DELHI URBAN SHELTER IMPROVEMENT BOARD GOVT. OF NCT OF DELHI OFFICE OF THE CHIEF EXECUTIVE OFFICER

No. CEO/PS/DUSIB/2022/D- 459

Dated:

10.11.2022

MINUTES OF THE WEEKLY REVIEW MEETING HELD ON 07.11.2022 AT 10:30 A.M IN THE CONFERENCE HALL UNDER THE CHAIRMANSHIP OF Member(Admn./Fin./Engg.)TO REVIEW THE FUNCTIONING OF VARIOUS DEPARTMENTS IN DUSIB.

- 01. A weekly review meeting was held on 07.11.2022 under the Chairmanship of Member(Admn./Fin./Engg.) to review the functioning of various departments in DUSIB. The following points were discussed and decided during the meeting.
- 02. Member taken a serious view for less presence of officers in the meeting and directed to issue show cause notice to absentees.
- 03. The list of officers who attended the meeting are enclosed as Annex. "A"...

| Sr. No. | ISSUES | CONCERNED OFFICER/BRAN CH | ACTION TAKEN REPORT/ |
|------------|--|---|--|
| 01. | Geo- referencing & Geo Tagging. | Sh.Pankaj Joshi, Director(Land)/ Chief Engineer/DD(Syst em) | 1.No input has been received from CE or any of the divisions regarding the letters communicated with respect to unverified 168 khasras, katras and unmapped assets as communicated by GSDL 2.EE C-7 and EE C-10 informed that they have not yet started Katras mapping with GSDL because of acute shortage of manpower. List of (57) provided by GSDL to the DD(System) distributed to EEs found mis-match/varies. Member directed to get the work done before the next weekly meeting. (Action: Chief Engineer)/Director(Finance)/JJR/DD(I.T) |
| 02. | Vigilance Awareness Week (31.10.222 to 06.11.22) | Director(Vigilance) | Report regarding Vigilance Awareness Week has been sought from all the branches. Director (Vig.) requested all the branches to provide the Action Taken Report by 15.11.2022 so that required report be sent to CVC on time. |
| 03. | Saptic tank at Sriniwas puri (Chief Secretary reference) | Sh.P.K.Garg, SE-II | Member desired to know the status of septic tank situated at Sriniwas Puri. SE-II informed that there is no need for construction of septic tank as all the JSCs are having septic tanks as shown during the joint inspection with the officers of MCD & DJB and only the treated water is coming into the open drain of MCD. A letter has also been sent to MCD in this regard. |

SUNIL KUMAR SINGH, IAS Member (Admn.) 1

| | | | (Action : SE-II) |
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| 04. | Removal of DUSIB's community toilet complex from DDA's land from Khojawala park, Ashok Vihar | Sh.P.K.Garg, SE-II | In this regard, SE-II informed that letter with the approval of CEO, DUSIB was sent to DDA for alternative site, but no response is received from DDA. Member directed to put a reminder in this regard. |
| 05 | Presentation by Member(Expert) on O&M of JSCs dt. 18,10.2022 | | 1.The payment of JSCs, are still pending from divisions and on the part of demand section. 2.Member directed that divisionwise consolidated status with respect to the payment made and pending on account of bills of O&M agency for JSCs be submitted. Please expedite. (Action:CE/SEs/EEs/Dir.(Fin) |
| 06 | Weekly in- house meeting | All Directors/CE/SEs/ EEs | 1.Weekly in-house meeting of Administration, Vigilance & SCP Branch is being held regularly. (Action: Director(Admn.) 2.Meeting taken with the staff of Night Shelter wing for clearance of all pending payment bills. (Action: C.E) 3. Regular weekly meeting of all staff members alongwith DD/Asstt. Directors is being taken on weekly basis. (Action: Sh. Prashant Raghav(Director,R.P) |
| 07 | Status of MCD 311 | Direcxtor(Control Room) | 1.Total complaints 127, 85 disposed off, total long term pending – 25, 2 cases under submission, 15 new cases. |
| 08. | Recovery of challans (Reconciliation of demand of various branches of DUSIB) | Director(Finance)/ Sh. Rajesh Sakarwal,DD | Necessary circular has been issued to branches and a letter has been sent to Branch Manager, Central Bank regarding recovery of challans. (Action: Sh.Rajesh Sakarwal, DD) |
| 9 | Appointment of C.A | Director(Finance) /DCA-II | Advertisement for C.A has been uploaded on DUSIB site and ad for publishing in the leading newspaper has been sent to DIP/Shabdarth. Last date for receipt of application is 14.11.2022. (Action: Director (Finance). |
| 10 | a) Payment of bills under the Head of Account "Preventive Control Disease". | CE/SEs/EEs | SEs requested that pending bills of contractors under the head of account "Preventive Control Disease" has not been released till date. They also requested that pending bills of |
| | b)Payment of bills under the | | contractors under this Head of Account "NULM" has also not been released. |

| | "Head of | | Member directed that both these issues will be |
|---------|--|--|--|
| | Account | | discussed in the next weekly meeting as at |
| , 10 | | | present BFO is on Election Duty. |
| 11 | "NULM" Payment of bills | Director(N.S)/Dir ector(Finance) | 1.As soon as copies of challans are received, the same will be entered in challan register. Current bills are being finalised for release. 2.Member directed to clear all bills pertaining to Night Shelter/JSCs. EE C-8 informed that no payment has been made to the staff/ caretaker working in community halls. 3.EE C-7 & EE 11 informed that electric meter connection installed in community halls under C-7 & C-11 jurisdiction may be cut down due to non payment of pending bills. Member directed |
| | | | DCA-I, to explore the possibility to sort out this issue. He further directed that matter shall be taken up separately. |
| | Payment to Akshya Patra | | Payment of Akshya Patra for three times meal is still pending. |
| | Medical Bills | | Member(Admn./Fin./Engg.) directed DCA-I to clear all pending medical bills of staff. |
| | | | (ActionDirector(Night Shelter)/Director(Finance) |
| 12. | Penalty imposed on O&M of JSCs/ Toilet complexes | Chief Engineer/SEs/EE s Sh. Parveer, Director | 1.All EEs have been directed to regularly submit the details of penalty imposed in prescribed format. (Action: C.E to coordinate) |
| 13 | Status of properties in Katras | Sh.Parveer, Director(P)/C1E) | Certain properties have been identified for inspection. Member directed to proceed further and submit the report in prescribed performa. (Action: Director(Prop.)/CE) |
| 14. | Third Party Audit | Director(Admn.)/ DCA-II/ Sh.Parveer, Director | A proposal is being put up for seeking nomination of officials from Land & Building deptt. and Revenue Deptt. for assisting in the process. Action:Sh. Parveer, Director/Director(Land) |
| 15 | Coal Depot | Director/JJR/ CE/SEs | The file regarding coal depot is submitted by Dy.Director(JJR) and is under examination with Director(JJR). (Action:Sh.Joshi, Director/JJR/CE) |
| 16 | JJR Zone inspection | Director(JJR) | The process of indexing of records in the zonal offices is in progress. |
| 17. | Winter Action Plan for Night | Dir.(N.S)/CE/ DD(NS) | 1.Modified winter action plan which shall start from 15 th Nov. 2022 to 15 th March 2023 has been |

| | Shelters | | approved. |
|-----|---|--|--|
| | | | Tenders for installation of Pagoda tents at various locations during winter has been called and shall be opened on 07.11.2022. Action: Dir.(NS)/DD(NS) |
| 18 | Software development for Recovery system | Director(R.P) DD(IT) | 1,R.P Cell/IAL Asset Recovery will be taken up in the first instance. IT section has interacted with the concerned section staff to understand the calculation of the dues of the allotted assets under the scheme. 2.DD(System) informed that matter is taken up branchwise and in the first instance with R.P.Cell. Action DD(System)/Dir.(R.P) |
| 19. | Posting of Recovery received | Dir.(Recovery) Sh. Rajesh Sakarwal DD/ Dy.CA-II | Headwise input from Dy.C.A-II regarding sending the challans to the concerned branches with details is not yet received. (Action: Dir.(Recovery)/ Dir(Finance/Sh. Sakarwal,DD)/Dy.CA-II. |
| 20. | Providing three times meals in the Night Shelters | Sh.P.D.Ashok, Director(N/S) Sh.Omprakash, DD(N/S) | 1.Proposal for provision of three meals through existing agencies and calling tenders thereafter has been sent for approval. Action: C.E/Dir.(N.S)/DD(N.S) |
| 21 | Allotment of Mohalla clinic(land status) | Chief Engineer/Dir.(Allo t.)/Land/Dir.(CS) | 1.All the issued guidelines are being adhered. (Action: Sh.Joshi, Director) 2.Monthly report is to be submitted in a format regarding allotment of land for mohalla clinics. 3.Member directed to monitor how much requests for allotment of land for mohalla clinic has been received and what is the balance position. (Action: Director(Allotment)/CE/ Director(CS) |
| 22 | Lifting of Garbage &Malba | Sh.P.K.Garg, SE-II Chief Engineer | The requisite display board has been placed in each JJ Cluster at prominent places having information/ detail of the officers/officials responsible for cleanliness, maintenance & sweeping etc. (Action: C.E) (Action: Director(Control Room) to coordinate). |
| 23 | Presentations of Rehabilitation section made in the previous meeting dtd.18.10.22 | Dir.(Rehb.) Director(Finance) DCA | Rehabilitation: 1.No EDC during this week i.e 24.10.22 to 28.10.22. 2.Notice for EDC in r/o JJ basti Badli Indl. Area from 01.11.22 to 02.11.22 pasted on 28.10.22. 3. Notice for EDC in r/o JJ basti Maa Anand Mai Marg. Lohar basti pasted on 28.10.22. 4.Director(Rehb.) further informed that no EDC will be conducted due to MCD election. Same will be |

| | | | done after election is over. Action:Dir.(Finance)/ Dir.(Rehb.) |
|-----|--------------------------------------|--|--|
| 24. | Board Meeting | Director(Admn.) C.E | Administration Section has taken action on all agenda items approved in 31 st Board meeting. Further, a circular to all head of branches for furnishing ATR and fresh agenda has already been circulated. Agenda on following topics will be put up by Administration Branch: 1. Agenda of Function held at National consultation at India International Centre. 2. Conversion from muster roll to work charge. 3. DEO's case. 4. Contractual appointment agenda. 5. Agenda for filling up the posts on deputation basis. 6. Agenda for ratification of approval of appointment of Sh. Abdul Dayyan as expert in DUSIB. Further agendas as per direction of C.A. |
| 25. | Requirement of new Toilet complexes. | Chief Engineer | (Action :Admn.) 1.Member has taken a serious view for non submission of proposal/ estimates for new toilet complexes. He further directed that preparatory/preliminary work related to toilet block may be completed and shall be reviewed in the next weekly meeting. 2.Necessary budget provisions has been incorporated in RE 2022-23 and BE 2023-24. However, proposals under examination in Planning, Finance and P&M. (Action: Chief Engineer) |
| 26 | Illegal encroachment | Chief Engineers/SEs/E Es/ Sh. Vijay Magoo, JLO | 1.Member directed that in case of illegal encroachment, e-FIR shall be lodged by concerned Executive Engineer with a copy to CEO, and bring details in this regard, in next weekly meeting, if any. 2.In this regard, Member directed to submit a report by Friday 17.11.2022. (Action: CE/SEs) |
| 27. | Local Shopping Complexes | Director(R.P)/ Sh.PrashantRagh av, | Vacant Local Shopping Complexes: 1.Policy in respect of vacant local shopping complexes is being drafted as per directions of CEO. Action: Director(R.P) 2.The compiled list of vacant shops/ sites & LSCs as obtained from divisions has been sent to Director(RP) for kind perusal. (Action:CE) |

| 28. | SRS vacant plots | Director(SUR)/ DD(SUR) Chief Engineer | 1.Letter has been sent to Chief Engiener (Coord.) for physical status of 994 vacant plots & its reminder on 31.8.22, 14.9.22, 22.9.22, 29.9.22 and 07.10.22 have also been sent to them. CE(Coord.) sent the report on 11.10.22 alongwith details of 2358 plots instead of 994 plots. SUR section had | | |
|-----|------------------|---|---|---|--|
| , | | | again sent a letter to | SE(Coord.) on 21.10.22 for all status of 994 vacant plots. received till date from them. | |
| 29 | Mobile Towers | Chief Engineer Sh. Joshi, BFO | 1.The R _L C for Rs.1.9 firm. Further, file has calculated the amoun in 19 sites for which Further, punitive act | 22 cr. has been issued to the been sent to Accounts to get out/loss of license fee involved firm did not take possession. tion against the firm will be f information from Accounts | |
| | | | No. of RC 85 issued up to 04.11.22 | <u>56.5 cr</u> | |
| | | | No. of demand notices issued up to 4.11.22 | <u>21.5 cr.</u> | |
| | | | No. of RC 4 issued during last week | 2.56 lakhs | |
| | | | Property cell | | |
| | | | No. of RC 51 issued up to 14.10.22 | 1.30 cr. | |
| | | | No. of demand 16 notice issued up to 14.10.22 | 8 cr. | |
| | | | No. of RC 9 issued during last week | 12 lacs. | |
| | | | (Action :Sh.Prasha | nt Raghav, Dir.R.P) ND NOTICE AND RECOVER' SUED UPTO 03.11.2022 IS EXURE 'B' | |
| | | | | | |

| 30. | JJR Zone inspections | Sh.Joshi, Director | 1.The process of indexing of records in the zonal offices is in progress. Action: Sh. Joshi, Director) | |
|-----|---|--|---|--|
| 31. | Scanning of 675 JJ basti files | Sh.P,KJha,Direct or) | Sh.Rahul, Prof. D.U informed that he will return the copy of the survey of 3 JJ basti of Jahangirpuri after 7 th of Nov. 2022. Thereafter, the same would be scanned and to forward to DD(IT) for uploading on the server of DUSIB. | |
| | | | Action: Dir.(Rehb.)/DD(IT) to upload on DUSIB Web-site. | |
| 32 | Notification of JJ Basties | Chief Engineer Director(Rehb.)/S E(Coord.) (MOST URGENT) | 1. Third reminders have been issued to 10 LOAs with respect to notification of JJ basti under section 2(g). Copies of these 10 letters has been sent to DCA-I by Director(Finance). The Agenda is to be approved from CEO. (Action: CE/ Sh.P.K.Jha, Director)/Director(Law) | |
| 33. | Enhancement of financial powers | Chief Engineer BFO/ DCA-I/ II | 1. The matter is under examination with Finance, as Agenda item regarding enhancement of financial powers is to be approved from CEO DUSIB so as to place before Board for ratification. (Action: Director(Finance)/Admn./C.E) | |
| 34 | Procurement of computers | Chief Engineer DD(System) | 1.Computers installed wherever required. Process completed. 3.Room No. 11 is being got cleaned by Care Taking section for keeping the non-repairable. | |
| | e-waste | DD(C.T) | computers and accessories. Action : Director(IT)/DD(C.T) | |
| 35. | CEO directed that 10 no. Biometric machines is to be installed. | Director(Admn.)/ DD(IT) | Test Attendance reports for DUSIB Hq. and divisions has been initiated for verification of the same and addition of any left out staff (Action: DD(IT) | |
| 36. | Regular Inspection by concerned officers. | All CE/ SEs/EEs/ JEs. Director(Finance) Sh.Praveer, Director | area under their jurisdiction and their ATRs a | |
| 37. | Renovation/ Cleanliness of Office | Sh.P.K.Garg, S.E-II/ Director(C.T) | Cleaning and scavenging work of Punarvas Bhawan and Vikas kutter pertains to caretaking branch. Maintenance work is being carried out on | |

| 38. | In PIL matter | Chief Engineer | 1.Draft rules and regulations in respect of (1) |
|-------|------------------|------------------|---|
| . 00. | relating to | /Law Officer/ | Eviction of unauthorized occupants, 2) First draft |
| | allotment of | | |
| | | Director(Rehb.) | regarding constitution of Basti Vikas Samiti and 3) |
| | JNUURM | | Delhi Urban Shelter Improvement Board |
| | houses | | (Procedure and Conduct of Business) Regulations, 2022. |
| | | | 2. However, some more improvements are required |
| | | | which are being studied and shall be incorporated. |
| | | | 3.Director(Law) has decided to hold meeting on |
| | | | every Tuesday and Thursday in this regard with |
| | | | LO & JLOs. First meeting was held on 29.09.2022, |
| | | | thereafter, on 18.10.2022 and various issues were |
| | | | discussed at length. Draft regulations with respect |
| | | | to Board meeting, tenure of members, quorum etc. |
| | | | has been finalized at branch level and is under |
| | | | discussion for further improvements. |
| | | | 4.Member directed that copy of the draft rules may |
| | | | be circulated to all concerned branches heads for |
| | | | their comments. |
| | | | (Action : Director (Law)/Law Officer/ JLO. |
| 39 | Streamlining of | Sh.Pankaj Joshi, | 1.It is yet to be finalised. |
| | staff: | Director(Land/ | (Action :Sh. Joshi, Director to look into personally). |
| | | JJR) & ` | Pl. Expedite. |
| | | Dir.(Admn.) | |
| 40. | Parking Sites: | Member(Admn.)/ | Parking Sites: |
| | | Chief Engineer | 1.E-auction floated on 25.10.2022 and last date of |
| | | Director(R.P)/ | submission of technical bid is 18.11.2022. |
| | | Dir.(Finance) | (Action : Sh. P.Raghav, Director) |
| 41. | Administrative/ | Director(Admn.)/ | Meeting of staff is being held and instructions are |
| | Service Matters | Chief Engineer | being issued to the staff. |
| | 1.Director(Adm | To coordinate. | DPC calendar has already been prepared. |
| | n.) was | | 2. DPC proposal for Promotion to the post of |
| | directed to | | Dy. Director (Survey) has been sent to |
| | prepare a DPC | | Member (Admn.) for granting date and time |
| | calendar for | | for the DPC. Further, as desired by Member |
| | promotion. | | (Admn.), promotions in following cases are |
| | within time line | | yet to be done by the department: |
| | with complete | | i. Accounts Officer. |
| | information on | | ii. Private Secretary. |
| | record. | | iii. Draftsman/Grade-I. |
| | 2. Monitoring of | | iv. Assistant Director (System). |
| | PGMS/CPGRA | | v. Assistant Director. |
| | M/LG listening | | vi. Head Clerk. |
| | post/ PGC and | | vii. Executive Engineer (Civil). |
| | such matter to | | viii. Suptd. Engineer (Civil). |
| | be addressed | Dina atau(A.I) | ix. Chief Engineer (Civil). |
| | in timeline. | Director(Admn.) | x. Upper Division Clerk. |
| | | to give break-up | xi. MACP cases. |
| | | every week : | xii. NFSG. |

| • | in timeline. | Director(Admn.) to give break-up every week: i).PGMS. ii).CPGram iii)LG Listening posts. | x. Upper Division Clerk. xi. MACP cases. xii. NFSG. xiii. Sealed cover cases. (Action: Director(Admn). 4.Reshuffling of contractual JEs/ workcharage staff & DEOs be done and they should be optimally utilized: In this regard, 59 DEOs have been transferred. However, due to acute shortage, transfer in other cadres is being done on need basis and requirement in consultations with respective SEs/EEs. |
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| 42. | Formation of a Committee for drafting all DUSIB Rules | Director(Law)/La w Officer/JLO | (Action: C.E) 1. Draft regulation with respect to Board, tenure of the Members, quorum etc. has been finalised at the Branch level and is under discussion. Action: Sh. Joshi, Director(Law)/ Director(Law)/JLO 2.Sh.Vijay Magoo, JLO informed that draft Regulation has been prepared for the Board meeting. Further, comments of CE & Director(Rehb.) are required. |
| 43. | For maintaining cleanliness in JJ Clusters. | Chief Engineer/SEs/EE s | 1.Installation of display boards is in process. (Action : Sh. Chief Engineer)/SEs |
| 44. | Night Shelter for children of Sex Workers in the vicinity of G.B. Road. | C.E/S.E-III/EEC-7 | 1.Work is in progress and is being monitored on priority and is expected to be completed in mid of Dec. 2022. (Action: CE/EEC-7). |
| 45. | Joint Apex Advisory Committee's meeting | Director(NS) | Minutes of JAAC Meeting issued. |
| 46. | Requirement of Civil Defence Volunteers(Mal e/Female) | Director (Admn.) | Further reminder will be sent as soon as CEO, DUSIB returns from the Election Duty. Action: Director(Admn.) |
| 47. | Regarding setting up of 05 number of Creches, 05 no. of libraries & 02 no. of women Basti | C.E/S.Es/EEs Director (BVK)/ | 1. Creches: Work of all the five Creches is in progress and shall be completed by 12.11.2022. The estimates for repairs in four BVKs allotted to Delhi Commission for protection of Child rights have been prepared and are under process of approval. 2. Shelter for Trafficked women: |

| | Vikas Kendras. Hon'ble C.S has directed DUSIB to go ahead with the proposal of public library, cretches and shelter home for women trafficking in anticipation of receiving funds from Finance Department, GNCTD. | | For the two number sites identified for trafficked women Night Shelters, work is in progress at Sector 22, Rohini and for site at Ghazipur. The work shall be completed by 14.12.22 & 15.12.22 respectively. However, the tenders for the work of provision of beds are re-invited due to poor response. 3. Previous identified Libraries: Previous identified libraries including site of LalBagh, work in two more sites is awarded and is in progress and estimate for one work is in P & M section and at other one there is new night shelter constructed recently. Newly identified libraries:-Only one site located at BVK, Khicharipur is vacant and rest are under possession of NGOs/ Punjabi Academy Library. 4.Children for sex workers: The work is in progress and likely to be completed by mid of Dec.2022. Action: Chief Engineer). |
|-----|---|--|---|
| 48 | Control Room : | CE/Sh.Parveer Singh, Director/Member(Expert)/DD(I.T) | 1.Member directed to resolve the complaints/ grievances received related to JSCs/ Night shelters in control room. The open call complaints shall be immediately attended to and closed in 24 hours. 2.Member(Expert) in discussion with DD(IT) are developing an online redressal portal of all the complaints received through phone calls or whatsapp messages which will be online and same shall be tracked easily through online portal. In the next review meeting software presentation shall be held which is under assessment/ trial). (Action: Director, Sh. Praveer Singh) & Member(Expert)/DD(I.T) |
| 49. | Electricity Problem | SE(E)/ Director(Rehb.) | 4.S.E(E)-I Sh. Atul Jain informed that CISF has already initiated the proposal for seeking approval and sanction for releasing of funds to DUSIB. Further, CISF official has confirmed that demand has been raised by them to CISF(Hq.) and as soon as clearance received from Hq. the said amount may be released to DUSIB. Action: SE-(E)-I |

The next meeting shall be held on 14.11.2022 at 10.30 A.M in the Conference Hall of DUSIB.

(SUNIL KUMAR SINGH)
MEMBER(ADMN./FIN./ENGG.)

SUNIL KUMAR SINGH, IAS 10 Member (Admn.)

ALL CONCERNED

DELHI URBAN SHELTER IMPROVEMENT BOARD

MEETING OF CHIEF EXECUTIVE OFFICER, DUSIB TO REVIEW THE FUNCTIONING OF VARIOUS DEPARTMENTS ON 07.11.2022 AT 11.00 AM

| Sr. NO | Name of the Officer & Designation | Signature | Telephone number |
|-----------|-----------------------------------|-----------|---------------------|
| 1 | R.K. Gosain, Dir (Admi) | Rush | 9560596/02 |
| 2 | Verg der Siyz Dir | 0 | 971799923 |
| 3 | TARUN GAUR 25/C-7/2 | wh | 882639378 |
| 4 | K.P. Snigh EE/C-10 | W | 8527383465 |
| 5 | T.R. Meena EE 15BM | Pre | 9717999172 |
| 6 | M.K. Aggarwaptale-8 | Herry | -9717999283 |
| 7 | Vijeyko Magon. JLO | Van - | 9560596074 |
| 8 | P. Sarahud DD. (NS) | Deal | 9717999346 |
| 9 | On Prakash DDA | | 98697914 |
| 10 | Tarkeshwar kunwar | A- | 9911553184 |
| 11 | PRANAV SIROHA (LA) | Proman | 7899447618 |
| 12 | BHUPESH KUMAR DYDIN. | h | 9971702575 |
| 13 | m. R. Sharona Consultatile) | Jesmo: | 9717999 318 |
| 14 | BHASKAR SHARMA | Trodins | 9643322046 |
| 15 | R. S. RAMA Consultarios | M | 9717999246 |
| 16 | Below Singh, D.D. | Dly | 9868916075 |
| 17 | R.K. SHARMA, DD(AM) | 9 | 827398070 |
| 18 | 1.M. Rao Davig | , 8 | 8826697456 |
| 19 | Prady Chaude, DO (500 | 1) hus | 8+4393778 |
| 20 | Rojeen kr Sutta DD | 1,2 | 8826393779 |
| 21 | V. S. Poring | | 9560196062 |

| | | 12 |
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| Reshort Righal. Director/AP | De. | 9871651193 |
| | 3 | 9818342009 |
| | | 8860057532 |
| Director (Recory / NS | b | 9717957265 |
| | A | 960596092 |
| ATUL JAIN SELE | Off | 4(6035)6512 |
| | 811) | 971799927 |
| P.1C. 4'APC SK-2 | 21 | 2042296221 |
| I.K. Solvantang SBEP | 1 952 | 9717999202 |
| Rayendra sipr SE III ado | conto chi | |
| P.S. VIRK EE E-1/E- | | 9958146002 |
| | Rejendra Siph SE III ad | Reshout Maghar. British of K.L. Charms DIA J. PRAVEER KUMAR SINGM, Dintor (RungINS) Athor Profile ATUL JAIN SELE P. K. GAPL SE-2 Regendra Sup 4 SE III/ Adress Chi |

DETAIL OF DEMAND NOTICE AND RECOVERY CERTIFICATE ISSUED UPTO 3.11.2022

| S.No. | Branch Name | Der | Demand Notice Issued | Recover | Recovery certificate issued upto 3.11.2022 | Recove SDI | Recovery certificate issued to SDM up to 20.10.2022 | Recov from 21 | Recovery certificate issued from 21.10.2022 to 3.11.2022 |
|-------|--------------------|------|----------------------|---------|--|---------------|---|------------------|--|
| | | Nos. | Total amount due | Nos. | Total amount due | Nos. | Total amount due | Nos. | Amount |
| _ | SCP Section | 238 | Rs. 68,430,166.00 | 135 | Rs. 35,319,011.00 | 120 | Rs. 32,766,056.00 | 15 | Rs. 2,552,955.00 |
| 2 | Allotment Branch | 1216 | Rs. 291,499,002.00 | 110 | Rs. 24,752,946.00 | 82 | Rs. 18,566,174.00 | 28 | Rs. 6,186,772.00 |
| ω | Housing | 302 | Rs. 124,587,883.00 | 327 | Rs. 197,251,145.00 | 256 | Rs. 138,539,533.00 | 71 | Rs. 58,711,612.00 |
| 4 | IAL Branch | 46 | Rs. 449,962,295.00 | ω | Rs. 108,269,116.00 | 7 | Rs. 107,442,983.00 | 4 | Rs. 826,133.00 |
| QI | RP CELL | 566 | Rs. 215,245,809.00 | 85 | Rs. 564,603,269.00 | 72 | Rs. 563,774,321.00 | 13 | Rs. 828,948.00 |
| o | Basti Vikas Kendra | 66 | Rs. 1,648,428.00 | 43 | Rs. 3,785,270.00 | 31 | Rs. 3,162,039.00 | 12 | Rs. 623,231.00 |
| 7 | Community Service | 36 | Rs. 82,604,492.00 | 33 | Rs. 98,006,082.00 | 19 | Rs. 62,166,038.00 | 14 | Rs. 35,840,044.00 |
| œ | Property Section | 164 | Rs. 80,605,152.00 | 42 | Rs. 11,856,548.00 | 37 | Rs. 11,061,225.00 | CI | Rs. 795,323.00 |
| 9 | CDF Section | 765 | Rs. 232,793,378.00 | 221 | Rs. 105,688,120.00 | 175 | Rs. 84,742,783.00 | 46 | Rs. 20,945,337.00 |
| | Total | 3399 | Rs. 1,547,376,605.00 | 1004 | Rs. 1,149,531,507.00 | 799 | Rs. 1,022,221,152.00 | 205 | Rs. 127,310,355.00 |

Director (Recovery)

Dy. Director (Recovery)

SE CE O WILL