddi H.No.39 to H.No.45                                 | 83/58-61  | ₹ 7,06,512     | ₹ 7,07,786    | -₹ 1,274    | -0.18%         | Excess      |
| 4  | 286 10/21      | Raj Kumar Sandhu  | C/O road 80mm paver block ISI mark with drain W.No. 7 from canteen upto the b/o pandit Rd 0/0 to 0/250                  | 83/76-78  | ₹ 8,40,637     | ₹ 6,94,416    | ₹ 1,46,221  | 17.39%         | Less        |
| 5  | 286 10/21      | Raj Kumar Sandhu  | C/O road 80mm paver block ISI mark with drain W.No. 7 from canteen upto the b/o pandit Rd 0/250 to 0/500                | 83/79-81  | ₹ 8,41,237     | ₹ 3,11,328    | ₹ 5,29,909  | 62.99%         | Less        |
| 6  | 293 10/21      | Vishal Kaushal    | C/O Nallah near New Subji Mandi Baddi Rd 0/0 to 0/25                                                                    | 77/83-85  | ₹ 3,67,364     | ₹ 4,01,073    | ₹ 1,66,291  | 29.31%         | Less        |
| 7  | 294 10/21      | Lalit Thakur      | C/O Nallah near New Subji Mandi Baddi Rd 0/0 to 0/60                                                                    | 77/86-88  | ₹ 9,14,543     | ₹ 4,01,073    | ₹ 5,13,470  | 56.14%         | Less        |
| 8  | 295 10/21      | Deesh Raj Thakur  | Const. of Open Nallah drain near PNB & Garg Ply Baddi Sai road Baddi                                                    | 77/89-94  | ₹ 5,59,875     | ₹ 5,55,650    | ₹ 4,225     | 0.75%          | Less        |
| 9  | 297 10/21      | Gurdas Chandel    | P/L 80mm ISI Mark tiles on internal roads of HBC Colony Phase-1 & 2 #230 to 233, 243 to 245, 65 to 73 Baddi             | 85/42-44  | ₹ 10,03,974    | ₹ 11,14,251   | -₹ 1,10,277 | -10.98%        | Excess      |
| 10 | 297 10/21      | Gurdas Chandel    | P/L 80mm ISI Mark tiles on internal roads of HBC Colony Phase-1 & 2 # 502 and near # 437 Salmardir, # 310 street, Baddi | 85/45-48  | ₹ 10,07,974    | ₹ 9,16,304    | ₹ 91,670    | 9.09%          | Less        |
| 11 | 299 10/21      | Harpal Singh      | Channelization of Nallah in ward No. 3 for Herbal Park Suraj Majra Baddi ((Rd 0/45 to 0/90 mtrs)                        | 85/63-66  | ₹ 9,20,692     | ₹ 7,16,672    | ₹ 2,04,020  | 22.16%         | Less        |
| 12 | 303 10/21      | Ajay Thakur       | C/O drain in ward No. 7 along Baddi Sai road near Hotel City Look                                                       | 86/1-5    | ₹ 5,79,697     | ₹ 2,81,372    | ₹ 2,98,325  | 51.46%         | Less        |



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| 13 | 303 | 10/21  | Ajeet Thakur      | P/F of 80mm thick ISI Mark tiles in ward No. 7 near Rishi Enterprises                                                                    | 83/96-98            | ₹ 5,86,350  | ₹ 3,30,340  | ₹ 2,56,210  | 43.68%  | Less   |
| 14 | 305 | 10/21  | Sanjeev Kumar     | P/F 80mm interlocking paver blocks near Birla in W. No. 7 Baddi                                                                          | 85/32-34            | ₹ 5,63,135  | ₹ 7,26,525  | -₹ 1,63,390 | -29.01% | Excess |
| 15 | 306 | 10/21  | Priya thakur      | P/F 80mm interlocking paver tiles near Birla in W. No. 7 Baddi                                                                           | 85/49-53            | ₹ 6,64,395  | ₹ 4,79,163  | ₹ 1,85,232  | 27.88%  | Less   |
| 16 | 306 | 10/21  | Priya thakur      | P/F 80mm interlocking paver tiles in ward No. 7 near Vivek Hospital                                                                      | 85/54-58            | ₹ 5,80,765  | ₹ 5,07,365  | ₹ 73,400    | 12.64%  | Less   |
| 17 | 3   | 4/2022 | Sundias builders  | Const. of Community Centre RWA HBC-3 Baddi                                                                                               | 88/19-32 & 91/37-41 | ₹ 45,10,149 | ₹ 46,79,869 | -₹ 1,69,720 | -3.76%  | Excess |
| 18 | 4   | 4/2022 | SKS builders      | P/F 80mm ISI Mark tiles from Bassi and Sumit Street HBC-2 W.No.9                                                                         | 90/8-9              | ₹ 7,00,672  | ₹ 6,56,053  | ₹ 44,619    | 6.37%   | Less   |
| 19 | 4   | 4/2022 | SKS builders      | P/F 80mm ISI Mark tiles from Bassi and Sumit Street HBC-2 W.No.9                                                                         | 90/9-10             | ₹ 7,00,672  | ₹ 6,68,680  | ₹ 31,992    | 4.57%   | Less   |
| 20 | 5   | 4/2022 | Kalyan Singh      | P/F 80mm ISI Mark tiles in Sumit wall Gali HBC-2 W.No.9                                                                                  | 90/9-10             | ₹ 4,83,415  | ₹ 4,82,108  | ₹ 1,107     | 0.23%   | Less   |
| 21 | 5   | 4/2022 | Kalyan Singh      | P/F 80mm ISI Mark tiles in Sumit wall Gali HBC-2 W.No.9                                                                                  | 90/11-13            | ₹ 4,83,415  | ₹ 3,61,984  | ₹ 1,21,431  | 25.12%  | Less   |
| 22 | 11  | 4/2022 | Desh Raj Thakur   | P/L RCC slab over Nallah in ward No. 1 near Tilju house Baddi Ward no. 1 & Harijan Basti                                                 | 89/10-14            | ₹ 5,68,529  | ₹ 4,80,675  | ₹ 87,854    | 15.45%  | Less   |
| 23 | 11  | 4/2022 | Desh Raj Thakur   | P/F chequered tiles Earth filling, green grass at Lajja Ram Park near Sabji Mandi Ward No. 1 Baddi                                       | 89/45-49            | ₹ 6,43,860  | ₹ 5,99,903  | ₹ 43,957    | 6.83%   | Less   |
| 24 | 12  | 4/2022 | Lalit Thakur      | Raising the height of Retaining Wall for parking of vehicles in Sabji Mandi (SH: Near 4 wheeler union near Lajja Ram Park W.No. 1 Baddi) | 89/32-35            | ₹ 7,44,737  | ₹ 5,18,370  | ₹ 2,26,367  | 30.40%  | Less   |
| 25 | 12  | 4/2022 | Lalit Thakur      | Const. of Retaining Wall back side of Lajja Ram Park                                                                                     | 89/36-39            | ₹ 7,72,590  | ₹ 4,78,621  | ₹ 2,93,969  | 38.05%  | Less   |
| 26 | 21  | 4/2022 | Nishant Chaudhary | Channelization of Nallah & street Billarwalli Gujran towards H.No.214-17 HBC-1                                                           | 89/40-44            | ₹ 6,66,175  | ₹ 4,75,078  | ₹ 1,91,097  | 28.69%  | Less   |
| 27 | 24  | 4/2022 | Raj Kumar Sandhu  | P/F Hume pipe & drain with covering with angle iron grills near Radha Swami Satsang Bhawan                                               | 89/50-55            | ₹ 6,68,541  | ₹ 1,60,933  | ₹ 5,07,608  | 75.93%  | Less   |

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