

## Arrear List for :Jul-2018 Bill Group: HTB (Electricity & Water Bill)

Snc	Nama	E/W		S ON 11/07	· · /
<b>Sno</b> 1	NameAddressLADY HARDING MEDICAL COLLEGEPRINCIPAL LADY HARDING MEDICAL COLLEGE, , PRINCIPAL LADYHARDING MEDICAL COLLEGE, SHAHEED BHAGAT SINGH MARG, NEWDELHI - 110001	E	Arrear 5994787 4.90	Lpsc 3795624 7.60	Total Arrear 97904122.50
2	UNDER SECRETARY MINISTRY OF ENVIRONMENT & FOREST UNDER SECRETARY MINISTRY OF ENVIRONMENT AND FOREST, , ROOM NO 915 INDRA PARYAVARAN BHAWAN B WING, CGO COMPLEX, NEW DELHI - 110003	E	4873621 2.82	2270068 1.60	71436894.42
3	UNDER SECRETARY MHA JAISALMER HOUSE UNDER SECY M/O HOME AFFAIRS, , UNDER SECY M/O HOME AFFAIRS, ADMN-III SECTION NORTH BLOCK, -110001., NEW DELHI - 110001	E	1899994 8.08	1212419 6.47	31124144.55
4	MEDICAL SUPDT SAFDERJUNG HOSPITAL NEW DELHI MEDICAL SUPDT, , SAFDERJUNG HOSPITAL NEW DELHI, NEW DELHI, NEW DELHI - 110023	E	2913539. 82	141396.6 7	3054936.49
5	THE EXECUTIVE ENGINEER (E) CPWD NDPED 3 DR B D MARG NEW DELHI EXECUTIVE ENGINEER PROJECT DIVISION, , 3 B D MARG, NEW DELHI - 110001	-11000′ E	2900247. 01	17163.11	2917410.12
6	THE COMMANDING OFFICER INDIAN COAST GUARD HEAD QTRS.C.G.O COMPLEX, , NATIONAL STADIUM, NE W DELHI, NEW DELHI - 110001	E	1424348. 20	8429.02	1432777.22
7	B.B.BESESHANKAR UNDER SECRETARY MINISTRY OF WOMEN & CHILD D UNDER SECRETARY MINISTRY OF WOMEN & CHILD DEVELOPMENT, , ROOM NO 629 MINISTRY OF WOMEN & CHILD DEVELOPMENT, NEW DELHI - 110001	EVELO E	PMENT 1216437. 10	121784.5 3	1338221.63
8	AEE (M) STORM WATER PUMP STATION EXECUTIVE ENGINEER (ELECTRIC)PWD, , DELHI HIGH COURT CENTRAL M S O BUILDING GROUND FLOOR P H Q, NEW DELHI - 110002	E	462695.8 8	577459.3 9	1040155.27
9 10	NIGERIAN HIGH COMMISSION NIGERIAN HIGH COMMISSION, , NIGERIAN HIGH COMMISSION, PLOT NO-4, CHANAKYA PURI, NEW DELHI - 110001 NIGERIAN HIGH COMMISSION, , NIGERIAN HIGH COMMISSION, PLOT NO-4, CHANAKYA PURI, NEW DELHI - 110001	E E	80743.20 515064.8 6	1000.06 7194.23	81743.26 522259.09
11	EX ENG ELEC PARLIAMENT WORKS CPWD EXECUTIVE ENGINEER (ELECT), , PARLIAMENT WORKS ELECT DIV, CPWD, NEW DELHI - 110001	E	0.76	165378.1 8	165378.94
12	GARRISON ENGG (A,F) SOUTH PALAM DLI CANT GARRISON ENGINEER (A/F), , GARRISON ENGINEER (A/F), ALWAR ROAD GURGAON, HARYANA, NEW DELHI - 110001	Е	50043.76	2852.69	52896.45
13	CCE (R&D) DRDO HQ BUILDING DEVELOPMENT ENCLAVE RAO TULA RAM MG, , DEVELOPMENT ENCLAVE RAO TULA RAM MG, CCE(R&D) NORTH DRDO MIN OF DEF, NEW DELHI - 110001	E	11434.82	22468.66	33903.48
14	GARRISON ENGINEER (A/F) GURGAON THE GARRISON ENGINEER (A/F), , THE GARRISON ENGINEER (A/F),	E	7598.86	381.79	7980.65
15	ALWAR ROAD GURGAON, HARYANA, NEW DELHI - 110001 THE GARRISON ENGINEER (A/F), , THE GARRISON ENGINEER (A/F),	Е	13396.95	831.05	14228.00
16	ALWAR ROAD GURGAON, HARYANA, NEW DELHI - 110001 THE GARRISON ENGINEER (A/F), , THE GARRISON ENGINEER (A/F), ALWAR ROAD GURGAON, HARYANA, NEW DELHI - 110001	Е	10104.99	528.00	10632.99
17	DY DIR MINISTRY OF HOME AFFAIRS DY DIRECTOR MINISTRY OF HOME AFFAIRS, , SHIVAJI STADIUM ANNEXE I FIRST FLOOR, NEW DELHI - 110001	E	29347.52	3368.57	32716.09

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18	SPECIAL COMMISSIONER, , SPECIAL COMMISSIONER, KARNATAKA BHAWAN, CH PURI, NEW DELHI - 110001	Е	-0.47	9689.39	9688.92
19	EX ENGG PWED II CPWD EX ENGG (E) PWED II CPWD, , EX ENGG (E) PWED II CPWD, VIDYUT BHAWAN SHANKAR MARKET, NEW DELHI - 110001	Е	0.34	6256.72	6257.06
20	RESIDENT COMMISSIONER GOVT OF KARNATAKA SPECIAL COMMISSIONER, , SPECIAL COMMISSIONER, KARNATAKA BHAWAN, CH PURI, NEW DELHI - 110001	Е	-0.13	5686.31	5686.18
21	AIR OFFICER COMMANDING AIR FORCE COMMANDING, , AIR FORCE COMMANDING, GARRISON ENGINEER A/F, GURGAON HARYANA, NEW DELHI - 110001	Е	3183.81	262.35	3446.16
22	HARYANA BHAWAN SECTION OFFICER HARYANA BHAWAN, , SECTION OFFICER HARYANA BHAWAN, HARYANA BHAWAN, NEW DELHI - 110001	E	0.02	3090.05	3090.07
23	NEW MAHARASHTRA SADAN NEW MAHARASHTRA SADAN, , MAHARASHTRA SADAN, K G MARG, NEW DELHI - 110001	Е	0.74	3019.12	3019.86
24	HARYANA STATE GUEST HOUSE SUB DIV ENGG ELECTRICAL PWD, , SUB DIV ENGG ELECTRICAL PWD, B & R HARYANA BHAWAN COPERNICUS MARG, NEW DELHI - 110001	E	-0.34	1467.58	1467.24

\* IN CASE OF ANY DISCREPANCY CONTACT ACCOUNTS OFFICER AT ROOM NO 87, I<sup>ST</sup> FL AND JD (STATISTICS), ROOM NO 227 II<sup>ND</sup> FL AT S.B.S PLACE, GOLE MARKET, NEW DELHI-110001. \*\* SUBJECT TO UPDATIONS AND AMENDMENT AS PER RECORD. \*\*\* THE ARREAR LIST WILL BE UPDATED AFTER GENERATION OF EACH BILL.