



Delhi Urban Shelter Improvement Board

Agenda Notes for the 19<sup>th</sup> Meeting of  
Delhi Urban Shelter Improvement Board (DUSIB)  
GOVT. OF NCT OF DELHI  
22.8.2017

Venue: Conference Hall No.2, Level 2,  
Delhi Secretariat

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**AGENDA NO. 19/1**

**Confirmation of the minutes of the 18<sup>th</sup> meeting of the BOARD held on  
06.02.2017**

The minutes of the 18<sup>th</sup> Meeting of the BOARD held on 06.02.2017 were approved by the Hon'ble Chairman, Delhi Urban Shelter Improvement Board / Chief Minister, Govt. of NCT of Delhi. The approved minutes was circulated vide letter No. Meeting Cell/DUSIB/DD(Board)2017/D-09 dated 07.02.2017 for the kind information of all Members of the BOARD. No observation/comment has been received from any Member.

Hence, Board may confirm the Minutes of the 18<sup>th</sup> Meeting held on 06.02.2017.

**AGENDA NO. 19/2**

**Action Taken Report on the Minutes of the 18<sup>th</sup> Board Meeting held on 06.02.2017.**

<b>Agenda Item No</b>	<b>SUBJECT</b>	<b>ACTION TAKEN REPORT</b>
18/3	Delhi Slum & Jhuggi Jhopri Rehabilitation and Relocation Policy, 2015 - Guidelines of Delhi	The amended Policy, after getting the approval from Council of Ministers, has been submitted to the Hon'ble LG, Delhi for approval on 10.7.2017.
18/4	Utilization/Disposal of vacant plots lying in various SRS Colonies of DUSIB.	The list of vacant plots has been sent to Town Planning Cell for intimating the dimensions of each plot for further action.
18/5	Allotment of land measuring 179 sq. mtrs. (1920 sq. fts.) for construction of Barracks for Delhi Police personnel adjacent to the Western Wall of existing Police Station at Ranjit Nagar, New Delhi-110008.	After getting the approval from Hon'ble L.G., Delhi, the demand letter towards the cost of land amounting to Rs.1,28,57,928 and Ground Rent @2.5% p.a. i.e. Rs.3,13,608/- has been issued to Delhi Police to deposit the demanded amount in favour of DUSIB.
18/6	Relocation of JJ basti Gyaspur, Nizamuddin East, Sarai Kale Khan and JJ basti Rajiv camp-back side of Fire Station Mandawali, Patparganj.	The eligible JJ dwellers of all the 04 JJ bastis falling under NH-24 have been relocated at Sector-16, Dwarka and the site has been handed over to the concerned officers of National Highway Authority of India by the Engg. Wing of DUSIB on 9.2.2017.
18/7	Providing meals to the homeless people at the selected Night Shelters from 12.12.2016 to 11.03.2017.	Free Lunch and Dinner were provided to Homeless people at the selected Night Shelters from 12.12.2016 to 11.03.2017.



18/8	Providing Morning Tea and Rusk (One Tea and Two Rusk) to the homeless people at the Night Shelters maintained by DUSIB during peak winter i.e from 16.12.2016 to 31.1.2017.	Morning Tea and Rusk was provided to homeless people at all the night shelters during peak winter from 16.12.2016 to 31.01.2017.
18/9	Ratifying the supply of 400 Blankets to Jhuggi Dwellers at Sadar Bazaar affected by fire accident and 200 Blankets to dwellers of Kisan Garh Dadwal colony affected due to demolition.	Blankets were distributed.
18/10	Improving the living condition of the homeless at the Night Shelters.	Tenders have been floated for procurement of bed sheets, Pillows, Pillow cover, mattresses and procurement process is underway.
18/11	Pilot Projects for In-situ Rehabilitation of Slums on DUSIB lands.	Tenders for 582 EWS houses at Sangam Park has been called.
18/12	Accord of approval for the award of work :- Pay & use JSC. SH : Providing pre-fabricated fully assembled toilet cubicle made with PUF insulated sandwich panels clad with PPGI sheets on both sides with ISI Marked vitreous China Orissa Pattern WC pan for different locations under the Engineering Division C-5."	The work has been awarded vide No.AL / 88 / WA / 9834 / EE / E-2 / DUSIB /16-17/ D-673 dated 16.3.2017 and work is under progress.
18/13	Accord of approval for the award of work :- Pay & use JSC. SH : Providing pre-fabricated fully	The work has been awarded vide No.AL/ 88 / WA / 9834 / EE / E-2 / DUSIB / 16-17 /D-604 dated 8.2.2017

	assembled toilet cubicle made with PUF insulated sandwich panels cladded with PPGI sheets on both sides with ISI Marked vitreous China Orissa Pattern WC pan for different locations under the Engineering Division C-6.”	and work is under progress.
18/14	Pilot Project for sanitation improvement plan for Aya Nagar, Delhi to evolve and establish Sanitation Management system based on Bio-Digester Technology developed/approved by DRDO. SH:- Providing Sanitation Improvement scheme at Z-Block Aya Nagar based on Bio-Digester Technology developed/approved by DRDO including monitoring, operation and maintenance for 03 years.	The work has been awarded vide No.AL / 88 / WA / 9834 / EE / E-2 / DUSIB / 16-17 / D-576 dated 8.2.2017 and work is under progress.
18/15	Ratification of decision to provide portable /rickshaw mounted toilet cubicles as service facility where no sewage disposal facility and water is available.	The tender has been floated and the procurement process is in progress.
18/16	Accord of A/A & E/S amounting to Rs.82,92,25,700/- for the work “Construction of 582 nos. EWS Houses {414 (S+18) storied near railway line and 168(S+12) storied near Slum Tenements} on DUSIB land at Sangam Park,	Tenders have been called and single tender received. The evaluation is in progress.

	<p>under the scheme of in-situ Rehabilitation of Slums in Delhi and permission to call the tenders/and subsequent execution of work on neutral technology other than conventional as recommended by BMTPC under the ministry of HUPA, Govt. of India.</p>	
18/17	<p>Requirement of Funds for Development/Maintenance works at Housing Complex of 3456 Nos. (G+3) four storeyed EWS Flats constructed by DSIIDC at Phase-II, Baprola <u>under JNNURM.</u></p>	<p>As per approved Agenda, the deficient works for Drainage Network, Roads, Boundary Wall for UGR, Parks, Internal Seepage defects, Electrical Works etc. have already been awarded to the agencies and all works are in progress at site. The said works are likely to be completed by 30.09.2017. The entire water supply network at EWS flats, Phase-II, Baprola was to be handed over by DSIIDC to DJB as only part of colony i.e. 1168 flats out of 3456 flats are under control of DUSIB. But, the same is awaited as DSIIDC has not taken any steps for the same. The persuasion has been made with DSIIDC in this regard vide letters dated 22.02.2017 &amp; 14.03.17 (copies enclosed). During the Board meeting, it was decided that the STP will be constructed by DUSIB for which funds will be provided by Government of NCT of Delhi. As per approval, watch &amp; ward arrangement for un-</p>

		allotted flats is continued at site through contract. As per approval, the maintenance of common areas continues at site through contract.
18/18	Accord of A/A & E/S for the construction of four new shelters for urban homeless under National Urban Livelihoods Mission (NULM)	Construction work for two shelters in progress and proposal of two shelters dropped.
18/19	Accord of A/A & E/S and necessary approvals for carrying out the work "providing and laying CC pavements and construction of drains in the Punjab Migrant Relief camp/Basti at Peera Garhi.	Work is in progress, about 15% work of cc pavement completed and 75% work of drains completed.
18/20	Creation of two supernumerary posts of Executive Engineer (E&M) under DUSIB.	The officers, for whom the supernumerary post of EE (E&M) was proposed, have already been covered / considered for the post of EE (Elect) after restructuring the cadre.
18/21	Engagement of Junior Engineers (Civil) and (Electrical) on regular basis	Extension has been granted for further six months to the Engineering Interns (Civil & Elect.) vide office order dated 23.2.2017.
18/22	Change in yardstick to carry out repair works in DUSIB's Katras properties in walled city area under the Plan Scheme of "Structural Improvement and Rehabilitation of Katras".	The decision of the Board to execute the works on prevalent DSR rates as per CPWD Manual for the Plan Scheme of 'Structural Improvement & Rehabilitation of Katra' conveyed to Dept. of UD, GNCTD vide letter No. PM / 1810 / DUSIB / 15-16 / D-21 dated 10.2.2017.

18/23	Change in the yardstick for implementing Plan Scheme of "Environmental Improvement in Urban Slum".	The decision of the Board to execute the works on prevalent DSR rates as per CPWD Manual for the Plan Scheme of 'EIUS' conveyed to Dept. of UD, GNCTD vide letter No. PM / 1810 / DUSIB / 15-16 / D-22 dated 10.2.2017.
18/24	Policy of medical reimbursement for DUSIB employees.	Formalities of issuance of new cards and empanelment of hospitals is under process. In the meantime the old policy is continuing.
18/25	Appeal filed by Sh. Ashok Bhatia, Dy. Director (Retd) before the Board /Appellate Authority against the order of Disciplinary Authority	Resubmitted for consideration of the Board.
18/26	Disciplinary proceedings against Sh. S.K. Sharma, Financial Advisor.(retd.) retired on 30.09.2010	Resubmitted for consideration of the Board.
18/27	Name of Work : GIA to DUSIB (Flats allotted to Riot Victim families). SH: Special repair and up-gradation of existing common space, staircase, shaft etc. of 1040 slum tenement at N.G. Road, Raghbir Nagar behind Shivaji College.	The work has been started at site vide commencement letter No.AL-03 / WD / 4541 / 372 (35) / AE-IV / EE-C-4/ DUSIB / 17-18 / D-106 dated 9.5.2017.
18/28	Pilot Projects for in-situ rehabilitation of slums on DUSIB lands ( Phase II)	Estimates for construction of EWS houses at (i) Kasturba Niketan,(ii) F-Block, Bhalswa and (iii) Dev Nagar are placed before Board for accord of A/A and E/S.

18/29	Restructuring of Engineering Cadre of DUSIB	The order for creation of additional post has been issued.
	<b>TABLE AGENDA</b>	
18/30	Drinking water / Sewer facilities in EWS houses constructed for rehabilitation of Slum Dwellers.	Additional demand for water connection for EWS houses at Dwarka was waived by DJB. Individual cases will be taken up with DJB as and when required.
18/31	Extension of deputation of Member (Engineering).	Letter has been issued vide No.GA/1073/18/Admn/2014/D-173 dated 21.2.2017.

**AGENDA NO.19/3**

**Relocation of JJ basti existing on NH-24 in the area of Vinod Nagar**

1. National Highways Authority of India (NHAI) vide letter dated 02.05.2016 has requested to relocate the Jhuggis situated on NH-24 from Km. 0.000 to Km. 8.360. JJ Basti Nehru Camp, Patparganj was one of the identified Jhuggi bastis required to the NHAI for widening of NH-24.
2. The Board vide Resolution No.17/5 has approved the relocation of JJ Basti Nehru Camp, Patpar Ganj, Delhi along with other JJ Bastis as per provisions of Delhi Slum & JJ Rehabilitation and Relocation Policy, 2015, provided NHAI pays the relocation charges in advance as per said Policy.
3. JJ Basti Nehru Camp, Patpar Ganj is one of the 675 listed JJ bastis available on DUSIB website at S.No.531 having Cluster Code 552 wherein there were about 603 Jhuggis. Earlier, NHAI had identified that 350 Jhuggies are falling within Right of Way (ROW). Joint survey of identified Jhuggis was carried out with the officials of NHAI and eligible JJ dwellers of this JJ Basti were relocated on 09.02.2017 at Dwarka with the approval of Hon'ble Lt. Governor of Delhi.
4. Meanwhile NHAI vide letter dated 17.02.2017 informed that some more Jhuggis, which were not considered within ROW of NH land, earlier, are falling within the ROW and requested to rehabilitate the affected JJ dwellers as per DUSIB Policy.
5. NHAI identified that 194 more Jhuggis of JJ Basti, Nehru Camp, Patparganj falling within the ROW. The joint survey of these 194 Jhuggis has also been carried out by the DUSIB and eligible JJ dwellers **have been relocated at Dwarka between 25.07.2017 to 28.07.2017 as per Slum & JJ Rehabilitation and Relocation Policy, 2015** after obtaining the approval of Hon'ble LG of Delhi on **13.06.2017**.
6. Accordingly, the matter is placed before the Board for **information**.

## AGENDA NO.19/4

### Utilisation of Rehabilitation flats of DUSIB at Dwarka Site.

1. DUSIB has constructed 736 flats at Site II Dwarka and 288 flats at Site-III (Total 1024 flats). During year 2013, it was decided to hold the computerized draw of these 1024 flats of Site-II and Site-III. Names of 1613 eligible JJ dwellers of four Districts i.e. New Delhi, Central Delhi, South Delhi and South-West were put into draw held on 16.07.2013 and all these 1024 flats were allotted successfully to the eligible JJ dwellers whose names figured in the draw. However, due to change of Policy and non-payment of Land Owning Agency (LOA)'s contribution by the LOAs, these JJ dwellers could not yet be physically shifted in these flats.
2. Later on, DUSIB has also constructed 980 flats at Site I Dwarka which are situated opposite to Site-II and Site-III. Thus a total of  $1024+980=2004$  flats became available at Dwarka.
3. On the request of NHAI, for widening of Delhi-Meerut Expressway, as an infrastructure project, DUSIB has relocated the eligible JJ dwellers of JJ Bastis situated on NH-24 i.e. JJ Basti Nehru Camp, Patpar Ganj, JJ Basti Jai Bharti Camp, East Vinod Nagar and JJ Basti Gyaspur, Nizamuddin on 09.02.2017 at Dwarka out of these 980 flats and 506 flats have been allotted and possession handed over to the eligible JJ dwellers of these JJ Bastis.
4. Also, 47 eligible JJ dwellers of JJ Basti Cement Godown, Netaji Nagar, Moti Bagh and JJ Basti G-Point, Gole Market whose names figured in the draw dated 16.07.2013 have also been allotted flats out of 980 flats constructed by DUSIB at Site-I, Dwarka.
5. Hon'ble Chairman, DUSIB / Chief Minister, Delhi has already approved vide orders dated 30.06.2017 that here-in-after all the eligible JJ dwellers of all JJ bastis which will be shifted may be allotted flats at Dwarka till all these flats of Dwarka are utilized. However, JJ dwellers of JJ Basti Park Side Badli, JJ Basti in front of Ayurvedic Hospital, Haiderpur and JJ Basti STD Booth, Shalimar Bagh may be allotted flats at Bawana as these JJ Bastis are near to the DSIIDC Residential Complex, Bawana.



6. Accordingly, DUSIB is allotting flats to the eligible JJ dwellers at Site-I, Dwarka. The eligible JJ dwellers of JJ Basti NBCC, East Kidwai Nagar, including those JJ dwellers who were earlier allotted flats at Baprola, have been allotted flats at Site I, Dwarka.
7. Accordingly, the matter is placed before the Board for **information**.

**AGENDA NO.19/5**

**Relocation of JJ basti Soami Nagar and JJ Basti Bhagwan Pura situated in the portion of Sanjay Gandhi Transport Nagar, Phase-II.**

1. A Writ Petition was filed by Sh. C.P. Gupta in the Hon'ble High Court, Delhi seeking directions to the Delhi Urban Shelter Improvement Board (DUSIB) to formulate a scheme for relocation of the JJ Basti within the Soami Nagar after conducting a survey of the said Basti. Hon'ble High Court vide orders dated 09.12.2015 in the Writ Petition No. WP(C) 11433/2015 titled as C.P.Gupta Vs. Govt. of NCT of Delhi & Ors., inter alia has directed as under:-
  - a) The respondent no. 3 DUSIB to within one month draw up a site plan of the subject JJ Cluster delineating the boundaries thereof and listing the total number of occupants thereof.
  - b) The respondent no. 3 DUSIB to, within six months of today, conduct a survey of the subject JJ Cluster and to prepare a list of occupants thereof eligible for rehabilitation/ relocation.
  - c) The respondent no. 2 SDMC is directed to co-operate with the respondent no. 3 DUSIB in this regard including in the survey. The Director, DUSIB and the Commissioner, SDMC to mutually/ amicably divide/ allocate the responsibilities in this regard.
2. JJ Basti Soami Nagar is one of the 675 listed JJ bastis available on DUSIB website at S.No.409 having Cluster Code 422 wherein there were about 127 jhuggis.
3. In compliance of order of Hon'ble High Court, a joint survey of JJ Basti Soami Nagar was carried out with the officials of South Delhi Municipal Corporation (SDMC) and it was found that now there are 168 units in this JJ Basti.
4. That in compliance of orders of Hon'ble High Court Delhi, the eligibility of these JJ dwellers has also been decided by the Eligibility Determination Committee on the basis of Delhi Slum & JJ Rehabilitation and Relocation Policy, 2015.
5. Similarly, for a JJ Basti Bhagwan Pura at Sanjay Gandhi Transport Nagar, Hon'ble High Court vide orders dated 07.09.2015 in Writ Petition No. WP(C) 6297/2011 titled as Atoot Pratigya Organization Vs. Govt. of NCT of Delhi & Ors., inter alia has directed as under:

- a) The respondent no.5 North DMC to, within three weeks hereof, make a formal request to the respondent no.2 DUSIB for carrying out the survey, complying with all the formalities therefor.
  - b) The respondent no.2 DUSIB to, within seven months of today, carry out the necessary survey to determine the eligibility if any, the occupants or any of them for rehabilitation.
  - c) The interim order against dispossession in this petition to continue till the aforesaid exercise is completed and where after the said interim protection shall stand vacated and the respondent no.5 NrDMC or any other agency shall be entitled to remove the said Jhuggi cluster to enable the road work to be completed and without awaiting for allotment of alternative plots / flats to the residents if any in the said cluster found eligible for rehabilitation.
6. In compliance of the above said orders, Dy. Commissioner, Civil Line Zone, North Delhi Municipal Corporation vide letter dated 21.04.2017 informed that JJ Basti Bhagwan Pur situated in the portion of Sanjay Gandhi Transport Nagar, Phase-II is one of the 675 listed JJ bastis, available on DUSIB website at S.No. 419 having Cluster Code 432, wherein there were about 766 jhuggis and requested to rehabilitate the eligible JJ dwellers for which land owning agency is ready to pay the relocation charges as per Delhi Slum & JJ Rehabilitation and Relocation Policy, 2015.
  7. In compliance of orders of Hon'ble High Court, joint survey of JJ Basti Bhagwan Pur situated in the portion of Sanjay Gandhi Transport Nagar, Phase-II alongwith the officials of North Delhi Municipal Corporation (NDMC) is being carried out and the same is likely to be completed by first week of August 2017.
  8. The eligibility of the JJ dwellers JJ Basti Bhagwan Pur situated in the portion of Sanjay Gandhi Transport Nagar, Phase-II shall also be decided by the Eligibility Determination Committee on the basis of Delhi Slum & JJ Rehabilitation and Relocation Policy, 2015.
  9. The Delhi Slum & JJ Rehabilitation and Relocation Policy, 2015 approved by the Board in its 18<sup>th</sup> Board meeting vide Resolution NO. 18/3 insists on in-situ rehabilitation of JJ Bastis, however, in the given conditions, DUSIB may relocate

the JJ Basti on the request of concerned land owning agency (LOA) provided they pay such amount to DUSIB in advance, which meets the cost of construction of alternate dwelling units, cost of the land at Government to Government rate on which those dwelling units are constructed and cost of relocation. However, the beneficiary contribution as well as the contribution made by the Government of India, if any, towards the cost of construction of dwelling units, will be deducted from the aforementioned cost of rehabilitation.

10. In accordance with the above policy, LOA has to pay relocation charges in advance, however, in spite of notice, SDMC has not yet paid the relocation charges, therefore, DUSIB has not yet relocated the JJ Basti Soami Nagar.
11. Similarly, the relocation of JJ Basti Bhagwan Pur situated in the portion of Sanjay Gandhi Transport Nagar, Phase-II shall be done only after receipt of relocation charges in advance as per Delhi Slum & JJ Rehabilitation and Relocation Policy, 2015.
12. Accordingly, the matter is placed before the Board for its consideration and approval for relocation of above said two JJ basti, subject to payment by the respective Land Owning Agencies.

**AGENDA NO.19/6**

**Beneficiary contribution payment from those JJ dwellers who have already paid as per prevalent rates in 2013 for rehabilitation.**

1. The Board vide Resolution No.16/7 has approved that all eligible JJ dwellers, who have already deposited beneficiary contribution as per Relocation Policy dated 25.02.2013, may not be required to pay Rs.1,12,000/- as decided by the Delhi Slum and JJ Rehabilitation and Relocation Policy, 2015.
2. Under Relocation Policy dated 25.02.2013, there was difference in beneficiary share between the flats of Baprola and Dwarka. The beneficiary share of Baprola flats, under 2013 Policy, was Rs.68,000/- while the beneficiary share of Dwarka flats of Site-II was Rs.81,000/- and share of Dwarka flats of Site-III was Rs.92,000/-.
3. DUSIB has allotted flats to the eligible JJ dwellers of 32 JJ Bastis as per Relocation Policy dated 25.02.2013 in the year 2013. In a computerised draw held on 16.07.2013, 1024 eligible JJ dwellers of 18 JJ Bastis of New Delhi, Central Delhi, South Delhi and South West Delhi Districts were allotted flats at Site II and Site-III of Dwarka.
4. The allotment of 1024 flats at Site II and Site III Dwarka was just on papers as physical possession of the allotted flats was not given to these JJ dwellers due to less percentage of JJ dwellers being eligible and that allotment has now become infructuous as at present neither Department is able to allot flats at Site-II or Site-III of Dwarka nor allotting the flats at Baprola and allotting flats at Site-I of Dwarka.
5. Hon'ble Chairman, DUSIB / Chief Minister, Delhi vide orders dated 30.06.2017 has approved that here-in-after all the eligible JJ dwellers of all JJ bastis which will be shifted shall be allotted flats at Dwarka till these all flats of Dwarka are utilized. However, JJ dwellers of JJ Basti Park Side Badli, JJ Basti in front of Aurvedic Hospital, Haiderpur and JJ Basti STD Booth, Shalimar Bagh may be allotted flats at Bawana as these JJ Bastis are near to the DSIIDC Residential Complex, Bawana.
6. DUSIB is presently allotting flats at Site-I, Dwarka. The eligible JJ dwellers of JJ Basti NBCC, East Kidwai Nagar, including those JJ dwellers who were earlier

allotted flats at Baprola, have been now allotted flats at Site I, Dwarka. Among these JJ dwellers, there are three categories of eligible JJ dwellers and they have deposited beneficiary contribution of Rs.68,000/-, Rs.81,000/- and Rs.92,000/- for their earlier allotted flats at Baprola, Site-II, Dwarka and Site-III Dwarka, respectively.

7. Department is allotting flats at Site-I, Dwarka to all the above three categories of eligible JJ dwellers, therefore, uniform amount must be charged from all such JJ dwellers who have already deposited beneficiary contribution as per 2013 Policy.
8. The cost of construction per dwelling unit of 980 EWS flats at Site-I, Dwarka is Rs.5.17 Lac. Out of which Central Government has contributed Rs.2.39 Lac per flat and State Government has contributed Rs.0.62 Lac per flat. While deciding the cost of Site II and Site III of Dwarka in 2013, the cost of land was taken as Rs.16,853/- per flat and Rs.16,219/- per flat respectively.
9. Under Delhi Slum & JJ Rehabilitation and Relocation Policy, 2015, Department has enhanced the beneficiary contribution from Rs.70,000/- to Rs.1,12,000/- by adding interest @12% per annum for five years. On the same analogy, if benefit of interest on Rs.68,000/- for four years is given to the JJ dwellers who have deposited beneficiary contribution in 2013 and if Rs.1,12,000/- is reduced to four years old rates, it comes to less than Rs.81,000/-. However, keeping in view the costing taken by the Department in 2013 for the flat of Site II Dwarka, Rs.81,000/- may be charged uniformly from all JJ dwellers who have deposited beneficiary contribution in 2013-2014.
10. It is therefore proposed that, for those eligible JJ dwellers who have already deposited beneficiary contribution as per 2013 rates may deposit as under:-
  - a) The JJ dweller who has deposited Rs.81,000/- towards beneficiary contribution need not pay any further amount. Such JJ dweller has only to pay Rs.30,000/- towards maintenance charges for five years.
  - b) The JJ dweller who has deposited Rs.68,000/-, has to pay balance amount of Rs.13,000/- towards beneficiary contribution and Rs.30,000/- towards maintenance charges for five years.
  - c) The JJ dweller who has deposited Rs.92,000/- towards beneficiary contribution need not to pay further amount. An amount of Rs.11,000/- may be credited for him and such JJ dweller has only to pay Rs.19,000/- towards maintenance charges for five years as against Rs.30,000/-.

d) In case any JJ dweller has deposited more than Rs.81,000/- towards beneficiary contribution + Rs.30,000/- towards maintenance charges for five years, in such case balance amount may be refunded to the JJ dwellers.

11. Accordingly, the matter is placed before Board for approval of Para 9 and 10 above.

**AGENDA NO. 19/7**

**Relocation of JJ basti Vishwas Nagar connecting 60 Feet Road, Vishwas Nagar to Road No.58 from 18 Quarters.**

1. The issue of relocation of JJ basti Vishwas Nagar connecting 60 Feet Road, Vishwas Nagar to Road No.58 from 18 Quarters was discussed in the meeting held on 01.08.2017, under the chairmanship of VC, DDA, wherein it was decided that East Delhi Municipal Corporation may send formal request to DUSIB for relocation of this JJ Basti.
2. East Delhi Municipal Corporation vide letter dated 08.08.2017 has requested that jhuggies of JJ basti Vishwas Nagar, connecting 60 Feet Road, Vishwas Nagar to Road No.58 from 18 Quarters may be removed for which EDMC is willing to comply with the terms and conditions of DUSIB for such relocation of jhuggies.
3. JJ basti Vishwas Nagar, connecting 60 Feet Road, Vishwas Nagar to Road No.58 from 18 Quarters is one of the 675 listed JJ bastis available on DUSIB website. In this list it exists at S.No.623 and its Cluster Code is 647.
4. Delhi Urban Shelter Improvement Board (DUSIB) in 18<sup>th</sup> Board meeting held on 06.02.2017 vide Resolution No.18/3 has approved the revised Delhi Slum & JJ Rehabilitation and Relocation Policy, 2015. Under this Policy, DUSIB may relocate JJ Basti provided Land Owning Agency (LOA) pays such amounts to DUSIB in advance, which meets the cost of construction of dwelling units, cost of land –at rates at which the land is transferred from Government to Government on which these dwelling units are constructed after deducting the contribution made by JJ dweller and the contribution of Government of India in construction of the flat. Accordingly, DUSIB will relocate JJ basti Vishwas Nagar, connecting 60 Feet Road, Vishwas Nagar to Road No.58 from 18 Quarters after receipt of relocation charges from EDMC.
5. The Board is requested to accord the approval for relocation of JJ basti Vishwas Nagar, connecting 60 Feet Road, Vishwas Nagar to Road No.58 from 18 Quarters as per Delhi Slum & JJ Rehabilitation and Relocation Policy, 2015.



**AGENDA NO. 19/8**

**Relocation of Jhuggis situated at L-Block, Valmiki Marg, Dakshin Puri.**

1. A sum of Rs. 55.08 Lakhs have been released by MLA fund to DUSIB vide letter No. 18B/48 UD Planning MLA/4vs/2008-09-3623 to 3636 dated 29.07.2013. This fund has already been received by DUSIB on 27.09.2013 for construction of above said Valmiki Chaupal. Sh. Ajay Dutt, Hon'ble MLA, Ambedkar Nagar, AC-48 vide letter dated 03.06.2016 has requested to take up the work of construction of Community Hall at Dakshin Puri from above mentioned funds and in case any further amount is required same shall be provided by him from MLALAD Scheme. Copy of letter dated 03.06.2016 is annexed as **Annexure- 1**.

2. It has been reported by the concerned Executive Engineer that work of construction of Community Hall may be taken after removal of jhuggies from said site proposed for Community Hall. The site under reference was got inspected and found that there are total 60 jhuggis on it.

3. The jhuggi basti, L-Block, Valmiki Marg, Dakshin Puri is not among the 675 JJ bastis, available on the DUSIB website. Moreover, the jhuggi dwellers of this basti did not have proof of occupancy prior to 31.03.2002 ( as prescribed in the DUSIB Act, 2010) or prior to 01.01.2006 ( as prescribed in the National Capital Territory of Delhi Laws (Special Provisions) Second Act, 2011 and as per amended DUSIB Act, 2010).

4. The definition given in 2(g) of the Delhi Urban Shelter Improvement Act, 2010 (DUSIB Act,2010) is as under:

“2(g) “jhuggi jhopri basti” means any group of jhuggis which the Board may, by notification, declare as a jhuggi jhopri basti in accordance with the following factors, namely:

- (i) the group of jhuggis is unfit for human habitation;
- (ii) it, by reason of dilapidation, overcrowding, faulty arrangement and design of such jhuggis, narrowness or faulty arrangement of streets, lack of ventilation, light or sanitation facilities, or any combination of these factors, is detrimental to safety, health or hygiene; and
- (iii) it is inhabited at least by fifty households as existing on 31<sup>st</sup> March, 2002:

Provided that the Board may, by order, attach any jhuggi or jhuggis scattered in the nearby areas to any jhuggi jhopri basti and such jhuggi or jhuggis shall be deemed to be part of such jhuggi jhopri basti;"

5. It has been reported by the field staff that during survey of JJ basti situated at L-Block, Valmiki Marg, Dakshin Puri, none of the JJ dwellers has shown any proof which may suggest that this Jhuggi Basti existed prior to 01.01.2006. It seems that the JJ basti situated at L-Block, Valmiki Marg, Dakshin Puri has come up after 01.01.2006 and as such, prima facie, neither the protection of the National Capital Territory of Delhi Laws (Special Provisions) Second Act, 2011 JJ is available to the JJ dwellers of this basti nor the case of the JJ dwellers of this basti is covered under the Delhi Slum & JJ Rehabilitation and Relocation Policy, 2015.
6. The land of JJ basti situated at L-Block, Valmiki Marg, Dakshin Puri, is required for construction of Community Hall. Although prima facie JJ dwellers of this JJ basti do not have documents which suggest that this Jhuggi Basti existed prior to 01.01.2006, however, they may be given one chance to appear before Eligibility Determination Committee and to submit documents issued prior to 01.01.2006 in their possession.
7. However, in case JJ dwellers fail to submit documents which may suggest that this Jhuggi Basti was existed prior to 01.01.2006 to the Eligibility Determination Committee, these jhuggies may be removed without providing alternative accommodation to the JJ dwellers residing in this JJ Basti.
8. Accordingly, the matter is placed before the Board for information and approval.

**AGENDA NO. 19/9**

**Allotment of Ten BVKs for setting up of Early Childhood Care & Education (ECCE) Centre by Dr. Ambedkar University, Delhi / Directorate of Higher Education, GNCTD.**

1. Under the Plan Scheme of construction of BVK, DUSIB is providing the facilities of BVK in all the existing JJ Clusters. The objective is to provide built-up space in the Jhuggi Clusters for integrated social service. These BVKs' are allotted by DUSIB to NGO / Voluntary Organisations / RWA / Govt. Organisations. At present there are 319 BVKs operated by DUSIB all over Delhi. The board in its 17<sup>th</sup> meeting held on 28.9.2016 vide Agenda Item No.17/6, decided to keep the allotment of Basti Vikas Kendras (BVKs) on hold.
2. The issue of setting up of Early Childhood Care & Education (ECCE) Centre of Dr. Ambedkar University, Delhi (A.U.D.) was discussed in the meeting held on 20.02.2017 under the chairmanship of Hon'ble Dy. C.M., Delhi and it was decided that as a 'Pilot Project' these ECCE will be opened in the Basti Vikas Kendras (BVKs) managed by DUSIB. After detailed discussion; Dr. B.R. Ambedkar University, Delhi has identified the following 10 BVKs for setting up of Early Childhood Care & Education (ECCE) Centres.

S.No.	Location of Basti Vikas Kendra (BVK)	Plinth Area (Sqm)	Division
1.	BVK, Block-D, New Seemapuri	168.66	C-8
2.	BVK, Bharion Ki Bagichi	110	C-7
3.	BVK, Sarai Phoos	75	C-7
4.	BVK, Bhoomiheen Camp Kalkaji	75.40	C-6
5.	BVK, N-68, Aruna Nagar Colony	44.77	C-7
6.	BVK, Centre name-Bulkat JJC, Takia Kalen Khan	61.36	C-7
7.	BVK, Chameli Park, Raghubir Nagar	178.19	C-4
8.	BVK, Pocket 14, Sec A-5, Narela	111.18	C-12
9.	BVK, C-Block, G.F. Bawana	152	C-12
10	BVK, Nursery cum-cretch, Pocket-11, Sector-A6, Narela	170	C-12

3. The allotment of above mentioned 10 BVKs and Memorandum of Understanding (MOU) between Dr. B.R. Ambedkar University and DUSIB was approved by Hon'ble Dy. C.M., Delhi subject to ratification by the Board in its next meeting.
4. The MOU containing the details of allotment of BVKs, the licence fee to be paid by the Dr. B.R. Ambedkar University, Delhi and other terms & conditions for development of these ECCE Centre has been signed on 21.06.2017 by AUD and DUSIB. (Copy of the same is enclosed as **Annexure-I**).
5. **Proposal**
  - a) In view of the approval given by Hon'ble Dy. C.M., Delhi for allotment of 10 BVKs for setting up of Early Childhood Care & Education Centre (ECCE) by AUD; the above proposal is submitted before the Board for information & ratification please.
  - b) The Board may also grant approval for regular allotment of BVK's as per the approved policy, which was kept in abeyance during the last meeting held on 28.9.2016.

## AGENDA NO. 19/10

### Finalisation of the operational guidelines for regularisation of unauthorised occupation of stalls / shops / tharas allotted under special component plan (size 6' x 8') – As per MCD Resoulution No. 318 dt. 10.09.2001 and modified Resolution No. 359 dt. 08.09.2008.

1. Slum & JJ Department, when it was part of Delhi Development Authority, had on behalf of Directorate of Scheduled Castes / Social Welfare Department and Land & Building Department, Delhi Govt. launched a scheme in early eighties relating to construction of Stall / Tharas and Shop with a standard size of 48 Sq. Feet with a view to provide employment opportunities to the Urban Poor namely Scheduled caste families as well as economically weaker Section belonging to the other castes.
2. These shop / Stalls were constructed in JJ Resettlement colonies and Slum Rehabilitation colonies for providing income generating opportunities to Urban poor for regular source of income. The resources were provided by Delhi Govt. out of Plan funds and out of Special Central Assistance for providing additional support for operation of scheme of Special Component Plan for Scheduled Castes. The shops were initially allotted on License fee basis and later considered as allotted on lease basis w.e.f. 30.9.1986.
3. It has been noted that over the years, massive change of hands has taken place in the occupancy status of commercial Shop / Stall & Tharas (of sizes 6' X 8') allotted to the Urban poor by Slum & JJ Department. Original allottees of those commercial assets have disposed of their units under Power of Attorney System and facts of occupancy of such units by unauthorized persons are not available in records of Slum & JJ Dept. DUSIB is not getting any revenue from these stalls as on date.
4. A Survey has been carried out by Slum & JJ Department in colonies like Nand Nagri, New Seelampur, Old Seema Puri, Gokul Puri, Trilok Puri, Kalyan Puri, Tigri, Dakshin Puri, Madamgir, Kalkaji, Nehru Nagar, Sunlight Colony, Moti Bagh, Madipur, New Moti Nagar, Sangam Park, Mangol Puri, Jahangir Puri, Aruna Colony, Wazirpur etc.

5. In order to curb the corrupt practises and to generate revenue; the MCD vide Resolution No.318 dated 10.9.2001 had modified the guidelines for regularization of the shop by charging the unearned increase in cost in respect of land cost from the present occupier. As per the modified Resolution No.359, the applicant has to pay four times the cost of allotment w.e.f. Dec, 2001, plus increase of 10% per year (Compoundable) thereafter till date. The copies of Resolution No.318 & Resolution No.359 are enclosed as **Annexure-I**.
6. As per provision of section 32 (1) of the DUSIB Act. 2010. "Anything done or any action taken, including any appointment, notification, order, delegation, scheme, rule, form notice made granted or issued by any existing organization of the Government or of any other local authority, shall, in so far as it is not inconsistent with the provisions of this Act, continue in force and be deemed to have been made, issued or granted under the provisions of this act". Therefore the resolution number 318 & 359 passed by Slum & JJ, MCD will hold good.

**Proposal**

At present, DUSIB has 6947 such Commercial Stalls / Shops / Tharas (Size 6'X8') under the Special Component Plan. Therefore, in accordance with the Resolution No.318 and modified Resolution No.359 passed by the MCD, the operational guidelines have been prepared so as to regularize the unauthorized occupants in Shops / Stalls / Tharas allotted under Special Component Plan (Size 6'X8'). The draft guidelines are enclosed as **Annexure-II** for consideration and approval of the Board please.

**AGENDA NO. 19/11**

**Allotment of vacant space available in Basti Vikas Kendra (BVK) / Community Centers managed by DUSIB for opening of Aam Aadmi Mohalla Clinic.**

1. The DUSIB is maintaining 319 BVKs & 168 Community Centres in the Slum areas to provide skill up-gradation and to improve living conditions of the slum dwellers.
2. The Board in its meeting held on 28.09.2016 (Agenda No. 17/6) had decided to keep in abeyance the allotment of the BVKs till the time a comprehensive view is taken for utilisation of the BVKs. From 2010 onwards, the allotment of Community Halls/Centres to NGO/RWs/VOs has been discontinued with a view to retain these facilities for the community for social functions. As per terms & conditions of allotment of BVKs an amount of Rs 2 per sq feet per month is to be charged from the allottee as licence fee along with security deposit of minimum of Rs 10,000/- or Rs. 10/- per sq feet if area exceeds 1000 Sq.ft. The Community Centres were earlier allotted @ Rs 5 (five) per sq feet per month as license fee and security deposit of Rs 25000/- which are now not being allotted.
3. The Govt. of Delhi vide its Cabinet decision No. 2244 dt. 10.11.15 (**Annexure-I**) has approved the proposal for setting up of Aam Aadmi Mohalla Clinic in temporary structures situated at the suitable sites. DUSIB is one of the departments having lands and built up structures which are being required for setting up of Aam Aadmi Mohalla Clinic by the Directorate of Health Services, GNCTD and user permission is being given. This will not amount to transfer of land permanently and ownership shall continue with DUSIB. Further the para No.11.6 of Cabinet proposal provided exemption from making any payment by the Health Department for the use of land for setting up of the Mohalla Clinic. These Mohalla clinics will be set up on temporary structures.
4. The DUSIB in the following four premises has granted user permission free of cost to the Health Department, GNCTD for setting up of Aam Aadmi Mohalla clinic in accordance with the Cabinet Decision No. 2244 dt. 10.11.15 with the approval of the Vice Chairman, DUSIB and Hon'ble U.D. Minister, GNCTD with the understanding that the issues for waiver of licence fee and reimbursement of amount by the Govt. of Delhi is to be decided by the Board.

<b>S.No</b>	<b>Location</b>	<b>Area</b>
1.	BVK at Buland Masjid –	516 sq. ft.
2.	BVK Sonia Camp, Jhilmil Industrial Area-PWD	811 sq.ft
3.	Community Centre at Block-12, Tilak Nagar	754 sq.ft
4.	BVK at C-76, Maya Puri	845.ft.

**Proposal**

In view of above, the proposal is submitted before the board for its consideration and for according approval for grant of user permission for setting up of Aam Aadmi Mohalla Clinics as cited above and waiver of licence fee to be reimbursed from the Health Department, GNCD for setting up of Mohalla Clinics.



**AGENDA NO. 19/12**

**Revision/Charging of License Fee for allotment of land to Mother Dairy/DMS  
for Milk Booth/Vegetable Shops in various JJR Colony situated in Delhi.**

1. A request was received from Manager (Infrastructure Development), Mother Dairy vide letter dated 09.12.2015 for allotment of land for setting up a Mother Dairy Milk Shop/Booth at JJ Colony Khyala, Vishnu Garden, Tilak Nagar.
2. Accordingly, the proposal was examined by the Department and an Agenda Item No. 16/11 was placed before the Board in its meeting held on 11.4.2016. The Board has approved the proposal to allot the land/site measuring  $5 \times 5 = 25.00$  sq.mtrs. to Mother Dairy at Local Shopping Centre, Block-D, JJ Colony, Khyala abutting the road opposite D-121-122, Khyala JJ Colony, Vishnu Garden, Tilak Nagar, New Delhi-18 on License Fee basis @2400/- per annum on provisional basis. In accordance with the approval of Board the Mother dairy has deposited the demanded amount of Rs.2400/- on 11.7.2016 subject to revision of existing rates by the Competent Authority.
3. On examination of files it came to notice that it is essential to revise the rates and a proposal was earlier also mooted that the rates were to be revised with effect from 01.4.2005 for 25 sq.mtrs.@ Rs.1726/- per month. In this regard, the observations of the then Hon'ble LG, Delhi vide his orders dated 01.4.2005 are reproduced as under.

“A sharp escalation will not be justifiable for an essential public utility service such as milk supply. It will be prudent to give effect to the proposed increase in licence fee in phases so that the rates are reasonable.”
4. The matter was pending since then for almost a decade for revision. In view of the aforementioned orders of Hon'ble LG, Delhi, the offer of the Department given to Mother Dairy for the proposed land has been withdrawn till the revised rates are finalised and approval of Hon'ble LG, Delhi is obtained.
5. A request was made to Director (Land Costing), DDA and a letter was also sent for ascertaining the current rates in DDA, but no reply has been received so far. In the meantime, the Manager (Mother Dairy) has provided the copy of letter of Land & Development Office (L&DO), Ministry of Urban Development, Govt. of India, dated 19.7.2016 vide which temporary allotment to Mother Dairy at R.K. Puram has been made @ Rs.680/ per month i.e. Rs.8160/- per annum

provisionally to allot the land/site measuring 5x5= 25.00 sq. mtrs. It is proposed to adopt the L&DO/MOUD rates by DUSIB for its existing and new allotments for Mother Dairy Booths. With the proposed revision, DUSIB is likely to generate Rs.12 lakhs additional license fee per annum.

6. Keeping in view as above, it is proposed for approval of Board that:-

- i. The rates of L&DO @ Rs.680/- per month i.e. Rs.8160/- per annum may be charged for further allotment of land measuring 5x5= 25 sq.mtrs. to Mother Dairy/DMS on provisional basis subject to the condition that if the rates in DDA/L&DO are revised upwards, the same shall be payable by Mother Dairy/DMS respectively w.e.f. the day of revision.
- ii. Where the allotments have already been made to Mother Dairy/DMS by erstwhile Slum & JJ Department, MCD, now DUSIB, on nominal charges @ Rs.500/- p.a., Rs.1000/- p.a., Rs.1200/- p.a. and Rs.2400/- p.a. in respect of 210 such sites which are running and under the possession of Mother Dairy/DMS for Milk Booth/Fruit & Vegetable Shops it is proposed to charge @ L&DO rates i.e. Rs.8160/- per annum (Rs.680/- per month) on provisional basis subject to the condition that if the rates in DDA are revised upwards, the same shall be payable by Mother Dairy/DMS respectively with effect from the day of revision.

The Board may kindly consider and approve.

## AGENDA NO.19/13

### Agenda for separation of Pension and Provident Fund Account and Recoupment of the PF accretions to the GP fund.

1. Since inception of the erstwhile Slum & JJ Department (Now DUSIB) Provident Fund(PF) and Pension Cell is working as one unit, with one Bank Account and one Cash Book. All receipts on account of GPF recovery, refund of advance, GIS recovery, recoveries in respect of Benevolent Fund, NPS and Pension Contributions are being credited into this Account/Cash Book. From this Bank Account / Cash Book all payments regarding Advance from GPF, final withdrawal from GPF, Final Payment of Provident Funds on account of death/retirement benefits, Pension / Family Pension and other retirement benefits are being paid. Leave Salary and Gratuity, however, are being charged to the establishment expenditure of DUSIB.
2. On review of the fund position in this Bank Account / Cash Book in respect of GPF balances from time to time since 2014 it has been revealed that there is a liability of approximately Rs.123.74 Crore as on April, 2017 on account of GPF accumulations of employees of DUSIB and the availability of fund in this combined account is only Rs.24.5 Crore, in the shape of FD's of Rs.20.5 Crore (Maturity Value) at different points of time and a balance of Rs.4 Crore as balance in Cash Book. Hence, there is deficit of approximately Rs.99.24 Crore on account of Provident Fund alone.
3. The reasons for this shortfall in the combined PF and Pension account *inter-alia* have been analysed and are given below:
  - a) Number of employees working under DUSIB has been decreasing and pensioners are increasing regularly thereby reducing the inflow of funds.
  - b) The credit on account of pension contribution was only 10% of Basic Pay + Grade Pay of the working employees which was very meagre as compared to the expenditure on payment of Pensions and Family Pensions. The same was revised to 10 % of Pay + Grade Pay + D.A. in 2014.
  - c) Payment of Deposit Linked Insurance Plan which is payable to the family of the deceased up to Rs.60,000/- per employee.

- d) Benevolent Fund payment amounting to Rs.1,00,000/- to the family of the deceased employees.
  - e) The Department has paid the arrears to the pensioners / family pensioners on account of recommendations of Fifth & Sixth Central Pay Commissions, grant of ACP/ MACP / promotion to retired employees with retrospective date, additional pension to Most Senior Citizens as announced by Sixth CPC.
  - f) Payment of Pensions and Retirement benefits have increased manifold on the basis of recommendation of the Seventh Central Pay Commission. DUSIB is also in the process of paying arrears of pensions /family pensions on account of implementation of the recommendations of the Seventh Central Pay Commission. **The average expenditure on Pensions and Retirement benefits from April, 2016 onward works out to approximately at Rs.2 Crore per month as against Rs.1.25 Crore earlier. With the increase of revision cases this trend is likely to further increase to Rs. 2.25 Crore per month.**
4. The position mentioned above reveals an alarming situation. If this is allowed to continue further, DUSIB will not be able to discharge its GPF and Pension liabilities beyond the year 2017. There is, as such, an urgent need to arrest this situation and take appropriate measures to restore the financial health of DUSIB on this account.
  5. The system of payment of pensions prevailing in DDA, MCD, DJB, DSIIDC was ascertained. The replies received are indicated below:
    - a) North DMC has stated that they are paying pensions out of General Fund of MCD and no separate fund has been created for this purpose.
    - b) DDA is paying pensions to its retirees out of the Pension Trust Fund created for the purpose.
    - c) DSIIDC being PSU is not paying pensions to its retirees.
    - d) There is no response from DJB.
  6. As DUSIB is short of revenues, it is not possible for DUSIB to create Pension Fund Trust like DDA. The only alternative available with DUSIB is to charge the expenditure on pensions /family pensions and retirement benefits to the DUSIB revenues as is being done by MCD. **As mentioned in para 3 (f) above, the average expenditure on payment of pensions works out to Rs.2 crore per month as against Rs.1.25 crore per month earlier.** The position, however, may

be reviewed in the event of creation of a Corpus by disposing of some land available with DUSIB for commercial purpose.

7. The financial position of DUSIB for the last three years and for the current financial year is indicated below:

(Rs. in Crore)

Particulars	2014-15	2015-16	2016-17 (Appx.)	2017-18 (Anticipated)
Capital Receipts	32.45	26.02	25.05	
Revenue Receipts	40.50	24.19	26.29	50.00
Loan from GNCTD	45.00	40.00	80.00	80.00
Total Revenue	117.95	90.21	131.34	130
Establishment Expenditure	104.10	104.31	125.00	150*
Surplus / (Deficit)	13.85	(14.10)	6.34	(20.00)

*\* Including pensions and retirement benefits*

8. The gap between the revenue and expenditure during the current financial year may be covered by making special efforts for enhancing the DUSIB revenue viz.
- Preparation of Demand and Collection Register by each Management branch;
  - Issue of Demand Notices to the Allottees/ Licensees and regular follow up by each Management branch;
  - Holding of camps for freehold of leased properties;
  - Special efforts for sale of small plots;
  - Tapping the new sources of revenue like mobile towers; and
  - Regular monitoring of the revenue collection by the higher authorities in DUSIB.
9. It is pertinent to mention that the issue regarding reimbursement of loss of Rs.725.98 Crore incurred by DUSIB on account of its land allotted at Institutional Rate of DDA instead of Circle Rates to various agencies viz. DMRC (Rs.399.95 Crore), Education Department, GNCTD (Rs.164.99 Crore), Health Department, GNCTD (Rs.126.26 Crore + Rs.34.78 Crore) has been raised time and again with the GNCTD. Allotment / use of DUSIB land under such directions of GNCTD

will never allow any space to DUSIB to grow and be self reliant. There is, therefore, an urgent need to recoup the above amount to DUSIB to create its own Corpus Fund. Till such time these amounts are reimbursed to DUSIB, the GNCTD may be requested to provide a budgetary support of Rs.100 Crore each year to pay the salaries, establishment expenditure and retirement benefits and pension to the DUSIB employees/pensioners. A lumpsum grant of Rs.50 crore may be also provided as one time measure for recouping the deficit of General Provident Fund account.

10. In view of the position explained in the preceding paragraphs it is proposed that
  - a) Present Bank Account / Cash Book may be allowed to account for the GPF (Contribution / payments) alone;
  - b) All capital receipts may also be utilized to make good the deficit of Rs. 99.25 Crore in GPF account till such time it is fully recouped; and
  - c) All Pension /Family Pension and other retirement benefits may be directly charged to the establishment expenditure of DUSIB w.e.f. 1.4.2017.
  - d) A budgetary support in the way of Grant-in-Aid of Rs. 100 Crore each year for meeting establishment expenses and pensionary expenses, and further one time lumpsum grant of Rs. 50 Crore may also be provided for recouping deficit in the Provident Fund Account.
11. Board may kindly approve the proposal contained in Para 10 above.

## AGENDA NO. 19/14

### Approval for system of transfer of fund to the Divisions for Contractor's payment – Decentralisation.

1. Delhi Urban Shelter Improvement Board (DUSIB) is divided into 12 Civil Divisions, four Electrical Divisions and one Horticulture Division for administrative convenience. The divisions carry out the Civil and Electrical Engineering works under Plan and Non-plan schemes through the agency of Contractors. The funds for making payments to the Contractors and salary & allowances to the officials are made available to the Divisions by Plan section and Headquarters section in the Finance Wing of DUSIB. In order to ensure that the funds do not remain idle with the Divisions, the funds not utilised by them as well as funds received by them from the Contractors in the form of Earnest Money / Security Deposits etc. are sent by the Divisions to the Finance Wing at Headquarters. The funds remitted to Divisions by the Headquarters and *vice-versa* are booked in the Personal Ledger Account (PLA). The PLA at the end of the financial year ideally depicts zero balance. The procedure for transfer of funds from Headquarters to Divisions and *vice-versa* is narrated in the succeeding paragraphs.
2. The Board in its meeting held in January, 2011 decided to adopt a financial procedure being followed the Delhi Jal Board; under which the contractor's Bill are scrutinized by Finance Wing of the Board headed by Member (Finance) and amount of the passed/sanctioned bill is transferred to the Executive Engineer's bank account for onward payment to the Contractors. The procedure was followed till March, 2013.
3. In March 2013, Contractors had raised the issue of delay in payment of their Bills before the CEO, DUSIB. The Executive Engineers had also stated that the present payment process is taking more time leading to delay in making payment to the contractors. As per the procedure prevailing at that time, the contractors' bills were processed and passed at the divisional level. The Divisional Accountants and Executive Engineers were passing the contractors' bills after proper scrutiny and ensuring that all codal formalities are followed by the Engineer concerned. The Contractors' bills and demand for funds were then forwarded to concerned

**Asstt. Chief Accountant (ACA)** who after being satisfied with the passed bills, forwards the same to Finance Wing at HQ for release of funds. The Finance Wing at HQ, if satisfied with the documents as forwarded by concerned ACAs, release the funds in favour of concerned division for payment to the Contractors.

4. This issue was discussed in a meeting chaired by the then CEO. It was decided that there is a need to decentralise the process of raising demand by Divisions to Finance Wing of HQ.
5. Accordingly, it was decided that the responsibility of scrutinizing the Contractors bill and other bills and ensuring that all the codal formalities are properly followed be entrusted with the Divisional Accountants and ACAs concerned as they are qualified SAS accountants and are the representatives of Finance wing at Division/Circle level. The copies of the Contractors bills and other documents were not required to be sent to Finance wing at HQ, henceforth. The AAO and ACA concerned were to ensure at their level that the demands raised are on realistic basis. After ensuring this, the ACA would forward the demand to concerned Superintendent Engineer and Chief Engineer. The concerned Chief Engineer would forward it to Finance Wing of HQ for release of funds to concerned division. Finance Wing of HQ would submit the same on file and after obtaining the approval of competent authority release the funds to the Divisions for onward payment to the Contractors. Similarly, the funds received by the Divisions on behalf of DUSIB and the transferred funds lying unspent with them are transferred back to the DUSIB Headquarters.
6. The CEO (DUSIB) has been authorised vide agenda item No. 6 & 7 of the Sixth Board meeting held on 23.2.12 to exercise the powers of the Board for its day to day operations. The Accountant General (Audit), Delhi (CAG Audit) while auditing the transactions of DUSIB has objected to the present system of release of funds **as unauthorised** and advised for the ratification of this process by the Board. CEO (DUSIB) being head of the organisation is well within his powers to take a decision regarding method to be adopted for transfer of funds to the divisions and *vice-versa*. Hence, the funds transferred to the Divisions are not unauthorised. The Inspecting Officer, CAG Audit in the meeting of Exit Conference held on 24.03.2017 insisted that the revised procedure for transfer of funds may be got approved from the Board.



7. Proposal: Board is, therefore, requested to kindly accord *ex-post facto* approval to the procedure mentioned in para 5 above for release of funds to the Divisions and vice-versa.

## AGENDA NO. 19/15

### Approval of DUSIB Budget for the year 2017-18

1. Delhi Urban Shelter Improvement Board (DUSIB) vide notification no. F.14(18)/LA-2007/Law/227 dated 31.5.2010 read with Notification F. No. 1(7) UD/DUSIB/2010/9736 dated 1.7.2010 came into existence w.e.f. 1<sup>st</sup> July, 2010. The Board executes schemes/projects for improving the quality of life of Slum & JJ Dwellers through various Plan Schemes of Government of NCT of Delhi/Central Govt.
2. DUSIB is an autonomous body of the Government of NCT of Delhi (GNCTD) which has been given the primary mandate of improving the quality of life of jhuggi-jhopri / Slum dwellers and their rehabilitation/ redevelopment. There are about 688 JJ clusters all over Delhi having 3,00,131 jhuggies.
3. The Budget for the year 2017-18 has been prepared on the basis of the information furnished/collected from various Sections/Divisions/Offices of DUSIB. The salient features thereof are given in the succeeding paragraphs.
4. The Budget of DUSIB for the year 2017-18 includes actual (Receipts & Expenditure) for the year 2016-17 and Budget Estimates for the year 2017-18 for the approval of the Board which is to be forwarded to GNCTD after its approval as per the provisions of Section 24(1) of DUSIB Act, 2010.
5. The revenue receipts of DUSIB at present are inadequate to meet its revenue expenditure. During 2016-17 the total revenue receipts of DUSIB were only Rs.2,818.66 Lakh (excluding interest i.e. total revenue receipts Rs.5,249.55 Lakh minus Interest Rs.2,430.89 Lakh), while the revenue expenditure was Rs.12,151.18 Lakh. The revenue deficit in 2016-17 was Rs. 9,332.52 Lakh. The revenue deficit i.e. the gap between revenue receipts and expenditure has been met through financial assistance in the form of Loan from Government of NCT of Delhi and by utilizing Capital Receipts.
6. The sources of revenue for DUSIB as per the receipts of 2016-17 were:-

1	CAPITAL RECEIPTS	Rs. in Lakhs
(i)	<b>DEVELOPMENTS OF PLOTS/PROJECTS</b>	
	Residential/Commercial/Institution	2,053.76
(ii)	Liquidation of Tenements	93.08
(iii)	Equated Installment in r/o flats allotted under Spl. Registration Scheme	316.06

(iv)	Liquidation of Stalls/shops under S.C.P	51.92
(v)	Conversion of JJR Plots/Colonies into freehold	13.92
(vi)	Dairy Forms Receipt (Premium)	6.88
(vii)	Allotment of JNNURM Houses under Special Registration Scheme 1985	0.00
<b>TOTAL 1</b>		<b>2535.62</b>

2	REVENUE RECEIPTS	Rs. in Lakhs
<b>(A)</b>	<b>RENT RECEIPTS</b>	
(i)	<b>LICENCE FEE</b>	
(a)	Tenements/ /Residential	9.61
(b)	Commercial including SCP & JJR	0.80
(c)	Institutional allotment	338.54
(d)	Properties in the walled city	28.94
(e)	JJR Plots	0.61
(f)	Staff qtrs.	5.43
(g)	Haj Manjil	0.00
(h)	Licence Fees plus Booking charges from Community Halls	155.99
(i)	Rent from chunks/vacant land	944.81
(ii)	<b>DAMAGES</b>	
(a)	Properties in Walled City & JJR	2.34
(b)	Properties other than in walled city.	4.34
(iii)	<b>GROUND RENT</b>	1145.86
(iv)	Recovery for Water Charges	-0.36
<b>TOTAL 2 (A)</b>		<b>2636.91</b>
<b>2 (B)</b>	<b>OTHER RECEIPTS</b>	
(i)	Interest	2430.89
(ii)	Night Shelter Receipts	0.00
(iii)	Sale of tender forms	24.91
(iv)	Forfeiture of Earnest Money	22.71
(v)	Maintenance charges of Jan Suvidha Complexes	62.15
(vi)	Cleaning Charges and other misc. receipts	45.90
(vii)	Right to Information Act-2005	0.56
(viii)	Baba Ramdevji Old Cloth Seller Market, Raghbir Nagar, informal sector	25.52
(ix)	Parking Fee	0.00
<b>TOTAL 2 (B)</b>		<b>2612.64</b>
<b>TOTAL 2 (A+B)</b>		<b>5249.55</b>

7. The then Chairperson in the 5<sup>th</sup> Board meeting of DUSIB held on 19.12.2011 had also agreed to assist the organization in its initial years of working by giving Grant-in-aid, mainly for disbursement of salary and allowances.
8. In order to improve the financial position of DUSIB, specific measures are proposed to be taken to enhance the Capital Receipts by way of disposal of

residential and commercial plots through auction, allotment of Institutional Land to Directorate of Health Services, DTC and other departments of GNCTD, liquidation of built up shops allotted under Special Component Plan to weaker sections of the society, liquidation of flats constructed under Special Registration Scheme, 1985 and liquidation of JJR plots in 45 resettlement colonies by way of grant of free hold rights. Accordingly, the target of capital receipts amounting to Rs.24.20 Crore has been fixed in the Budget Estimates 2017-18.

9. The sources of revenue receipts of DUSIB are limited. Revenue Receipts are generated in the form of ground rent and license fee from residential, commercial, institutional properties and BVKs (allotted to NGOs), rent from chunks allotted to the highest bidders for booking by general public for marriage and social functions, license fee from community halls and recovery of damages from unauthorized occupants of properties in walled city and other properties of DUSIB. Targets of revenue receipts has been fixed at Rs. 2,580.00 Lakh (excluding interest) against the actual revenue receipt of Rs. 2,818.66 Lakh during the year 2016-17 (excluding interest.)

**10. COMPARISON BETWEEN CAPITAL & REVENUE RECEIPTS FOR THE FINANCIAL YEAR 2016-17 (ACTUAL) & FOR THE FINANCIAL YEAR 2017-18 (PROPOSED).**

(Rs. In Lakh)

Details	Financial year 2016-17 (Actual)	Financial year 2017-18 (Proposed) Budget Estimates
Capital Receipt	2,535.62	2,420.00
Revenue Receipt	5,249.55	5,580.00
<b>Grant from Govt. of Delhi</b>	-	-
<b>Loan from Govt. of Delhi</b>	8,000.00	8,000.00
<b>GIA for Execution of Plan Works</b>	22,900.51	18,930.00

**Note**

- (i) It is estimated that during 2017-18 there would be a decrease in Capital Receipts by Rs.115.62 Lakh and Revenue Receipts would increase by Rs.330.45Lakh

- (ii) The Capital Receipts in the Budget Estimates under Development of Plots (a) Residential (b) Commercial have not been factored in due to uncertainty of approval of policy by GNCTD.

**11. COMPARISON BETWEEN CAPITAL & REVENUE EXPENDITURE FOR THE FINANCIAL YEAR 2016-17 (ACTUAL) AND 2017-18 (PROPOSED)**

(Rs. In Lakh)

Details	Financial year 2016-17 (Actual)	Financial year 2017-18 (Proposed) Budget Estimates
Capital Expenditure (Revenue)	21.05	400.00
Revenue Expenditure (Pay & Allowances etc.) (Revenue)	12,151.18	16,572.00
Expenditure on Execution of Plan Works (Capital)	20,338.39	21,575.00

12. A Revenue Expenditure outlay of Rs.16,572.00 Lakh is proposed mainly to meet the expenditure on Pay & Allowances etc. The expected increase in expenditure is due to implementation of the pay and allowances recommended by the Seventh Central Pay Commission and payment of arrears thereof.
13. DUSIB is implementing number of plan schemes to provide basic facilities to JJ dwellers/slum dwellers of notified slum areas. The proposed expenditure on Execution of Plan Works has been kept at Rs. 21,575.00 Lakh. This includes the amount required to complete the on-going works in respect of various State/Central Plan Schemes. Significant activities proposed under plan schemes *inter-alia* are mentioned below:
- (i) To maintain the JJ clusters in hygienic condition and to provide clean environment, there is an urgent need to curb the habit of mass defecation in open by JJ dwellers. A massive programme viz. Open Defecation Free city is proposed to be taken up during the year 2017-18. It is proposed to construct new toilet blocks and to upgrade/renovate existing Jan Suvidha Complexes by providing 17846 WC seats in 688 JJ Basties. For this an outlay of Rs. 4,000.00 Lakh is proposed.
- (ii) DUSIB is constructing multi storied dwelling units for slum dwellers under JNNURM. So far, 3064 flats have been completed. During the year 2017-18 an amount of Rs. 4,000.00 Lakh is proposed.

(iii) Under NULM it is proposed to construct two Night Shelters at Dwarka Sector-3 & Geeta Colony as decided in the project sanctioning committee for shelter for Urban Homeless. An outlay of Rs. 2,250.00 Lakh to initiate the works is proposed in 2017-18. In addition to above, works relating to refurbishment of existing permanent shelter and operation & management (O&M) of existing shelters (182) will also be undertaken.

14. The statements containing the details of actuals for the year 2016-17 and Budget Estimates for the year 2017-18 are placed below.

15. As stipulated under section 24(1) of the Delhi Urban Shelter Improvement Board Act 2010, the proposals containing Actuals for the financial year 2016-17 and Budget Estimates for the financial year 2017-18 have been prepared and placed before the Board for consideration, adoption and approval.

**AGENDA NO.19/16**

**Ratification of the approval accorded for the award/acceptance of rates for the work :- EIUS. SH : Providing and laying CC pavement and construction of drains in Punjab Migrant Relief Camp/Bast at Peera Garhi, Rohtak Road.**

The present proposal is for the ratification of the approval accorded by Hon'ble Chairperson/Chief Minister dated 3/3/2017 for award of the work/acceptance of the rate of first lowest tenderer M/s. Hanuman Construction Co. @ 26.20% below the estimated cost put to tender of Rs. 4,81,42,457/-. The salient features of the case is as under:-

- **A/A & E/S:-** Accorded by Board vide agenda No.18/19 in the Board (DUSIB) meeting held on 06.02.2017.of Rs.5,19,94,400/-
- **Technical Sanction:-** Accorded for Rs. 4,86,23,900/- by S.E.-4 dated 30.12.2016
- **Draft NIT :-** Approved by Chief Engineer-2, DUSIB on dated 30.12.2016
- **Time allowed for completion of work :-** 240 days
- **Detail of call of tender :-**

Tenders were invited on e-tender portal for the first time vide E-Tender ID. No. 2017\_DUSIB\_121164\_1 and NIT No. 65/EEC-12/DUSIB/2016-17 dated 04.01.2017 with the wide publicity published in three leading news papers namely Times of India (English), Nav Bharat Times(Hindi) & Daily Pratap (Urdu) on dated 05/01/2017; Twelve Nos. of agencies participated in the process and Eleven agencies were found technically qualified/eligible. The financial bids were opened on 25/01/2017 and were as under;

S.No	Name of bidder	Estimated Cost put to tender	Quoted rates	Tendered Amount
1.	M/S Hanuman Construction Co.	4,81,42,457/-	26.20% below	3,55,29,133/-
2.	M/S Rakesh Kumar Goel	4,81,42,457/-	24.25% below	3,64,67,911/-
3.	M/S Satya Constructions	4,81,42,457/-	24.15%	3,65,16,054/-

			below	
4.	M/S Anshul Builders	4,81,42,457/-	22.75% below	3,71,90,048/-
5.	M/S Sajjan Engineers & Builders	4,81,42,457/-	17.05% below	3,99,34,168/-
6.	M/S Renu Construction Co.	4,81,42,457/-	15.11% below	4,08,68,132/-
7.	M/S Anand Associates	4,81,42,457/-	13.01% below	4,18,79,123/-
8.	M/S Mukesh Kumar Goyal	4,81,42,457/-	7.49% below	4,45,36,587/-
9.	M/S Pushpa Builders	4,81,42,457/-	6.79% below	4,48,73,584/-
10.	M/S Om Parkash	4,81,42,457/-	6.66% below	4,49,36,169/-
11.	M/S Manni Mahesh & Co.	4,81,42,457/-	4.30% above	5,02,12,582/-

• **Justification Of Rates:-**

The justification of the rates based on the current market rate/trend as on bid submission worked out to be 10.72% above on the estimated cost put to tender.

- The case has been examined by the Planning unit of the DUSIB and found in order on 1/2/2017.
- The proposal has also seen and concurred by the finance wing of the DUSIB on dated 22/2/2017.
- Central Work Advisory Board of DUSIB headed/chaired by CEO (DUSIB) has also cleared the case in the meeting held on 02.03.2017 & recommended for the approval of rates in favour of M/s Hanuman Construction Co. at his quoted rates of Rs. 26.20% below on the estimated cost put to tender of Rs.4,82,40,457/- with the tendered/ contractual amount for the work of Rs. 3,55,29,133/- (Copy of Minutes of meeting annexed as 'A')
- The validity of tender was only up to 24/4/2017.
- The power to accept the rate/tender vests with DUSIB BOARD.
- Being urgency and necessity of the work in the Punjab Migrant camp/basti, the matter was placed before the Hon'ble Vice Chairperson/Chairperson of the Board for allowing to award the work in favour of first lowest tenderer M/s.



Hanuman Construction Co. @ 26.20% below the estimated cost put to tender so that work can be taken up on ground without further loss of time.

- Hon'ble Chairperson/Chief Minister accepted the proposal and pleased to accord necessary approval on 3/3/2017.
- Accordingly the work was awarded to M/s. Hanuman Construction Co. Vide AL no.WK/7205(148)/58/EE C-12/DUSIB/2016-17/D-187 dated 4/3/2017. Agency has started the work well in time and about 40% of work has been completed by him.

Now the case is placed before the BOARD for ratification of the approval accorded for the award/acceptance of rates.

AGENDA NO. 19/17

Administrative Approval for carrying out day to day upkeep, maintenance and management of Chaupal/ Community Halls constructed by Delhi Urban Shelter Improvement Board under the Plan Scheme "Improvement of SC/ST Basties in Delhi".

1. The development works under plan scheme "Improvement of SC/ST Basties" consisting of c/o Chaupals/Community Halls in the eligible Bastis are presently being executed by DUSIB in pursuance of the Cabinet Decision No.1776 dated 16.05.2011 conveyed vide **OM No. F. 3(9)/2004-05/DSCST(Imp.)/2334 to 2338 dated 09.06.2011** whereby DUSIB was included as second executing agency of the government in addition to I&FC Department, GNCT of Delhi. These works are recommended by the area MLAs on sustained public demands in the colonies/areas having more than 33% concentration of SC communities. The proposals are accordingly prepared and forwarded to the Department for the welfare of SC/ST/OBC/Minorities, GNCTD for obtaining Administrative approval and expenditure sanctions of the Competent Authority. The works are taken up after receipt of the 'A/A & E/S and transfer of the requisite funds to the department.
2. The existing guidelines issued by the Department for the welfare of SC/ST/OBC/Minorities, GNCTD, vide OM No.F.3(20)2009-10/DSCST/Imp/20537-20646 dated 05.11.2015 envisage for handing over of these Chaupals/Community Halls after construction to the local RWA/NGO/ Society of the local area for day to day upkeep, maintenance and management. The allotment is made by a committee headed by the Hon'ble Minister of Welfare of SC/ST, GNCTD. The application of the RWAs/NGOs for allotment of the facilities are recommended and forwarded by the area MLA. The booking charges are also decided by the Committee. A copy of the OM is enclosed as **Annexure-"A"**.
3. One such proposal was framed by the Executive Engineer, C-10 for construction of a double storied **Community Hall at C- Block, Inderpuri in AC-39 (Rajinder Nagar)** on the recommendations of the area MLA for which A/A & E/S amounting to Rs.72.71 lacs accorded by the Competent Authority was conveyed by the Dy. Director (Impl.), Department for the welfare of

SC/ST/OBC/Minorities, GNCTD vide their office letter No. No.F.3(27)2016-17/DSCST/Imp/10261-73 dated 17.01.2017 (**Annexure-B**). Pursuant to that, in-principle approval of the Competent Authority i.e. CEO, DUSIB was sought by the concerned Divisional Office to take up the **Deposit Work** as per standing instructions. On perusal of the proposal, it was observed that the component of **cost of land** has not been included in the preliminary estimate framed by the Engineering Wing even though the plot of land on which the Community Hall was proposed to be constructed belonged to DUSIB. Since, the asset will be required to be transferred to the Department for the welfare of SC/ST/OBC/Minorities, GNCTD as per Condition No.10 of the sanction order dated 17.01.2017 for allotment to a private entity, it was considered appropriate to ask them to let the DUSIB operate & manage the Community Hall after its construction as per extant policy as the land cost was not being charged. The Condition No.10 aforementioned needed to be dispensed with by the Deptt. of SC/ST. In case the proposal of the department is not acceptable to them, the cost of land would need to be reimbursed to DUSIB by the Department for the welfare of SC/ST/OBC/Minorities, GNCTD. A copy of the communication bearing No. D-1299/EEC-10/DUSIB/2017-18 dated 25.04.2017 by the concerned Divisional Office in this regard is enclosed as **Annexure-C**

4. In pursuance of the aforementioned communication, the Department for the welfare of SC/ST/OBC/Minorities, GNCTD wrote back to the CEO, DUSIB vide their office letter No.F.3(27)2016-17/DSCST/Imp/1886-87 dated 07.06.2017 to issue necessary directions to the concerned offices to forward the copy of "**Board Resolution from the DUSIB, if any, in support of their contention behind insisting payment of land cost**". A reminder vide office letter of even No.2393 dated 21.06.2017 has also been received from Dy. Director (Imp.). Copies of the letters are attached as **Annexure-D (Colly.)**.
5. The matter has been considered by the Competent Authority in the light of the above facts and since the lands of DUSIB are Nazul Lands and can be transferred to other department after the approval of Hon'ble LG, DUSIB may carry out the construction at the site with the funds provided by the SC/ST department and manage its booking at fixed rates which can be used by the neighbourhood residents akin to community hall. Accordingly it has been decided to place the matter before the Board to seek its approval on the following proposal :-

a) It is proposed that the Delhi Urban Shelter Improvement Board shall carry out the construction of Chaupal/Community Hall out of the funds being made available under Plan Scheme ***“Improvement of SC/ST Basties in Delhi”*** and manage its booking at fixed rates which can be used by the neighbourhood residents akin to community hall.

b) It is further proposed that the Department for the welfare of SC/ST/OBC/Minorities, GNCTD may be requested to dispense with the Condition No.10 of the sanction order bearing No.F.3(27)2016-17/DSCST/Imp/10261-73 dated 17.01.2017 reproduced verbatim here-in-below –

***“In case of Chaupal after construction work is over, the management of the Chaupal will be handed over by the committee duly constituted vide this department’s OM No.F.3(20)2009-10/DSCST/Imp/20537-20646 dated 05.11.2015 to the RWA/ Regd. Society/Local Committee of the local residents of the area for which an MOU will have to be signed with this department.”***

c) It is proposed that the expenditure incurred on annual repairs, special repairs, watch & ward and electricity consumption charges on these facilities by DUSIB shall be charged to the Plan Scheme Community Hall/Basti Vikas Kendra of UD Department .

6. The matter is therefore be placed before the Board for necessary approval.

## AGENDA NO.19/18

### Dropping of Works of Construction of Shelters for Urban Homeless at Nangloi & Rohini under NULM Scheme.

1. It is mentioned that the DPRs of works of construction of new Shelters for Urban Homeless under NULM Scheme at following four locations were submitted by DUSIB to the Delhi Govt. & the same were approved by the Project Sanctioning Committee, Mission Convergence, GNCTD in its meeting held on dated 01.07.2016. The locations of proposed new Shelters were as follows:-
  - a) Phase-III, Sector-3, Dwarka.
  - b) Geeta Colony near JJ Basti, Budh Bazar.
  - c) Sector-5, Rohini.
  - d) Nangloi Ph-II near Nangloi Railway Station.
2. The A/A & E/S for above mentioned 4 works amounting to Rs. 35 crore were approved by Board in its 18<sup>th</sup> meeting held on dated 06.02.2017 vide Agenda Item No.18/18.
3. The tenders for the works of construction of new Shelters at two locations- (a) Phase-III, Sector-3, Dwarka & (b) Geeta Colony near JJ Basti, Budh Bazar were approved by the CEO, DUSIB in the month of February,2017 being the Competent Authority as the value of said works was less than 3.00 crore. These works are in progress at site.
4. Regarding the approval of tenders for remaining two locations, the tendered cost of which was more than 3.00 crore, it is mentioned that the competency to approve such tenders vests with the Board after clearance by the Works Advisory Board (DUSIB). Therefore, the tenders for the following two locations were placed in the meeting of Works Advisory Board (DUSIB) held on dated 29.05.2017 as under:-
  - (a) Name of Work:- National Urban Livelihoods Mission.

Sub Head:- Construction of shelter for Urban Homeless at Nangloi, Ph-II near Nangloi Railway Station (under NULM)

Agency- Sh. Rakesh Kumar Goel (L-1) at quoted amount of Rs 3,48,99,794.54 which is (-) 23.25% below the estimated cost of Rs 4,54,72,945.00 put to tender, concurred by Finance wing, DUSIB.

**(b) Name of Work:-** National Urban Livelihoods Mission.

**Sub Head:-** Construction of shelter for Urban Homeless at Sector-5 Rohini

**Agency:-** Sh. Vijay Bansal (L-1) at quoted amount of Rs 3,42,07,561/- which is (-) 27.02 % below the estimated cost of Rs. 4,68,72,515.00 put to tender, concurred by Finance wing of DUSIB.

5. Works advisory Board (WAB) vide Minutes of Meeting (**Annexure-A**) discussed the following points before taking decision on the tenders:-
- i) During the discussion, it was informed by the Director (Night Shelter) that there were CAG observations in the Audit report of the year 2015-16 in respect of existing Shelter at Sector-1, Avantika, Rohini which is grossly unutilized as there are very less number of homeless persons in that locality.
  - ii) As regards the requirement of construction of Shelters at aforesaid proposed locations is concerned, it was observed that there was very little requirement for their provision/ construction due to the fact that the Shelters which have been provided in the vicinity of said locations, generally do remain vacant & even during peak winter period, there has been no requirement of providing tented Shelters which are provided by the department in emergency on need basis. The nearby shelters are existing at (i) Sector-22, Rohini, (ii).Sector-1, Avantika, Rohini, which are not being fully utilized due to less occupancy. Even, the Shelter at Subway at Punjabi Bagh Ring Road opened during last winter could not be utilized optimally. Even at Nangloi, no tents are pitched during peak winter and thus the requirement is minimal.
  - iii) Further, it is pertinent to mention here that as per MPD-2021 & subject to availability of land, though there is a requirement of provision of one shelter of min.1000 sqm for one lac population in Delhi, actual provision for each such place having one lac population, is not required in present situation due to the fact that the concentration of homeless is found only near major Railway stations, Bus Terminals, hospitals, etc. Due to said reason, it may not be justified to take up the construction of shelters on land pieces provided by DDA, as the same have been provided in outer periphery of Delhi and there is no requirement of shelters due to negligible population of homeless.
  - iv) Though, the quoted rates of the agencies in respective tenders were found reasonable/justified based on market rate justification worked out by the

Engineering wing, the focus was given towards the requirement aspect of said Shelters considering the proper utilization of public money.

v) Hence, the expenditure in construction of Shelters in these parts of the city where there is no demand of Shelters for the homeless at present, shall be wasteful & infructuous.

vi) Based on above observations the tenders were rejected by Work Advisory Board of DUSIB.

6. The Agenda is placed before the Board for kind perusal.

**AGENDA NO 19/19**

**Accord of A/A & E/S for the following works under the scheme of in-situ Rehabilitation of Slums in Delhi and permission to call the tenders/and subsequent execution of works on neutral technology other than conventional as recommended by BMTPC under the Ministry of HUPA, Govt. of India.**

- a) Construction of 3780 nos. EWS Houses (S+14) storied at Pocket F Bhalswa, Jahangirpuri amounting to Rs. 493,40,00,000/-
- b) Construction of 784 nos. EWS Houses (S+14) storied at Dev Nagar, Karol Bagh amounting to Rs. 102, 28, 61,600/-for the work
- c) Construction of 448 nos. EWS Houses (S+14) storied at Kasturba Niketan, Lajpat Nagar amounting to Rs. 58,65,37,000/-

1. In the 18<sup>th</sup> meeting of Delhi Urban Shelter Improvement Board held on 06/02/2017 vide agenda item no 18/28, construction of EWS Houses in Phase –II under the Scheme of in-situ Rehabilitation of Slums on DUSIB Lands were approved for 6 nos. of sites listed as under

- i) Open Land at Kasturba niketan, Lajpat Nagar (5000 sqm)
- ii) Open land at F Block Bhalswa (48147 Sqm)
- iii) Open Land at Dev Nagar (9345sqm)
- iv) JJ Basties G Block Mangolpuri (7178 Sqm)
- v) Open land U Block Mangolpuri (3308 Sqm)
- vi) Ambedkar Nagar (3007 Sqm)

It was approved to take up the work of EWS houses at site listed at S.No. i, ii and iii immediately on vacant DUSIB land pockets namely

- a) Open Land at Kasturba Niketan, Lajpat Nagar
- b) Open Land at F Block Bhalsawa, Jahangirpuri
- c) Open Land at Dev Nagar, Karol Bagh

as said vacant land pockets belong to DUSIB and land use is residential and further to take up the work of EWS houses on balance 3 nos of sites (listed at sno. iv, v and vi) after getting the use of premises changed from Hr. Secondary School/ Green to the residential.

2. In pursuance to above approval, the following proposals for the construction EWS Houses on vacant DUSIB land on aforesaid approved three nos. Locations, under



the Scheme of "In-situ Rehabilitation of slums" in Delhi, are made, considering the site conditions and prevailing provisions in MPD, 2021.

S. No.	No. and Name of Assembly constituency	Name of Proposal	Area of Land in SQM	Amount of the Proposal in INR
1	05 (Badli)	Construction of 3780 nos. EWS Houses (S+14) storied at Pocket F Bhalswa, Jahangirpuri	48147 sqm	Rs. 493,40,00,000/-
2	23(Karol Bagh)	Construction of 784 nos. EWS Houses (S+14) storied at Dev Nagar, Karol Bagh	9345 Sqm	Rs.102,28, 61,600/-
3	41 (Jangpura)	Construction of 448 nos. EWS Houses (S+14) storied at Kasturba Niketan, Lajpat Nagar	5000 sqm	Rs. 58, 65, 37,000/-

**Note :- The Impact of GST, as per Govt. Notifications, on above proposed estimated amounts will be extra**

- The land use of all the three land pockets is residential as per the lay Out Plan and Zonal Plan.
- The salient feature of proposals /estimates are tabulated as under:

S.No	DESCRIPTION	Features of proposed EWS Houses at		
		Pocket F Bhalswa Jahangirpuri	Dev Nagar, Karol Bagh	Kasturba Niketan Lajpat Nagar
1	Total Plot Area of Site	48147.00 Sqm	9345.00 Sqm	5000.00 Sqm
2	Carpet area considered for Each DU	26.47 Sqm	26.47 Sqm	26.47 Sqm
3	Super area of each Dwelling	42.94Sqm	42.91 Sqm	42.91 Sqm

	Unit i/e Common Area, Corridor, Staircase, Balcony and lifts			
4	Covered area of each Dwelling Unit excluding Balcony area	40.86Sqm	40.83 Sqm	40.83 Sqm
5	Covered area of each Dwelling Unit for Evaluating cost on Plinth Area Rates Basis i/e 50 % of Balcony Area	41.90Sqm	41.87 Sqm	41.87 Sqm
6	No of D/U at each Floor	270	56	32
7	No of D/U on all Floors	3780	784	448
8	No of Storeys	S+14	S+14	S+14
9	Total No of lifts	34nos	4 nos	6 nos

Details of accommodation in each D/U in EWS houses at all the three locations are as under:

- A) Living Room: 2.68x3.47m  
 B) Bed Room: 2.79x3.47m  
 C) Kitchen: 1.85x1.62m  
 D) Bath: 1.20x1.20m  
 E) W,C: 0.90x1.20m  
 F) Balcony: 2.08x1.00m

5. Whereas as per agenda item 18/28 sub para 5, In the 18<sup>th</sup> meeting of Delhi Urban Shelter Improvement Board held on 06/02/2017 it has already been approved to request Delhi Government to allocate requisite funds to DUSIB to take up the projects in Phase-II in anticipation of revenue generation by the disposal of land parcel, therefore, Govt. Of NCT of Delhi is to be requested to release Rs.500.00 Crore as seed money to start with these projects, separately.
6. Preliminary Estimates for the three works have been framed on the C.P.W.D plinth area rates 2012 inclusive of 1% increase over base cost index and 12 %

decrease as per the orders of Govt. of NCTD. Each estimate includes the cost of Structure, the finishing works of the building, the cost of internal services, development of site, boundary wall, fire- fighting arrangements, green building concepts, all designing and planning, cost on TPQA etc. The cost towards provision of operation and maintenance of the services for a period of five years and lift for a period of ten years have also been included in this estimate/proposal.

The copy of the estimates are annexed as under:

a) Construction of 3780 nos. EWS Houses (S+14) storied at Pocket F Bhalalaswa Jahangirpuri for Rs. 493,40,00,000/-  
.....Annexure "A"

b) Construction of 784 nos. EWS Houses (S+14) storied at Dev Nagar, Karol Bagh for Rs.102,28, 61,600/-  
.....Annexure "B"

c) Construction of 448 nos. EWS Houses (S+14) storied at Kasturba Niketan Lajpat Nagar for Rs. 58, 65, 37,000/-  
.....Annexure "C"

7. All the above three cases have been examined by the Planning Unit and financially concurred by the Finance Wing of the DUSIB.
8. To promote the emerging technologies and to achieve rapid progress of work this department, intend to call the tenders/execute the work on neutral technology other than conventional as recommended by BMTPC under the ministry of HUPA, Govt. of India.
9. Dwellers of JJ Basties proposed to be shifted to these projects are as under:

S. No.	Name of the location	Name of the JJ Basti	No. Of jhuggies
1	Pocket F Bhalswa, Jahangirpuri	Block -EE, Ring Bund Huts Jahangir Puri Ring Road	296
		CD Block Samaj kalyan Samiti Jhangir puri	636
		Block G, Jahangir Puri Site-1	1779
		H-2 Block Gujrati School-I Jahangir puri	77
		H-4 Block, Gujrati School Jahangir	44

		puri.	
		In front of E&F Patharwala Bagh Wazir Pur Phase-IV	100
		B-Block, Shamshan Ghat Wazirpur	774
		<b>TOTAL</b>	<b>3706 Nos.</b>
2	<b>Dev Nagar, Karol Bagh</b>	JJ Camp near Farishta soap Factory , old Rohtak road	364
		Out side green belt near Dispensary Shahzada Bagh	203
		Jhuggies with in the open Land at Dev Nagar	125
		<b>TOTAL</b>	<b>692 Nos.</b>
3	<b>Kasturba Niketan, Lajpat Nagar</b>	Indira Gandhi Camp No. 2, Sidharth Basti, Hari Nagar, Ashram.	176
		Indira Gandhi Camp No. 1, Jeevan Nagar, near PS Hari Nagar.	455
		<b>TOTAL</b>	<b>631 Nos.</b>

In view of above submissions the Board is requested to

1. **Accord Administrative Approval and Expenditure Sanction for**
  - a) **Construction of 3780 nos. EWS Houses (S+14) storied at Pocket F Bhalswa, Jahangirpuri for Rs. 493,40,00,000/- (Rs 493.40 Crores)**
  - b) **Construction of 784 nos. EWS Houses (S+14) storied at Dev Nagar, Karol Bagh for amounting to Rs. 102, 28, 61,600/-for the work (Rs 102.29 Crores)**
  - c) **Construction of 448 nos. EWS Houses (S+14) storied at Kasturba Niketan, Lajpat Nagar for Rs. 58, 65, 37,000/- (Rs 58.65 Crores)**

under the scheme of in-situ Rehabilitation of Slums in Delhi.

2. **Permission to call the tenders/and subsequent execution of work on neutral technology other than conventional as recommended by BMTPC under the Ministry of HUPA, Govt. of India.**

3. **Allow** to request Delhi government to allocate Rs. 500.00 crore as seed money to take up the proposed projects in anticipation of revenue to be generated by DUSIB from sale of lands.

**AGENDA NO. 19/20**

**Issuance of NOC for opening / installation of 46 (34+12) Aam Aadmi Mohalla Clinic in the form of Porta Cabin / Semi Permanent structure on the land belonging to DUSIB, ratification thereof from the Board regarding:-**

1. The Additional Secretary, (Health), Health & Family Welfare Department, Govt. of NCT of Delhi vide F.No.DH&FW-R/11/2015-Addl. Secretary (PGR)-Secy(H&FW)/1145 dated 27.1.2016 had requested for allotment of land measuring 100-150 sq. mtrs for setting up of Aam Aadmi Mohalla Clinic (AAMC) on 60 sites / land belonging to DUSIB. Further, an e-mail dated 16.03.2016 has been received from Chief Medical Officer (Planning), DHS, Govt. of NCT of Delhi for establishing AAMC in respect of 90 sites against the earlier 60 sites intimated vide letter dated 27.01.2016.
2. The proposal submitted by Directorate of Health Services, GNCTD had been examined in view of the Para 5.1 of the Note for the Council of Ministers stipulates that "it is proposed to establish Aam Aadmi Mohalla Clinics in an equitable and uniform manner in all parts of Delhi, meeting the deficit in services in underserved / unserved vulnerable areas in first phase. For setting up Aam Aadmi Mohalla Clinic, an area of about 100-150 sq. mtrs is required with road connectivity for free access to Ambulance and Supplies".
3. In view of the above, the proposal has been examined by this Department, in the first phase, out of 90 sites, only 34 sites have been found Feasible for opening AAMC on the land pertaining to DUSIB. The 34 NOC have been issued to Directorate Health Services, GNCTD, by this office letter No.F-14(87)/NOC/AAMC/DHS/DD(IAL)/ DUSIB /2016 /D-102 dated 01.06.2016 on the existing terms & conditions of allotment as per detail given below.

Sr. No.	Proposed Site/Name of Location	Request received from	Feasibility asked for Engg .Wing	Remarks/ Status
1	Rain Basera, JJ Colony, Sec-1, Dwarka.	DGHC Sector -2 Dwarka ( South West)	EEC-1	NOC issued vide Letter No D-102 dated 01.06.2016
2	Land allotted for dispensary in jj colony Bakkarwala	DGD Bakkarwala ( West Distt)	EEC-1	NOC issued vide Letter No D-102 dated 01.06.2016

3	A Block, Savda Ghevra, JJ colony, Ph-I	DGD Savda Ghevra ( North West)	EEC-2	NOC issued vide Letter No D-102 dated 01.06.2016
4	Land behind the Build office Of DUSIB at Rajiv Ratan Yojna Project	DGD Baprolla ( West Distt.)	EEC-2	NOC issued vide Letter No D-102 dated 01.06.2016
5	J -Block in National Flag Park Mangolpuri (Property DUSIB in possession NDMC)	DGD Mangolpuri ( North West)	EEC-3	NOC issued vide Letter No D-102 dated 01.06.2016
6	I -Block Opp. H Block DUSIB and four side open adjacent. I- 624 house no near Sant Ram Chowk	DGD Mangolpuri ( North West)	EEC-3	NOC issued vide Letter No D-102 dated 01.06.2016
7	Y Block Park opp Chuni Lal Halwai, DUSIB	DGD Mangolpuri ( North West)	EEC-3	NOC issued vide Letter No D-102 dated 01.06.2016
8	Sultanpuri 908 Bus Terminal K Pass, Park near Masjid Wala Park	DGD Sultanpuri ( North West)	EEC-3	NOC issued vide Letter No D-102 dated 01.06.2016
9	Sultanpuri F-2 Barat Ghar k Sath Wala Park	DGD Sultanpuri ( North West)	EEC-3	NOC issued vide Letter No D-102 dated 01.06.2016
10	NWD-125 Y Block building of DUSIB adjacent DUSIB to Barat Ghar opp. Indian Gas Agency, Gym Park Sulatnpur Majra.	DGD Mangolpuri ( North West)	EEC-3	NOC issued vide Letter No D-102 dated 01.06.2016
11	NWD122, H Block park near Govt Sarvodaya Kanya Vidhalaya , Mangolpuri.	DGD Mangolpuri ( North West)	EEC-3	NOC issued vide Letter No D-102 dated 01.06.2016

12	NWD 128, P- 2 Block Near Barat Ghar, Sultanpuri	DGD Sultanpuri (North West)	EEC-3	NOC issued vide Letter No D-102 dated 01.06.2016
13	Vacant land opposite house No- G. 831, Shakurpur.	DGD Shakurpur (North West)	EEC-4	NOC issued vide Letter No D-102 dated 01.06.2016
14	Land Opposite E Block DDA Market, Shakurpur, adjacent to Dhobi Ghat	DGD Shakurpur (North West)	EEC-4	NOC issued vide Letter No D-102 dated 01.06.2016
15	Near & MCD Block Pathar Wala Bagh, Wazirpur colony	DGD Wazirpur JJ (O) (North West)	EEC-4	NOC issued vide Letter No D-102 dated 01.06.2016
16	Adj. to Delhi Govt. Library MCD Sulab Sauchalaya Opp. DUSIB Sulab Toilet Wazirpur jj colony	DGD Wazirpur JJ (North West)	EEC-4	NOC issued vide Letter No D-102 dated 01.06.2016
17	DUSIB land Labour Welfare Centre Labour Deptt Wazirpur JJ Colony	DGD Wazirpur JJ (O) (North West)	EEC-4	NOC issued vide Letter No D-102 dated 01.06.2016
18	Vacant land of DUSIB in front of house No- 307 Block - D Shakurpur, Delhi	DGD Shakurpur (North West)	EEC-4	NOC issued vide Letter No D-102 dated 01.06.2016
19	Adjacent to Rain Basera Banjara Basti	DGD Chowkhandi ( West Distt)	EEC-4	NOC issued vide Letter No D-102 dated 01.06.2016
20	Sanjay Camp on a road to Vayusenabab	DGD Dakshinpuri (South)	EEC-6	NOC issued vide Letter No D-102 dated 01.06.2016
21	Block No - 7 Dakshinpuri Ext.	DGD Dakshinpuri (South)	EEC-6	NOC issued vide Letter No D-102 dated 01.06.2016



22	Block No – 5 Dakshinpuri Ext.	DGD Dakshinpuri (South)	EEC-6	NOC issued vide Letter No D-102 dated 01.06.2016
23	Mahila Vikas Sangh, JJ Camp Tigri	DGD K-II Sangam Vihar ( South )	EEC-6	NOC issued vide Letter No D-102 dated 01.06.2016
24	E 2 <sup>nd</sup> – 10, Snaan Ghar near Budha Park DJB, Booster Camp	DGD Madangir (South)	EEC-6	NOC issued vide Letter No D-102 dated 01.06.2016
25	PICO of friant + asha dispensary, B Block JJ Camp, Deoli	DGD K-II Sangam Vihar ( South )	EEC-6	NOC issued vide Letter No D-102 dated 01.06.2016
26	JJ clusters Aruna Nagar	DGD Majnu Ka Tila(Central)	EEC-7	NOC issued vide Letter No D-102 dated 01.06.2016
27	Seemapuri, F block near Jama Masjid behind MCD primary school old seemapuri	DGD Old Seemapuri ( Shadhara)	EEC-8	NOC issued vide Letter No D-102 dated 01.06.2016
28	A 3 Nand Nagri, near Dev Medical Centre , Tanga Stand	DGD Nanad Nagri (Shadhara)	EEC-8	NOC issued by vide Letter No D-102 dated 01.06.2016
29	B 3 Block Nand Nagri, Near DGD Nand Nagi	DGD Nanad Nagri (Shadhara)	EEC-8	NOC issued vide Letter No D-102 dated 01.06.2016
30	A 2 Block opp. Kanchhi Pura Village , Tikona Park	DGD Nanad Nagri (Shadhara)	EEC-8	NOC issued vide Letter No D-102 dated 01.06.2016
31	E 1 Nand Nagri, Near Quadri Chicken behind Gagan Cinema	DGD Nanad Nagri (Shadhara)	EEC-8	NOC issued vide Letter No D-102 dated 01.06.2016
32	19, Block Kalyanpuri, Ward No - 213	DGD KalyanPuri (East Distt)	EEC-9	NOC issued vide Letter No D-102 dt01.06.2016

33	Plot in parking place , Block No-5, Khichripur, Ward No - 214	DGD KalyanPuri (East Distt)	EEC-9	NOC issued vide Letter No D-102 dated 01.06.2016
34	Corner plot Ganga Mandir Marg near, Khalsa College	DGD Regrapura ( Central)	EEC-10	NOC issued vide Letter No.D-31 dated 3.3.2017

4. Similarly, in 2<sup>nd</sup> phase the proposal for establishment of AAMC on 54 sites have also been received from Directorate General of Health Services, GNCTD identified vide letter F.No 10/955/2015/DGHS/Pand.S/P.F-I/210124 dated 13.06.2017.
5. On perusal the aforementioned letter, the proposal has been examined by the Department and out of 54 sites, only 12 sites have been found feasible for issuing NOC for establishment of AAMC on the land pertaining to DUSIB. Accordingly, in view of the Cabinet Decision, the NOC to the 12 sites has been issued by this office letter vide No. F-14(76)/NOC/AAMC/DHS/DD(IAL)/DUSIB/2016/D-103 dated 02.08.2017 on the same existing terms & conditions of temporary allotment as detailed below:-

Sr. No.	Proposed Site/ Location	Request received from	Feasibility asked for Engg .Wing	Remarks/ Status
1.	Jawahar Camp area, New Delhi	CDMO/West	EE C -4	NOC issued vide letter No. D-103 dt.2.8.2017
2	Rain Basera, station Road, behind Taxi Stand Sarai Kale Khan	CDMO / South East	EE C -5	NOC issued vide letter No. D-103 dt.2.8.2017
3	Apna Bazar, Block-3 Nehru Nagar, New Delhi	CDMO / South East	EE C -6	NOC issued vide letter No. D-103 dt.2.8.2017
4	Venetary Hospital Ram Kumar Marg, Commercial Building	CDMO /Central Distt	EE C -7	NOC issued vide letter No. D-103 dt.2.8.2017
5	F-1/351 Sunder Nagari, Delhi-93 ( Ward No244)	CDMO/Shahdra	EE C-8	NOC issued vide letter No. D-103 dt.2.8.2017

6	JB-6, Samudaya Bhawan, Opposite New RD Public School, Gali No-11 Welcome, Shahdra, Delhi.	CDMO/Shahdra	EE C-8	NOC issued vide letter No. D-103 dt.2.8.2017
7	Ward No- 210, Blk-12-A, Trilok puri Delhi	CDMO/East	EE C-9	NOC issued vide letter No. D-103 dt.2.8.2017
8	Extra 35 Block DSIDC market opp.35 block, Trilok puri, Delhi	CDMO/East	EE C-9	NOC issued vide letter No. D-103 dt.2.8.2017
9	Block-8, Janta Flats beside MCD School, Trilok Puri, Delhi	CDMO/East	EE C-9	NOC issued vide letter No. D-103 dt.2.8.2017
10	Block – 9 beside Dr. B.R.Ambedkar Khel Parisar Trilok Puri	CDMO/East	EE C-9	NOC issued vide letter No. D-103 dt.2.8.2017
11	32 Qte. Tail Mil ( DUSIB)	CDMO /Central Distt	EE C -10	NOC issued vide letter No. D-103 dt.2.8.2017
12	9412/14, Multani Dhanda Gali No 9	CDMO /Central Distt	EE C -10	NOC issued vide letter No. D-103 dt.2.8.2017

6. Thus, in view of the above, it is submitted that the proposal for ratification of NOC's issued in respect of feasible 46 sites (i.e. 34+12=46) identified & requisitioned by the DHS for allotment for establishing AAMC on the land belonging to DUSIB, in accordance with the decision taken by the Cabinet in its meeting held on 10.11.2015 is placed before the Board. The Board may kindly consider and approve.

**AGENDA NO. 19/21**

**Handing over of services of (i) Water Supply Network & Sewerage Network to Delhi Jal Board & (ii) Roads/Drains/Parks to SDMC, pertaining to EWS Houses at Sector-16B, Dwarka.**

1. The three Housing Projects for construction of a total of 2004 Nos. EWS houses at 3 different sites at Sector- 16 B, Dwarka were sanctioned by the Ministry of HUPA, Government of India under the JNNURM Scheme in the year 2008 & 2011 for the rehabilitation of jhuggi dwellers. These housing projects have been completed as per the details given as under:-

**a) 980 EWS Houses at Site-I, Sector-16B, Dwarka:-**

The work of construction of 980 EWS (G+4) five storeyed EWS houses including development works of services was completed on dated 31.07.2014. The scheme of water supply network for this site was approved by DJB vide letter dated 14.01.2013 on payment of Infra-Structure charges of Rs.1,48,12,094/-(**Annexure-A**). The said charges were paid & the water line network has been laid as per the approved water supply scheme including a provision of an UGR of 2,70,000 litres capacity.

Besides, the scheme of Sewerage Network for said site was approved by DJB vide letter dated 14.01.2013 on payment of Rs.2,46,87,697/- (**Annexure-B**). The said charges were paid & the sewerage network has been laid as per the approved sewerage scheme & connected to the peripheral sewer line.

**b) 736 EWS Houses at Site-II & 288 EWS Houses at Site-III, Dwarka:-** The

works of construction of 736 & 288 EWS (G+3) four storeyed EWS houses at respective Site-II & III, were completed on dated 31.12.2011 & 05.10.2011 respectively. The development works of services were also completed subsequently. The combined scheme of water supply network for site-II & III was approved by DJB vide letter dated 07.09.2010 on payment of Infra-Structure charges of Rs.1,57,21,200/- (**Annexure-C**). The said charges were paid & the water line network has been laid as per the approved water supply scheme including a provision of an UGR of 3,60,000 litres capacity.

Besides, the scheme of Sewerage Network for said site was approved by DJB vide letter dated 11.05.2011 on payment of Rs.65,32,779/- (**Annexure-D**).

The said charges were paid & the sewerage network has been laid as per the approved sewerage scheme & connected to the peripheral sewer line.

2. Further, the roads & drainage network (as per approved scheme from MCD) have also been constructed in all the three housing complexes.
3. The water connections for the said housing sites were generated by DJB on dated 02.09.2016. A letter of SE-1 (DUSIB) dated 06.02.2017 was latest sent to the SE (South-West), DJB for permission to connect the water lines of said housing complex to the DJB main water line & the same was allowed. The water line networks of said housing complexes are connected to the DJB main water line & are functional (**Annexure-E**).
4. The rehabilitation of jhuggi dwellers from various JJ Bastis has already been started at Dwarka since 06.02.2017 and till date, 716 Nos. houses at Site-I of 980 EWS houses have already been allotted & possession handed over to the allottees so far. The DJB drinking water to these families is being provided from the UGR through boosting system at this site.

5. **Proposal for Approval:-**

The DJB may be requested as per its mandate for taking over the Water Supply Networks & Sewerage Networks pertaining to said Housing Complexes at Sector-16B, Dwarka for further maintenance on "As is where is basis". The Board in its 18<sup>th</sup> meeting held on dated 06.02.2017 has already approved a proposal of handing over of such water supply network pertaining to Baprola Flats constructed under JNNURM scheme, to DJB on "As is where is basis".

## AGENDA NO.19/22

### Extension of tenure of Engagement of Engineering Interns on Constract Basis.

1. In DUSIB there are 195 sanctioned posts of Jr. Engineer(Civil) and 35 sanctioned posts of Jr. Engineer(Elect) out of which 61 posts of Jr. Engineer(Civil) & 25 posts of Jr. Engineer(Elect.) are lying vacant.
2. An agenda was placed before 16<sup>th</sup> Board Meeting held on 11.4.2016 as item no. 16/14 and the Board approved the proposal for engagement of Jr. Engineer (Civil & Electrical) on consolidated amount of Rs. 30,000/- p.m either through ICSIL OR from Open Market. Accordingly, ICSIL was requested to sponsor the names of suitable candidates for engagement as Jr. Engineer(Civil) & Electrical but the request was later on withdrawn vide letter dated 15.7.2016 due to administrative reasons.
3. However, to meet the exigencies of work of Swachh Bharat Mission and Construction of Jan Suvidha Complexes to make JJ bastis open defecation free, applications from intended candidates from open market were invited through advertisement published in leading newspapers and also on the web-portal of DUSIB for engaging as Engineering Interns, 50 Civil & 20 Electrical respectively, on a contractual period of 6 months at a remuneration of Rs. 25,000/- p.m. After due process of selection by the Selection Committees 70 interns for Civil & Electrical Engineering Wing of DUSIB were selected, and appointment letters issued to the selected candidates in the month of August 2016. The selection/appointment of 70 Engineering interns was ratified by the BOARD in its 17<sup>th</sup> Meeting as an Agenda Item No. 17/10.
4. The Board in its 18<sup>th</sup> Meeting accorded its approval in Agenda Item No. 18/21, extending tenure of 70 Engineering Interns (Civil & Electrical) for another period of six months w.e.f. 10 February 2017.
5. Keeping in view the workload on the Engineering Wing and shortage of manpower i.e. Jr. Engineer(Civil and Electreical), the tenure of Engineering Interns has further been extended for a period of 6 months upto 8.2.2018 by giving one day break.
6. The extension of tenure of six months upto 8.2.2018 of Engineering interns (Civil & Electrical) is submitted for ratification by the BOARD.

**AGENDA NO. 19/23**

**Disciplinary proceedings case against Sh. Mahavir Singh LDC (Retd)(retired on 30.04.2014 u/s RDA NO.1/Vig/DUSIB/54/2014**

1. Sh. Mahavir Singh, LDC (Retired) while working as Peon in erstwhile S&JJ deptt (now Delhi Urban Shelter Improvement Board) was allotted staff quarter F-40-X, Jahangir Puri, Delhi vide allotment letter dt. 21/06/1988. On the request dt. 10/10/2011 of Sh.Mahavir Singh,LDC (retired) the allotment of said staff quarter no. F-40-X, Jahangir Puri, Delhi was cancelled by the department vide order no. GA/1088/(16)/Admn./2011/D-69 dt. 17/02/2012 and a copy was also sent to Executive Engineer CD-III with the request to take over the possession of the staff quarter. It was reported by the concerned Executive Engineer that Sh.Mahavir Singh was never available in the above said staff quarter whenever checked by JE rather there was a lady namely Smt.. Rajni Gupta claiming to be his tenant, who had filed a civil suit against Sh.Mahavir Singh on the issue of vacating the staff quarter and the verdict of the Rohini court, was given in favour of the tenant for not dispossessing the tenant.
2. From the above, it is clear that Sh.Mahavir Singh LDC(Retired) sublet the staff quarter no. F-40X, Jahangir puri , Delhi to Smt.. Rajni Gupta and thus violated not only the terms and conditions of the allotment but also the conduct rules as he failed to surrender the vacant possession of the said staff quarter to DUSIB.
3. A charge sheet for major penalty proceeding under rule 9 of CCS (Pension) rule-1972 was issued to Sh.Mahavir Singh LDC(Retired) after necessary approval of Chairperson, DUSIB vide D-68/DD(Vig)/DUSIB/2016 dt.28.01.2016. In the charge sheet it was alleged that:
  - (i) He failed to handover the the vacant possession of staff quarter F-40-X, Jahangir Puri, Delhi which was allotted to him vide allotment letter dt. 21/06/1988 and further cancelled on dt.17/02/2012 on his request. Sh.Mahavir Singh LDC(Retired) sublet the staff quarter no. F-40X, Jahangir puri , Delhi un-authorizedly with a private person namely Smt.Rajni Gupta and thus violated not only the terms and conditions of the allotment but also the conduct rules as he failed to surrender the vacant possession of the said staff quarter to DUSIB.

The above act of Sh. Mahavir Singh, LDC (Retired) amounts to grave misconduct, lack of integrity, lack of devotion to duties and dereliction towards his duties in such a manner which is unbecoming of a government servant thereby violating rule 3 (1) (i) (ii) (iii), of the CCS (Conduct) rules 1964 which renders him liable for departmental action.

4. The C.O. had denied the charges, accordingly, Smt. S.P.Sodhi, IAS ( Retd.), was appointed as Inquiry Officer to inquire into charges framed against Sh. Mahavir Singh, LDC (Retired). The Inquiry Officer in her inquiry report has held the charges as proved.
5. The I.O. has proved charges on the basis of witnesses and evidence on record. While citing court case in the matter, I.O. stated that the orders of District Court strengthen the case of the prosecution, as it confirms that Smt. Rajni Gupta has been in occupation of the staff quarter no. F 40 X Jahangir puri from as early as 2008, if not earlier. Further, I.O. stated that it is the allottee's responsibility not to misuse the staff quarter allotted to him by allowing a non-family member to occupy it and also to hand over vacant physical possession of the quarter within time frame laid down in the cancellation order. Sh. Mahavir Singh violated both these requirements.
6. The copy of the inquiry report was served to Sh. Mahavir Singh LDC(Retd.)/Co vide letter No.D-454/DD (Vig.)/DUSIB/2017 dated 09.06.2017;
7. In his reply/comments to the inquiry report, he reproduced almost all the contents of inquiry report but was not able to explain/state anything in his defense. In his concluding para he has requested to take a just and fair decision keeping in view of the unblemished service career of the C.O. with the department till his retirement except the present case.
8. As per office order no.PA/DIR (Admn)/2011/D-200 dt. July, 28, 2011, there are two categories in respect of retired employees i.e. (i) against whom charge sheet had been issued prior to retirement and (ii) against whom disciplinary proceedings are contemplated after their retirement for alleged misconduct. The Board vide its decision in the meeting held on 22/06/2011 ordered as under:
  - (i) The Board delegates its power to their respective Disciplinary Authority as if they were continued in service.
  - (ii) The Chairperson of DUSIB shall approve the initiation of disciplinary proceedings, issue of charge sheet and appointment of IO and PO, where-after



on the findings of inquiry proceedings the case will be placed before the Delhi Urban Shelter Improvement Board for a final view in the matter.

(iii) The UPSC and CVC will be consulted wherever applicable.

9. Sh. Mahavir Singh LDC(Retd.)/Charged Officer is a group 'c' retired employee.

As per the above order, the Charged Officer falls under the category (ii).

10. Accordingly, the facts as above are placed before the Board for consideration and taking final decision in the matter of Disciplinary proceeding (as the BOARD may deem fit) against Sh. Mahavir Singh LDC (Retd.)/charged officer.

**AGENDA NO. 19/24**

**Agenda for the appeal filed by Sh. Ashok Bhatia, Deputy Director (Retd.) on 28.02.2013.**

**RDA No.1/vig/dusib/26/2012**

1. Ashok Bhatia was working as Dy. Director and thereafter as Director during the period 2008-12 in Delhi Urban Shelter Improvement Board (erstwhile Slum & JJ Department of M.C.D.). He was responsible to supervise the maintenance of the records of allotment files and take action against allottees for violation of terms and conditions. While working as Dy. Director and thereafter as Director in Rehabilitation branch (erstwhile SUR branch) he failed to discharge his duties diligently in as much as he did not manage to keep intact the records of allotment files regarding allotment of various plots to JJ dwellers at Gautam Puri, Molar Band & MadanpurKhadar, Delhi in Rehabilitation branch which is a grave misconduct and dereliction of duties on following counts:
2. The vigilance branch of Delhi Urban Shelter Improvement Board was further investigating the matter as reported by the Central Bureau of Investigation in a case bearing FIR No. RC-DAI-2010-A-008. It was gathered from the Rehabilitation branch (Erstwhile SUR branch) and engineering wing of DUSIB that besides other colonies, in the year 2007, about 492 plots (in total) allotted to JJ dwellers situated at Molar Band and MadanpurKhadar, New Delhi were cancelled by the department vide various orders including order No.F.09/Molarband/MP Khadar/OSD(SUR)/S&JJ/2007/D-15 dt. 30.8.07 and order No.F.09/Molarband/MP Khadar/OSD(SUR)/S&JJ/2007/D-59 dt. 29.11.07 for violation of terms and conditions including non -occupancy by allottees and/or illegal sale -purchase etc.
3. After receipt of aforesaid information, the file was put up before CEO (DUSIB) for orders. From the massive cancellation of plots, it was clear that some bogus allotments were made in the matter. The CEO DUSIB directed to find out the names of those officers involved in fraudulent allotments and initiate action against them. It was further directed by the C.E.O. (DUSIB) that allotment files concerned be seized. For this purpose, the vigilance branch requisitioned allotment files of those cancelled plots from Rehabilitation branch. Despite

repeated written letters, the Rehabilitation branch failed to provide the allotment files of cancelled plots. The DD (Rehabilitation) had tendered information vide letter dated 13.9.2012 that only 29 files were available with them. A survey of these plots was carried by sociology division of DUSIB. The survey report disclosed that despite cancellation orders, the said plots are still in possession of unauthorised occupants or trespassers.

4. A letter dated 12.10.2012 was sent to Sh. Harish Vats, Dy. Director (Rehab.) to personally make efforts and provide the records within 15 days. He received the letter personally but despite lapse of about one month he failed to provide any file.
5. Thereafter, the statement of Sh. Shiv Kumar, Asstt. Director (Rehab.) and the dealing asstt. Sh. Sherpal, L.D.C. was recorded. Sh. Shiv Kumar stated that he had been posted only on 02.11.2012. Prior to his posting Smt. Satender Kaur, Asstt. Director, Sh. Lekhraj, Asstt. Director, Sh. HiraLal, Asstt. Director (now ret'd.) and Sh. Ramesh Kumar Sharma, Asstt. Director (Rehb./Co-ordination) were looking after the work of old schemes including Molar Band and Madanpur Khadar area. They were being supervised by Sh. Harish Vats, Dy. Director, Sh. Y.P. Rawal, Director and Sh. Ashok Bhatia, Director. He had shown his inability to provide the records.
6. The statement of Sh. Sherpal, L.D.C. who was posted in Rehabilitation Branch to maintain the records of old schemes in Rehabilitation branch was also recorded. In his statement, he stated that he was posted in this old scheme record section in June, 2012. He had not received the charge from anybody. He was unable to provide the remaining 463 files of cancelled plots as the same were not provided to him by anybody.
7. From the above, it is clear that Sh. Ashok Bhatia, who was holding charge of Director at that point of time (substantive Dy. Director) failed to supervise his subordinate staff to ensure that all records pertaining to plots developed by the department since the inception of the scheme of the relocation are compiled and updated by the Engineering Division and Town planning Wing .
8. He did not supervise maintenance of records of about 463(out of 492 files) files regarding allotment of plots made to various persons at Molar Band and Madanpur Khadar which were cancelled in the year 2007 vide various office orders. He failed to supervise segregation of the records of allotments made to

various persons as stated above in various rehabilitation colonies as directed to him which resulted in loss of records of allotment files, inaction on part of department and continued illegal possession of the various persons of the public on the plots of the department. He did not take further follow up action to ensure that the unauthorized occupants were evicted by the concerned officers from various plots cancelled in the year 2007 vide various office orders.

9. The above acts of Sh. Ashok Bhatia, Dy. Director amounts to grave misconduct, lack of integrity, lack of devotion to duties and dereliction towards his duties in such a manner which is unbecoming of govt. servant thereby violating rule 3 (1) (i) (ii) (iii) of CCS (Conduct) rules 1964 which renders him for departmental action.
10. Accordingly, a charge sheet for major penalty proceeding was issued to Sh. Ashok Bhatia, Dy. Director (Retd.) vide No.D-67/Dy. Director/Vig./DUSIB/13 dated 21.1.2013 after obtaining CVC advice.

11. In the charge sheet it was alleged that:

Sh. Ashok Bhatia was working as Director (reverted to the post of Dy. Director) during the period 2009-12 in Delhi Urban Shelter improvement Board (erstwhile S&JJ department of MCD). He was responsible to supervise the maintenance of the records of allotment files and take action against allottees for violation of terms and conditions. He issued office orders dt. 05/10/2010 thereby directing his subordinate officers to segregate and computerize all records of the allotment of plots to various persons at various rehabilitation colonies. While working as Director in Rehabilitation branch (erstwhile SUR branch) he failed to discharge his duties diligently in as much as he did not manage to keep intact the record of allotment files regarding allotment of various plots to JJ dwellers at Gautam Puri, Molar Band & Madanpur Khadar, Delhi in Rehabilitation branch. He failed to maintain absolute integrity, devotion to duty and committed gross misconduct on the following counts:

- A) He failed to supervise that all records pertaining to plots developed by the department since the inception of the scheme of the relocation are compiled and updated with the Engineering Division and Town planning Wing by his subordinate staff i.e. Sh. Harish Vats, Dy. Dir, Sh.Hira Lal, Asstt. Director and Sh.Lekh Raj, Asstt. Director.

B) He did not supervise maintenance of records of about 463(out of 492 files) files regarding allotment of plots made to various persons at Molar Band and Madanpur Khadar which were cancelled in the year 2007 vide various office orders.

C) He failed to supervise segregation of the records of allotments made to various persons as stated above in various rehabilitation colonies as directed to him which resulted into loss of records of allotment files, inaction on part of department and continued illegal possession of the various persons of the public on the plots of the department.

D) He did not take further follow up action to ensure that the unauthorized occupants were evicted by the concerned officers from various plots cancelled in the year 2007 vide various office orders.

He, thereby, contravened Rule 3(1)(i)(ii)(iii) of CCS(Conduct) Rules,1964 as made applicable to the employees of Delhi Urban Shelter Improvement Board, Govt. of N.C.T. of Delhi

12. The C.O. had denied the charges, accordingly, Sh. K.R.Kishore, DANICS (Retd.) was appointed to inquire into charges framed against Sh. Ashok Bhatia, Dy.Director (Retd.).
13. The Inquiry Officer in his inquiry report has held the charge No.1 as Not proved, charge No.2 as proved, charge No.3 as partly proved and charge No.4 as Proved.
14. The copy of the inquiry report was served to Sh. Ashok Bhatia, Dy.Director (Retd.)/Co vide letter No.D-562 /DD (Vig.)/DUSIB/2015 dated 23.09.2015.
15. He had submitted detailed reply to the inquiry report and has stated mainly that the charges levelled against him are false, baseless and wholly untenable. While referring the finding of the inquiry officer i.e. charges No.1 as not proved, charge No.2 proved, charge No.3 as partly proved and charge No.4 as proved, the C.O. has commented upon charge no.2 ,charge no.3 and charge no.4 as under.

**Charge No.2:** He has stated that his tenure as Director (SUR) was for a very short duration of about 6 months and the 492 files pertaining to allotment in MadanPurKhadar and Molar Band were to be maintained since 2007 by the concerned staff of SUR Branch and the problem of non-maintenance of 463

files was neither brought to his notice nor the allotment was made during his tenure.

**Charge No.3:** He has stated that since the charge of failure to supervise segregation of record has not been proved against C.O. then the charge of continued illegal possession of plots by unauthorized occupants due to failure of segregation of records can be held as partly proved against C.O.

**Charge No.4:** He has stated that to evict un-authorised occupants is the responsibility of Engineering Division. He has further stated that problem regarding eviction of unauthorised occupants was never brought to the notice of C.O.

16. Accordingly, he has prayed that his submission may kindly be considered sympathetically and he may be exonerated from the charges levelled against him. He has also requested for grant of personal hearing by the Disciplinary Authority to explain his innocence in the matter.
17. The Disciplinary Authority has granted personal hearing on 06/05/2016. After considering the records of the inquiry, facts & circumstances of the case and in view of the gravity of misconduct, the Disciplinary Authority was of the view that ends of justice would be met if the **penalty of cut of pension by 3% for the period of two years is imposed upon the C.O.** Accordingly, above said penalty was imposed upon Sh.Ashok Bhatia, Dy. Director (Retired) vide order no. D-416/DD(Vig)/DUSIB/2016 dt. 05/07/2016.
18. Now, Sh. Ashok Bhatia, Dy. Director (Retd.) has filed an appeal against the above orders of Disciplinary Authority before the Appellate Authority/ Delhi Urban Shelter Improvement Board.
19. Contention in Appeal: While going through the representation, it is given to understand that contents appear to be almost similar to comments filed by him to the inquiry report. He has mainly stated that the Disciplinary Authority without appreciating the submission of the appellant passed the above penalty orders. He further seeks to assail the impugned penalty orders on the following grounds:
  1. That the penalty order is an unreasoned order and is thus legally not maintainable.

2. That the penalty order is not maintainable even in the facts and circumstances of the case showing:
  - a). Wrong appreciation of records
  - b). Order having being passed without appreciating the facts of the case.
  - c).Penalty imposed being not commensurate with the gravity of the alleged misconduct/misconduct proved against the appellant.
20. In the last para of his representation/appeal the C.O. has also raised some administrative issues not related to vigilance and accordingly, he has prayed that he may be exonerated of all the charges leveled against him and also requested for grant of personal hearing to explain his innocence in the matter.
21. Sh. Ashok Bhatia, Dy. Director (Retd.)/Charged Officer is a group 'A' retired employee. As per office order no.PA/DIR (Admn)/2011/D-200 dt. July, 28, 2011, in this case, the Delhi Urban Shelter Improvement Board is Appellate Authority.
22. The facts as above were placed before the Board for consideration and decision into the Appeal case in its 18<sup>th</sup> Meeting held on 06.02.2017. The Board has desired "the proposal will be re-submitted along with the penalty that can be imposed by the Appellate Authority/ Board during the next meeting.
23. In the case of an appeal against an order imposing any of the penalties specified in Rule 11 of CCA Rules or enhancing any penalty imposed, the appellate authority, while considering the appeal, should see:-
  - i) Whether the procedure laid down in the rules has been complied with, and if not, whether such non-compliance has resulted in the violation of any provisions of the Constitution or in the failure of justice;
  - ii) Whether the findings of the disciplinary authority are warranted by the evidence on the record of the case; and
  - iii) Whether the penalty or the enhanced penalty imposed is adequate, inadequate or severe.

In the light of its findings the appellate authority may pass an order:-

  - a) confirming enhancing, reducing, or setting aside the penalty; or
  - b) remitting the case to that authority which imposed or enhanced the penalty or to any other authority with such direction as it may deem fit in the circumstances of the case

24. Accordingly, the facts as above are re-submitted before the BOARD for consideration and taking final decision in the matter of Appeal case filed by Sh.Ashok Bhatia, Dy.Director (Retired)/Charged Officer, DUSIB.



**AGENDA NO. 19/25**

**Disciplinary proceedings case against Sh. Shri Krishan Sharma, Financial Advisor.(Retired)- Retired on 30.09.2010.**

**RDA NO.1/VIG/DUSIB/16/2010**

1. This case relates to the embezzlement of government money, amounting to Rs. 19.44 crores by one Sh. Purshottam Kumar, Asstt. Director/Head Cashier and others, in the accounts wing of the erstwhile Slum and JJ Department of MCD (Now DUSIB). Soon after the scam came to the knowledge of the higher authorities in Sept'2010, Sh. Purshottam Kumar, Assistant Director was suspended on 23.09.2010. Besides on the basis of internal inquiry by Shri Mukesh Kumar, Vigilance Officer/DJS, nine more officials/officers were also placed under suspension including Sh. Shri Krishan Sharma, F.A., on 29.09.2010.
2. Initially, the case was reported to the local police by the accounts officers but later on, the same was referred to the CBI for carrying out investigation into the above matter. In the meantime, the local police had referred the matter to the Economic Offences Wing, Crime Branch of Delhi Police. But, the CBI did not take any action in the first instance. Letters were also sent to the Directorate of Vigilance, GNCTD etc. The then CEO again referred the matter to CBI requesting therein to the CBI to investigate the matter, keeping in view of the involvement of large number of officials and magnitude of the embezzled amount. Before the CBI could take any action, the Anti-Corruption Branch of Govt. of NCT of Delhi registered a case against the above named officials who were under suspension. Sh. Purshottam Kumar, AD(Cash) (now dismissed), Sh. S.K. Sharma, FA, Sh. O.P. Nasa, B&FO, Sh. Ramachandran V, Sr. AO , Sh. A.P.Mitra, AO and Sh. N.K. Gupta, AO were arrested by the ACB, GNCT of Delhi and later released on bail. Presently the matter is under investigation with the A.C.B., GNCT of Delhi.
3. These officials/officers were prima facie guilty of the misconduct as they remained posted at Slum HQ but did not take any action in the matter. Regular disciplinary action for major penalty against them was ordered.
4. A special audit of the accounts section was carried out by the Comptroller of Accounts (Audit), Directorate of Audit, for the period 1992 to 2010. Besides the 10 officers (9+1) as mentioned in para 1 above, some of the officers' role also

came into picture in the above case. The Special audit report suggested action against the erring officers and also suggested some preventive actions for future to avoid recurrence of such scams in future. The special audit report also suggested for recovery of the embezzled amount.

5. After receipt of Special Audit Report, 18 more officers were found prima facie guilty. Regular Departmental Action (RDA) for major penalty has been ordered against them. Some Officers had retired before this misconduct came to notice of higher authorities. Role of some other officers/officials are being examined.
6. A first stage CVC advice was sought, Commission advised major penalty proceedings against the 28 officers/officials (including 06 officers from DDA who were posted in S&JJ Deptt. (now DUSIB).
7. Accordingly, a charge sheet for major penalty proceeding under rule 9 of CCS (Pension) rule-1972 was issued to Sh. Shri Krishan Sharma, FA (Retd.)(C.O.) Vide no. VG/1201/01/DUSIB/2010/ D-284 dated 11.03.2013 after necessary approval of Chairperson, DUSIB. In the charge sheet it was alleged that:
8. Sh. Shri Krishan Sharma while working as Sr. A.O. from 1992 to March 1998, further working as Dy. C.A from 1998 to 2004 and also while working as B & FO and thereafter as Financial Advisor from the year 2004 to till Sept., 2010, failed to maintain absolute integrity, devotion to duty and committed gross misconduct on the following counts:

#### Article-I

Sh. Shri Krishan Sharma in connivance with Sh. Purshottam Kumar, Cashier, and other officers of the Accounts wing viz. AAO, AO, Sr.AO, DCA and B&FO posted from time to time at Head Quarters in various branches including the HQ(Slum) and HQ(JJ) failed to supervise the remittance of public funds in bank which were received in cash by Shri Purshottam Kumar, Asstt. Director (Cash). The officials of the accounts wing including Shri Purshottam Kumar, Cashier/AD(Cash), did not remit the revenue collected/received in cash through challans and G-8 books from various sources in bank accounts of the erstwhile Slum & JJ Department of M.C.D. ( now Delhi Urban Shelter Improvement Board). There is a difference of Rs. 14, 74, 13,861/- in the 26 Cash Books of squatter scheme for the period from 17/5/2000 to 9/9/2010 which was not remitted/deposited in bank account No. 10310544886 (Old No. 80090) State

Bank of India, I.P. Estate, New Delhi, which was collected/received in the Department through challans and G-8 books etc. from various sources of the Delhi Urban Shelter Improvement Board (erstwhile Slum & JJ Department of M.C.D.).

#### Article-II

Sh. Shri Krishan Sharma failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. There is a difference of Rs. 3,20,95,777/- reflected in the Special Audit Report, as per 31 cash books of Slum (Non-plan) scheme for the period from 29/1/1997 to 21/9/2010, which was not remitted/deposited in bank account No. 10310544412 (Old No. 17658) State Bank of India, I.P. Estate, New Delhi which was collected/received by the Cashier through challans and G-8 books etc. from various sources of the Delhi Urban Shelter Improvement Board (erstwhile Slum & JJ Department of M.C.D.). Shri Sharma was required to efficiently supervise the staff posted under him.

#### Article-III

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff of the Cashier posted under him from time to time. There is a difference of Rs. 1,10,72,834/- as per 15 cash books of JJ(HQ) scheme for the period from 01/4/2003 to 03/9/2010, as reflected in the Special Audit report, which was not remitted/deposited in bank account No. 1220608294, Central Bank of India, VikasKutir, I.P. Estate, New Delhi which was collected/received by the cashier through challans and G-8 books etc. from various sources of the Delhi Urban Shelter Improvement Board (erstwhile Slum & JJ Department of M.C.D.). There is an embezzlement and misappropriation of Government money / funds amounting to Rs.19.44 Crores as reflected in the Special Audit Report in the Special Audit of the Delhi Urban Shelter Improvement (erstwhile Slum & JJ Department of MCD). If Shri Sharma had taken sufficient care and efficiently supervised the cashier and other staff posted under him, embezzlement of government money could have been avoided.

#### Article-IV

Sh. Shri Krishan Sharma further failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. As per scrutiny of the challans of different zones the cash amounting to Rs. 63,31,492 was collected and deposited with Sh. Purshottam Kumar, cashier (HQ) during the period 1/4/2008 to 23/4/2008. But, Rs. 32, 15,096/-, is short, as reflected in the special audit report of the special audit, which was not deposited in bank as per bank statement. There is an embezzlement and misappropriation of above said funds of the Delhi Urban Shelter Improvement (erstwhile Slum & JJ Department of MCD) by the Cashier. The cash book of JJ(HQ) scheme from 1/4/08 to 23/11/2008 were also not produced and made available to the Special Audit Team for conducting special audit.

#### Article-V

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. As per 04 cash books of YAP scheme for the period from 19/9/2001 to 31/5/2010 there is a difference of Rs. 609174/-, as reflected in the special audit report, which was not remitted/deposited in bank account No. 10310541669 (Old No. 80130) State Bank of India, I.P. Estate, New Delhi which was collected/received by the Cashier through challans and G-8 books etc. from various sources of the Delhi Urban Shelter Improvement Board (erstwhile Slum & JJ Department of M.C.D.). There is an embezzlement and misappropriation of above said funds of the Delhi Urban Shelter Improvement (erstwhile Slum & JJ Department of MCD) by the Cashier.

#### Article-VI

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. Sh. Purshottam Kumar, Cashier/AD(Cash) & other supervisory officials above the Cashier prepared false and fake bank statement in respect of Slum (Plan) & Slum (PF) account number 10310544401 State Bank of India, I.P. Estate, New Delhi & 1220602338 Central Bank of India, VikasKutir, I.P. Estate, New Delhi.

#### Article-VII

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time.

Reconciliation of Bank statements in respect of various accounts maintained by the erstwhile Slum & JJ Department of MCD(now DUSIB) with State Bank of India, I.P. Estate, New Delhi & Central Bank of India, VikasKutir, I.P. Estate, New Delhi, was not done for many years. The DDOs were required to prepare bank reconciliation statement of drawls and deposits on monthly basis to keep a track of deposits and withdrawals from bank account. But the same was not done by DDOs in mutual connivance with cashier for so many years. It was well within the notice of Shri Sharma that reconciliation of bank statements with the cash book and vice versa is mandatory under the settled accounting procedure. The settled accounting procedure was violated. Shri Sharma did not take any action in the matter and also failed to see and ensure that the settled accounting procedure is not violated.

#### Article-VIII

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. False bank statement for the month of July 2005, October, 2005, August 2007, December, 2007, March, 2008 and October,2009 for account no. 10310544401(Plan scheme)as per records(inventory) (item No. 45) were found used in the records of accounts as reflected in the Special Audit Report.

#### Article IX

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. 50 fake counterfoils of bank deposit from 5.4.10 to 31.8.10 in respect of account no. 1220608294 (JJ) (HQ) amounting to total Rs. 1384150/-were found used in the records of the accounts as reflected in the Special Audit Report.

#### Article- X

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. Cheque bearing No. 911523 dated 2/8/2007 for Rs. 421150 was not deposited in account no. 1220611536 (CBI) (JJ PF). The said cheque was deposited in account no. 10310544401 (SBI) (Plan scheme).

#### Article-XI

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. Sh. Purshottam Kumar, Cashier/AD(Cash) did not make entry in cash books regarding cash deposits in various bank accounts of Plan Scheme, Slum non-plan, Yamuna Action plan i.e. account no. 10310544401, 10310544412 & 10301541669 respectively as reflected in the Special Audit Report. There was a complete failure of supervision over the cashier by the other supervisory staff posted above the Cashier and also by Shri Sharma.

#### Article- XII

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. Interest given by the bank was not entered by the Cashier in cash books at several occasions as reflected in the Special Audit Report.

#### Article- XIII

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. Some cheque payments were not entered in cash books which were shown in bank statement and vice versa as reflected in the Special Audit Report.

#### Article-XIV

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. Entry of debit of the amount invested in various FDR were not entered in cash book as reflected in the Special Audit Report .

#### Article-XV

Sh. Shri Krishan Sharma also failed to supervise the Cashier and other supervisory staff above the Cashier posted under him from time to time. Entry of 61 cheques for total Rs. 3,61,55,015/- (JNNURM scheme) was not made on payment side of cash books as reflected in the Special Audit Report .

Sh. Shri Krishan Sharma, Financial Adviser(now Retired under suspension) failed to supervise his subordinate staff including Shri Purshottam Kumar, Cashier/AD(Cash) and other staff posted above the Cashier. Sh. Shri Krishan Sharma, in connivance with other officials of erstwhile Slum & JJ Department of MCD (Now DUSIB), did not take proper preventive steps to in order to stop any

embezzlement and misappropriation of government money/funds. It was well within the notice of Shri Sharma that the Settled accounting procedure was also violated in the Account Department of the erstwhile Slum & JJ Department of MCD (Now DUSIB).

#### Article-XVI

Sh. Shri Krishan Sharma, Financial Adviser (Retired under suspension) failed to supervise his subordinate staff posted under him from time to time in the Internal Audit Branch. Internal audit of the accounts was not conducted, as per settled accounting procedure, by the Internal Audit Branch of the erstwhile Slum & JJ Department of MCD(Now DUISB) which resulted in non -detection of embezzlement of funds of DUSIB amounting to Rs. 19.44 crores. It was well within the notice of Shri Sharma that the Settled accounting procedure was also violated in the Accounts Department of the erstwhile Slum & JJ Department of MCD (Now DUSIB) and that no internal auditing was done.

#### Article-XVII

Sh. Shri Krishan Sharma, Financial Adviser (now Retired under suspension) failed to supervise his subordinate staff posted in the Double Entry System Branch. He did not take any action, as per settled accounting procedure, on the report of K.G. Somani & Company (Chartered Accountants) which converted the accounts of the DUSIB from single entry system to Double entry system for the year ending on 31.3.2006 which indicated a difference of Rs.3325234737/- in opening balance and (-)1456120646.58 in the profit & loss accounts.

#### Article-XVIII

Sh. Shri Krishan Sharma, Financial Adviser (Retired under suspension) failed to supervise his subordinate staff posted in the Double Entry System Branch. He did not take any action, as per settled accounting procedure, on the report of ICAI-ARF. He failed to get maintained the ledgers in the Double Entry System Branch as per settled accounting procedure during his posting in Double Entry system while it was required so.

9. The charges were denied by Sh. Shri Krishan Sharma, Financial Adviser (Retired under suspension). Accordingly, Shri K.R.Kishore, Sr. DANICS (Retd.) was appointed as Inquiry officer to inquire into the charges. The Inquiry Officer has submitted his report dated 08.06.15. **Out of the 18 charges, 14 charges are proved, 01 charge is partly proved (Article-VI) and 03 charges (Article XIII,**

**XIV and XVIII) not proved.** A copy of the report was served on Sh. Shri Krishan Sharma, FA (Retd.). Sh. Shri Krishan Sharma, FA (Retd.)/ C.O. has submitted his representation to the inquiry report.

10. The submissions of the C.O. Sh. S.K. Sharma, FA ( Retd.) dated 17.07.2015 in brief are as under:

- (i) It is stated that at the very outset it is apparent and clear that the inquiry report is based on conjectures and surmises and the CO has wrongly held him guilty of failure in supervision. He has cited a Supreme Court order in the case of Min. of Finance Vs S.B. Ramesh SLJ 1998(2) SC 67 that findings cannot be based on surmises. The Inquiry report is liable to be rejected on this sole ground.
- (ii) CO has cited his written submission dated 02.02.15 vide para 1 to 4. His main contention is that the charge sheet has been issued by CEO and it is stated in the charge sheet that the same is issued in pursuance to sanction accorded by the Chairperson(DUSIB) under Rule 9 of CCS (Pension) Rules 1972. In this regard Rule9 (2)(b)if CCS(Pension) Rules provides, that departmental proceedings shall not be instituted save with the sanction of the President and that a copy of sanction of the President is mandatory to be endorsed to the charged officer at the time of issue of the said sanction. The said sanction order ought to be signed after the sanction of the President in normal course. Non-compliance of this statutory requirement has vitiated the whole proceedings. That document by order and in the name of President can be signed by the officer specially authorized under Article 77(2) of the Constitution of India. C.E.O. is not an authorized officer. Since the charge sheet has not been issued by order and in the name of the President, it is nonest in the eyes of law and without jurisdiction. That the charged officer retired on superannuation on 30.09.2010 and the charge sheet has been issued on 11.03.2013. Rules9(2) of CCS(Pension)1972 provides that departmental proceedings shall not be initiated in respect of any event which took place more than 04 years before such institution and that no proceedings can be initiated prior to 11.03.2009. The allegation relates to period 29.01.97 to 21.09.2010 and that charge sheet does



not disclose any date wise allegations and such it is impossible to know the particular allegations for the period 11.03.2009 to Sept, 2010. The allegations are vague, generic but also bald. The charge sheet is liable to be set aside. That the above facts were brought to the notice of IO but were brushed aside and bent upon to hold against the officer by any stretch of imagination.

- (iii) The IO has refused to give his findings on the aforesaid issues and that they may kindly be adjudicated in the interest of natural justice, equity and fair play.
- (iv) He has cited various judgments in support of his case on grounds that document can be proved by the witnesses only and charge sheet cannot be proved merely by brief of P.O. Appellant should be allowed access to all relevant documents, not only on which charge is based but also those which are relevant from defense view. A fact to be proved must be supported by the statement in the presence of the person against whom the enquiry is held and the statements made behind the person are not to be treated as evidence. It is for the govt. to substantiate the charge and not for a civil servant to substantiate his defense. Assertive language used in charge sheet is bad in law. Author of the relied upon document not examined amount to denial of reasonable opportunity to defend. The Hon'ble court quashed the punishment on the ground that the person whose letter was relied upon was not examined during inquiry. Suppression of the facts and vital details vitiate the proceedings. Photostat documents cannot be relied upon. The delinquent officer must be informed the specific charges and all the material relating to the charge must be brought along with the charge sheet and these judgments may be applied to the facts of the present case, in the interest of natural justice.
- (v) The IO has shown total silence in his report on the aforesaid judicial pronouncements.
- (vi) That the IO has failed to consider the depositions made by prosecution witnesses. The whole approach of IO is stated to be perverse, unjustified and biased causing serious prejudice to the CO.

- (vii) During the course of Inquiry proceedings the department produced 16 witnesses. The depositions made by the witnesses are highlighted in the Para.
- (viii) The IO has brushed aside the aforesaid depositions aside and there is no whisper about the depositions/shortcomings made by those witnesses in the inquiry report rendering the report of IO impartial, bad in law and should not be acted upon.
- (ix) The IO did not allow the assistance of DA as a result "Right to defend" has been violated.
- (x) That not a single ledger, cash book, voucher, bank statements or any other record maintained by the cashier were produced during the course of proceedings. How IO can proceed to hold charges as proved without even examining the said records which are of vital importance.
- (xi) The fact of statutory audit conducted by the Municipal Chief Auditor, MCD has been intentionally suppressed which did not bring out any inaccuracies and prove innocence of CO.
- (xii) The letters of Central bank of India relied upon in Annex. III and used by IO in his report is inadmissible documents as author of the said letter was not produced for cross examination.
- (xiii) 07 items of documents requested by CO were neither allowed to be supplied nor allowed for inspection by I.O. amounts to violation of principle of right to defend.
- (xiv) 1. In Art. I of Annex. I there is mention of 26 cash books, challans and G-8 books etc from various sources for the period 17.5.2000 to 9.9.2010. Terms like 'etc' and 'various sources' are vague and no details have been furnished or any other record defined as 'etc' has been relied upon in Ann. III of CS. In the absence of details/docs not possible to defend matter relating to more than 15 years.
2. In Art. II of Annex.I there is mention of 31 cash books, challans and G-8 books etc from various sources for the period 29.01.1997 to 21.9.2010. Terms like 'etc' and 'various sources' are vague and no details have been neither furnished nor any other record defined as 'etc' has been relied upon in Ann. III of CS. In the absence of details/docs not possible to defend matter relating to more than 08 years.

3. In Art. III of Annex.I there is mention of 15 cash books, challans and G-8 books etc from various sources for the period 01.04.2003 to 03.9.2010. Terms like 'etc' and 'various sources' are vague and no details have been furnished nor any other record defined as 'etc' has been relied upon in Ann. III of CS. In the absence of details/docs not possible to defend matter relating to more than 11 years.

4. In Art. IV of Annex.I there is mention "challans of different zones" for the period 01.04.2008 to 23.04.2010. Terms like "challans of different zones" are vague and no details have been furnished. Record defined as "challans of different zones" has been relied upon in Ann. III of CS. In the absence of details/docs not possible to defend matter relating to more than 06years.

5. In Art. V of Annex.I there is mention of 15 cash books, challans and G-8 books etc for the period 19.09.2001 to 31.05.2010. Terms like 'etc' are vague and no details have been furnished nor any other record defined as 'etc' has been relied upon in Ann. III of CS. In the absence of details/docs not possible to defend matter relating to more than 13 years.

6. In Art. VI of Annex.I there is mention of 'false and fake statement'. No such document has been relied upon and neither the date nor period of alleged incident is stated in Annx. III of CS.

7. In Art. VII of Annex.I there is mention of terms like 'from time to time' and 'for many years' which are vague and no details have been furnished.

8. In Art. VIII of Annex.I there is mention of words like 'from time to time' are vague and no details have been furnished. The term mentioned "false bank statement" no documents are relied in Annex. III of CS.

9. In Art. IX of Annex.I there is mention of terms like 'from time to time' and 'in the records of accounts' both terms are vague and no details have been furnished. Further there is mention of 50 counterfoils of bank and no such document in relied upon in Annex. III to CS.

10. In Art. X of Annex.I there is mention of terms like 'from time to time' which are vague and no details have been furnished. Further it is

stated that a cheque dtd 02.08.2007 was deposited in bank but the said cheque is not relied upon in Annex. III of CS.

11. In Art. XI of Annex.I there is mention of terms like 'from time to time' which are vague and no details have been furnished. There is mention of cash books but no cash books has been relied in Annex. III of CS.

12. In Art. XII of Annex.I there is mention of terms like 'from time to time' 'several occasions'. The terms are vague and no details have been furnished. There is mention of cash books but no cash books have been relied in Annex. III of CS.

13. In Art. XIII of Annex.I there is mention of terms like 'from time to time' 'some cheque payments'. The terms are vague and no details have been furnished. There is mention of cash books but no cash books have been relied in Annex. III of CS.

14. In Art. XIV of Annex.I there is mention of terms like 'from time to time' 'various FDR'. The terms are vague and no details have been furnished. There is mention of cash books but no cash books have been relied in Annex. III of CS.

15. In Art. XV of Annex.I there is mention of terms like 'from time to time'. The terms are vague and no details have been furnished. There is mention of 61 cheques but no cheque has been relied in Annex. III of CS.

16. In Art. XVI of Annex.I there is mention of terms like 'from time to time'. The term is vague and no details have been furnished.

17. In Art. XVII of Annex.I there is mention of difference in opening balance and profit and loss account. It is no way connected with alleged embezzlement by the cashier. The difference of amount is hypothetical in nature.

18. In Art. XVIII of Annex.I no date or period is mentioned. The report of ICAI-ARF is not relied upon document in Annex. III. The CO was not posted in double entry system is totally wrong. The entire work of conversion of accounts from single entry to double entry systems was carried out 'on line' basis through computerization. The entire data stands uploaded in the system. These facts have been suppressed.

19. In Annex.II there are no details shown against each article of charges. It amounts to non-communication of the alleged charges.
20. In Annex. II the statements of various officials i.e. S/Sh. N K Gupta, Ramachandran V, A.P. Mitra, O.P.Nasa, G.L. Gupta, Chander Pal, Ms KaminiD utta have been narrated in support of charge. None of the statement is relied upon in Annex.III and none of them have been shown as witnesses in the Annex. IV. None of them, who were the maker of the statements, were produced during Inquiry proceedings for cross examination. The proceedings were vitiated.
21. In Annex. II a number of records have been referred to and most of them do no find mention in Annex. III.
22. The allegations against the C.O. are stated to be lack of supervision comes under minor penalty under Rule 16 of CCS (CCA) Rules1965 and not under Rule 14 under which the proceedings have been conducted. The proceedings for minor penalty against a retired govt servant are maintainable in terms of the provisions of the CCS (Pension) Rules., 1972. The Charge sheet is totally bad in law.
23. In the charge sheet it has been alleged that CO was posted at the HO for the entire period from 1992 to Sept'2010 which is not correct and no record in this regard produced during inquiry proceedings.
- xv. The allegations against the CO are lack of supervision without any evidence on record. The said allegations are covered under Rule 3(2)(i) of the CCS(Conduct)Rule, 1964. In the charge sheet it is alleged that CO violated Rule 3(1)(i)(ii)(iii) of CCS(Conduct) Rules 1964. Charge sheet issued in a mechanical manner.
- xvi. Direct positive and assertive language has been used in charge sheet which is bad in law.
- xvii. The CO was FA for the period 01.12.2008 to 29.09.2010. Charge sheet has been issued to him on allegations of 'lack of supervision' but no action against previous FA's i.e. Sh. S.P. Mitra, Smt. C.Y. Reddy and Sh. B.S. Gill and further no action has been taken against some of the DCA's and BFO's. Article 14 of Constitution enshrines equality before law as the CO has been singled out. The inquiry report is therefore liable to be set aside.

xviii. That Sh. S.P.Mitra, Sh. S.K. Manocha and Sh. Om Prakash have been named as witnesses in support of the charge sheet in Ann. III All of them are interested witnesses and their depositions cannot be read against the C.O.

xix. The fact of embezzlement by cashier was reported by the CO and on his recommendations FIRs were lodged against Sh. Purshottam Kumar. This fact has not been considered by the IO.

xx. The statement of Sh. Purshottam Kumar has been intentionally suppressed.

xxi. That the allegations against the CO are false and baseless. CO was never DDO (HQ). DDO is the supervisory officer of the cashier. Central Treasury Rule no. 77 provides that every officer receiving money on behalf of the govt should maintain a cash book and all money transactions should be entered in the cash book. It should be attested by the Head of Office as token of check. As such responsibility lies on the Accounts officer. No cash book has been relied upon nor produced before the IO.

xxii. The allegations of CO being instrumental in ensuring that the cash matters are continuously handled by Sh. Purshottam Kumar are false and baseless. For the entire alleged period CO was not posted at HQ office. Further no proposal to retain the cashier was ever initiated by the C.O. and there is no evidence in support. Findings are based on assumptions and presumptions.

xxiii. The allegations made against the CO are denied being far from truth, malafide and against the facts on record. No documents were produced during entire proceedings. Not a single witness has made any specific allegations against the CO. and the statements of interested witnesses have no evidentiary value in the eyes of Law.

xxiv. That the CO is a victim of circumstances. He has always worked in the best interest of the organization and appreciated by seniors from time to time.

xxv. That various narrations of statements are reproduced in the charge sheet/relied upon were not produced for cross examination.

xxvi. That not a single ledger, cash book, vouchers, bank statements or any other record maintained by the cashier were produced during the course of

the proceedings. These vital documents were intentionally suppressed and not brought on record.

xxvii. That the CO was not posted at HQ from 04.07.96 to 06.04.98 was deposed by a deptt witness. The IO didn't consider the same and in his wisdom proceed to fix responsibility of CO for the said period which shows biased approach.

xxviii. That all charges alleged lack of supervision on the part of CO. When IO holds charges at XIII, XIV and XVIII as not proved why then he has applied different yard stick in respect of other charges.

xxix. Further, the CO has requested that IO report holding charges as proved may be rejected on the basis of submissions made above and prayed that:

a) That Inquiry Officer be directed in terms of Rule 15(1) of CCA(CCA) Rules, 1965 for report on all the grounds taken by the CO during the course of Inquiry proceedings and in his written submissions of defence dated 02.02.15.

OR

b) That Inquiry Officer be directed in terms of Rule 15(1) of CCA(CCA) Rules, 1965 for re-inquiry/further Inquiry report of all the grounds taken by the CO during course of Inquiry proceedings and in his written submissions of defence dated 02.02.2015.

OR

c) That a personal hearing be granted to the CO and his DA for explaining the matter in detail.

11. The Board in its 3<sup>rd</sup> meeting has delegated the power of Disciplinary Authority to CEO & Member (Admn) as mentioned in office order no.PA/DIR (Admn)/2011/D-200 dt. July, 28, 2011. However, it is further mentioned that there are two categories in respect of retired employees i.e. (i) against whom charge sheet had been issued prior to retirement and (ii) against whom disciplinary proceedings are contemplated after their retirement for alleged misconduct. The Board vide its decision in the Board meeting held on 22/06/2011 ordered as under:

(i) The Board delegates its power to their respective Disciplinary Authority as if they were continued in service.

- (ii) The Chairperson of DUSIB shall approve the initiation of disciplinary proceedings, issue of charge sheet and appointment of IO and PO, where-after on the findings of inquiry proceedings the case will be placed before the Delhi Urban Shelter Improvement Board for a final view in the matter.
- (iii) The UPSC and CVC will be consulted wherever applicable.
12. Sh. Shri Krishan Sharma, FÁ (Retd.) / Charged Officer is a group 'A' retired employee. As per the above order, the Charged Officer falls under the category (ii).
13. The facts as above were placed before the Board for consideration in its 18<sup>th</sup> Meeting held on 06.02.2017. The Board has desired "the proposal will be re-submitted along with status of the criminal case and penalty that can be imposed by the Disciplinary Authority/ Board during the next meeting. It was also desired that how the amount of embezzlement can be apportioned among the delinquent employees for the purpose of recovery".
14. As regard, criminal case pending in the Anti-Corruption branch, GNCTD. The investigation is under process and final outcome is awaited.
15. The department has filed a recovery suit and the same has been admitted in the Hon'ble High Court of Delhi. The apportionment among the delinquent employees for the purpose of recovery could be ascertained only after the outcome of the judgment of recovery suit in the Hon'ble High Court.
16. As regard penalty that can be imposed by the Disciplinary Authority/Board. It is submitted that Rule 9 of CCS(Pension) Rules provides that the Government further reserve to themselves the right of withholding a pension or gratuity, or both, either in full or in part, or withdrawing a pension either in full or part, whether permanently or for a specified period, and of ordering the recovery from a pension or gratuity of the whole or part of any pecuniary loss caused to Government, if, in any departmental or judicial proceedings, the pensioner is found guilty of grave misconduct or negligence during the period of his service, including service rendered upon re-employment after retirement. Provided further that where a part of pension is withheld or withdrawn, the amount of such pension shall not be reduced below the amount of minimum



pension ( w.e.f 01.01.2016 as per 7<sup>th</sup> Pay Commission Rupees 9000/- earlier it was Rs. 3500/- w.e.f 01.01.2006 under 6<sup>th</sup> pay commission)

17. Accordingly, the facts as above are re-submitted before the BOARD for consideration and taking final decision in the matter of Disciplinary proceeding against Sh. Shri Krishan Sharma, FA (Retd.)/Charged Officer, DUSIB.

**AGENDA NO. 19/26**

**Allotment of Night Shelters to interested organizations for providing Shelter management Services to homeless people on voluntary basis without any financial support from DUSIB.**

1. Delhi Urban Shelter Improvement Board is managing 199 night shelters to provide shelter and other basic amenities to homeless people in Delhi. These night shelters are managed through 19 Shelter Management Agencies (SMAs) / NGOs. The agreement period for operation and management of night shelters will be expiring on 30.08.2017.
2. In order to identify the suitable SMA/NGO for providing free shelter management services to the homeless people at the night shelters, DUSIB invited Request For Proposal (RFP) from interested organizations for operation and management of Night Shelters on voluntary basis without any financial support from DUSIB vide advertisement dated 25.05.2017. The same was published in leading newspapers such as Indian Express (English), Dainik Jagran (Hindi), Roznama Khabrein (Urdu) on 26/05/2017 for wide publicity. The Request For Proposal had also been uploaded on the DUSIB website.
3. In response to the Request For Proposal dated 25.05.2017, the following 21 organizations have submitted their request.
  - a) SAFE.
  - b) Sri-Sri Maruti Nandan Sewa Sansthan.
  - c) SOFIA.
  - d) All India Brahman Ekta Manch (Regd.).
  - e) Aakansha Samiti.
  - f) APAR.
  - g) LUMBINI.
  - h) NIE & SDS.
  - i) Rachna Women's Development Association.
  - j) Muslim Association Rehabilitating Homeless & Mistreated.
  - k) AAA.
  - l) Centre for Holistic Development.
  - m) Prerna Social Development & welfare Society.

- n) Utthan-A Society for all.
  - o) Red Society.
  - p) Association for Disabled People.
  - q) AIAWCD.
  - r) Sajag Society.
  - s) Viklang Sahara Samiti.
  - t) Family of Shirdi Sai Baba.
  - u) Kamakhaya Lok Sewa Samiti.
4. A meeting was convened under the chairmanship of Member (Engineering) on 20.06.2017 to discuss and finalize the modalities and criteria for allotment of Night Shelters to the interested organizations who have submitted their response to the Request for Proposal dated 25.05.2017 of DUSIB for the operation and management of Night Shelters on voluntary basis without any financial support from DUSIB.
5. DUSIB has also sent the copy of the draft shelter management agreement for the operation and management of Night shelters on voluntary basis to be executed between DUSIB and the selected Shelter Management Agency and the organizations were requested to go through the agreement and come with their comments for discussion during the meeting held on 20.06.2017.
6. Besides, the organizations were also requested to send the following details to Director (NS-I), DUSIB, Punarwas Bhawan, New Delhi on or before 5.00 PM, 19.06.2017.
- a) Brief description of the firm, organization including its activities, Registration certificate, Certificate of incorporation, PAN Number, etc.
  - b) Technical capacity/Experience of the organization in managing the Night Shelters, Old age homes, Recovery centres or similar projects. The supporting documents shall also be enclosed.
  - c) The audited statement of accounts for the FY 2013-14: 2014-15 and 2015-16.
  - d) Details of the Night Shelters along with name and code number (DUSIB website may be referred for name and code number) which the organization is willing to operate and manage on voluntary basis without any financial support from DUSIB.

- e) Operational plan for mobilizing the required financial resources for the operation and management of Night Shelters mentioned in point 4 above on voluntary basis without any financial support from DUSIB.
7. During the meeting held on 20.06.2017, the organizations informed that they have gone through the draft Shelter Management Agreement and they agree with the draft agreement. It was clarified that the selected organizations have to submit a performance security @ Rs. One lakh per shelter. All the queries raised by the participants were replied. Finally all the organizations have been requested to resend their proposal in view of the discussion held on 20.06.2017. After the meeting the following 15 organizations have submitted their proposal for consideration
- a) Safe.
  - b) Sri-Sri Maruti Nandan Sewa Sansthan.
  - c) Sofia.
  - d) Aakansha Samiti.
  - e) LUMBINI.
  - f) NIE & SDS.
  - g) Rachna Women's Development Association.
  - h) Muslim Association Rehabilitating Homeless & Mistreated (MAHRAM).
  - i) AAA
  - j) Centre for Holistic Development.
  - k) Prerna Social Development & welfare Society.
  - l) Sajag Society.
  - m) Viklang Sahara Samiti.
  - n) Family of Shirdi Sai Baba.
  - o) Kamakhya Lok Sewa Samiti.
8. The Night Shelter branch contacted the remaining six organizations who have not submitted their proposal after the above said meeting telephonically/mail and they informed that they did not want to submit their proposal as per terms and conditions given in the draft shelter management agreement as they are not having sufficient resources to run the night shelters as per the terms and conditions given in the draft shelter management agreement.
9. The CEO, DUSIB constituted a committee for the scrutiny of proposals submitted by the above organizations and to assess their suitability for allotment of Night

Shelter on voluntary basis without any financial support from DUSIB. The committee consisted of the following members.

- a) Sh. Bipin Rai (Member Expert) - Chairman.
- b) Sh. Shivender Gupta, Dir. (NS-I) - Member.
- c) Ms. Kamini Dutta, DCA-II- Member.
- d) Sh. D. Karthikeyan, OSD (NS) - Member Secretary.
- e) Sh. Arun Kumar, DD (NS) - Member.

10. The Committee, after detailed examination of the documents submitted by the interested organizations, recommended for allotment of one night shelter each to all the fifteen organizations who have submitted their proposal in response to the RFP dated 25.05.2017. The recommendation of the committee is enclosed as Annexure I
11. The recommendations of the committee were placed before the High Level Coordination Committee (HLCC) of DUSIB for consideration during its meeting held on 13.07.2017. The HLCC after detailed deliberation recommended for accepting the recommendations of the Committee for allotment of one night shelter each to 15 organizations for providing shelter management services on voluntary basis without any financial support from DUSIB. The HLCC however, advised DUSIB to execute the shelter management agreement with the selected organizations for enforcing their responsibility in providing the services along with suitable provision for cancelling the allotment in case of deficiency in service delivery. The minutes of the HLCC meeting held on 13.07.2017 is enclosed as Annexure II.
12. The CEO, DUSIB has accepted the recommendations of the HLCC and granted approval for allotment of night shelters to 15 organizations for providing shelter management services on voluntary basis without any financial support from DUSIB.
13. The agenda is submitted for the kind information of the BOARD.

16	175	178	52	C-06	Janta Jeewan Camp Along Drain Opposite DSISDC Shed Z-Block Okhla Industrial Area Phase-II	12	DDA	378	South Delhi (7)	200	South
17	178	181	52	C-06	Janta Jeewan Between Park and Plot No. F-17/5& 21/5 Near Mata Ka Mandir Okhla Industrial Area Phase-II	49	DDA	400	South Delhi (7)	200	South
18	181	184	52	C-06	Janta Jeewan Camp in Side Lane & Its Back Lane of F-21/1 & Park Okhla Industrial Area Phase-III	16	DDA	1878	South Delhi (7)	200	South
19	182	185	52	C-06	Janta Jeewan Camp in Back Line of T-9 To T-16 Okhla Industrial Area Phase-II	9	DDA	1110	South Delhi (7)	200	South
20	184	187	52	C-06	Sanjay Colony in Plot No.C 54/4 & Back Lane 54/1 to 54/4 Okhla Industrial Area Phase-II	49	DDA	400	South Delhi (7)	200	South
21	202	205	3	C-07	Shayam Basti Timarpur	42	DDA	1687.5	North East Delhi (2)	10	North
22	233	236	28	C-01	B-46 Maya Puri	49	DDA	549	West Delhi (6)	111	West
23	237	240	28	C-01	A-34/A Maya Puri	15	DDA	171	West Delhi (6)	111	West
24	241	244	28	C-01	W-228 Maya Puri Phase.II.	40	DDA	561	West Delhi (6)	111	West
25	245	248	28	C-01	C-3/13 Maya Puri.	34	DDA	234	West Delhi (6)	111	West
26	246	249	28	C-01	C-2/11 Maya Puri Phase.II.	32	DDA	282	West Delhi (6)	111	West
27	257	260	31	C-01	Indira Camp No.6 Vikas Puri	23	DDA	1658	West Delhi (6)	124	West
28	279	285	52	C-06	Ambedkar Camp Okhla Phase-I	36	DDA	415	South Delhi (7)	199	South
29	288	294	52	C-06	Back Lane of 151 to 159 Okhla Industrial Area Phase-I	20	DDA	442	South Delhi (7)	199	South
30	342	349	17	C-04	Near Arya Samaj Mandir Shakti Nagar Extension	39	DDA	1485	Chandni Chowk (1)	66	North
31	349	356	17	C-04	B-27 Wazirpur Industrial Area	45	DDA	372	Chandni Chowk (1)	68	North
32	350	357	17	C-04	B-46 Wazirpur Industrial Area	21	DDA	443	Chandni Chowk (1)	68	North
33	351	358	17	C-04	B-46/2 Wazirpur Industrial Area	46	DDA	221	Chandni Chowk (1)	68	North
34	356	363	16	C-04	HCL Factory Shakur Pur	35	DDA	560	Chandni Chowk (1)	59	North
35	357	364	16	C-04	Indira Camp F-Block Shakur Pur	32	DDA	780	Chandni Chowk (1)	64	North

## Table Agenda 1

### Allotment of premises of Community Centre/ Basti Vikas Kendras to Samajik Suvidha Sangam operating Gender Resource Centres (GRS) and Subsequently dis-continued by the Government of NCT of Delhi vide their Order dated 09.06.2016.

1. As per directions of the Government of Delhi for improving the lives of poor and vulnerable sections of society especially women and facilitating them to access services and welfare entitlements it was decided to set up Gender Resource Centres- Suvidha Kendras (GRC/SK) at various location all over Delhi. In these centres as per the Government mandate, the GRC has to run activities in Education, Health, Vocational Education, SHGs, Legal counselling, nutrition and sanitation awareness, women issues etc.
2. Accordingly, a meeting was conducted by Chief Secretary on 22.10.2012 and it was decided that DUSIB will allot all the listed vacant BVKs to Samajik Suvidha Sangam (SSS). Accordingly, DUSIB had allotted 08 (Eight) Community Centre and 06 (Six) Basti Vikas Kendras to SSS for operating Gender Resource Centres.
3. Mission Director (SSS) Govt. of NCT of Delhi vide letter dated 09.06.2016 (copy enclosed) has now directed for closure of GRC/HRC projects under Samajik Suvidha Sangam. Accordingly, the DUSIB has cancelled the allotment of all these 8 (Eight) Community Centres and 1 (One) BVK and taken over the possession of 8 Community Centres and 1 BVK is under process rest of 5 (Five) BVKs allotted for running GRC's to SSS. It was revealed that on behalf of SSS some of the NGO's were running society development programme for the nearby vulnerable population in the premises of these CS/BVK's of DUSIB. These NGO's have been requesting for continuation of their programmes being run by them till the present course is completed. In the interest of the beneficiaries the request of the NGO's was considered by the CEO, DUSIB that the allotment will continue till the date of completion of the ongoing courses.

4. The details of the Community Centres /BVKs where extension has been granted are as under :-

S.No.	Name of the NGO with complete Address	Request has been accepted upto
1.	JJ Cluster CPJ Block New Seemapuri NGO Datamation Foundation	20 <sup>th</sup> February, 2017
2.	1 <sup>st</sup> Floor, Near Laxmi Narain Mandir NGO Janhit Society for Social Welfare	31 <sup>st</sup> March, 2017
3.	263, Gali Guna Missar Delhi Gate, 2 <sup>nd</sup> Floor NGO Sur Nirman Education Society	30 <sup>th</sup> June, 2017
4.	1 <sup>st</sup> Floor Sarai Basti NGO All India Association for Women and Child Development	31 <sup>st</sup> July, 2017
5.	Kalkaji-2, NGO-Shanti Sehyog Kalkaji	31 <sup>st</sup> October, 2017

**5. Proposal:**

- (i) The Matter is placed before the Board for ex-post facto approval of granting extension to the Community Centres and Basti Vikas Kendras to the NGO's as per details mentioned above.
- (ii) These NGO's may be regularized for allotment on usual terms and conditions of license fee etc. and to run the activities even after completing the extended period since these NGO's are carrying out the activities for poor people / women / children in the same manner as done by other NGO's who have been allotted BVK's directly by DUSIB.



# SAMAJIK SUVIDHA SANGAM

MISSION CONVERGENCE

Govt. of NCT of Delhi

B-Block, 1<sup>st</sup> Floor, Vikas Bhawan -II, Bala Road, Civil Lines, Delhi

File No-24/MD/SSS/ PMU/08-09/ 701 - 711

Date: 9/6/16

## ORDER

Sub: Closure of GRC/HRC/MNGO & DRC Projects under Samajik Suvidha Sangam

This is with reference of the order no. 24/MS/SSS/PMU/09-09/662-67 dated 27.05.2016 regarding closure out of the GRC project. Consequent upon representation from the NGOs running Gender Resource Centres (GRCs) discussions with them on the matter, and after consideration of the same, the competent authority has decided to extend the closing date for GRC Project, MNGO, Homeless Project and DRCs to enable them to wind up their operations properly, and to enable Gender Resource Centres (GRC), Extension Centres/ Standalone Centres to complete and settle their liability in the SHG component and ongoing Vocational Training Courses only.

1. The following activities in the Gender Resource Centres (GRC), Extension Centres/ Standalone Centres stand closed w.e.f 1<sup>st</sup> June, 2016.
  - a. Health - OPD, Nutrition, Health Camp, Menstrual Hygiene and Water And Sanitation Hygiene.
  - b. Legal - Awareness and Counselling
  - c. Aawaz Uthao project
2. Gender Resource Centres (GRC), Extension Centres/ Standalone Centres - where Vocational training batch has already completed on or before 31<sup>st</sup> May 2016, shall be allowed to continue as follows:
  - a. No new batch should be started.
  - b. Status report regarding the VTC course completed recently should be submitted by the Chief Functionary of the respective Gender Resource Centres (GRC), Extension Centres/ Standalone Centres, duly verified/ certified by the concerned Mother NGO/ DRC.
  - c. Salaries of the VTC Instructors of these Gender Resource Centres (GRC), Extension Centres/ Standalone Centres shall be payable only till the duration of the VTC course including the conduct of the VTC examinations, whereas salaries of all other staff (PC, PO, Help Desk Counselor, NFE Instructor, Community Mobilizers, SHG Mobilizer) shall be payable only till 31<sup>st</sup> July 2016.
  - d. Such Gender Resource Centres (GRC), Extension Centres/ Standalone Centres shall complete all the activities of the SHGs - like Inter-lending and bank loans, and get all their other closure formalities completed by 31<sup>st</sup> July 2016.

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- e. These Gender Resource Centres (GRC), Extension Centres/ Standalone Centres shall stand fully closed down wef 1<sup>st</sup> August 2016.  
(The details of the closure formalities/ settlement of the SHG activities of inter-lending and bank loans shall be submitted by the Gender Resource Centres (GRC), Extension Centres/ Standalone Centres in prescribed format.)
- f. Each Gender Resource Centres (GRC), Extension Centres/ Standalone Centres shall have to submit details of their last batches of the Vocational trades run by them – starting and ending date of the batches, names of the trainees under each batch, with tentative plan /date of examination.
3. The Gender Resource Centres (GRC), Extension Centres/ Standalone Centres, where the VTC batches were started in April / May 2016 the VTC course shall be allowed to complete, subject to following:
- a. Such Gender Resource Centres (GRC), Extension Centres/ Standalone Centres shall complete all the activities of the SHGs – like inter-lending and bank loans, and get all their other closure formalities completed by 31<sup>st</sup> July 2016.
- b. the vocational training courses, including examinations, should be concluded before 30<sup>th</sup> September 2016. Each GRC shall submit the status and details of their last batches of the Vocational trades run by them – starting date of the batches, names of the trainees under each batch, with tentative plan /date of examination.
- c. Salaries of the SHG Mobilizer shall be payable only till 31<sup>st</sup> July 2016. ~~Salaries of VTC Instructors, Help Desk Counselor and Project Coordinator only shall be payable till the duration of the VTC course only (including the date of the VTC examinations) or till 30<sup>th</sup> September 2016 whichever is earlier.~~
4. No vacancies shall be filled up in Gender Resource Centres (GRC), Extension Centres/ Standalone Centres, HRCs and DRCs. ~~Any vacancy filled up in these centres after 31<sup>st</sup> May 2016 shall be treated null & void.~~ However, Mother NGO for GRC project may be allowed to fill up vacant posts, only for the purpose of monitoring during the period of closure, subject to prior approval of competent authority in PMU-SSS.
5. The Mother NGO for the GRC project shall be functional till 31<sup>st</sup> July 2016, and shall monitor the ongoing activities, facilitate and supervise the winding up of the SHGs and VTC component as above, and complete the documentation of Gender Resource Centres (GRC), Extension Centres/ Standalone Centres (Monitoring reports, Statement of Expenditure, Financial recommendations of GRCs, Extension Centres/ Standalone Centres, closure reports, etc as per guidelines). MNGO shall submit Expenditure statements/ recommendations till 30<sup>th</sup> June 2016 and tentative projected expenditure for July 2016 to September 2016 for each GRC/Extension Centre/ Standalone Centre before 31<sup>st</sup> July 2016.
6. The actual Expenditure Statements for period for July 2016 to September 2016 shall be submitted by respective GRC/Extension Centre/ Standalone to PMU-SSS after 30<sup>th</sup> September 2016.

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7. The District Resource Centres shall stand closed wef 1/7/2016. Till 30<sup>th</sup> June 2016, they shall look after the work of Gender Resource Centres (GRC), Extension Centres/ Standalone Centres without Mother NGO (districts South, South-East, South West, West, New Delhi, 8 GRCs/ Extension Centres of North West) - supervision /monitoring of the ongoing activities, facilitate and supervise the winding up of the SHGs and VTC component as above, and facilitate PMU-SSS in work related to documentation (Monitoring reports, Statement of Expenditure, Financial recommendations of GRCs, closure reports, etc as per guidelines from PMU-SSS).
  8. The Homeless Resource Centres (HRCs) and Mother NGO (Homeless) shall close down wef 1/7/2016. The Mother NGO shall complete the closure formalities and other necessary documentations regarding the HRCs (Monitoring reports, Statement of Expenditure, Financial recommendations of HRCs, closure reports, etc as per guidelines from PMU-SSS) by 30<sup>th</sup> June 2016. Only staff Salaries, rent and transportation expenses shall be payable to the HRCs and Mother NGO till 30<sup>th</sup> June 2016 to complete the winding up/ closure work.
  9. Rent of premises hired for running of activities and expenses under 'Other' / Administrative expenses budget of Gender Resource Centres (GRC), Extension Centres/ Standalone Centres, Mother NGOs shall be payable till the date of functioning of the respective centres as per above, provided that it will not be extended beyond 31/7/2016 for all GRC/Extension Centre/ Standalone Centre and not beyond 30/9/2016 or last day of Vocational Training course, whichever is earlier, in respect of the GRC/Extension Centre/ Standalone Centres where vocational training is going on.
  10. All the Gender Resource Centres (GRC), Extension Centres/ Standalone Centres, HRCs, Mother NGOs and DRCs should keep their Programme and Account records updated and ready for the 3<sup>rd</sup> party audit for FY 2014-15 and 2015-16.

  
S.K. Jain, IAS  
Mission Director (SSS)

To:

- Chief Functionaries- All GRC/Standalone Extension Centres/ HRCs/ MNGO-SOSVA/ MNGO-St Stephens/ all DRCs.

Copy to:

1. OSD to Dy. Chief Minister, Govt of NCT Delhi, Divisional Commissioner/ Secretary (Revenue), GNCTD
2. HoDs, all departments and autonomous Institutions/ bodies of GNCTD.
3. Dy. Commissioners (Revenue):
  - i. DC -South West, Kapashera, Delhi.
  - ii. DC -South district
  - iii. DC -South East district
  - iv. DC -New Delhi district
  - v. DC -Central district
  - vi. DC -North district
  - vii. DC -North West district
  - viii. DC -West district
  - ix. DC -East district

DELHI URBAN SHELTER IMPROVEMENT BOARD  
GOVT. OF NCT OF DELHI

Table Agenda 2

**Sub:- Notification of JJ Bastis as per provisions of Section 2(g) of the Delhi Urban Shelter Improvement Board Act,2010**

1. 'Jhuggi Jhopri Basti' has been defined in Section 2(g) of the Delhi Urban Shelter Improvement Board Act, 2010 wherein it has been provided that,

*'jhuggi jhopri basti' means any group of jhuggies which the Board may, by notification, declare as a jhuggi jhopri basti in accordance with the following factors, namely,*

*(i) the group of jhuggies is unfit for human habitation;*

*(ii) it, by reason of dilapidation overcrowding, faulty arrangement and design of such jhuggies, narrowness or faulty arrangement of streets, lack of ventilation, light or sanitation facilities or any combination of these factors is detrimental to safety, health or hygiene; and*

*(iii) it is inhabited at least by fifty households as existing on 31<sup>st</sup> March, 2002 (Amended to 01.01.2006)*

*Provided that the Board may, by order, attach any jhuggi or jhuggies scattered in the nearby areas to any jhuggi jhopri basti and such jhuggi or jhuggies shall be deemed to be part of such jhuggi jhopri basti.*

2. Delhi Urban Shelter Improvement Board in its 12<sup>th</sup> Board Meeting held on 15.06.2015, vide Resolution No.12/3, has approved to issue notice notifying the JJ Clusters, after amendment of Section 2(g) of the Act, in consonance with the provisions of Delhi Laws (Special Provisions)Act, (as amended).

3. However, said amendment in Section 2(g) of the DUSIB Act, 2010 could not yet be approved by the Competent Authority, as such the process of notification of JJ Bastis could not be effected.

4. There are 675 JJ Bastis listed by DUSIB long back and are available on DUSIB website. Among these JJ Bastis, **84 JJ Bastis are such which consist less than 50 jhuggies** and do not qualify the criteria of the Section 2(g)(iii) of the DUSIB Act, 2010. However, Board, in exercise of power conferred on it under Proviso of this Section, may order to deem all such JJ Bastis, which consist less than 50 jhuggis, as part of the nearby JJ Basti(s). List of 84 JJ Bastis is attached as **Annexure-1**.

5. There are also 82 additional JJ Bastis listed by DUSIB during 2016, which are also available on DUSIB website. Among these JJ Bastis, 38 JJ Bastis are having less than 50 jhuggis and out of these 38 JJ Bastis, 14 JJ Bastis came into existence after 01.01.2006 listed at S.No.29,30,36,40, 49 to 54 and 71 to 75. These JJ bastis do not qualify the criteria of the Section 2(g)(iii) of the DUSIB Act, 2010. Therefore, **24 JJ Bastis** which are in existence **prior to 01.01.2006** and are having less than **50 jhuggies** can be attached with nearby JJ Basti. List of 38 JJ Bastis is attached as **Annexure-2**.

6. The JJ Bastis which have come up prior to 01.01.2006 are protected by the NCT of Delhi Laws (Special Provisions) Second Act, 2011, which has been extended upto 31.12.2017 by the NCT of Delhi Laws (Special Provisions) (Second Amendment) Act, 2014. Such JJ Bastis are also protected under the provisions of the Slum & JJ Rehabilitation and Relocation Policy, 2015. However, JJ Bastis which have come up after 01.01.2006 are not protected and Land Owning Agency (LOA) may remove all such JJ Bastis without providing alternative accommodation the JJ dwellers of such JJ Bastis.

7. As per "Delhi Slum & JJ Rehabilitation & Relocation Policy 2015" which is yet to be notified by Delhi Government, the cut-off date is 01.01.2015 for determining eligibility of jhuggi dwellers in respect of JJ Basti required to be relocated or in-situ rehabilitated.

8. Earlier, relocation was being done as per cut off date which was from time to time revised as under :-

- a) 31<sup>st</sup> December, 1990 – where 18sq.mtr. plots were given to eligible JJ dwellers
- b) 31<sup>st</sup> December, 1998 - where 12 sq.mtr. plots were given to eligible JJ dwellers
- c) After the formation of Board, flats constructed under JNNURM has been allotted. The cut-off date has been revised from time to time. Initially, it was 31<sup>st</sup> March, 2002 which was later on revised to 31<sup>st</sup> March, 2007.
- d) As per Relocation Policy dated 25.02.2013, the cut-off date was fixed as 4<sup>th</sup> June, 2009.
- e) As per Delhi Slum & JJ Rehabilitation & Relocation Policy 2015, the cut-off date has been further revised to 01.01.2015.

9. From the above it is seen that earlier the cut-off date was for the purpose of determining the eligibility of jhuggi dwellers as per approved policy parameters, irrespective of status of existence of JJ Basti.

10. In the light of above deliberations, Board may decide the yardsticks for attaching any jhuggi or jhuggies having less than 50 households to the nearby JJ Basti by specifying the maximum distance for such attachment.

11. It is clarified that the attachment of jhuggis will be only be symbolic and will be referred only in case of rehabilitation scheme as it will help in providing rehabilitation to most of the jhuggi dwellers.

12. Accordingly, the matter is placed before the Board for information and approval.

## ANNEXURE-1

S.No.	S. No. In the list	Code	AC No.	Div	Location	House Holds	Land Owning Agency	Land Area In Sqm	Parliamentary Constituency	Ward No.	Revenue Distt.
1	480	502	40	C-05	JJ Camp Near Masjid Polo Ground, Race Course Club, Kamal Attaturk Road	47	Army	4304	New Delhi (4)	New Delhi Area	New Delhi
2	80	83	38	C-04	Kandhar Line Delhi Cantt.	18	Cantt. Board	650	New Delhi (4)	Cantt. Area	South West
3	81	84	38	C-04	Behind Genral Hospital Cantt. Sadar Bazar.	18	Cantt. Board	450	New Delhi (4)	Cantt. Area	South West
4	82	85	38	C-04	Sadar Cantt.	41	Cantt. Board	3000	New Delhi (4)	Cantt. Area	South West
5	276	282	23	C-10	Near Udasin Mandir Aram Bagh	13	CPWD	1915	New Delhi (4)	89	Central
6	474	493	40	C-05	Jhuggies at Talkatora Park Lane Behind Talkatora Stadium	41	CPWD	300	New Delhi (4)	New Delhi Area	New Delhi
7	477	498	40	C-05	Indira Camp, Pandara Road Behind Kendriya Bhandar	29	CPWD	306	New Delhi (4)	New Delhi Area	New Delhi
8	478	499	40	C-05	JJ Cluster, Back of Chelmsford Club, Raisina Road	27	CPWD	177	New Delhi (4)	New Delhi Area	New Delhi
9	53	55	25	C-04	DI Block, Mansover Garden	12	DDA	167	New Delhi (4)	98	Central
10	58	60	25	C-04	Block-F Near Nalla Sudeshkar Park Moti Nagar	12	DDA	60	New Delhi (4)	99	Central
11	85	88	52	C-06	Indira Camp Alimore Mathura Road Mohan Co-Operative	43	DDA	2200	South Delhi (7)	199	South
12	103	106	16	C-04	C-3 Lawerance Road	47	DDA	310	Chandni Chowk (1)	62	North
13	154	157	52	C-06	S-39 Sanjay Colony, Okhla Industrial Area Phase-II	39	DDA	400	South Delhi (7)	200	South
14	168	171	52	C-06	Janta Jeewan Rajeev Camp F-30/5 Near ESS Okhla Industrial Area Phase-II	29	DDA	657	South Delhi (7)	200	South
15	171	174	52	C-06	Janta Jeewan Camp In Plot No. B-21/2 Okhla Industrial Area Phase-II	28	DDA	400	South Delhi (7)	200	South

16	175	178	52	C-06	Janta Jeewan Camp Along Drain Opposite DSISDC Shed Z-Block Okhla Industrail Area Phase-II	12	DDA	378	South Delhi (7)	200	South
17	178	181	52	C-06	Janta Jeewan Between Park and Plot No. F-17/5& 21/5 Near Mata Ka Mandir Okhla Industrial Area Phase-II	49	DDA	400	South Delhi (7)	200	South
18	181	184	52	C-06	Janta Jeewan Camp in Side Lane & Its Back Lane of F-21/1 & Park Okhla Industrial Area Phase-III	16	DDA	1878	South Delhi (7)	200	South
19	182	185	52	C-06	Janta Jeewan Camp In Back Line of T-9 To T-16 Okhla Industrial Area Phase-II	9	DDA	1110	South Delhi (7)	200	South
20	184	187	52	C-06	Sanjay Colony in Plot No.C 54/4 & Back Lane 54/1 to 54/4 Okhla Industrial Area Phase-II	49	DDA	400	South Delhi (7)	200	South
21	202	205	3	C-07	Shayam Basti Timarpur	42	DDA	1687.5	North East Delhi (2)	10	North
22	233	236	28	C-01	B-46 Maya Puri	49	DDA	549	West Delhi (6)	111	West
23	237	240	28	C-01	A-34/A Maya Puri	15	DDA	171	West Delhi (6)	111	West
24	241	244	28	C-01	W-228 Maya Puri Phase.II.	40	DDA	561	West Delhi (6)	111	West
25	245	248	28	C-01	C-3/13 Maya Puri.	34	DDA	234	West Delhi (6)	111	West
26	246	249	28	C-01	C-2/11 Maya Puri Phase.II.	32	DDA	282	West Delhi (6)	111	West
27	257	260	31	C-01	Indira Camp No.6 Vikas Puri	23	DDA	1658	West Delhi (6)	124	West
28	279	285	52	C-06	Ambedkar Camp Okhla Phase-I	36	DDA	415	South Delhi (7)	199	South
29	288	294	52	C-06	Back Lane of 151 to 159 Okhla Industrial Area Phase-I	20	DDA	442	South Delhi (7)	199	South
30	342	349	17	C-04	Near Arya Samaj Mandir Shakti Nagar Extension	39	DDA	1485	Chandni Chowk (1)	66	North
31	349	356	17	C-04	B-27 Wazirpur Industrial Area	45	DDA	372	Chandni Chowk (1)	68	North
32	350	357	17	C-04	B-46 Wazirpur Industrial Area	21	DDA	443	Chandni Chowk (1)	68	North
33	351	358	17	C-04	B-46/2 Wazirpur Industrial Area	46	DDA	221	Chandni Chowk (1)	68	North
34	356	363	16	C-04	HCL Factory Shakur Pur	35	DDA	560	Chandni Chowk (1)	59	North
35	357	364	16	C-04	Indira Camp F-Block Shakur Pur	32	DDA	780	Chandni Chowk (1)	64	North



36	362	372	16	C-04	Near Kohat Enclave Pitam Pura	32	DDA	990	Chandni Chowk (1)	63	North
37	379	390	41	C-05	Garhi Mohalla Summon Bazar, Bhogal	19	DDA	1970	East Delhi (3)	156	South East
38	414	427	43	C-05	Balmiki Camp Navjeevan Vihar Malviya Nagar	16	DDA	795	New Delhi (4)	161	New Delhi
39	457	470	11	C-03	Leprosy Camp Near C-3 Udyog Nagar.	23	DDA	2000	North West Delhi (5)	42	West
40	487	510	3	C-07	Near Petrol Pump Opposite HANS RAJ College Malka Ganj	29	DDA	575	North East Delhi (2)	9	North
41	543	566	57	C-09	D-Block, West Vinod Nagar.	33	DDA	1176	East Delhi (3)	219	East
42	559	582	59	C-09	AGCR Shahdara	35	DDA	1764	East Delhi (3)	228	Shahdara
43	634	658	52	C-06	New Sanjay Camp Opposite E-44 Near Mohan Export at Okhla Phase-I	34	DDA	7131	South Delhi (7)	199	South
44	635	659	52	C-06	New Sanjay Camp Opposite Plot No. B-47 & B-48 Along Railway Boundary Wall Okhla Industrial Area Phase-I	6	DDA	1299	South Delhi (7)	199	South
45	636	660	52	C-06	New Sanjay Camp Opposite Plot No. A-27 & Back Lane of A-7 To A-35 Okhla Industrial Area Phase-I	35	DDA	880	South Delhi (7)	199	South
46	640	664	52	C-06	Majdoor Camp on Back Lane of C24 To C30 Okhla Industrial Area Phase-I	21	DDA	1087	South Delhi (7)	199	South
47	646	670	52	C-06	Yog Shala Camp in Park Opposite D-42 Okhla Industrial Area Phase-I	40	DDA	500	South Delhi (7)	199	South
48	647	671	52	C-06	Yog Shala Camp in Back Lane of D-56 to D-60 Okhla Industrial Area Phase-I	20	DDA	500	South Delhi (7)	199	South
49	648	672	52	C-06	Yog Shala Camp in Park Near ESS Opposite D-159 Okhla Industrial Area Phase-I	22	DDA	1312	South Delhi (7)	199	South
50	649	673	52	C-06	Yog Shala Camp in Plot No. D-88/6 Okhla Industrial Area Phase-I	26	DDA	150	South Delhi (7)	199	South

51	651	675	52	C-06	Sanjay Colony Block.C-62/1, Okhla Phase II	29	DDA	625	South Delhi (7)	200	South
52	656	680	52	C-06	Sanjay Colony Plot No. A-128 Okhla Industrial Area Phase-II	44	DDA	1000	South Delhi (7)	200	South
53	667	693	42	C-05	JJC Tea Huts Near MCD Nursery Amar Colony Lajpat Nagar	40	DDA	650	New Delhi (4)	159	South East
54	196	199	4	C-11	H-4 Block, Gujrati School Jhangir Puri.	44	DUSIB	1576	Chandni Chowk (1)	16	North
55	300	306	26	C-04	Block-C, Raghbir Nagar.	48	DUSIB	2830	West Delhi (6)	102	West
56	301	307	26	C-04	Block-N, Raghbir Nagar	4	DUSIB	786	West Delhi (6)	102	West
57	302	309	26	C-04	Block-K, Raghbir Nagar.	7	DUSIB	360	West Delhi (6)	102	West
58	306	313	26	C-04	Luxmi Camp Near Slum Quaters N.G. Drain Road No.33 Punjabi Bagh.	47	DUSIB	796	West Delhi (6)	103	West
59	436	449	10	C-03	C-Block, Near Main Bus Stand Sultanpuri.	18	DUSIB	300	North West Delhi (5)	37	North West
60	441	454	10	C-03	B-1 Mangal Bazar Sultanpuri	40	DUSIB	500	North West Delhi (5)	37	North West
61	445	458	12	C-03	D-4 Block Mangol Puri	47	DUSIB	1000	North West Delhi (5)	46	West
62	449	462	12	C-03	Q-Block, Mangol Puri	34	DUSIB	1000	North West Delhi (5)	48	West
63	456	469	12	C-03	C-Block Near Tanga Stand Mangol Puri	20	DUSIB	250	North West Delhi (5)	46	West
64	459	472	10	C-03	C-2 Block Sultan Puri	48	DUSIB	500	North West Delhi (5)	37	North West
65	521	544	55	C-09	Indira Nagar Block-22,23 Trilok Puri	19	DUSIB	464	East Delhi (3)	209	East
66	544	567	55	C-09	Block-24 Tirlok Puri	29	DUSIB	1212	East Delhi (3)	209	East
67	74	77	45	C-04	Jhuggles Kewal Krishan Chowk Post Rajokari	25	Forest Deptt.	1944	South Delhi (7)	172	South
68	254	257	33	C-01	West Sagar Pur	36	Forest Deptt.	1666	West Delhi (6)	131	South West
69	464	481	40	C-05	Shaheed Arjun Dass Camp on Kushak Nalla Between Vishwa Yuvak Kendra, T.P Lane, Mother Terressa Crescent.	20	L&DO	373	New Delhi (4)	New Delhi Area	New Delhi
70	663	687	42	C-05	JJC Rajiv Camp Siri Fort Road Sadiq Nagar	25	L&DO	400	New Delhi (4)	159	South East

71	14	14	21	C-07	Dhobi Ghat No.27 Near Maulana Azad Medical College Meer Dard Road	42	Maulana Azad Medical College	650	Chandni Chowk (1)	81	Central
72	106	109	18	C-07	By The Side of Railway Line Shakti Nagar Godown	28	MCD	400	Chandni Chowk (1)	69	North
73	207	210	3	C-07	T Huts Wazirpur Shiv Mandir	6	MCD	53051	North East Delhi (2)	10	North
74	275	281	19	C-10	Shivaji ED Azad Market (On Road B17ERM)	21	MCD	677	Chandni Chowk (1)	76	Central
75	659	683	42	C-05	JJC Jhuggle No.4 MCD Store Pant Nagar	20	MCD	600	New Delhi (4)	157	South East
76	466	483	40	C-05	Juggies at Dhobi Ghat No. 15 South Avenue	35	NDMC	346	New Delhi (4)	New Delhi Area	New Delhi
77	104	107	16	C-04	B-Block Industrial Area Behind Shiv Mandir Lawrence Road	46	PWD	2520	Chandni Chowk (1)	62	North
78	17	17	41	C-05	Near B-Block Double Story Quaters Jangpura	48	Railway	1400	East Delhi (3)	154	South East
79	30	30	20	C-07	Pulmithai Ke Kinare Lahori Gate	41	Railway	976	Chandni Chowk (1)	80	Central
80	31	31	20	C-07	Duffrin Bridge Mori Gate	8	Railway	60	Chandni Chowk (1)	80	Central
81	32	33	20	C-07	Old Gas Factory Near Red Fort	47	Railway	166	Chandni Chowk (1)	80	Central
82	33	34	20	C-07	Madarsa Road Kashmiri Gate	27	Railway	424.08	Chandni Chowk (1)	77	Central
83	122	125	19	C-10	Near Block. 318 Daya Basti	23	Railway	1087	Chandni Chowk (1)	74	Central
84	274	280	19	C-10	JJC Tokri Walan Near Pul Mithai Azad Market	24	Railway	68	Chandni Chowk (1)	76	Central

## ANNEXURE 2

S. No.	S.No in List	Code	Location	LOA	AC No	Cname	Division	Jhuggies
1	1	816	Jhuggies at Popular Pottery Arjun Nagar	DDA	43	Malviya Nagar	C05	13
2	2	777	Lohar Basti Azadpur at Azadpur Bus Terminal	PWD	4	Adarsh Nagar	C11	40
3	8	706	PWD land - B Pocket, Opposite Chetak Complex	PWD	62	Shahdara	C08	30
4	11	831	Dhobi Ghat No. 10	DDA	20	Chandni Chowk	C07	36
5	13	742	UE-56/15, Jhuggi Dilshad garden Khera	MCD	63	Seema Puri	C08	30
6	14	801	JJ Colony Sector-I, Dwarka	DUSIB	37	Palam	C01	6
7	15	802	JJ Colony Sector-7, Dwarka	DDA	37	Palam	C01	40
8	21	780	Jahangirpuri A-Block Jhuggi Basti near Kali Mandir	DUSIB	4	Adarsh Nagar	C11	6
9	22	711	Jhuggi near Church, Jasola	DDA	54	Okhla	C05	35
10	24	718	JJ Cluster, 830 road, Khyala DLB office	PWD	29	Tilak Nagar	C01	30
11	29	755	B-4, Lawrance Road	MCD	17	Wazirpur	C04	6
12	30	812	T-Huts behind Dhobi Ghat near D- Block Lodhi Colony	L & DO/ DDA	42	Kasturba Nagar	C05	35
13	32	757	Malcha Marg	NDMC	38	Delhi Cantt.	C04	40
14	34	817	Jhuggies at Khirki Gaon T-Huts, Malviya Nagar	DDA	43	Malviya Nagar	C05	20
15	36	810	JJC at A -Block, Hanuman Mandir, Mangolpuri.	DUSIB	12	Mangol Puri(SC)	C03	16
16	39	758	Moti Bagh	NDMC	38	Delhi Cantt.	C04	37
17	40	821	Near CPWD Nursery Shastri Market Moti Bagh	L&DO	44	R K Puram	C05	14
18	49	826	Jhuggie Camp along Nallah Chirag Delhi, Outer Ring Road	MCD	50	Greater Kailash	C05	12
19	50	818	Near Market Sec-IV, RK Puram	L&DO	44	R K Puram	C05	20
20	51	819	Near Vivekanand Market Sec-I, RK Puram	L&DO	44	R K Puram	C05	20

21	52	822	J.L.N. Colony Sec-XII, RK Puram	L&DO	44	R K Puram	C05	10
22	53	823	Jhuggie near Market Sec-XII, RK Puram	L&DO	44	R K Puram	C05	40
23	54	824	Jhuggie near DESU Office, Sec-IX, RK Puram	L&DO	44	R K Puram	C05	40
24	58	813	Jhuggies at Hauz Rani near Opposite Select City Mall, Saket	DDA	43	Malviya Nagar	C05	10
25	60	790	T Huts, near Lakdi market, Welcome, Seelampur-III	MCD	65	Seelam Pur	C08	25
26	61	704	MCD Road Side lane - Goal Chakkar Seemapuri (Gadaria Luhar)	MCD	62	Shahdara	C08	30
27	63	744	E Block Jhuggi Camp behind Samrat Cinema, Shakurpur	DDA	16	Tri Nagar	C04	20
28	64	745	G-Block huggi Clusters near Kabristan, Shakurpur	PWD	16	Tri Nagar	C04	35
29	65	746	J-Block Jhuggi Camp behind J Block, Shakurpur	DDA	16	Tri Nagar	C04	25
30	66	749	Rajiv Gandhi Jhuggi Camp behind L Block Shakurpur	MCD	16	Tri Nagar	C04	20
31	69	741	Kumahar Colony Tahirpur	PWD	63	Seema Puri	C08	30
32	70	798	Tilak Bridge College Lane	DDA	40	New Delhi	C05	20
33	71	719	JJ Cluster Tilak Near D Block	DUSIB	29	Tilak Nagar	C01	20
34	73	707	Priyanka Gandhi Camp, Vasant Vihar	DDA	44	R K Puram	C05	40
35	74	820	Shiva Camp near Guru Harikishan Public School, Vasant Vihar	Flood Control	44	R K Puram	C05	25
36	75	720	JJ Cluster near PVR G Block Vikas Puri	DDA	29	Tilak Nagar	C01	40
37	79	764	Near Khandelwal Dharamshala, Block 2C	Railways	23	Karol Bagh (SC)	C10	20

38	81	834	Jhuggie camp at SSI, Rajasthani Udyog Nagar, GT Karnal Road (Behind GTK DTC Depoit)	DDA	4	Adarsh Nagar	C11	40
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