वर्तमान में संचालित नार्मल पे एंड यूज शौचालय का विवरण

THROUGH IREPS TENDERS AND E-AUCTION

Sl.no	Station	Class of station	Name of licensee	Duration of tender		Annual license fee (in Rs.)	License fees paid up to	Remarks	NEXT DUE DATE
				From	Up to				
1	Padrauna	NSG-5	Shri. Ahmad Ali	06.10.2018	05.10.2023	9125/-	28.02.2023	Rs.2834/- on 09.10.2023,M.R NO-UEQ44968369 FROM-01.01.2023 TO 28.02.2023)	01.03.2023
2	Ballia	NSG-3	Shri. Shiv kumar jaisawal	15.03.2020	14.03.2025	15,70,000/-	31.03.2023	Rs.392500/- on 19.02.2023 M.R NO-UEP 98910170 FROM-01.01.2023 TO 31.03.2023) (Male toilet under maintenance from-14.12.2022 till further order)	01.04.2023
3	Chhapra	NSG-3	Shri. Durga Prasad	11.04.2021	10.04.2026	23,63,375/-	15.10.2022 (NON-OPERATIONAL PERIOD-15.10.2022 TO 07.02.2023)	Rs.787720/- on 08.02.2023 MR NO-UEQ19208747, DT-21.06.2022 TO 15.10.2022 (16.10.2022 to 07.02.2023 under maintenance handover to licensee on 08.02.2023 for operation)	08.02.2023
4	Mau Jn.	NSG-3	Shri .Durga Prasad	13.04.2021	12.04.2026	4,16,101/-	12.01.2023	Rs.104025 on 02.11.2022 M.R NO-UEQ 13458350 FROM-31.10.2022 TO 12.01.2023)	13.01.2023 (10 DAYS NOTICE ISSUED 30.01.2023 and 3 days' notice issued on 09.02.2023)
5	Siwan Jn.	NSG-3	Shri .Omprakash	18.05.2021	17.05.2026	19,52,999/-	17.01.2023	Rs.325500 on 09.02.2023 M.R NO-UEQ-17991636,FROM-18.11.2022 TO 17.01.2023)	18.01.2023 (10 DAYS NOTICE ISSUED ON 09.02.2023)

6	Banaras-PF-1	NSG-3	Smt. Urmila Singh	07.08.2021	06.08.2026	2,00,532/-	31.12.2022	Rs.24509 on 03.02.2023 M.R NO-UEQ 10998043 FROM-17.11.2022 TO 31.12.2022)	01.01.2023 (10 DAYS NOTICE ISSUED ON 30.01.2023 & 3 days' notice issued on 09.02.2023)
7	Banaras-PF-8(HDT SIDE)	NSG-3	Shri .Durga Prasad	01.10.2022	30.09.2027	182501/-	31.01.2023	NOT PAID	01.01.2023(10days notice issued on 13.02.2023)
8	Banaras-PF-8(BSB SIDE)	NSG-3	Shri Piyush singh	01.10.2022	30.09.2027	271341/- + 18% GST	31.03.2023	Rs.67886 on 27.02.2023 M.R NO-UEP65080061, FROM-01.01.2023 TO 31.03.2023)	01.04.2023
9	Salempur	NSG-5	Smt. Urmila Singh	01.02.2022	31.01.2027	18000/-	31.01.2023	NOT PAID	01.02.2023
10	Aurihar (Circulating Area)	NSG-5	Shri Rajesh Kumar Mishra	07.07.2022	06.07.2027	32121/- + 18% GST	06.07.2023	PAID	07.07.2023
11	Azamharh (Shahganj booking office side	NSG-3	Smt. Urmila Singh	01.02.2022	31.01.2027	1,90,212/-	31.11.2022	Rs.31702 on 20.01.2023 M.R NO-WEP59943507 FROM-01.10.2022 TO 31.11.2022)	01.12.2022 (10 DAYS NOTICE ISSUED ON 30.01.2023 3 days' notice issued on 09.02.2023)
12	BHATNI JN	NSG-4(E-auction)	Mahi Hajipur	19.12.2022	18.12.2025	73365/- + 18% GST	(18341.25/- + 18 % GST,quarterly till- 04.03.2023)	Invoice No-ES22F04L001136, Dt-16-12-2022 10:09, 04.03.2023 11.03.2023(Grace Period) Mob-	04.03.2023 WITH GRACE PERIOD-11.03.2023
13	Chauri-Chaura	NSG-5(E-auction)	Prashant kumar gupta samstipur	15.01.2023	14.01.2026	107787/- + 18% GST	26946/- + 18 % GSTquarterly till 31.03.2023)	Next due license fees-Paid date -12.01.2023 07.04.2023(Grace Period) Mob-	31.03.2023 WITH GRACE PERIOD 07.04.2023

14	Prayagraj Rambagh	NSG-4(E-auction)	Clean and green sewa Sanga Reddy	15.01.2023	14.10.2026	41699/- + 18% GST	105292.25/- + 18% GST quarterly till 31.03.2023	Next due license fees-paid on-14.01.2023 31.03.2023 07.04.2023(Grace Period) Mob-	31.03.2023 WITH GRACE PERIOD 07.04.2023
15	GHAZIPUR CITY	FOR E AUCTION-DT.10.02.2022	BID RECEIVED BUT LICENSE FEES NOT DEPOSITED						
16	DEOS	FOR E AUCTION-DT.15.02.2022	NO BID RECEIVED						
17	Azamgarh Waiting Hall	FOR E AUCTION-DT.10.02.2022	NO BID RECEIVED						
18	KARIMUDDIN PUR	FOR E AUCTION-DT.10.02.2022	NO BID RECEIVED						
19	VARANASI CITY	FOR E AUCTION-DT.10.02.2022	NO BID RECEIVED						