

As per order of Secretary Housing and Urban Development dated 16-12-2004 in Revision Petition, the detail of account is as under :-

Revised Area as per J.E. Report on NP-63 - 42450.70 Sq.yds

Cost @ Rs.1690/- per Sq.yds. (excl.)

Total Cost - 71741683/-

(-) 25% of the cost

17935421/-

25 % deposited at Head Office vide Chief Administrator letter No 1860-61 dated 06-03-2000 at CP-1

18313080/-

Balance as 75% after deducting 25% deposited

52928603/-

Six annually installments of 75% amount Rs. 52928603/- are as under:-

Sr.No	Due date	Principal	Scheme Interest	Installment	Remarks
1.	14-03-2001	8821434	7030290	1070724	
2.	14-03-2002	8821434	6616075	1344309	
3.	14-03-2003	8821434	5292860	1411294	
4.	14-03-2004	8821434	3417158	1223852	Scheme Interest w.e.f 03.07.03 12% per annum is charged
5.	14-03-2005	8821434	2117144	1093853	
6.	14-03-2006	8821433	1988572	9880005	
		52928603	26111099	79369702	

Statement of Due Amount upto 31-01-05

Sr. No	Due date	Due amount of installments	Date of Deposit	Amount Deposited	Days	Rate of Penalty	Amount of penalty
1	11-03-01	10000000	22-09-01 to 511	10000000	1200 days up to 31-01-05	1.5% p.m for 365 days, 2% p.m for 845 days	3016930- 10136311-
2	11-03-02	1513569	01-10-01	1500000	1054 days up to 31-01-05	1.5% p.m for 365 days, 2% p.m for 689 days	273853-
3	11-03-03	1111791			629 days upto 31-01-05	1.5% p.m for 365 days, 2% p.m for 264 days	234057-
4	11-03-04	1223892			321 days upto 31-01-05	1.5% p.m for 365 days	192652-
		58551119		25000000			30894901-

Due amount upto 4th installment 58551119 -
 (-) Less deposited Amount 25000000 -
 Balance of Installments 33551119 -
 Amount of Penalty upto 31-01-05 30894901 -
 Total Due Amount of installment + Penalty upto 31-01-05 64446020

As per above account amount of Rs. 64446020 is recoverable upto 31-01-2005. As per orders of worthy Secretary Housing & Urban Development, the above case is sent to Head Office to check and verify the above statement

19/1/05

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