

पार्श्व-2B

पार्श्व-5A

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Detail of Pension Payment to HIMUDA Employees (CPF holders) for the Period w.e.f. 04/2017 to 03/2019 Bank A/C No.-09810110045145 (UCO Bank SB A/C)		
Sr. No.	Month	Amount of Pension (Rs.)
1	Apr-17	1,428,087.00
2	May-17	1,641,903.00
3	Jun-17	1,572,242.00
4	Jul-17	1,572,242.00
5	Aug-17	1,572,242.00
6	Sep-17	1,786,334.00
7	Oct-17	1,730,533.00
8	Nov-17	1,717,944.00
9	Dec-17	1,676,076.00
10	Jan-18	1,676,076.00
11	Feb-18	1,306,597.00
12	Feb-18	27,667.00
13	Feb-18	712,534.00
14	Feb-18	237,886.00
15	Mar-18	1,916,184.00
16	Mar-18	102,540.00
17	Apr-18	2,172,001.00
18	May-18	2,147,911.00
19	May-18	35,336.00
20	Jun-18	2,276,257.00
21	Jun-18	172,747.00
22	Jul-18	2,269,897.00
23	Jul-18	207,808.00
24	Aug-18	2,382,829.00
25	Aug-18	122,507.00
26	Sep-18	2,438,380.00
27	Oct-18	2,290,825.00
28	Nov-18	2,400,658.00
29	Dec-18	2,405,840.00
30	Jan-19	2,375,791.00
31	Feb-19	1,541,267.00
32	Feb-19	359,383.00
33	Feb-19	326,456.00
34	Mar-19	2,412,549.00
	Total	49,015,529.00

Chief Accounts Officer
HP Housing & Urban Dev. Authority,
Shimla 171002

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4/2/2018 - "57"

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Detail of pension payment to erstwhile EPF holder employees of Nagar
Vikas Pradhikaran (NVP) merged in HIMUDA (now CPF holder) for the
period w.e.f. 07/2017 to 03/2019

Bank A/C No.-100057693397 (IndusInd Bank SB A/C)

Sr. No.	Month	Amount of Pension (Rs.)
1	Jul-17	107,809.00
2	Aug-17	107,809.00
3	Sep-17	107,809.00
4	Oct-17	107,809.00
5	Nov-17	132,169.00
6	Dec-17	119,989.00
7	Jan-18	119,989.00
8	Feb-18	119,989.00
9	Mar-18	135,401.00
10	Apr-18	175,793.00
11	May-18	148,865.00
12	Jun-18	148,865.00
13	Jun-18	29,275.00
14	Jul-18	175,308.00
15	Aug-18	169,393.00
16	Sep-18	315,000.00
17	Oct-18	174,852.00
18	Nov-18	199,701.00
19	Dec-18	183,135.00
20	Jan-19	183,135.00
21	Feb-19	174,198.00
22	Mar-19	174,198.00
	Total	3,310,491.00

Chief Accounts Officer
HP Housing & Urban Dev. Authority,
Shimla 171002

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4/2/2018 - "ET" 1/11 - "11" 206

FDR SCHEDULE IN RESPECT OF HEAD OFFICE FOR THE YEAR ENDING 31 ST MARCH 2019

SR. NO.	FDR ACCOUNT NO.	DATE OF INVESTMENT	FACE VALUE OF FDR	RATE OF INTEREST varied from time to time	VALUE AS ON 31.03.2018	AMOUNT INVESTED DURING YEAR 2018-2019	Intrest accrued during theYear 2018-19	TDS DEDUCTED DURING THE YEAR	VALUE OF FDR AS ON 31.03.2019 or date of Encashment	FDR ENCASHED DURING THE YEAR including interest	CLOSING VALUE OF FDR AS ON 31.03.2019	FDRs ENCASHED DATE
1	2	3	4	5	6	7	8	9	10	11	12	13
UNION BANK OF INDIA FDR UNDER LIQUIDITY												
1	436754	18.08.2015	5000000	6.75%	5960440	0	222931	22292	6161079	6161079		31.10.2018
2	436753	18.08.2015	5000000	6.75%	5960438	0	179094	17909	6121622	6121622		22.09.2018
3	434433	07.11.25016	200000	6.70%	309948	0	14423	1442	322929	0	322929	
4	429479	30.03.2017	24112318	5.50%	25441552	0	1351890	135190	26658252	0	26658252	
5	429483	30.3.2017	195000	6.75%	370722	0	25691	2568	393845	0	393845	
6	438245	03.01.18	9900000	6.75%	10043889	0	676711	67671	10652929	0	10652929	
7	438251	04.01.18	9900000	6.75%	10043890	0	683890	68389	10652925	0	10652925	
8	438302/118	06.02.18	9900000	6.75%	9990537	0	680343	68033	10515543	0	10515543	
	TOTAL		64207318		68121416	0	3834973	383494	71479124	12282701	59196423	
FDR UNDER BANK GUARANTIES												
1	303.....193	29.11.2001	8623000	8.50%	29578322	0	2589472	258947	31908847	0	31908847	10.06.2019
	TOTAL		8623000		29578322	0	2589472	258947	31908847	0	31908847	
FDR AGAINST OVER DRAFT (LIMIT)												
1	31648	17.08.2006	2500000	7.25%	5800126	0	431268	43127	6188267	0	6188267	
4	438473	07.04.2018	0	6.75%	0	9900000	679730	67974	10511755	0	10511755	
5	438484	11.04.2018	0	6.75%	0	9900000	672199	67220	10504979	0	10504979	
6	438485	12.04.2018	0	6.75%	0	9900000	670316	67031	10503285	0	10503285	
7	438486	13.04.2018	0	6.75%	0	9900000	668434	66844	10501590	0	10501590	
8	438498	16.04.2018	0	6.75%	0	9900000	662786	66278	10496508	0	10496508	
9	438507	17.04.2018	0	6.75%	0	9900000	660903	66090	10494813	0	10494813	
10	438539	23.04.2018	0	6.75%	0	9900000	649607	64961	10484646	0	10484646	
11	438542	24.04.2018	0	6.75%	0	9900000	647725	64773	10482952	0	10482952	
12	438546	25.04.2018	0	6.75%	0	4606891	299998	30000	4876889	0	4876889	
13	438053	23.8.2017	1578433	6.75%	1637155	0	113111	11311	1738955	0	1738955	
14	438292	29.01.2018	2800000	6.75%	29264	0	195453	19546	3005171	0	3005171	23.07.2019
15	438027/715	04.08.2017	9900000	6.75%	10299892	0	680227	68023	10912095	0	10912095	

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1	38029/718	05.08.2017	9900000	6.75%	10298227	0	680230	68023	10910434	0	10910434	
	438029/720	05.08.2017	9500000	6.75%	10294894	0	682087	68207	10908774	0	10908774	
18	438030/724	08.08.2018	9900000	6.75%	10293228	0	682090	68209	10907109	0	10907109	
19	438032/729	09.08.2017	9635279	6.75%	10016371	0	675438	67546	10624263	0	10624263	1.11.2019
20	438044/740	17.08.2017	9900000	6.75%	10278233	0	341674	34167	10585740	10585740	0	28.09.2018
21	438049/747	22.08.2017	9900000	6.75%	10269909	0	379319	35697	10613531	10613531	0	31.10.2018
Total			75913712		82017299	83806891	10472595	1045027	175251758	21199271	154052487	

Total UBI 148744030 179717037 83806891 16897040 1687468 278639729 33481972 245157757

UCO BANK NIGAM VIHAR SHIMLA

1	8089	16.09.2009	50321	6.35%	87376	0	5628	564	92440	0	92440	
2	45992	15.09.2017	0	6.60%	0	9500000	644918	64490	10080428	0	10080428	9.10.2019
3	46005	15.09.2017	0	6.60%	0	9500000	644918	64492	10080428	0	10080428	9.10.2019
4	46029	15.09.2017	0	6.70%	0	3926598	276953	27695	4175856	0	4175856	9.10.2019
5	50316	14.12.2018	0	6.70%	0	5000000	100204	10021	5090183	0	5090183	
TOTAL			50321		87376	27926598	1672621	167262	29519335	0	29519335	

H.P.STATE CO-OP BANK CHOTA SHIMLA

1	40630103587	29.03.2014	5000000		6523896	0	580190	58019	7046067	0	7046067	31.10.2019
2	40630103587	18.08.2015	5000000		5853434	0	211190	21120	6043504	6043504		31.10.2018
3	40630103587	18.08.2015	5000000		5874748	0	221424	22141	6074017	6074017		24.07.2019
Total			15000000		18252078	0	1012804	101280	19163588	12117521	7046067	

AXIS BANK KASUMPTI SHIMLA-9

1	504--3030304	04.07.2015	5277000	7%	6361092		462056	46206	6776942	0	6776942	
Total			5277000		6361092	0	462056	46206	6776942	0	6776942	

PUNJAB NATIONAL BANK SANJAULI

1	PR23346	31.12.2010	5000000	6.60%	8628509		172642	17265	8783886	8783885		24.7.2018
Total			5000000		8628509	0	172642	17265	8783886	8783886	0	

YES BANK

1	91423---2686	01.10.2010	3000000		5282801		380751	38075	5625477	0	5625477	31.01.2020
Total			3000000		5282801	0	380751	38075	5625477	0	5625477	

HIMACHALGRAMIN BANK KHALINI

1	89413.34034	11.08.2003	2000000	6.60%	4227372		285237	28524	4484085	0	4484085	
2	89413.23844	20.02.18	9065000	6.60%	9061795		611407	61139	9612063	0	9612063	
3	89413238456	20.02.18	4337933	6.60%	4418062		298089	29810	4686341	0	4686341	
4	8941...238605	10.05.2018				20000000	1203953		21203953	0	21203953	

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1..238614	18.05.2018			7000000	410948		7410948		7410948
TOTAL	15387933		17707229	27000000	2809634	119473	47397390	0	47397390

HIMACHAL GRAMIN BANK THE MALL SHIMLA

1	3-3100001643	31.03.2016	5000000	6.75%	5678339		383168	38318	6023189	0	6023189
2	3-3100001874	31.03.2016	5000000	6.75%	5678340		383168	38317	6023191	0	6023191
	TOTAL	10000000			11356679	0	766336	76635	12046380	0	12046380

MAHARASHTRA BANK NEW SHIMLA

1	60278592809	31.03.2017	4000000	6.00%	4220047	0	257693	25770	4438682	0	4438682	4.11.2019
2	60300216138	30.12.2017	3000000	6.50%	3044844	0	202788	20279	3179596	0	3179596	
3	60295288662	11.10.2017	11973	6.50%	12303	0	819	82	12688	0	12688	6.11.2019
	TOTAL	7011973			7277194	0	461300	46131	7630966	0	7630966	

BANK OF BARODA KASUMPTI

1	60300005305	10.09.2018		6.65%		5000000	190678	38136	5152542	0	5152542	24.7.2019
2	60300005441	29.12.2018		6.85%		5000000	88425	17685	5070747	0	5070747	24.7.2019
	TOTAL	0			0	10000000	279103	55821	10223289	0	10223289	

G. Total	209471257		254669995	148733489	24914287	2355616	425806982	54383379	371423603
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Cashier

S.O.

A.O.

C.A.O.

156-195

Abstract (209)

Interest Receivable on FDR 2018-19

$$\begin{array}{rcl} \text{Total Intt. accrued during 2018-19} & \text{Rs.} & 2,49,142.87 = \\ \text{Intt. already taken (-)} & \text{Rs.} & 34,535.26 = \\ \hline \text{Balance Intt.} & & 2,14,607.61 = \end{array}$$

TDS. deducted, during 2018-19

$$\begin{array}{rcl} & \text{Rs.} & 23,556.16 = \\ \text{Already taken} & \text{Rs.} & (-) 3,44,464 = \\ \hline & & 20,11,152 = \end{array}$$

Net Intt. to be taken into A/c

$$(\text{Rs. } 2,14,607.61 - 20,11,152) = 1,94,49,609 =$$

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Himuda Cash Till 2016
 "NIGAM VIHAR" SHIMLA-171002
Interest Receipt on FDR's
 Ledger Account

1-Apr-2018 to 31-Mar-2019

				Page 1
Date	Particulars	Vch Type	Vch No.	Debit Credit
24-7-2018	Dr UCO Bank (NV) (Head Office) Not Applicable 7,57,203.00 Cr ENCASHMENT OF PNB SANJAULI FDR A /C NO-23346 DT 30.6.2012 AMOUNT CR. IN UCO BANK	Receipt	646	7,57,203.00
22-9-2018	Dr UBI (Head Office) Not Applicable 12,46,248.00 Cr ENCASHMENT OF UBI FDR BEARING NO -436753 DT 18.8.2015 AND AMOUNT CR. IN UBI CURRENT A/C 18077	Receipt	963	12,46,248.00
28-9-2018	Dr UBI (Head Office) Not Applicable 55,602.00 Cr ENCASHMENT OF FDR BEARING NO -438740 DT 18.8.18 OF UBI BANK AMOUNT CREDIT I CURRENT A/C 18077	Receipt	993	55,602.00
31-10-2018	Dr UBI (Head Office) BRANCH MANAGER UBI SHIMLA 12,90,085.00 Cr ENCASHMENT OF UBI FDR BEARING NO436754 DT 18.8.2015 AMOUNT CREDIT IN CR A/C 18077	Receipt	1174	12,90,085.00
	Dr UBI (Head Office) BRANCH MANAGER UBI SHIMLA 1,04,388.00 Cr ENCASHMENT OF UBI FDR BEARING NO -438747 AMOUNT CREDIT IN CR A/C 18077	Receipt	1175	1,04,388.00
Cr	Closing Balance			34,53,526.00
				34,53,526.00
				34,53,526.00 34,53,526.00

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Himuda Cash Till 2016
 "NIGAM VIHAR" SHIMLA-171002
Income Tax (TDS) on FDR
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-7-2018	Cr FDR Main Cash Book A/C INCOME TAX DEPTT. 74,833.00 Dr	Receipt	646	74,833.00	
22-9-2018	Cr FDR Main Cash Book A/C INCOME TAX DEPTT. 1,24,626.00 Dr	Receipt	963	1,24,626.00	
28-9-2018	Cr FDR Main Cash Book A/C INCOME TAX DEPTT. 7,796.00 Dr	Receipt	993	7,796.00	
31-10-2018	Cr FDR Main Cash Book A/C INCOME TAX DEPTT. 1,29,006.00 Dr	Receipt	1174	1,29,006.00	
	Cr FDR Main Cash Book A/C INCOME TAX DEPTT. 8,203.00 Dr	Receipt	1175	8,203.00	
Dr	Closing Balance			3,44,464.00	3,44,464.00
				3,44,464.00	3,44,464.00

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Detail of lease rent due as on 31-03-2019

Name of holder	Plot No.	Amount Due as on 31.03.19 (Include of PI & GST)	Remarks
Vocational Education foundation - 7	7	96966504/-	
Vocational Education foundation - 10	10	42708846/-	
Add. Land		28903542/-	
Baddi (Phase -I)			
Sh. Joginder Kumar Nagpal	12	8563794/-	
Sh. JaganNath Gupta	8	10575735/-	
Sh. Prem Chand	11	5053290/-	
Sh. JaganNath Gupta	9	9850685/-	
Sh. Vipin Gupta	6	7275551/-	
Sh. Rajesh Kumar	5	3929018/-	
Smt. Sema Devi	4	8822305/-	
Sh. Anket Garg	3	8821422/-	
Sh. Sajal Mittal	2	9670779/-	
Sh. Sharwan Kumar Chandel	Hall no.4	28045231/-	
<u>Institutional Kallujhanda</u>			
Plot No 5	5	136751/-	
Plot No 9	9	19193168/-	
	11	53491620/-	
<u>Parwanoo</u>			
Booth No-8 sec -6 PWN		1586041/-	
Booth No- 9 sec -6 PWN		21803/-	
Total:		34,36,16,085/-	


 Chief Accounts Officer,
 HIMUDA, Nigata Jhab.
 Shimla-2

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	1309	87	93-94--18-19	25	2175
51 SHEELA DEVI	1309	87	5-6--18-19	14	1218
52 VED PARKASH	1315	87	7-8--18-19	12	1044
53 DESH RAJ	1319	87	4-5--18-19	15	1305

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पुस्तक - "4"

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DETAIL'S OF G/RENT UP TO 2018-19						
SOCIAL HOUSING SCHEME VIKAS NAGAR						
Sr.No	NAME OF ALLOTTEE	REGD NO	AMOUNT OF A GROUND RENT	DUE DATE	year	AMOUNT
2	AMARJIT SINGH	1018	87	8-9--18-19	11	957
3	NIRMAL SAINI	1023	87	08-09 18-19	11	957
4	ASHWANI SHARMA	1027	87	4-5-18-19	15	1305
5	SANJAY SHARMA	1028	87	10-11-18-19	9	783
6	PURNI RAM	1030	87	10-11-18-19	8	696
7	ASHOK KUMAR	1033	87	4-5-18-19	15	1305
8	SANTOSH KUMAR	1043	87	7-8--18-19	12	1044
9	AJAY SHARMA	1048	87	94-95--18-19	25	2175
10	BALAK RAM	1052	87	6-7-18-19	13	1131
11	PARMOD KUMAR SHARMA	1055	87	4-5--18-19	15	1305
12	SULOCHNA RATHOR	1059	87	4-5-18-19	15	1305
13	SHEETAL MALIK	1087	87	10-11--18-19	9	783
14	SUKH RAJ SHARMA	1091	87	5-6--18-19	14	1218
15	AKHIL KUMAR MAHENDRU	1105	87	13-14-18-19	6	522
16	MANGAT RAM BHARDWAJ	1110	87	5-6--18-19	13	1131
17	OM PARKASH	1116	87	5-6-18-19	13	1131
18	BALWANT RAI	1117	87	1-2--18-19	18	1566
19	BALI RAM VERMA	1118	87	5-6--18-19	14	1218
20	SHYAMA PUROHIT	1124	87	9-10--18-19	10	870
21	ONKAR NATH LAKHANPAL	1127	87	9-10--18-19	10	870
22	JOHNEY GREGORY	1136	87	97-98--18-19	22	1914
23	PREM LAL SHARMA	1142	87	2-03-18-19	17	1479
24	ARCHNA	1149	87	94-95--18-19	25	2175
25	GURBACHAN SINGH	1150	87	93-94--18-19	26	2262
26	RAJ KAMAL SHARMA	1155	87	4-5--18-19	15	1305
27	JAI KISHAN	1162	87	7-8--18-19	12	1044
28	MADHU KAMAL	1174	87	8-9--18-19	11	957
29	KRISHNA KUMARI	1177	87	90-91--18-19	29	2523
30	HARISH LAL	1178	87	8-9--18-19	11	957
31	BADRI DUTT	1196	87	9-10--18-19	10	870
32	BALDEV CHOPRA	1197	87	98-99--18-19	21	1827
33	INDER VIKRAM SINGH	1201	87	5-6--18-19	14	1218
34	RENU SHARMA	1217	87	3-4--18-19	16	1392
35	NEELAM SHARMA	1227	87	4-5--18-19	15	1305
36	SANGEETA THAKUR	1232	87	90-91--18-19	29	2523
37	SANJIV KHANNA	1241	87	1-2--18-19	18	1566
38	HARDIAL SINGH	1246	87	8-9-18-19	11	957
39	BHAWANI DUTT	1254	87	4-5-18-19	15	1305
40	KAILASH CHAND GAUTAM	1262	87	8-9--18-19	11	957
41	VIJAY KUMAR SUD	1265	87	7-8--18-19	12	1044
42	ISHWR SINGH	1268	87	1-2--18-19	18	1566
43	V N CHOPRA	1269	87	2000-01-18-19	19	1653
44	ASHWANI BHATTI	1270	87	10-11--18-198	9	783
45	MOHINDER SINGH NARSETH	1275	87	4-5--18-19	15	1305
46	CHHODAM DEVI NEGI	1289	87	4-5--18-19	15	1305
47	INDER SINGH	1302	87	7-8--18-19	12	1044
48	INDIRA THAKUR	1305	87	1-2--18-19	18	1566
49	TILAK RAJ	1307	87	6-7--18-19	12	1044
50	VIJAY KUMAR SOOD	1308	87	93-94--18-19	25	2175
51	SHEELA DEVI	1309	87	5-6--18-19	14	1218
52	VED PARKASH	1315	87	7-8--18-19	12	1044
53	DESH RAJ	1319	87	4-5--18-19	15	1305

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57	ANJALI MAKAN	1331	87	6-7--18-19	12	1044
58	PREM SAGAR KHANNA	1334	87	3-4--18-19	16	1392
60	RAMESH KUMAR	1337	87	8-9--18-19	11	957
61	KAMLESH KUMAR GUPTA	1345	87	4-5--18-19	15	1305
62	DHANI DEVI GUPTA	1346	87	4-5--18-19	15	1305
63	GURMEET KAUR	1356	87	5-6--18-19	14	1218
64	RAMESH CHAND	1362	87	5-6--18-19	13	1131
65	JASI RAM JODHTA	1373	87	4-5--18-19	15	1305
66	DILA RAM SHARMA	1378	87	10-11--18-19	9	783
67	RADHA RANI AGGARWAL	1382	87	5-6--18-19	14	1218
68	ROSHAN LAL SHARMA	1383	87	5-6--18-19	14	1218
69	RAMESHWAR THAKUR	1391	87	93-94--18-19	26	2262
70	N C AGGARWAL	1393	87	8-9--18-19	11	957
71	HIMESH	1405	87	4-5--18-19	15	1305
72	SHASHI SOOD	1408	87	5-6--18-19	14	1218
73	SHANK RAM	1410	87	2000-01-18-19	19	1653
74	MADAN LAL SHARMA	1445	87	2005-06-18-19	14	1218
76	S L KAPOOR	1462	87	2000-01-18-19	19	1653
77	AJAY KUMAR	1476	87	7-8--18-19	12	1044
78	ANOOOP KUMAR SOOD	1479	87	10-11-18-19	9	783
79	JEET RAM	1480	87	6-7--18-19	13	1131
80	BALWANT	1485	87	99-2000-18-19	20	1740
81	DAULAT RAM	1503	87	5-6--18-19	14	1218
82	SAVITRI	1504	87	7-8--18-19	11	957
83	SHANTI KISHAN SINGH	1516	87	94-95--18-19	25	2175
84	VINOD KUMAR	2011	94	3-4--18-19	16	1504
85	VIJAY KUMAR	2015	94	10-11-18-19	9	846
86	MOTI LAL	2031	94	4-5--18-19	15	1410
87	DEEPAK BHATIA	2032	94	9-10--18-19	10	940
88	MAHENDRA SINGH	2039	94	10-11--18-19	9	846
89	PARMOD SHARMA	2042	94	4-5--18-19	15	1410
90	KULDEEP KUMAR BHARDWAJ	2050	94	9-10--18-19	10	940
91	KULDEEP KUMAR	2053	94	9-10--18-19	10	940
92	PREETI GUPTA	2054	94	8-9--18-19	11	1034
93	SANTOSH MEHRA	2055	94	3-4--18-19	16	1504
94	SAHYTA	2062	94	2-03--18-19	17	1598
95	YASH PAL	2065	94	8-9--18-19	11	1034
96	DALIP KUMAR CHAUHAN	2075	94	7-8--18-19	12	1128
97	MITA CHAUDHARY	2080	94	3-4--18-19	16	1504
98	RAJAN SEHGAL	2081	94	8-9--18-19	11	1034
99	SURESH MALHOTRA	2082	94	10-11--18-19	9	846
100	KIRAN MALHOTRA	2087	94	6-7--18-19	13	1222
101	PREM SAGAR KHERA	2088	94	3-4--18-19	16	1504
102	SATYENDRA KUMAR JAIN	2093	94	3-4--18-19	16	1504
103	INDRA JEET	2100	94	99-2000--18-19	18	1692
104	CYRIL JOSEPH BARRETTO	3014	126	8-9--18-19	11	1386
105	SUDESH KUMAR	3015	126	2-03--18-19	17	2142
106	SAVITA DAHIYA	3016	126	5-6--18-19	14	1764
107	PARDEEP SINGH SAUTHA	3025	126	7-8--18-19	12	1512
108	NIRMAL SINGH BEHL	3029	126	1-2--18-19	18	2268
109	RAM SINGH THAKUR	3030	126	1-2--18-19	18	2268
110	N N GUPTA	3048	126	9-10--18-19	10	1260
111	MANU THAPAR	3056	126	10-11--18-19	9	1134
112	SHARDA SHARMA	3061	126	8-9--18-19	11	1386
113	YASHWANT SINGH PANTA	3084	126	3-4--18-19	16	2016
114	RAM SARUP GAUTAM	3096	126	8-9--18-19	11	1386
115	SATYA DEVI	3107	126	4-5-18-19	15	1890
116	RAVI GANDHI	3112	126	9-10-18-19	10	1260
117	NIRUPAMA TANDON	3142	126	95-96--18-19	23	2898

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118	AMRIT SOOD	3149	126	2000-01--18-19	19	2394
119	KANWAR SINGH RANA	3155	126	2000-01-18-19	19	2394
120	VINOD KUMAR	3156	126	8-9--18-19	11	1386
121	JANCHAN JULIUS DEAN	3164	126	4-5--18-19	15	1890
122	PYARI PABBI	3165	126	8-9-18-19	9	1134
123	KAMLESH KAPOOR	3166	126	2-03--18-19	17	2142
124	JASBIR SINGH RAJPAL	3167	126	8-9-18-19	11	1386
127	SANJUL AGGARWAL	3175	126	6-7--18-19	13	1638
128	KEWAL KRISHAN SHARMA	3177	126	2-03--18-19	17	2142
130	NEELAM KAPOOR	3210	126	8-9--18-19	11	1386
131	NIRMAL CHANDI	3214	126	9-10--18-19	10	1260
132	HARPAL SINGH GABA	3222	126	8-9--18-19	11	1386
133	SEWA RAM GARELLA	3224	126	2-03-18-19	16	2016
134	KIRAN HASIJA	3283	126	9-10-18-19	10	1260
135	NEERAJ GAUTAM	3295	126	8-9--18-19	11	1386
136	TAJINDER SINGH	3296	126	9-10--18-19	10	1260
137	DEVINDER NATH	3303	126	2-03-18-19	17	2142
138	ABHAY SANTOKKE	3307	126	10-11--18-19	9	1134
139	RAMESH PARTAP SINGH KA	3313	126	7-8--18-19	12	1512
140	KAMAL NATH	3317	126	8-9--18-19	11	1386
141	PARVEEN NEGI	3338	126	1-2--18-19	18	2268
142	PINKI WADHWA	3273	126	9-10-18-19	10	1260
143	PREHLAD SINGH	3409	126	3-4--18-19	16	2016
145	RAVINDER KANG	3435	126	2-03-18-19	17	2142
146	SHAILA GUPTA	3436	126	7-8-18-19	12	1512
147	BANSI LAL MAHAJAN	3439	126	8-9--18-19	11	1386
148	ASHWANI KUMAR	3442	126	6-7-18-19	13	1638
149	DALIP SHARMA	3458	126	5-6-18-19	14	1764
150	RADHA RANI SOOD	3460	126	10-11--18-19	9	1134
151	SURESH CHANDER UPADHA	3465	126	7-8-18-19	16	2016
152	UMA THAKUR	3470	126	3-4--18-19	16	2016
153	RAMINDER KAUR	3475	126	5-6--18-19	14	1764
154	RAJINDER SHARMA	3476	126	6-7--18-19	13	1638
155	BHAGWAT PARSHAD KAPILA	3478	126	2-03-18-19	17	2142
156	MARYAM SURAIN DASS	3480	126	3-4--18-19	16	2016
157	BRIJ MOHAN SHARMA	3483	126	99-2000--18-19	20	2520
158	PARVEEN KUMAR	3486	126	4-5--18-19	15	1890
159	RAJIV SHARMA	3487	126	5-6--18-19	14	1764
161	AMOLAK JIT SINGH	3496	126	5-6--18-19	14	1764
162	KRISHAN K BASSI	3499	126	7-8-18-19	12	1512
163	RAJIV SHARMA	3502	126	2-03--18-19	17	2142
164	NARENDER NINAWA	3504	126	9-10-18-19	10	1260
165	BALMUKUND SOOD	3554	126	9-10-18-19	9	1134
166	O P KHUTHIALA	3556	126	8-9--18-19	11	1386
167	TARUN KAPAHI	3559	126	4-5-18-19	15	1890
168	SANJIV KHANNA	3562	126	4-5--18-19	15	1890
170	SHAMSHER JANG BHADUR	3573	126	5-6--18-19	14	1764
171	NEERAJ KAPOOR	3576	126	4-5--18-19	15	1890
172	RAJAN SATIA	3581	126	9-10--18-19	10	1260
173	NIRT BIHARI MATHUR	3585	126	4-5-18-19	15	1890
174	P C GAUR	3597	126	8-9--18-19	11	1386
175	KESHO PARSHAD	3611	126	10-11-18-19	9	1134
176	KAUSHALYA RATHORE	3614	126	8-9--18-19	10	1260
177	SHAMSHER SINGH BALI	3616	126	3-4--18-19	16	2016
178	BHAGAT RAM VYAS	3619	126	2-03--18-19	17	2142
179	VIDYA NAND	3623	126	3-4--18-19	16	2016
180	SEEMA KELOTRA	3624	126	2-03-18-19	17	2142
181	SONIASINGH	3627	126	3-4--18-19	16	2016
182	P N SHARMA	3628	126	6-7--18-19	13	1638

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184	SHIV TANDON	3640	126	7-8--18-19	12	1512
185	ANITA KAPOOR	3642	126	3-4--18-19	16	2016
186	SWAROOP PANDIT	3647	126	3-4--18-19	16	2016
187	MUKESH SINGHAL	3665	126	7-8-18-19	12	1512
188	R K SHARMA	3667	126	3-4--18-19	16	2016
TOTAL						259184

SFS M-II, KZC

1	S K KAURA	10007	168	6-07-18-19	13	2184
2	DEVINDER K GULATI	10008	162	98-99--18-19	21	3402
3	PARVEEN JHINGAN	10012	162	8-9--18-19	11	1782
4	SATYA PARKASH THAKUR	10016	162	99-2000--18-19	20	3240
5	R L SHARMA	10024	168	98-99-18-19	21	3528
6	INDER PREET SINGH	10048	162	6-7--18-19	13	2106
7	INDIRA SOOD	10051	162	2-03-18-19	17	2754
8	JOGINDER SINGH ATAL	10053	168	98-99--18-19	21	3528
9	DEVINDER KAUR	10054	168	98-99--18-19	21	3528
10	SUMAN ARORA	10059	168	6-7--18-19	13	2184
11	NEENA ARORA	10060	168	7-8-18-19	12	2016
12	RAKESH SHARMA	10063	168	2000-01--18-19	19	3192
13	BIMLA DHIMAN	10064	168	4-5--18-19	15	2520
TOTAL						35964

1ST & 2ND SFS KZC

1	ADD COMM EXCISE	8001	87	94-95--18-19	25	2175
2	M D CO-OP BANK	8006	882	5-6--18-19	13	11466
3	D R AHUJA	8009	126	10-11--18-19	9	1134
4	A L GUPTA	8011	126	93-94--18-19	26	3276
6	MOHAN LAL MAHAJAN	8012	126	3-4-18-19	16	2016
7	SUSHMA BAJAJ	8016	126	94-95--18-19	25	3150
8	J S DHIMAN	8017	126	2000-01--18-19	19	2394
11	H L CHURUNGU	8033	126	9-10--18-19	10	1260
12	EXCISE AND TAXATION	8004	378	3-4-18-19	16	6048
13	EXCISE AND TAXATION	9104	196	4-5-18-19	15	2940
14	M D STATE CO-OP BANK	9106	196	5-6--18-19	14	2744
15	EXCISE AND TAXATION	11004	3027	6-7-18-19	13	39351
16	SURESH K GOEL	11017	144	7-8-18-19	12	1728
17	KAMLESH SHARMA	11018	144	9-10--18-19	10	1440
TOTAL						81122

2nd SFS/PH-I

1	Abhigyan Kr Gupta	4018	256	9-10-18-19	10	2560
2	Jawahar Lal	4025	256	6-7--18-19	13	3328
3	Adeshwar Parsad	4031	256	7-8--18-19	12	3072
4	Saroj Malik	4053	482	4-5-18-19	15	7230
5	R S Behal	4054	482	4-5-18-19	15	7230
6	Satwant Kaur	4078	482	8-9-18-19	11	5302
7	Nimrat Preet	4273	2552	9-10--18-19	10	25520
8	Sneh Prabha	4109	953	8-9--18-19	11	10483
9	Satya Paul	4123	1151	9-10--18-19	10	11510
10	B. C Bhaik	4148	1556	5-6--18-19	14	21784
12	K.K.Sood	4159	1562	9-10--18-19	10	15620
13	Amarjit Singh	4173	1562	4-5-18-19	15	23430
14	Purnima Tomar	4215	1151	7-8--18-19	12	13812
15	Sandeep Bhatnagar	4216	1151	6-7--18-19	13	14963
16	Surinder Singh	4224	1198	10-11-18-19	9	10782
TOTAL						122384

3rd PSFS PH-I

1	BHAGWANT KISHORE	4503	256	7-8--18-19	12	3072
2	K G JOSEPH	4504	256	7-8--18-19	12	3072
3	PARMOD SINGH	4508	256	9-10--18-19	10	2560
5	ANAND MEHRA	4533	482	8-9--18-19	11	5302

	MUKESH	4538	953	8-9--18-19	11	10483
	CHANCHAL SHARMA	4549	1167	5-6--18-19	14	16338
8	R S BHATNAGAT	4562	2552	7-8--18-19	12	30624
	TOTAL					71451
	4th PSFS PH-I					
1	PARMESHWARI SHARMA	4605	186	8-9--18-19	11	2046
2	SHAM LAL	4624	256	1-2--18-19	18	4608
3	PARSHOTAM LAL SHARMA	4626	256	8-9--18-19	11	2816
4	USHA KHER	4639	482	8-9--18-19	11	5302
5	AVTAR SINGH	4640	482	5-6--18-19	14	6748
9	K L HANDA	4702	256	8-9-18-19	11	2816
10	B S SANKHLA	4731	1087	5-6--18-19	16	17392
11	S J MANCHANDA	4735	1748	6-7--18-19	13	22724
12	T R SHARMA	11509	1497	8-9-18-19	11	16467
13	J S CHAUHAN	11510	1662	9-10-18-19	10	16620
14	SANT RAM SHARMA	4797	2384	5-6--18-19	14	33376
	TOTAL					109395
	5th PSFS -GROUND RENT					
1	KRISHAN KASHYAP	6009	132	96-97-18-19	23	3036
2	VEENA SHARMA	6041	132	7-8--18-19	12	1584
3	SULEKHA DEVI	6114	397	9-10-18-19	10	3970
4	SUSHILA SHARMA	6116	1173	8-9--18-19	11	12903
5	TARA CHAND	6123	397	10-11--18-19	9	3573
6	MOHD ISLAM	6125	397	8-9--18-19	11	4367
7	VEENA SHARMA	6127	397	2000-01--18-19	19	7543
8	PREM KUMARI	6128	397	13-14-18-19	6	2382
14	MANJEET KAUR	6221	827	10-11--18-19	9	7443
15	VEENA PATHRAYACH	6259	1155	8-9--18-19	11	12705
16	S P SHARMA	6264	1155	9-10--18-19	10	11550
17	GAITRI BHARDWAJ	6274	1155	9-10--18-19	10	11550
18	ARUN KUMAR KATARA	6301	1226	4-5--18-19	15	18390
19	JASJIT SINGH WALIA	6321	1821	98-99--18-19	21	38241
20	UMA SINGHA	6323	1609	3-4--18-19	16	25744
21	SUBRAMANYAM PATNAIK	6331	3843	8-9--18-19	11	42273
22	B K SHARMA	6418	2828	10-11--18-19	9	25452
23	MEENA SOOD	6435	3868	8-9-18-19	11	42548
24	DALIP SINGH DHIMAN	6452	1632	4-5--18-19	15	24480
25	MADHU SHARMA	6453	3819	8-9--18-19	11	42009
27	BHUSHAN LAL GANUJA	6504	3633	9-10-18-19	10	36330
28	SUNIL AHLUWALIA	6506	1810	9-10--18-19	10	18100
30	BALKRISHAN SINGH SAMTA	6550	1749	8-9--18-19	11	19239
31	RAJESH C SOOD	6552	1709	6-7--18-19	13	22217
32	RAJINDER SINGH	6562	3840	8-9--18-19	11	42240
33	ARUN KAPOOR	6582	1750	9-10--18-19	10	17500
	TOTAL					497369
	6TH SFS -GROUND RENT					
1	SUBHASH CHANDER CHADH	7002	132	8-9--18-19	11	1452
2	SARITA GUPTA	7011	287	9-10--18-19	10	2870
3	ASHISH KUMAR	7016	144	2000-01--18-19	19	2736
4	PROMILA SOOD	7032	161	2-03--18-19	17	2737
5	V K JAIN	7051	794	9-10--18-19	10	7940
6	RAJNI SOOD	7056	183	6-7--18-19	13	2379
8	REG. PROV. FUND COMM.	7064	1191	9-10--18-19	10	11910
9	SATYA PAL PAWAR	7071	397	10-11--18-19	9	3573
10	SAJIDA BAIG	7077	183	8-9-18-19	11	2013
11	SUMEET GUPTA	7079	397	9-10-18-19	10	3970
12	GIAN CHAND KHANNA	7088	343	7-8--18-19	12	4116
13	JAGMOHAN SINGH PARMAR	7096	397	10-11--18-19	9	3573

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15	ANITA CHAUDHARY	7097	397	9-10--18-19	10	3970
16	DY GEN MAN SBI	7229	3234	8-9-18-19	11	35574
17	DY GEN MAN SBI	7230	1617	4-5--18-19	15	24255
18	ROHIT	7239	1155	9-10--18-19	10	11550
19	KAMLENDER KANGA	7280	1470	8-9--18-19	11	16170
20	LAKHINDER SIGH CHAUHAN	7281	1464	7-8--18-19	12	17568
21	VARSHA DEVI	7326	3168	6-7--18-19	13	41184
22	SUMAN SHUKLA	7330	2998	9-10-18-19	10	29980
25	MANJEET KAUR DUGGAL	7471	7679	9-10--18-19	10	76790
26	NIRMALA DEVI MITTAL	7533	2856	6-7-18-19	13	37128
27	RADHA LAL SHARMA	7537	1310	8-9--18-19	11	14410
28	NARINDER SINGH THAKUR	7578	4039	8-9--18-19	11	44429
29	RAJIV FULORIA	7590	3655	8-9--18-19	11	40205
30	SUKH DEV SINGH JAMWAL	7653	2759	9-10--18-19	10	27590
	TOTAL					470072
	7th PSFS Below PH-II					
1	SUKHBIR SINGH KOCHAR	9314	240	4-5--18-19	15	3600
2	SUNITA RANTA	11507	1568	3-4--18-19	16	25088
3	HARJIT KAUR MANN	9329	239	8-9--18-19	11	2629
4	SANJEEV KUMAR	9355	481	2-03--18-19	17	8177
5	GOVIND SACHDEV	9383	480	8-9-18-19	11	5280
7	AJAY	9484	1699	9-10--18-19	10	16990
8	SUDESH SHARMA	9705	709	9-10--18-19	10	7090
9	RITA THAKUR	10503	201	98-99--18-19	21	4221
10	VINOD KUMAR	10504	340	9-10-18-19	10	3400
11	R L MOHIL	10550	2127	5-6--18-19	13	27651
	TOTAL					104126
	2ND SFS COMMERCIAL AREA/SHOP					
1	ASS PROV FUND COMM	5002	1689	99-2000-18-19	20	33780
2	D M UCO BANK	5024	263	8-9-18-19	11	2893
3	LOCAL AUDIT	5033	1679	8-9--18-19	11	18469
4	CHIEF MAN SBI	5039	9891	10-11--18-19	9	89019
5	JOINT DIR HEALTH SERV	5040	655	10-11--18-19	9	5895
6	REG. PROV. FUND COMM.	5042	591	4-5--18-19	15	8865
7	RAMESH THAKUR	5043	31	3-4--18-19	16	496
8	D M NEW INDIA ASS CO	5044	2844	8-9--18-19	12	34128
9	DIR FOOD AND CIVIL SUPPL	5056	10112	9-10-18-19	10	101120
10	D M NEW INDIA ASS CO	5057	250	8-9--18-19	11	2750
11	DEPUTY REGIS CO-OP SOC	5058	742	3-4--18-19	16	11872
12	THE COMM M C SML	5059	2385	4-5-18-19	15	35775
13	M D CIVIL SUPPL CORP	9051	2136	10-11--18-19	9	19224
14	THE S E NJPC	9056	589	9-10-18-19	10	5890
15	M D H P STATE CO OP RUR	9057	765	8-9--18-19	10	7650
16	M/S GAINDA MULL HEM RAJ	9067	437	8-9-18-19	10	4370
17	CONSUMER FORUM	9072	1796	9-10--18-19	10	17960
18	G M TRIBUNE	9078	257	9-10--18-19	10	2570
19	E E HPSEB	9079	3324	96-97--18-19	23	76452
20	DIR T & CP	9081	2594	5-6--18-19	13	33722
21	DIR PROSECUTION	9083	865	8-9--18-19	11	9515
22	ADD DIR GEN POLICE	9085	3246	9-10--18-19	10	32460
23	EXCISE AND TAXATION	9090	1427	4-5--18-19	15	21405
24	JAGSON AIRLINES	9091	352	5-03-18-19	14	4928
25	DIR AYURVEDA	9092	663	8-9--18-19	11	7293
26	EXCISE AND TAXATION	9094	2793	4-5--18-19	15	41895
27	THE DIR	9097	466	8-9--18-19	11	5126
28	AJEET KUMAR	9117	28	7-8--18-19	12	336
29	ANJALI SOOD	9123	12	4-5-18-19	15	180
30	COMM INCOME TAX	9165	3907	9-10--18-19	10	39070
31	ANIL KUMAR SOOD	9180	15	4-5--18-19	15	225

33	SHANTA SHARMA	9185	17	4-5--18-19	15	255
34	MOHINDER KUMAR	9187	59	4-5-18-19	15	885
34	SUKH LAL	9199	52	5-6--18-19	14	728
35	M/S SANJAY TRADERS	9204	75	10-11--18-19	10	750
36	N L POPLI	9205	75	4-5--18-19	15	1125
37	SANJAY SHASTRI	9215	17	4-5--18-19	15	255
38	RAGISTRAR STATE CON FO	9217-18	350	4-5--18-19	15	5250
39	SANDEEP KUMAR	9226	31	5-6--18-19	14	434
40	MEN-TSEE-KHANG	9231	88	6-7--18-19	13	1144
41	MEENA	9233	67	3-4--18-19	16	1072
42	RAM NARESH	9235	43	98-99-18-19	20	860
43	SURAJ LAL	9236	42	2-03--18-19	16	672
44	ROHITASH CHANDER	9238	76	5-6--18-19	14	1064
45	G D ASSOCIATES	9242	109	6-7--18-19	13	1417
46	EXCISE AND TAXATION	9248	102	4-5--18-19	15	1530
47	ASHISH ENT	9250	76	4-5-18-19	15	1140
48	A K SOOD	9282	28	7-8--18-19	12	336
49	SUKH DEV SINGH	9285	16	4-5-18-19	15	240
50	ANSUL K BABSAL	9289	29	4-5--18-19	15	435
51	MAN-TSEE-KHANG	9290	45	6-7--18-19	12	540
52	PARVEEN BHATT	9291	19	4-5-18-19	15	285
53	RANJANA	9293	248	3-4-18-19	16	3968
54	OM PARKASH SHARMA	9905	208	9-10-18-19	10	2080
55	PURSHOTAM SOOD	9911	240	5-6--18-19	14	3360
56	NARINDER SINGH GULERIA	9914	381	10-11-18-19	9	3429
57	EXCISE AND TAXATION	9915	13397	10-11--18-19	9	120573
	TOTAL					829160
SFS Commercial Kullu						
1	VIKAS SHARMA	5101	38	3-4--18-19	16	608
2	RAMESH KAPOOR	5104	90	12-13-18-19	8	720
3	GORA LAL	5109	73	3-4--18-19	16	1168
4	ROHIT SHARMA	5112	68	4-5-18-19	15	1020
5	SANJEEV KUMAR	5131	25	4-5-18-19	15	375
6	SEEMA SHARMA	5132	25	4-5--18-19	15	375
7	SATYA DEVI	5133	25	10-11--18-19	9	225
8	INDER SINGH LAMBA	5136	67	4-5-18-19	15	1005
9	GEETA DEVI	5137	67	7-8--18-19	12	804
10	JAGAN NATH	5140	29	10-11-18-19	8	232
11	PARMINDER SINGH	5144	33	2-03--18-19	17	561
12	TILAK RAJ CHAUDHARY	5145	25	7-8--18-19	12	300
13	BISHAN DASS	5146	57	4-5--18-19	14	798
14	MANOJ KUMAR	4149	43	8-9--18-19	11	473
15	GURJEET SINGH	5150	25	3-4--18-19	16	400
16	TEK RAM THAKUR	5151	24	3-4--18-19	16	384
17	CHIRANJI LAL GUPTA	5152	33	10-11--18-19	9	297
18	KHEM CHAND GUPTA	5153	35	10-11--18-19	9	315
19	LALMAN SHARMA	5154	36	9-10--18-19	10	360
20	SUKHBIR SINGH	5155	71	3-4--18-19	16	1136
21	PARMOD KUMAR	5157	72	8-9-18-19	11	792
22	SATMINDER GUPTA	5160	31	9-10-18-19	10	310
23	LALIT SOOD	5161	62	8-9--18-19	11	682
24	MOHINDER SINGH	5164	164	8-9--18-19	11	1804
25	SHASHI PAL SHARMA	5165	27	5-6--18-19	14	378
26	PUSHPA SHARMA	5166	27	5-6--18-19	14	378
27	SANSAR CHAND SHARMA	5167	68	7-8--18-19	12	816
28	KHUSHI RAM	5168	29	5-6-18-19	14	406
29	HARPREET SINGH	5169	36	5-6--18-19	14	504

30	VIVEK SHARMA	5170	71	8-9-18-19	11	781
31	PREM MAHANT	5171	67	5-6-18-19	14	938
32	SR DIV MAN LIC	5172	1390	6-7-18-19	13	18070
33	RADHA DEVI KAUNDAL	5173	28	9-10-18-19	10	280
34	RADHA DEVI KAUNDAL	5174	30	9-10--18-19	10	300
35	DINESH	5176	32	5-6-18-19	14	448
36	GHANSHYAM BHALLA	5183	57	6-7--18-19	12	684
37	SHIVENDU SHARMA	5188	27	7-8--18-19	11	297
38	SATPAL SINGH	5200	23	6-7--18-19	13	299
39	VED RAM	5202	28	6-7-18-19	13	364
40	VED RAM	5203	26	6-7--18-19	13	338
41	ROOP LAL	5204	23	11-12-18-19	8	184
42	ROOP LAL	5205	23	11-12-18-19	8	184
43	VISHAL BANSAL	5208	44	6-7--18-19	13	572
44	ANURAG PRARTH	5212	31	7-8--18-19	12	372
45	ANURAG PRARTH	5213	31	6-7--18-19	13	403
46	AMAR SINGH	5214	35	6-7-18-19	13	455
47	MANOJ KUMAR	5215	90	9-10-18-19	10	900
48	VINOD LAL	5217	29	6-7-18-19	13	377
49	RAJESH KUMAR	5218	29	8-9--18-19	11	319
50	OM PARKASH	5219	33	8-9--18-19	11	363
51	KRISHAN LAL	5220	33	8-9--18-19	11	363
52	NOKHU RAM	5221	25	7-8--18-19	12	300
53	SATISH LAL	5222	36	6-7--18-19	13	468
54	NARENDER KUMAR	5223	63	6-7-18-19	13	819
55	PURSHOTAM CHANDEL	5242	250	11-12-18-19	8	2000
56	ANJANA SHARMA	5243	29	8-9--18-19	11	319
57	ANIL KUMAR	5244	22	8-9--18-19	11	242
58	SHYAM LAL SHARMA	5245	33	6-7--18-19	13	429
59	SHYAM LAL SHARMA	5246	33	7-8-18-19	12	396
60	PADAMA SHARMA	5248	33	7-8--18-19	12	396
61	MADAN LAL BODH	5250	76	8-9--18-19	11	836
62	YADVENDER SHARMA	5254	68	10-11--18-19	9	612
63	CHHAYALA DEVI	5255	81	10-11--18-19	9	729
64	REVTI RAM	5258	24	11-12-18-19	8	192
	TOTAL					52655
	8th PSFS					
1	UNITED INDIA INSURANCE	11616	6152	8-9-18-19	11	67672
2	RAMANDEEP SINGH	11635	481	8-9--18-19	11	5291
3	TARUN KAPAH	11638	424	4-5--18-19	15	6360
4	MADHURIMA KANWL	11759	1342	9-10--18-19	10	13420
5	EXCISE AND TAXATION	11764	714	4-5--18-19	15	10710
6	THE CHIEF MAN SBI	11851	960	8-9--18-19	11	10560
7	ESTATE OFFICER	11854	40828	6-7--18-19	11	449108
8	BALWINDER SINGH BHATTA	11858	240	9-10-18-19	10	2400
9	DEEP MALA	11902	185	6-7--18-19	13	2405
10	MANOJ KUMAR	11905	185	7-8--18-19	12	2220
11	LAXMI DEVI	11908	340	8-9-18-19	11	3740
12	PRAVEEN KUMAR	11909	185	5-6-18-19	14	2590
13	NARESH TANWR	11912	645	10-11--18-19	9	5805
	TOTAL					582281
	SFS SIDHPUR DHARAMSHALA					
1	RAM PARSHAD SHARMA	12002	445	3-4-18-19	17	7565
2	KAMAL KISHORE MARWH	12006	445	9-10--18-19	10	4450
3	RAJNISH JAIN	12007	445	5-6--18-19	14	6230
4	VIRENDER KUMAR AMBARD	12009	445	9-10-18-19	10	4450
5	RITA LANGER GANJOO	12011	445	10-11--18-19	9	4005
6	MANOJ NAZIR	12014	445	8-9-18-19	11	4895
7	SANJAY LAHORI	12018	445	10-11--18-19	9	4005

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	PARKASH JAIN	12077	445	9-10-18-19	10	4450
	S SURYA NAZNEEN	12087	1096	7-8-18-19	12	13152
10	PARVEEN LATA SAHNI	12088	1106	5-6--18-19	14	15484
11	RAMINDER KAUR	12090	1105	9-10--18-19	10	11050
12	DEVENDER NATH	12095	1342	10-11--18-19	9	12078
13	YOGESHWAR NATH	12096	1342	10-11--18-19	9	12078
14	NAND GOPAL GUPTA	12154	2588	10-11--18-19	9	23292
15	KEWAL KRISHAN AGGARWAL	12181	2604	13-14-18-19	6	15624
16	ASHISH JAIN	12188	788	8-9--18-19	11	8668
17	RENU AMBARDAR	12198	791	7-8--18-19	12	9492
18	JATINDER SHARMA	12199	791	7-8--18-19	12	9492
19	U C LAHORI	12207	787	8-9-18-19	11	8657
20	SAROJ THAKUR	12208	787	5-6--18-19	14	11018
21	MAYA VYAS	12209	791	10-11-18-19	9	7119
22	GIAN CHAND SHARMA	12242	2586	11-12-18-19	8	20688
23	DEEPAK BHATIA	12245	2602	13-14-18-19	6	15612
24	SWARAJ KUMAR SETH	12246	2596	10-11-18-19	9	23364
25	SHALINI	12253	2603	6-7-18-19	13	33839
26	RAJI NATHANI	12256	2604	10-11--18-19	9	23436
27	JATINDER KUMAR NARANG	12259	2575	6-7--18-19	13	33475
28	RAJINDER SINGH NARANG	12260	2585	12-13--18-19	7	18095
	TOTAL					365763
	9th PSFS					
1	SHAKUNTALA	15006	858	5-6--18-19	14	12012
2	NIRMAL NARULA	15009	858	99-2000--18-19	20	17160
3	RAJ DULARI DHAR	15012	858	4-5--18-19	16	13728
4	ANIL KUMAR SEHGAL	15023	858	8-9-18-19	11	9438
5	M L GUPTA	15026	858	4-5--18-19	15	12870
6	MOHINDER KUMAR	15273	3851	13-14-18-19	6	23106
7	DINESHWAR SINGH THAKUR	15295	3851	10-11--18-19	9	34659
8	JITENDER DHIMAN	15298	2082	8-9--18-19	11	22902
9	SANDEEP K SOOD	15312	3851	10-11--18-19	9	34659
10	AJAY KUMAR	15354	2639	9-10--18-19	10	26390
11	CHARAN JIT SINGH ATWAL	15359	2639	8-9--18-19	11	29029
12	PRANESH BAWA	15362	2656	6-7-18-19	13	34528
13	YOGENDRA KUMAR	15398	4881	10-11--18-19	9	43929
14	RAJESH	15567	1276	10-11--18-19	9	11484
15	G M FIN CORPN	15028	4862	11-12-18-19	8	38896
		15028	15948	11-12-18-19	8	127584
		15028	5053	11-12-18-19	8	40424
		15028	1778	10-11--18-19	8	14224
16	MEM SECTY H P POLL CTR E	15175	6247	07-08-18-19	12	74964
		15175	3322	7-8--18-19	12	39864
		15175	858	7-8--18-19	12	10296
		15175	889	8-9--18-19	12	10668
17	ASSTT PROVIDENT FUND CO	15413	10573	9-10--18-19	10	105730
	TOTAL					788544
		15028	1778	10-11--18-19	8	14224
18	MEM SECTY H P POLL CTR E	15175	6247	7-8--18-19	12	74964
		15175	3322	7-8--18-19	12	39864
		15175	858	7-8--18-19	12	10296
		15175	889	8-9--18-19	11	9779
19	ASSTT PROVIDENT FUND CO	15413	10573	9-10--18-19	10	105730
	TOTAL					254857
	GRAND TOTAL					4624327

Chief Accounts Officer,
HMUDA, Nigam Vihar,
Shimla-2

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MDL	(P)No.67.MDL								
83	H.M.R.	Kamaljeet Singh	Type-	8/13/2007	645000	3/16/2011	530498	114502	220

पॉलिग्राफ - "६"

प्लॉट - "१५"

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Detail of amount (Tentative) due from Allottees as on 31.03.2019 (without interest)

Sr No	Name of the Housing Colony	Name of Allottee	House/ Plat No	Date of Allotment	Final cost of Flat/House (Tentative)	Date when the last payment was received	Total money received	Balanced money due from Allottees Till 31-03-19	Legder Page No
1	Theog	Rajneesh Ghai	Type-I(D)No7Theog	3/18/2011	2315180	12/19/2011	621775	1693405	70
2	Nalagarh	Geetu Agarwal	HIG-I House No. 14	12/16/2004	830000	6/17/2004	824670	5330	47
3	Nalagarh	Darshan Singh	HIG-I House No.22	6/17/2004	830000	7/21/2004	829500	500	59
4	Nalagarh	Kimmer Asmani	HIG-II House 48 NLG	2/7/2014	2326000	8/5/2014	2093400	232600	141
5	Nalagarh	Rohit Sharma	HIG-I Plot No 137 Rohroo	2/16/2005	470085	4/12/2007	321026	149059	220
6	Nalagarh	Ravinder Singh Rathour	HIG-I House No.3 Rohru	6/5/2004	867000	9/9/2014	416700	450300	245
7	Mandhala	Man Singh	Type-I Plot No A-12 Mandhala	7/17/2019	1920000	6/22/2007	480000	1440000	11
8	Mandhala	Savita Garg	Type-I Plot No A-13 Mandhala	7/17/2007	2302000	10/31/2011	1944000	358000	13
9	Mandhala	Parkesh Chand	Type-I Plot No A-18 Mandhala	7/17/2007	2302000	7/31/2013	2242000	60000	16
10	Mandhala	Harcharan Kaur & Gurmeet Kaur	Type-I Plot No A -20	7/17/2007	2302000	6/30/2011	1932751	369249	18
11	Mandhala	Ramesh Kumar	Type-I Plot No A-27 Mandhala	7/13/2007	2302000	11/1/2008	1382400	919600	24
12	Mandhala	Maj Gen Tej Pal Singh Bakshi	Type-I Plot No. A-28	7/17/2007	2302000	7/26/2011	1930208	371792	25
13	Mandhala	Devender Vij	Type-I Plot No 1-33 Mandhala	7/13/2007	1920000	9/1/2007	490000	1430000	30
14	Mandhala	Dahram Pal	Type-I Plot No. A-56 Mandhala	7/17/2007	2302000	5/5/2009	1881600	420400	48
15	Mandhala	P R Sangania	Type-I Plot No. A-59 Mandhala	7/17/2007	2302000	11/7/2009	1982000	320000	51
16	Mandhala	Bimla Devi	Type-I(P)No.A-71 Mandhala	7/13/2007	2302000	10/18/2011	1761000	541000	62
17	Mandhala	Baljit Singh	Type-I(P)No.A-35 MDL	8/14/2007	1920000	2/13/2008	480000	1440000	69
18	Mandhala	Kamini Malik	Type-I(P)No.A-35 Mandhala	7/23/2007	1655000	7/24/2007	345000	1310000	95
19	Mandhala	Kamal Sehgal	Type-II(P) No.B-15 MDL	7/21/2007	1655000	11/7/2009	1434793	220207	104
20	Mandhala	Vasudha Sharma & Dr. Vishnu	Type-II(P) No.B-19 MDL	7/23/2007	1655000	12/31/2009	1468516	186484	108
21	Mandhala	Vinod Kumar	Type-II(P) No. B-30 MDL	7/21/2007	1655000	12/15/2011	1627400	27600	119
22	Mandhala	Rajnisha Sharma	Type-II(P)No.B-51	7/24/2007	1655000	11/4/2009	1407600	247400	138
23	Mandhala	Sanjay Kumar Bansal	Type-II(P)No.B-57-	7/24/2007	1655000	11/12/2009	1506000	149000	144
24	Mandhala	Subhash Chand Goyal	Type-II(P)No.B-71-	7/16/2007	1655000	11/1/2008	966000	689000	156
25	Mandhala	O.P.S. Ahlawat	Type-II(P)No.B-72-	7/21/2007	1655000	4/29/2011	1470678	184322	157

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26	Mandhala	Arvind Singh	Type-II(P)No.B-93-	7/23/2007	1655000	11/11/2009	1380000	275000	176
27	Mandhala	Shanti Devi	Type-II(P)No.B-101-	7/24/2007	1655000	10/9/2009	1195628	459372	185
28	Mandhala	Gaurav Kakkar	Type-II(P)No.B-126-	7/21/2007	1655000	12/23/2007	1352400	302600	205
29	Mandhala	Jagdish Pal	Type-II(P)No.B-127-	7/21/2007	1655000	9/5/2009	1385331	269669	206
30	Mandhala	Sudha	Type-II(P)No.B-	7/13/2007	1655000	5/24/2010	1409902	245098	208
31	Mandhala	Arun Kumar Gupta	Type-II(P)No.B-	7/21/2007	1655000	2/1/2010	1344565	310435	259
32	Mandhala	Virender Chauhan	Type-II(P)No.B-	7/21/2007	1655000	5/15/2010	1579692	75308	286
33	Mandhala	Ramesh Gupta	Type-II(P)No.B-	7/24/2007	1655000	5/28/2007	345000	1310000	296
34	Mandhala	Sanjokta Thakur	Type-II(P)No.B-	9/18/2007	1655000	10/22/2011	1588588	66412	323
35	Mandhala	Naveen Dhiman	Type-II(P)No.B-134-	8/1/2008	1655000	4/29/2010	973415	681585	332
36	Mandhala	Surinder Kumar Sharma	Type-II(P)No.C-	8/2/2007	1055000	2/14/2011	908872	146128	353
37	Mandhala	Sanjeev Kuthiala	Type-III(P)No.4.MD	8/10/2007	1055000	2/9/2010	887233	167767	354
38	Mandhala	Col. A.K. Sharma	Type-III(P)No.C-	8/2/2007	1055000	11/7/2009	899100	155900	367
39	Mandhala	Ashok Bhardwaj	Type-III(P)No.C-	8/2/2007	1055000	11/10/2009	902055	152945	391
40	Mandhala	Kaushalya Devi	Type-III(P)No.C-	7/30/2007	1055000	11/4/2009	880000	175000	402
41	Mandhala	Krishan Lal Bansal	Type-III(P)No.C-	7/30/2007	1055000	3/26/2010	950939	104061	411
42	Mandhala	Vinod Vaid	Type-III(P)No.C-	7/31/2007	1055000	11/18/2009	881489	173511	432
43	Mandhala	Sonam Mittal	Type-III(P)No.C-	7/31/2007	1055000	6/24/2010	889000	166000	467
44	Mandhala	Mast Ram Sanghaik	Type-III(P)No.C-	7/30/2007	1055000	11/6/2009	884300	170700	470
45	Mandhala	Neelam	Type-III(P)No.C-131-	7/30/2007	1055000	4/9/2010	270000	785000	474
46	Mandhala	Pankaj Gupta	Type-III(P)No.C-	7/31/2007	1055000	12/3/2009	928000	127000	503
47	Mandhala	Sanjay Kumar Gupta	Type-III(P)No.C-	7/2/2007	1055000	11/6/2009	897722	157278	548
48	Mandhala	Chander Kala	Type-III(P)No.C-	1/31/2013	1582000	8/2/2014	732250	849750	577
49	Mandhala	Uma Shanker Singh	Type-III(P)No.C-	1/31/2013	1460000	8/5/2013	584000	876000	605
50	Mandhala	Munish Kumar	Type-III(P)No.C-	1/31/2013	1582000	10/17/2013	590000	992000	612
51	Mandhala	Satywan	Type-III.Plot No. C-210	1/31/2013	1582000	3/7/2013	511000	1071000	618
52	Mandhala	Dhiwaj Kumar	Type-III.Plot No. C-240	1/31/2013	1580000	8/14/2012	365000	1215000	624
53	Mandhala	Rekha Rawal	Type-III.Plot C-279 MND	1/31/2013	1582000	7/31/2014	730000	852000	630

7/21/2010

82	H.M.R. M.D.L.	Holinder Kumar	Type-IV- (P)No.67.MDL	8/13/2007	645000	12/14/2009	529925	115075	215
83	H.M.R.	Kamaljeet Singh	Type-	8/13/2007	645000	3/16/2011	530498	114502	220

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54	Mandhala	Parvesh Kumar	Type-III.Plot No. C-275	1/31/2013	1582000	8/18/2012	589000	993000	636
55	Mandhala	Dinesh Kumar	Type-III P.C- 266 MND	1/31/2013	1582000	3/1/2013	511000	1071000	640
56	Mandhala	Surender Pal	Type-III P.C- 251 MND	1/31/2013	1582000		511000	1071000	653
57	Nalagarh	Parveen Kumar	Flat No-1 BK-2 Nalagarh	12/15/2006	271500	4/9/2007	106580	164920	66
58	Nalagarh	Gaurav	Flat No.5.BK-2 NLG	12/15/2006	371500	11/28/2005	20100	351400	74
59	Nalagarh	Arun Kumar	Flat No.18 BK2 NLG	12/16/2005	371500	1/16/2006	51000	320500	100
60	Nalagarh	Nagesh Kumar	Falt No.30Bk.2NL	12/13/2005	371500	1/19/2006	51000	320500	124
61	Nalagarh	Aditya Goyal	Falt No.1 Bk 4NLG	12/15/2005	371500	11/26/2005	56100	315400	194
62	Nalagarh	Mohamad Aastuq	Falt No.2Bk.4.NLG	12/16/2005	371500	2/27/2006	51000	320500	196
63	Nalagarh	Parul Tyagi	Falt No-5.Bk.4- NLG	12/15/2010	371500	11/29/2005	20100	351400	204
64	Nalagarh	Jitender Kumar	Falt No- 16.Bk.4NLG	12/16/2005	371500	1/28/2006	51000	320500	224
65	Nalagarh	Madam Pal	Flat No.23.Bk.4NI	12/16/2005	371500	5/27/2011	187389	184111	238
66	Nalagarh	Poonam Panday	Falt No.29.Bk.4.NL	12/13/2005	371500	1/19/2006	51000	320500	250
67	Nalagarh	Mangat Ram	Falt No.4.Bk.5.NL	12/15/2005	371500	11/26/2005	20100	351400	264
68	Nalagarh	Brij Mohan	Flat No.7 Bk5.NLG	12/12/2005	371500	11/26/2005	20100	351400	268
69	Nalagarh	Pankaj	Flat No.6Bk.5.NLG	12/15/2005	371500	1/19/2006	56100	315400	270
70	Nalagarh	Amar Chand Kaushal	Flat No.14.Bk.NLG	12/13/2005	371500	6/4/2008	189229	182271	284
71	Nalagarh	Manju Rani	Flat No.17.Bk5.NL	12/16/2005	371500	1/19/2006	51000	320500	288
72	Nalagarh	Rakesh Chauhan	Flat No.22Bk.5NL	12/16/2005	371500	10/10/2007	130747	240753	298
73	Nalagarh	Salim Khan	Flat No-24/Bk- 5-NLG	12/16/2005	371500	1/17/2006	51000	320500	302
74	Nalagarh	Raj Kumar Jindal	F. No-25/Bk-5- NLG	12/16/2005	371500	1/23/2008	153000	218500	306
75	Basal Solani	Kuldeep Singh	Cat-I Flat 1 Bk.3.Basal(Sol)	9/16/2005	1290000	10/28/2005	100000	1190000	60
76	Basal Solani	Brijesh Kumar Mittal	Cat-II F No-3- Bk-7-	1/7/2003	1096500	8/9/2010	1066727	29773	167
77	Basal Solani	Jasbir Singh	Cat-II Flat No- 7.Bk.5.Basal	7/26/2005	1211427	9/11/2006	931160	280267	221
78	Basal Solani	Major Singh	Cat=III Flat No- 71Bk-10-	1/2/2003	686500	5/15/2007	391457	295043	305
79	Basal Solani	Jagdish Kaur	G-(4)- I.Bk.13.Basal.S	3/7/2005	155880	10/17/2007	121850	34030	322
80	Basal Solani	Jyoti Parkash	Cat-III F.No.8.Bk.II.B	7/3/2004	760556	7/24/2012	344500	416056	369
81	H.M.R. M.D.L.	Gladwin Sandeep Nayyar	Type-IV Plot No.D-58.MDL	8/13/2007	645000	6/9/2009	368750	276250	206

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82	H.M.R. M.D.L.	Holinder Kumar	Type-IV- (P)No.67.MDL	8/13/2007	645000	12/14/2009	529925	115075	215
83	H.M.R. M.D.L.	Kamaljeet Singh	Type- IV(P)No.D-	8/13/2007	645000	3/16/2011	530498	114502	220
84	H.M.R. M.D.L.	Pankaj Gupta	Type- IV(P)No.D-	8/13/2007	645000	10/19/2009	460250	184750	258
85	H.M.R. M.D.L.	Ajit Singh	Type- IV(P)No.D-	8/13/2007	645000	12/2/2011	555474	89526	259
86	H.M.R. M.D.L.	Suresh Kumar	Type- IV(P)No.D-	8/13/2007	645000	5/31/2011	537753	107247	269
87	H.M.R. M.D.L.	Usha Rani	Type- IV(P)No.D-	8/13/2007	645000	11/9/2009	524750	120250	272
88	H.M.R. M.D.L.	Sonia	Type- IV(P)No.D-	8/14/2007	645000	7/9/2010	525200	119800	273
89	H.M.R. M.D.L.	Rohit Bansal Arora	Type- IV(P)No.D-	8/14/2007	645000	2/2/2010	574050	70950	278
90	H.M.R. M.D.L.	Ram Nath Saini	Type- IV(P)No.D-	8/10/2007	645000	5/7/2010	547916	97084	282
91	H.M.R. M.D.L.	Ravinder Kumar	Type- IV(P)No.D-	8/13/2007	645000	11/4/2009	525000	120000	285
92	H.M.R. M.D.L.	Ramesh Kumar Goyal	Type- IV(P)No.D-	8/14/2007	645000	7/31/2012	390620	254380	287
93	H.M.R. M.D.L.	Bakshinder Singh	Type- IV(P)No.D-	8/13/2007	645000	7/11/2011	527200	117800	293
94	H.M.R. M.D.L.	Manu Saroch & Meenaksh	Type-IV(P)D- 164.MDL	8/14/2007	645000	10/30/2009	525000	120000	312
95	Dhobighat, Shimla	Pankaj Kumar	C-III F-8B-4/ F/dale		1862000	6/2/2010	300400	1561600	130
96	Dhobighat, Shimla	Rakesh Kumar	Cat-III F.No- 2Bk-4-F/Dale	9/23/2011	2010000	11/2/2011	1809000	201000	134
97	Dhobighat, Shimla	Bimal Bhatia	Cat-III Flat No.10Bk.10.D/	6/18/2007	1710000	12/27/2014	893000	817000	240
98	Dhobighat, Shimla	Jaggiwan Singh	Cat-IV Flat No.9.Bk.13.Flo	1/6/2009	1105000	5/10/2011	227100	877900	316
99	Dhobighat, Shimla	Dinesh Bansal	Cat-IV-F- 3/B.13 F/dale	9/17/2010	1160000	5/28/2012	583450	576550	367
100	Kandaghat & Basal	Rajesh Mangla	Cat-IV Flat No.9.Bk.17.KN	12/7/2007	853000	11/14/2012	777799	75201	7
101	Kandaghat & Basal	Chander Shekher	Cat-I Plot No.95 Basal	7/26/2008	2835200	10/30/2008	1760000	1075200	104
102	Kandaghat & Basal	Naresh Chand Verma	Cat-I Plot No.96 Basal	7/26/2008	2835200	1/24/2011	1760000	1075200	105
103	Kandaghat & Basal	Akshay Verma	Cat-I Plot No. 102.Basal	7/26/2008	2835200	1/24/2011	1766000	1069200	110
104	Kandaghat & Basal	Vandana Walia	Cat-I Plot No. 107.Basal	7/26/2008	2835200	2/28/2012	1860000	975200	113
105	Kandaghat & Basal	Neha Garg	Cat-I Plot No. 110. Basal	7/26/2008	2835000	2/5/2011	1762900	1072100	116
106	Kandaghat & Basal	Archana Thakral	Cat-I Plot No. 114 Basal	2/26/2008	2835200	7/21/2014	2260000	575200	119
107	Kandaghat & Basal	Amrit Pal Singh	Cat-I-Flat No-2 Block-20 Basal		2350000	10/18/2010	470000	1880000	220
108	Kandaghat & Basal	Joginder Singh	Cat-I Flat No.6 Block-19 Basal	2/8/2011	3084000	8/8/2014	2312934	771066	278
109	Subhkhera	Yash Pal	Cat-III Plot No.94	9/30/2009	972097	3/30/2010	351026	621071	302

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165	Kalan Flats Bhatoli- Kalan Flats	Kama Shankar Bhupesh Singh	Fno-30/Bk-A- Baddi Flat.3.Bk.B.Ba ddi	5/31/2005 5/31/2005	286000 286000	11/5/2005 10/5/2012	55000 203177	231000 82823	30 39
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110	Subhkhera	Manish Gupta	Cat-III-P-16 Subhkhera	10/15/2010	1073952	11/22/2010	332926	741026	305
111	Bhatoli-Kalan-II	Swati Modgil	F-32/B-N Bhatoli Kalyan	1/31/2014	536000	8/1/2014	308485	227515	35
112	Bhatoli-Kalan-II	Gian Chand Rana	Flat-18 BlockNo-5	1/31/2014	500000	9/6/2014	8208	491792	48
113	Bhatoli-Khurd-	Harjeet Singh	Cat-I P No-15Bhatoli-	1/31/2013	3000000	7/30/2014	1462000	1538000	16
114	Bhatoli-Khurd-	RD Pathak	Cat-I-P-28 Bhatoli Khurd	2/7/2014	3000000	5/17/2014	672000	2328000	29
115	Bhatoli-Khurd-	Uttam Singh	Cat-I Pno-33-Bhatoli-Khurd	1/31/2013	3000000	7/30/2014	1456000	1544000	34
116	Bhatoli-Khurd-	Poonam Isharwal	Cat-II P No-40-Bhatoli-Khurd	1/31/2013	2109375	8/2/2014	1029744	1079631	102
117	Bhatoli-Khurd-	Narender Kumar	Cat-II P No-44-Bhatoli-Khurd	1/31/2013	2109375	8/2/2013	821250	1288125	106
118	Bhatoli-Khurd-	Jagtar Singh	Cat-III Pno-87-Bhatoli-Khurd	1/31/2013	1500000	2/28/2013	516000	984000	208
119	Bhatoli-Khurd-	Ramesh Kumar	Cat-III P No-82-Bhatoli-	1/31/2013	1500000	3/5/2019	1444922	55078	203
120	Baddi CAT-I,II Flats	Shashi Goyal	C-I F No-3 BK-C	8/11/2005	2182000	8/17/2006	766500	1415500	83
121	Baddi CAT-I,II Flats	Shivender Batish	Cat-I F No-12/BK-C-	1/20/2007	2182000	2/17/2007	365000	1817000	96
122	Baddi CAT-I,II Flats	Parkash Vir Gupta	C-II F.No-7 Block-D	11/30/2005	1863000	7/18/2008	1528069	334931	127
123	Baddi CAT-I,II Flats	Sushil Chawla	C-II F.No-12 Bk-D	11/30/2005	1863000	9/17/2009	1590031	272969	132
124	Baddi CAT-I,II Flats	Madhu Bala	C-II F No-2 Bk-G-Ph-III-Baddi	6/9/2008	1989500	1/16/2013	1906720	82780	226
125	Moginand Kala Amb	Sube Singh	Cat-I Fno-14 MGND-Kala-	8/21/2008	1206400	8/31/2009	470000	736400	14
126	Moginand Kala Amb	Vijay Kumar	Cat-I Pno-20-MGND-Kala-	5/26/2008	2491216	7/31/2009	1175248	1315968	20
127	Moginand Kala Amb	Sanjay Chaudhary	Cat-I-Pno-28-MGND-Kala-	5/26/2008	1266720	2/2/2010	607843	658877	28
128	Moginand Kala Amb	Gaurav Gupta	Cat-I Pno-33-MGND-Kala-	5/26/2008	1266720	8/29/2009	669186	597534	33
129	Moginand Kala Amb	Amrish Gupta	Cat-I Pno-34-MGND-Kala-	5/26/2008	1266720	7/31/2009	595609	671111	34
130	Moginand Kala Amb	Sarita	Cat-I Pno-47-MGND-Kala-	5/26/2008	1206400	11/28/2010	960000	246400	47
131	Moginand Kala Amb	A.G. Aerovison Electronics Pvt	Cat-I Pno-54-MGND-Kala-	5/26/2008	1266720	1/4/2010	554400	712320	54
132	Moginand Kala Amb	Dinesh Jain	Cat-II Pno-96-MGND-Kala-	5/29/2008	1011303	4/19/2010	632500	378803	127
133	Moginand Kala Amb	Ashok Kumar Gupta	Cat-II Pno-99-MGND-Kala-	5/29/2008	933075	6/27/2009	477913	455162	130
134	Moginand Kala Amb	Umesh Madhosh	Cat-III Pno-143-MGND-	5/31/2008	603200	11/24/2010	470325	132875	243
135	Moginand Kala Amb	Ramesh Chand Sharma	Cat-III Pno-167-MGND-	5/31/2008	603200	6/7/2011	480000	123200	267
136	Moginand Kala Amb	Sushma Khuttar	Cat-III Pno-173-MGND-	5/31/2008	754000	11/28/2010	582167	171833	273
137	Moginand Kala Amb	Bhupinder Bhardwaj	Cat-III Pno-175-MGND-	5/31/2008	754000	10/5/2009	394420	359580	275

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166	Bhatoli-Kalan Flats	Bharat Bhushan Taneja	Flat No.7 Bk.B.Baddi	5/31/2005	286000	12/16/2006	148000	138000	43
167	Bhatoli-Kalan Flats	Ramesh Kumar	Flat No.10 Bk.B.Baddi	6/6/2005	286000	2/27/2007	183052	102948	51

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138	Mandhala Baddi Flats	Soni Manchanda	Cat-III Fno-302Bk-C-1	5/26/2008	1125500	7/5/2008	180000	945500	126
139	Mandhala Baddi Flats	Ved Raj Bhanelari	Cat-III Fno-301Bk-C-	5/26/2008	1125000	7/15/2010	450000	675000	141
140	Mandhala Baddi Flats	Kulvinder Kaur	Cat-III Fno-402-Bk-C-3-	5/26/2008	1125500	12/15/2009	450000	675500	144
141	Mandhala Baddi Flats	Dhara Pathak	Cat-III-FnO-301bK-c-4-	5/26/2008	900000	12/19/2009	450000	450000	149
142	Mandhala Baddi Flats	Harbans Rani Manchanda	Cat-III-Fno-401Bk-C-4-	5/26/2008	1125500	7/5/2008	180000	945500	151
143	Mandhala Baddi Flats	Shivali Mehta	Cat-IV-Fno-101Bk-A-MDL	5/26/2008	637375	12/15/2009	212500	424875	201
144	Mandhala Baddi Flats	Ram Krishan	Cat-IVFNo-102-Bk-A-	5/26/2008	637375	6/28/2008	85000	552375	202
145	Mandhala Baddi Flats	Navin Kumar Sharma	Cat-IV Fno-202-Bk-A-	5/26/2008	637375	6/26/2008	85000	552375	210
146	Mandhala Baddi Flats	Kamal Kumar	Cat-IV Fno-204-Bk-A	12/4/2009	675625	6/13/2011	255000	420625	214
147	Mandhala Baddi Flats	Deepak Kumar	Cat-IV-Fno-306-Bk-A	5/26/2008	637375	6/23/2011	340000	297375	221
148	Mandhala Baddi Flats	Surendra Prasad Dabhal	Cat-IV-Fno-407 BK-A-	5/26/2008	637375	12/30/2009	212500	424875	230
149	Mandhala Baddi Flats	Mahesh Kumar Sharma	Cat-IV F.No.208 Bk	3/20/2010	682000	4/21/2010	85150	596850	233
150	Mandhala Baddi Flats	Jagdish Kumar	Cat-IV F.No-103 Bk No-B-	12/1/2008	650125	1/6/2009	85000	565125	252
151	Mandhala Baddi Flats	Surekha	Cat-IVFno-103 Bk-C-MDL	5/26/2008	637375	8/31/2012	233630	403745	302
152	Mandhala Baddi Flats	Raj Manga	Cat-IV Fno-201Bk-C-MDL	5/26/2008	637375	7/5/2008	85000	552375	308
153	Mandhala Baddi Flats	Poonam Madam	Cat-IV-Fno-207Bk-C-MDL	5/26/2008	637375	11/7/2013	237671	399704	314
154	Mandhala Baddi Flats	Lalita Devi	Cat-IV Fno-401Bk-C-MDL	5/26/2008	637375	6/10/2009	173050	464325	324
155	Mandhala Baddi Flats	Reeta Devi	Cat-IV Fno-407-Bk-C-	5/26/2008	637375	1/15/2010	218000	419375	330
156	Bajaura Kullu	Gaurav Singla	Cat-I P No-89-Shashi-Nallah	10/13/2006	720000	1/24/2009	244000	476000	205
157	Bajaura Kullu	Mahesh Chander Kaul	Cat-I P-89 Shashi Nallah	1/8/2013	1168800	7/12/2013	607876	560924	381
158	Khadeen & Kamli	Cal-On Instruments	IND Plot No-2	6/20/2005	1563419	10/24/2005	1172565	390854	6
159	Khadeen & Kamli	Shivansh Enterprises	Ind.Pno-4-Khadeen(PWN	3/10/2006	2793000	10/9/2006	798985	1994015	156
160	Bhatoli-Kalan Flats	Vijay Kumar Sethi	F No-3/Bk-A-Baddi	6/1/2005	286000	10/17/2006	158925	127075	3
161	Bhatoli-Kalan Flats	Gagandeep Singh	Fno-5/Bk-A-Baddi	5/31/2005	286000	10/10/2006	153316	132684	5
162	Bhatoli-Kalan Flats	Leela Chandla	Fno-14/Bk-A-Baddi	6/6/2005	286000	3/30/2006	100889	185111	14
163	Bhatoli-Kalan Flats	Jaswinder Singh	Fno-28/Bk-A-Baddi	6/6/2005	286000	5/30/2008	195689	90311	28
164	Bhatoli-Kalan Flats	Rama Shankar	Fno-30/Bk-A-Baddi	5/31/2005	286000	11/5/2005	55000	231000	30
165	Bhatoli-Kalan Flats	Bhupesh Singh	Flat.3.Bk.B.Baddi	5/31/2005	286000	10/5/2012	203177	82823	39

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166	Bhatoli-Kalan Flats	Bharat Bhushan Taneja	Flat No.7 Bk.B.Baddi	5/31/2005	286000	12/16/2006	148000	138000	43
167	Bhatoli-Kalan Flats	Ramesh Kumar	Flat No.15/Bk.B/Ba	6/6/2005	286000	2/27/2007	183052	102948	51
168	Bhatoli-Kalan Flats	Sanjay Singh Parmar	Flat No.17/Bk.B/Ba	6/1/2005	286000	9/19/2005	64625	221375	53
169	Bhatoli-Kalan Flats	Axicom Covitrols Ltd	Flat No.26 Bk.b/Baddi	6/2/2005	286000	10/16/2006	161387	124613	62
170	Bhatoli-Kalan Flats	Devender Singh	Flat No.28/Bk.B/Ba	5/31/2005	286000	7/15/2005	47000	239000	64
171	Bhatoli-Kalan Flats	Harjinder Singh	Fno-16/Bk-B-Baddi	8/2/2005	286000	8/31/2008	47000	239000	69
172	Bhatoli-Kalan Flats	Nina Chadha	F.No-29/Bk-B-Baddi	8/2/2005	286000	8/30/2005	47000	239000	70
173	Bhatoli-Kalan Flats	Bajrang Dass	F.No-32/Bk-B-Baddi	8/2/2005	286000	10/29/2005	64625	221375	71
174	Bhatoli-Kalan Flats	Ajay Singh Raghav	F-No-9/Bk-C-Baddi	5/31/2005	286000	3/30/2006	102430	183570	80
175	Bhatoli-Kalan Flats	Ashwaria Passi	Fno-10/Bk-C-Baddi	5/31/2005	286000	7/12/2007	159500	126500	81
176	Bhatoli-Kalan Flats	Sanjeev Jain	FNo-11/Bk-C-Baddi	6/6/2005	286000	12/22/2006	144250	141750	82
177	Bhatoli-Kalan Flats	Ravinder Singh	Fno-14/Bk-C-Baddi	5/31/2005	286000	3/30/2006	102430	183570	85
178	Bhatoli-Kalan Flats	Jagdish Chand	FNo-15/Bk-C-Baddi	6/6/2008	286000	6/29/2007	210027	75973	86
179	Bhatoli-Kalan Flats	Ram Singh	Fno-16/Bk-C-Baddi	6/6/2008	286000	9/16/2005	47000	239000	87
180	Bhatoli-Kalan Flats	Rahul Varshney	Fno-27/Bk-C-Baddi	5/31/2005	286000	7/12/2006	82250	203750	98
181	Bhatoli-Kalan Flats	Rajesh Chandra Pandey	Fno-30/Bk-C-Baddi	6/1/2005	286000	7/15/2005	47000	239000	101
182	Bhatoli-Kalan Flats	Mukesh Kumar	Fno-13/Bk-D-Baddi	6/6/2005	286000	3/30/2006	101389	184611	119
183	Bhatoli-Kalan Flats	Ashwani Kapoor	Fno-17/Bk-D-Baddi	6/1/2005	286000	3/30/2006	99875	186125	123
184	Bhatoli-Kalan Flats	Sanjeev Kumar	Fno-18/Bk-D-Baddi	6/6/2005	286000	9/22/2006	117703	168297	124
185	Bhatoli-Kalan Flats	Basant Ballabh Pandey	Fno-26/Bk-D-Baddi	5/31/2005	286000	7/12/2005	82250	203750	132
186	Bhatoli-Kalan Flats	Harish Kumar	Fno-29/Bk-D-Baddi	6/1/2005	286000	9/21/2006	123827	162173	135
187	Bhatoli-Kalan Flats	Joginder Singh	F.No-31/bk-D-Baddi	6/1/2005	286000	3/28/2009	283022	2978	137
188	Bhatoli-Kalan Flats	Dinesh Kumar	Fno-32/Bk-D-Baddi	5/31/2005	286000	10/9/2006	123500	162500	138
189	Bhatoli-Kalan Flats	Vinod Kumar Bansal	Fno-26/Bk-E-Baddi	6/1/2005	286000	9/7/2009	283386	2614	170
190	Bhatoli-Kalan Flats	Gorab Dubey	Fno-31/Bk-E-Baddi	5/31/2005	286000	11/26/2005	82250	203750	175
191	Bhatoli-Kalan Flats	Bharat Bhushan Taneja	Fno-1/Bk-F-Baddi	6/18/2005	286000	12/16/2006	152900	133100	182
192	Bhatoli-Kalan Flats	MahinderPal	Fno-2/Bk-F-Baddi	6/20/2005	286000	12/23/2006	163044	122956	183
193	Bhatoli-Kalan Flats	Sushil Kumar	Fno-11/Bk-F-Baddi	6/21/2005	286000	3/30/2006	83550	202450	192

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36	Kandaghat & Basal	Neeraj Pilania	Cat-III P-12 F/Dale	2/11/2015	3140000	314000	2826000	337
			Cat-III F-7, Bk-3 KND, Sold	7/3/2018	2387000	250000	2137000	3

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194	Bhatoli-Kalan Flats	Tarsem Kumar	F.No-12-A0/Bk-F-Baddi	6/25/2005	286000	2/20/2010	283070	2930	194
195	Bhatoli-Kalan Flats	Parveen Pal	FNO-17/Bk-F-Baddi	6/25/2005	286000	8/2/2005	47000	239000	198
196	Bhatoli-Kalan Flats	Sushil Kumar	F-No-19/Bk-F-Baddi	6/25/2005	286000	1/3/2006	83001	202999	200
197	Bhatoli-Kalan Flats	Parveen Kumar	Fno-24/Bk-F-Baddi	6/21/2005	286000	4/9/2007	189458	96542	205
198	Bhatoli-Kalan Flats	Sunita	Fno-25/Bk-F-Baddi	6/20/2005	286000	12/13/2006	163099	122901	206
199	Bhatoli-Kalan Flats	Naresh Kumar	Fno-28/Bk-F-Baddi	6/25/2005	286000	7/12/2006	82250	203750	209
200	Bhatoli-Kalan Flats	Sudesh Rani	Fno-30/Bk-F-Baddi	6/20/2005	286000	8/19/2005	47320	238680	211
201	Bhatoli-Kalan Flats	Nirmal Chona	Flat No-2/Bk-G-Baddi	6/18/2005	286000	3/11/2008	272633	13367	221
202	Bhatoli-Kalan Flats	Garima Singla	Fno-22/Bk-H-Baddi	6/21/2005	286000	7/16/2005	47000	239000	277
203	Bhatoli-Kalan Flats	Sham Lal	Fno-12/Bk-I-Baddi	6/21/2005	286000	11/23/2006	146813	139187	303
204	Bhatoli-Kalan Flats	Amit Khatri	Fno-24/Bk-J-Baddi	6/21/2005	286000	4/5/2007	184555	101445	351
205	Bhatoli-Kalan Flats	Bahrul Bhushan Taneja	Fno-29/Bk-J-Baddi	6/25/2005	286000	12/26/2009	243750	42250	356
206	Bhatoli-Kalan Flats	Manjul Chawla	Fno-6/Bk-K-Baddi	6/21/2005	286000	1/28/2010	188687	97313	369
207	Bhatoli-Kalan Flats	Laxmi Devi	Fno-10/Bk-K-Baddi	6/20/2005	286000	7/19/2005	47000	239000	373
208	Bhatoli-Kalan Flats	Narain Bansal	Fno-23/Bk-K-Baddi	6/25/2005	286000	11/23/2006	146911	139089	386
209	Bhatoli-Kalan Flats	Baldev Raj	Fno-26/Bk-K-Baddi	6/21/2005	286000	7/12/2006	64625	221375	389
210	Bhatoli-Kalan Flats	Vinod Goyal	Fno-30/Bk-K-Baddi	6/25/2005	286000	11/3/2006	143695	142305	393
211	Bhatoli-Kalan Flats	Suresh Kumar Goyal	Fno-11/Bk-B-Bhatoli-Kalan	8/2/2005	286000	6/1/2010	192500	93500	400
212	Bhatoli-Kalan Flats	Punam Singla	Fno-14/Bk-B-Bhatoli-Kalan	8/2/2005	286000	5/1/2012	265740	20260	401
213	Bhatoli-Kalan Flats	Anu Bala	Fno-27/Bk-M-Baddi	3/13/2006	339000	3/9/2007	300000	39000	457
214	Bhatoli-Kalan Flats	Ram Dhani	Fno-13/Bk-O-Baddi	3/22/2006	339000	4/19/2006	60000	279000	506
215	Bhatoli-Kalan Flats	Ravinder Kumar	Fno-20/Bk-O-(Bhatoli Kalan)	3/30/2007	339000	10/22/2007	120000	219000	514
216	Bhatoli-Kalan Flats	Vikas Chaudhary	Fno-27/Bk-O-Baddi	3/16/2006	339000	3/16/2007	305000	34000	520
217	Bhatoli-Kalan Flats	Kalpna Dogar	FNo4/Bk-P-Baddi	3/25/2006	339000	5/31/2006	60000	279000	528
218	Bhatoli-Kalan Flats	Yog Raj	Fno-9/Bk-Q-Baddi	3/22/2006	339000	4/27/2016	60000	279000	565
219	Bhatoli-Kalan Flats	Chand Berry	Fno-10/Bk-Q-Baddi	3/18/2006	339000	3/13/2006	300000	39000	566
220	Bhatoli-Kalan Flats	Ashawani Kashyap	Fno-15/Bk-Q-Baddi	3/25/2006	339000	12/15/2007	300000	39000	571
221	Bhatoli-Kalan Flats	Ashawani Kapoor	Fno-19/Bk-Q-Baddi	3/18/2006	339000	4/27/2006	60000	279000	575

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222	Bhatoli-Kalan Flats	Sheesh Ram	Fno-28/Bk-Q-Baddi	3/16/2006	339000	4/20/2006	60000	279000	584
223	Bhatoli-Kalan Flats	Pardeep Kumar	Fno-15/Bk-R-Baddi	3/18/2006	339000	3/13/2007	300000	39000	603
224	Bhatoli-Kalan Flats	Kanchan Nagratt	Fno-28/Bk-R-Baddi	3/13/2006	339000	2/12/2008	300000	39000	615
225	Bhatoli-Kalan Flats	Sanjay Kumar Sharma	Fno-4/Bk-5-Baddi	3/16/2006	339000	4/20/2006	66000	273000	623
226	Parwanoo Sector VI	Jai Singh Uppal	Cat-I-F-A-2/Bk-70-Sec-6 PWN	2/16/2011	3420000	3/18/2011	677600	2742400	151
227	Poanta	Jaswinder Singh	HIG-IH.No-110-Plot	1/10/2002	579000	8/21/2003	268372	310628	262
228	Poanta	Ramesh Chand Saini	HIG-H-No.31	1/4/2002	610000	3/5/2002	183000	427000	270
Total					228553320		129582472	98970848	

Chief Accounts Officer,
 HIMUDA, Nigam Vihar,
 Shimla-2

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Cases where earnest money needed to be forfeited.

Sr No	Name of the Housing Colony	Name of Allottee	House/ Plat No	Date of Allotment	Final cost of Flat/House (Tentative)	Earnest Money Received with application fee	Balanced amount due from allottees till 31.03.2019	Ledger Page No
1	Theog	Aparna Jain	Type-II(P)No5(PSF) Theog	3/9/2010	2121750	50000	2071750	4
2	Theog	Anjiv Kumar Jain	Type-II(P)No 14 (PSF) Theog	3/9/2010	2525400	60000	2465400	11
3	Theog	Suchi Agarwal	Type-II(P)No 46 (PSF) Theog	3/9/2010	2208000	60000	2148000	27
4	Theog	Prashant Kumar Agarwal	Type-II(P)No 47 (PSF) Theog	3/9/2010	2308050	60000	2248050	28
5	Nalagarh	Virendra Kumar Singh	Cat-II F-5,BK-7 N2G	1/16/2019	2053000	205300	1847700	12
6	Mandhala	Majer Amarjit Dharmi	Type-II(P)No.b-106-MDL	7/21/2009	1880000	138000	1742000	188
7	Mandhala	Shashi Bhushan	Type-II(P)No.B.232.MDL	7/24/2007	1655000	138000	1517000	303
8	Mandhala	Surjit Singh	Type-II(P)No.B.158.MDL	8/14/2007	1655000	138000	1517000	320
9	Mandhala	Sanjokta Thakur	Type-II(P)No.B-64.MDL	9/18/2007	1655000	1588588	66412	323
10	Mandhala	Sandeep Kumar	Type-III.Plot No. C-258 MND	1/31/2013	1460000	365000	1095000	631
11	Mandhala	Sushil Kumar	Type-III (P) C-237 MND	1/31/2013	1460000	365000	1095000	632
12	Mandhala	Krishan Kumar	Type-III P-C-289 MND	1/31/2013	1582000	365000	1217000	651
13	Mandhala	Vidhya Sagar	Type-III Plot C-247 MND	1/31/2013	1582000	365000	1217000	652
14	Mandhala	Narvir Chauhan	T-(I) Plot No. C-131	1/31/2014	1655000	165500	1489500	665
15	Mandhala	Ashok Kumar	T-II Plot No 97(B0	2/12/2015	2701500	270150	2431350	669
16	Nalagarh	Sanjay Bhusheri	Flat No.2 BK2 NLG	12/13/2005	371500	75000	296500	68
17	Nalagarh	Surender Kumar	F-21,BK-2NLG	7/7/2017	408000	40800	367200	69
18	Nalagarh	Mohit Bansal	Flat No.11 .BK2.NLG	12/15/2005	371500	15000	356500	86
19	Nalagarh	Harish Bhutani	Flat No.19 Bk.2NLG	12/16/2005	371500	15000	356500	102
20	Nalagarh	Amita Parmar	Flat No.20.Bk.2.NLG	12/16/2005	371500	15000	356500	104
21	Nalagarh	ML Modgil	F-21 Block-4NLG	2/7/2014	582000	58200	523800	177
22	Nalagarh	Ravinder Kumar	Flat No.3.Bk.4 NLG	12/16/2005	371500	15000	356500	198
23	Nalagarh	Sheetal Devi	F-31,Bk-3 NLG	9/15/2017	408000	40800	367200	203
24	Nalagarh	Mohit Kumar	Flat No.12.Bk.4NLG	12/16/2005	371500	15000	356500	216
25	Nalagarh	Ram Singh	Falt No.19. Bk. 4.NLG	12/16/2005	371500	15000	356500	230
26	Nalagarh	Satish Kumar	Flat No.28.Bk.4.NLG	12/16/2005	371500	15000	356500	248
27	Nalagarh	Raj Kumar	Flat No.16.Bk.5.NLG	12/15/2005	371500	15000	356500	286
28	Nalagarh	Nirmal Singh	Flat No.20Bk-5.NLG	12/16/2005	371500	15000	356500	294
29	Nalagarh	Amrit Garg	Flat No.23.Bk.5.NLG	12/16/2005	371500	15000	356500	300
30	Nalagarh	Ram Singh	Flat No.22Bk.4-NLG	8/5/2006	371500	15000	356500	386
31	Nalagarh	Brij Lal Kochhar	Flat-32 Block-1 NLG	2/11/2015	616000	61600	554400	390
32	H.M.R. M.D.L.	Lalit Kumar	Cat-I Flat No.3 Bk-4 HM	1/31/2014	5110000	510000	4600000	12
33	H.M.R. M.D.L.	Sunil Kumar Angra	T-IV D-84 MDL	1/31/2014	1059200	105920	953280	334
34	Dhobighat, Shimla	Matu Ram Mittal	Cat-IV Flat No.7/13.Dhob	6/7/2007	871000	87100	783900	312
35	Dhobighat, Shimla	Nutan Dewan	Cat-III P-12 F/Dale	2/11/2015	3140000	314000	2826000	337
36	Kandaghat & Basal	Neeraj Pilania	Cat-III F-7,Bk-3 KND,Sola	7/3/2018	2387000	250000	2137000	3
37	Kandaghat & Basal	Ranjit Singh	Cat-II F-2/B-2/Basal		2484000	195000	2289000	189
38	Kandaghat & Basal	Vikas Jathwni	Cat-I Plot No.92.Bansal	10/13/2008	2835200	176000	2659200	132

40	Kandaghat & Basal	Yatish Gupta	Cat-I-F-4/B-19 Basal	15/09/10	3084000	235000	2849000	222
41	Subhkhera	Ashish Sardana	Cat-I Flat No8 Block No.	2/21/2015	3547000	355000	3192000	391
42	Subhkhera	Shanti Swarup Mittal	Cat-II-P-47	5/20/2016	2319070	231907	2087163	50
43	Subhkhera	Arti Parashar	Cat-III-P.No-68 Subhkhe	12/23/2011	870087	87000	783087	240
44	Subhkhera	Anil Bhatia	CAT-III P No-5-Subhkhe	8/23/2011	1331990	130572	1201418	309
45	Subhkhera	Manish Kumar	Cat-I-P-23	10/19/2015	2632500	2216000	416500	327
46	Bhatoli-Kalan-II	Charanjit Lal Sethi	F-27 Block-K		500000	50000	450000	49
47	Bhatoli-Kalan-II	Bishan Swasroop	F-22/B-L	2/12/2015	580500	59100	521400	63
48	Bhatoli-Kalan-II	Sanjeev Kumar	F-30/B-G-Bhatoli Kalyan	2/12/2015	531500	53150	478350	69
49	Bhatoli-Kalan-II	Manoj Kumar	F-18/B-J	5/17/2016	315000	31500	283500	127
50	Bhatoli-Kalan-II	Vijay Kumar	F-27/B-G	5/17/2016	315000	31500	283500	129
51	Bhatoli-Kalan-II	Renu Sharma	F-14/B-D	2/6/2017	373000	37300	335700	163
52	Bhatoli-Khur-Baddi	Deep Chand	F-10 B-N Baddi	7/18/2017	373000	37300	335700	181
53	Bhatoli-Khur-Baddi	Skyline Foundation	Cat-II P No-62-Bhatoli-K	1/31/2013	2250000	513000	1737000	124
54	Bhatoli-Khur-Baddi	Manmohini	Cat-II-P-41	6/8/2017	2109375	215000	1894375	142
55	Bhatoli-Khur-Baddi	Sajjan Kumar	Cat-III P No-84-Bhatoli-K	1/31/2013	1500000	365000	1135000	205
56	Bhatoli-Khur-Baddi	Sat Pal Thappar	Cat-IV P No-III-Bhatoli-K	1/31/2013	720000	175200	544800	310
57	Bhatoli-Khur-Baddi	Parveen Kumari	Cat-IV P No-121-Bhatoli-K	1/31/2013	1195200	358175	837025	320
58	Baddi CAT-I,II Flats	Ravi Garge	Cat-I -F-4/B-B	2/18/2016	2400000	240000	2160000	54
59	Baddi CAT-I,II Flats	Paramount Information Te	C-II F.No-5 Bk-E	11/30/2005	1863000	152500	1710500	165
60	Baddi CAT-I,II Flats	Nirmala Devi	C-II F.No.10 Bk.E	8/12/2005	1863000	305000	1558000	170
61	Baddi CAT-I,II Flats	Sangeeta Arora	Cat-II, Plot No 64 H/C B	4/26/2018	2250000	225000	2025000	186
62	Baddi CAT-I,II Flats	Ram Kumar Goyal	Cat-II-F-204 B-4	3/15/2016	2918000	291800	2626200	223
63	Baddi CAT-I,II Flats	Vishal Sharma	Cat-I-F-2/P-3	4/6/2018	2400000	240000	2160000	243
64	Moginand Kala Amb	Hari Ram	Cat-PNo-43-MGND-Kala	5/26/2008	1008000	96000	912000	43
65	Moginand Kala Amb	Anu Gupta	Cat-III-P-147-Kala-Amb	2/9/2015	879200	87920	791280	281
66	Moginand Kala Amb	Tarun Kumar Jarora	Cat-III-P-118-Kala-Amb	2/9/2015	879200	87920	791280	290
67	Moginand Kala Amb	Vishal Sharma	Cat-III-P-136-K.Amb	2/9/2015	879200	87920	791280	293
68	Mandhala Baddi Fl	Julti Ram Guleria	Cat-III-F-302/Block No-C	1/31/2014	1477000	150000	1327000	147
69	Mandhala Baddi Fl	Subhash Chand Chandel	Cat-III-F301/B-C-5 Mand	1/31/2014	1477000	147700	1329300	156
70	Mandhala Baddi Fl	Prabhat Chandel	Cat-III-Flat No-402/B-C-5	1/31/2014	1477000	147700	1329300	157
71	Devta Ground & S	Rohini Arora	Cat-II P-No-72-Shahi-Na	5/25/2006	512800	50000	462800	150
72	Baddi Type-I,II,III P	Gurish Chadha	Himuda-Type-I-P-843	2/12/2015	2245847	238633	2007214	249
73	Bhatoli-Kalan Flats	Anil Gupta	Fno-5/Bk-L-Bhatoli-Kala	3/13/2006	339000	30000	309000	404
74	Poanta	Jaspreet Singh	HIG-IH-No-121-Plot	1/11/2002	593000	59300	533700	264
75	Poanta	Satya Prakash Sharma	HIG-IH-No-105	1/4/2002	710000	71000	639000	268
76	Poanta	Bhushan Gupta	HIG-I-P-60-A-Poanta Sah	2/12/2015	1281250	128125	1153125	259
77	Poanta	Satish Kumar	HIG-I-P-60-B Poanta Sah	2/12/2015	1281250	128125	1153125	291
78	Poanta				106141069	14559305	91581768	

Chief Accounts Officer,
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The recovery worked out due to upgration of post from senior architect to chief architect without D.P.C															
Sh. Ashok kumar Gupta senior Architect															
(Pay Scale 37400-67000+GP 8700)															
Period	Months	Due						Drawn						Diff.	Total excess payment
		Band Pay (Rs.)	Grade Pay (Rs.)	Total of BP+GP	%age of DA	DA	Total	Band Pay (Rs.)	Grade Pay (Rs.)	Total of BP+GP	%age of DA	DA	Total		
1.1.19 to 28.2.19	2	64940	8700	73640	169%	124452	198092	64940	10000	74940	169%	126649	201589	3497	6994
1.3.19 to 30.6.19	4	67150	8700	75850	169%	128187	204037	69430	10000	79430	169%	134237	213667	9630	38520
1.7.19 to 31.12.19	6	67150	8700	75850	174%	131979	207829	69430	10000	79430	174%	138208	217638	9809	58854
1.1.20 to 28.2.20	4	67150	8700	75850	174%	131979	207829	69430	10000	79430	174%	138208	217638	9809	39236
1.3.20 to 30.4.20	3	69430	8700	78130	174%	135946	214076	71820	10000	81820	174%	142367	224187	10111	30333
Total															173937

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4/2/2004 - "5-1" 6/4 - "68"

The recovery worked out due to wrong pay fixation on granting 20 years increment

Sh. Kanshi Ram, Chowkidar

(Pay Scale 5910-20200+GP 1900)

Sh. Kanshi Ram, Chowkida															Total excess payment
(Pay Scale 5910-20200+GP 1900)															
		Due						Drawn				Total	Diff.		
Period	Months	Band Pay (Rs.)	Grade Pay (Rs.)	Total of BP+GP	%age of DA	DA	Total	Band Pay (Rs.)	Grade Pay (Rs.)	Total of BP+GP	%age of DA				DA
		10790	1900	12690	113%	14340	27030	11170	1900	13070	113%	14769	27839	809	2427
1.4.15 to 30.6.15	3	10790	1900	12690	119%	15101	27791	11170	1900	13070	119%	15553	28623	832	4992
1.7.15 to 31.12.15	6	10790	1900	12690	133%	16878	29568	11170	1900	13070	133%	17383	30453	885	2655
1.1.16 to 31.3.16	3	10790	1900	12690	133%	17383	30453	11570	1900	13470	133%	17915	31385	932	2796
1.4.16 to 30.6.16	3	11170	1900	13070	138%	18037	31107	11570	1900	13470	138%	18589	32059	952	952
1.7.16 to 31.7.016	1	11170	1900	13070	143%	18690	31760	11570	1900	13470	143%	19262	32732	972	4860
1.8.16 to	5	11170	1900	13070	147%	19213	32283	11570	1900	13470	147%	19801	33271	988	2964
1.1.17 to 31.3.17	3	11170	1900	13070	147%	19801	33271	11980	1900	13880	147%	20404	34284	1013	3039
1.4.17 to 30.6.17	3	11570	1900	13470	150%	20205	33675	11980	1900	13880	150%	20820	34700	1025	1025
1.7.17 to 31.07.17	1	11570	1900	13470	154%	20744	34214	11980	1900	13880	154%	21375	35255	1041	5205
1.8.17 to	5	11570	1900	13470	157%	21148	34618	11980	1900	13880	157%	21792	35672	1054	3162
1.1.18 to 31.3.18	3	11570	1900	13470	157%	21792	35672	12400	1900	14300	157%	22451	36751	1079	3237
1.4.18 to 30.6.18	3	11980	1900	13880	165%	22902	36782	12400	1900	14300	165%	23595	37895	1113	6678
1.7.18 to 31.12.18	6	11980	1900	13880											
Total														43992	

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The recovery worked out of Pension due to wrong pay fixation

Sh. Kanshi Ram, Chowkidar

(Pay Scale : 5910-20200 +1900 GP)

(Pay Scale : 5910-20200 +1900 GP)															
Period	Months	Due					Drawn					Diff	Remarks		
		Basic Pension (Rs.)	75% of BP	%age of DA	DA	Total	G Total	Basic Pension (Rs.)	75% of BP	%age of DA	DA			Total	G Total
01.01.2016 to 30.04.2020	16	6940	5205	137%	7131	12336	197376	7150	5363	137%	7347	12710	203360	5984	
01.05.2020 to 30.09.2020	5	0	0	0%	0	0	0	0	0	0%	0	0	0	0	Not paid till date
01.10.2020 to 30.04.2020	2	6940	0	0%	0	6940	13880	7150	0	0%	0	7150	14300	420	DA not paid as per BOD Decision
Total												6404			

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