Government of NCT of Delhi INFORMATION TECHNOLOGY DEPARTMENT 9th Level, B-Wing, Delhi Secretariat, IP Estate, New Delhi-110002 http://it.delhi.gov.in

Subject: Minutes of the Meeting of Technical Evaluation Committee (TEC) held on 14/06/2023 at 3:30 PM under the Chairmanship of Secretary (IT), to examine the IT related proposals of various Departments of Govt. of NCT of Delhi.

- I. The TEC meeting agenda approved by the Secretary(IT) is annexed as Annexure-I
- II. The copy of the meeting notice is annexed as Annexure-II.
- **III.** Attendance of the officers/officials participated in the meeting is annexed as **Annexure-III.**
- **IV.** Dr Manoj Kumar (Professor, NSUT, East Campus) a member of TEC could not attend meeting owning to other prior engagements.
- **V.** The proposals of the various Departments as per meeting agenda and decisions taken/advice of the Technical Evaluation Committee are described below:

1. Office of the Chief Electoral Officer (CEO), Delhi

F.No. CEO/P&I/1218/2022-23 CD No.: 000718500

The proposal of o/o CEO for seeking technical clearance for procurement of 10 nos of computers with Intel's i7 or equivalent processor and other specification same as standard technical specification published by IT Department for technical /educational institutions, received with the recommendation of CEO, Delhi was placed before TEC.

TEC discussed the proposal of o/o CEO as per details given in the TEC agenda item no 1 mentioned in attached Annexure-I. Based on the inputs from the representatives of the department during the meeting, deliberation during the meeting and justification given in the proposal, TEC concurred the proposal of procurement of 10 nos of computers with Intel's i7 or equivalent processor and other specification same as standard technical specification for technical/educational institutions published by IT Department vide circular dated 05/04/2023 (item no 3 of Annexure-I).

2. Law, Justice and Legislative Affairs (LJ & LA)

F.No. F.27/21/2022-Judl CD No.: 064716770

The proposal of LJ & LA for seeking technical clearance for procurement of 286 Thin Client Machines with 02 screens (for Delhi District courts) and

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161 nos of duplex Laser Printers (for family courts), received with the recommendation of Pr Secretary, LJ&LA was placed before TEC.

TEC discussed the proposal of **LJ & LA** as per details given in the TEC agenda item no 2 mentioned in attached Annexure-I. Based on the inputs from the representatives of the department during the meeting, deliberation during the meeting and justification given in the proposal, TEC concurred the proposal of procurement of procurement Thin Client Machines with 02 screens (for Delhi District courts). Further, TEC advised that LJ&LA may refer to standard technical specification published by IT Department vide circular dated 05/04/2023 (item no 4 of Annexure-I) and available on website of IT Department for opting suitable specification for purchasing duplex laser printer.

3. Planning Department

F. No. 15(6)/Plg/SMC/23 CD No. 049732230

The proposal of Planning Department for seeking technical approval for hiring of 02 Technical manpower for Delhi's eSamiksha portal as suggested by the NIC through NICSI for 01 Year, received with the recommendation of Pr. Secretary(Planning) was placed before TEC.

TEC discussed the proposal of Planning Department as per details given in the TEC agenda item no 3 mentioned in attached Annexure-I. Based on the inputs from the representatives of the department and NIC during the meeting, deliberation during the meeting and justification given in the proposal, TEC concurred the proposal of hiring 02 technical manpower (01 Sr Developer/Level-9,WS-Tier-3 and 01 Developer/Level 8,WS-Tier-3) for a period of 01 year.

4. Principal Accounts Office (PAO)

CD # 018324444

The proposal of PAO for seeking technical clearance for extension of hiring of 01 Programmer and 16 Assistant Programmer/Data Processing Assistant(DPA) for another 01 year w.e.f. 22/06/2023, received with the recommendation of Controller of Accounts was placed before TEC.

TEC discussed the proposal of PAO as per details given in the TEC agenda item no 4 mentioned in attached Annexure-I. The representatives of PAO showed the correspondence with AR Department, wherein AR Department has advised to PAO for waiting till the proposal of IT cadre restructuring is finalised and to see if the requirement of PAO is covered in the said IT Cadre Restructuring Report.

Based on the inputs from the representatives of the department during the meeting, deliberation during the meeting and justification given in the

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proposal, TEC concurred the proposal of PAO for extension of hiring of 01 Programmer and 16 Assistant Programmer/Data Processing Assistant(DPA) for another 01 year w.e.f. 22/06/2023.

5. LABOUR DEPARTMENT

F.No. 17/SA(IT)/LAB/Manpower/2023 CD No: 077725475

The proposal of Labour Department regarding hiring of 05 Technical Manpower for the development/modification/ maintenance of 32 online services and 03 new services to be developed on e-District Portal, received with the recommendation of Addl. Chief Secretary (Labour) was placed before TEC.

TEC discussed the proposal of Labour Department as per details given in the TEC agenda item no 5 mentioned in attached Annexure-I. Based on the inputs from the representatives of the department and NIC during the meeting, deliberations held during the meeting and justification given in the proposal, TEC concurred the proposal of Labour Department for hiring of 05 Technical Manpower for the modification/maintenance of 32 online services and development of 03 new services to be developed and deployed on e-District Portal for a period of 01 year from the date of hiring.

- VI. The recommendations of TEC are subject to the condition that respective departments shall complete all codal formalities as per GFR 2017, CVC guidelines and latest instructions issued by IT Department and Finance Department, GNCTD from time to time.
- VII. It is re-iterated that the IT Department has issued a circular number 08/2020 dated 05/08/2020 on monitoring of attendance and work done by the outsource manpower for the e-Governance projects developed/managed by NIC, Delhi. The referred circular is available at >documents>>circular">https://it.delhi.gov.in>>documents>>circular. So, all the departments while hiring manpower should adhere to the guidelines issued in this regard.

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VIII. Further, the recommendations of TEC are also subject to the condition that the above said Departments shall have to take approval of the Finance Department and Competent Authority, wherever necessary.

(Mohan Singh) Sr. System Analyst, Department of IT (Sanjeev Mendiratta) DCA(Power) Link officer IFA(IT)/ COA(LNH)

(Santulan Chaubey)
Joint Director,
Department of IT

(Abroa) amount (mail)

(Dr. MPS Bhatia) Professor, NSUT, Delhi 「Manie Khaneja) SIO, NIC Delhi

(Ajay Kumar)
Addl. Secretary
Planning Department

(Vivek Pandey) Secretary(IT) (Prince Dhawan)
Spl. Secretary(IT)

No.E-11/4/2020-Development/Secy(IT) Vol-2-u578-91 Dated: 27-06-23

Copy to:

- 1. Special Secretary (IT), Department of Information Technology, GNCTD.
- 2. Shri Ajay Kumar, Addl. Secretary, Planning Department, Level 6, Delhi Sectt.
- 3. Dr. M.P.S.Bhatia, Professor, Netaji Subhash University of Technology, Sector 3, Dwarka, N Delhi.
- 4. Dr. Manoj kumar, Professor, Netaji Subhash University of Technology, East Campus, Geeta Colony, Delhi.
- 5. Ms. Manie Khaneja, State Information Officer, NIC, Delhi State Unit, 'B' Wing, Level-7, Delhi Secretariat.
- 6. Sh. Santulan Chaubey, Joint Director(IT), DIT, GNCTD.
- 7. Sh Sanjeev Mendiratta, DCA(Power) Link officer IFA(IT)/ COA(LNH), Department of Power, Level 8, Delhi Sectt
- 8. P.S. to Secretary (I.T.) I.T. Department, GNCTD

9. All Departments with reference to web link for downloading from website of IT Department in their respective files.

(Mohan Singh) Sr. System Analyst

Government of NCT of Delhi INFORMATION TECHNOLOGY DEPARTMENT 9th Level, B-Wing, Delhi Secretariat, IP Estate, New Delhi-110002 http://it.delhi.gov.in

1. Office of the Chief Electoral Officer (CEO), Delhi

F.No. CEO/P&I/1218/2022-23 CD No.: 000718500

The proposal of the o/o CEO is for seeking technical clearance for procurement of 10 nos of computers with Intel's i7 processor and other specification same as standard technical specification published by IT Department for technical /educational institutions. The proposal has been received with the recommendation of CEO, Delhi.

The o/o CEO has informed the following:

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- i. The 10 high computer as part of the hardware that has been proposed keeping in view preparation for forthcoming General Election, 2024.
- ii. The proposed computers are to be deployed and used at IT Branch for development purpose at CEO Delhi office.
- iii. Further, ECI is making and launching various modules and Apps from time to time with advance features and in order to cope up with these advanced IT enabled services being launched by ECI, computer with higher processor required.

Observation of IT Department:

- i. As per IT Department's Circular dated 05/04/2023, computers with higher configuration with i7 processor has been approved by TEC for Educational Institutions under TTE, Higher Education and Education Department.
- ii. For the CEO Delhi Office, the computers with i7 processors are required for development related activities at IT Branch of CEO Delhi office keeping in view forthcoming General Election, 2024.
- iii. As the configuration of computer with intel's i7 processor is not part of the standard specification for the departments other than Educational Institutions, hence the same needs to be placed in TEC for further necessary action.
- iv. Keeping in view forthcoming General Election 2024 and various development and software related activities to be performed at IT Branch of CEO Delhi office, requirement of higher configuration with i7 (i.e. same as approved in circular dated 5/4/2023 for Education Institutions) seems justified.

Therefore, proposal of CEO is placed before TEC for discussion and appropriate decision.

2. Law, Justice and Legislative Affairs (LJ & LA)

The proposal of LJ & LA for seeking technical clearance for Procurement of 286 Thin Client Machines with 02 screens (for Delhi District courts) and 161 nos of duplex Laser Printers (for family courts). The proposal has been received with the recommendation of Pr Secretary, LJ&LA on receipt of compliance related letter from office of the Principal District and Session Judge for Family courts functioning in Delhi.

Department of LJ&LA has informed that computer hardware has been proposed w.r.t. directions of Hon'ble IT Committee, High Court of Delhi in terms of recommendations of Hon'ble e-Committee, Supreme Court of India that procurement be initiated for 286 nos. of thin client machines with Two Screen (for Delhi District Court) and 161 nos. of Laser /Duplex Printers (for family courts) after seeking necessary approvals from the Govt. of NCT of Delhi.

The observations of IT Department:

The computer hardware proposed by the Department is not covered in the standard technical specification published by IT Department and therefore, need approval of TEC.

In view of above, proposal of LJ&LA is placed before Technical Evaluation Committee for consideration and appropriate decision.

3. Planning Department

F. No. 15(6)/Plg/SMC/23 CD No. 049732230

The proposal of Planning Department is for seeking technical approval for hiring of 2 Technical manpower for Delhi's eSamiksha portal as suggested by the NIC through NICSI for 01 Year. The proposal has recommendation of Pr. Secretary(Planning).

The department has mentioned the following:

- i. NIC Cabinet Secretariat Informatics Division developed eSamisksha portal (an online monitoring and compliance mechanism to fast track the compliance of pending action points, proposal targets, etc of various Ministry/Department /organisation/Agency of Government) is implemented in Delhi State. The key features of the application are complete transparency, enhanced efficiency and improve the communication between Government to Government (G2G). At present more than 157 departments /Autonomous Body/Agency are on boarded on Delhi eSamiksha portal. With this application, the progress of more than 120 schemes is currently being monitored by Delhi Government including Mission 2023 and more than 6800 action points are being monitored by the Nodal Department (Planning & CS Office).
- ii. To cater the requirements of the various scheme, new modules/reports related to Mission 2023, Yamuna River Rejuvenation, LG Inspection, G20 & Transaction of Business Rules (TBR) etc., a

Dashboard has been developed and incorporated from the NIC resources. For the sustenance & smooth running of the project, it is necessary to have dedicated manpower resources for eSamiksha & dashboard to provide support to Delhi Govt. as per feasibility. Without the manpower resources it will be difficult for NIC Delhi Sate Unit to support & deliver the requirements.

iii. Thus, the NIC has requested for two technical resources as under (one resource to located at NIC Cabinet Secretariat Division for eSamiksha requirement & another at NIC Delhi State Unit for Dashboard requirements as per the feasibility.

S.N	Particulars	No. of resources	Duration (in months)	Estimated Amount (in INR)*
1	SeniorDeveloper (Level-9, WS-Tier- 3)	1	12	9,48,000/-
2	Developer (Level-8 WS -Tier-3)	1	12	8,16,000/-
	Total Cost* (excluding taxes).			17,64,000/ -

iv. Further, it is informed that Delhi eSamiksha portal is managed & updation of action point is being dealt by coordination unit of planning department under the supervision of Special Secretary(Plg). It is also mentioned that the Special Monitoring Cell has been setup under the supervision of Special Secretary Planning with Addl. Secretary(Plg) and supporting Staff i.e Deputy Director(Plg), two Statistical Assistant and one Statistical officer with dual Charge (SMC & DBT) to look after the work related to Annual Plan-Mission 2023, G20, NGT Matters regarding OA No 21 of 2023-Yamuna River Rejuvenation on the direction of the worthy Chief Secretary for online monitoring and its updation thereof. But no IT cadre Staff are posted. Since no IT Cadre staff is available in SMC cell, hence NIC has suggested two developer as mentioned above for IT Support and smooth managing & updation of Action Points in Delhi eSamiksha Portal.

Observations of IT Department

i. There is no post of IT Cadre in the Planning Department and as per IT Department circular dated 13.07.2020 approval of TEC is required for hiring of technical manpower not against the vacant posts.

- ii. Further, it is submitted that dashboard in this regard has already been developed by the NIC.
- iii. Further, other various report i.e Generalized Report, Time line report/Agency pendency Report has already developed by the NIC.
- iv. The Department has not mentioned the work/reports need to be developed, however it is informed that TBR report need to be developed which is pending.

In view of the above, the proposal of Planning Department seeking technical approval for hiring of 02 Technical manpower for Delhi's eSamiksha portal as suggested by the NIC through NICSI for 01 year is placed before the TEC for discussion and appropriate decision.

4. Principal Accounts Office (PAO)

CD # 018324444

The instant proposal of APO is for seeking technical clearance for extension of hiring of 01 Programmer and 16 Assistant Programmer/Data Processing Assistant(DPA) for another 01 year w.e.f. **22/06/2023.** The proposal has recommendations of Controller of Accounts.

The Principal Accounts Office has informed the following:

- i. 01 Programmer and 16 Assistant Programmers/DPAs are deployed in the HQ and PAOs offices.
- ii. The above said technical manpower is providing technical handholding support in 25 Pay & Accounts Offices spread across Delhi on following softwares implemented for managing Receipt and Payments, maintenance of GPF accounts of the employees, finalization of pension cases, preparation of daily/monthly accounts of receipts and payments of the government etc:
 - a. **IFMS(Integrated Financial Management System)-**For bills received online from DDOs at PAO level for release of payment.
 - b. **COMPACT Software** Implemented for processing Receipts and Payments matters.
 - c. **De-Lekha** For compilation and consolidation of daily/monthly accounts at the level of PAOs and Principal Accounts Office.
 - d. **Government e-Payment Gateway (GePG)** Arrangement of online payment in the accounts of beneficiaries, vendors, suppliers, employees etc.
 - e. **GPF System** Maintenance of GPF Accounts of the employees and issue of GPF statements with the Digital Signatures of Pay & Accounts Officers.
 - f. **Pension System** For processing of pensionary benefits cases of the retirees and revision of pension of pre-2016 pensioners with the Digital Signatures of Pay & Accounts Officers.
 - g. National Pension System (NPS) Preparation of details of subscriptions of the employees covered under NPS and their

monthly uploading with the system of Central Recordkeeping Agency (CRA).

- h. Various types of bills are prepared by DDOs using IFMS and same bills are passed by PAOs office to generate efile for COMPACT software. Since the compact software is standalone being used at PAOs for preparation of payment text file for making payment through Govt Payment Gateway(GePG) and hence technical handholding support is required at the level of PAOs on real time basis at various stages to complete day to day work of the PAOs.
- i. Since the work at PAOs is time bound and technical issues such as software crash of COMPACT, version issue of browsers, LAN connectivity and technical issues related with Digital Signature Certificates etc are to be attended immediately.
- j. The technical team consisting of 16 Assistant Programmers and 01 Programmer have gained the experience over the years in the present functioning of the PAOs are deployed in the PAOs to cater the overall requirement of technical support.
- k. As advised by IT Department for creation of regular of IT Cadre, Principal Account Office (HQ) move proposal for creation of 17 posts of Data Processing Assistants (eastwhile Asstt Programmer) in 2019 for consideration of AR Department. On the last occasion in February 2022, AR Department had recommended for maintaining existing status i.e. hiring of technical manpower on outsource basis as per requirement. Again 20/04/2023, the proposal of creation of 17 DPAs of IT Cadre has been re-submitted and at present under consideration of AR.
- I. Continuation of services of 01-Programmer and 16-Assistant Programmers for a further period of 01 year w.e.f. 22.06.2023 is essential for smooth functioning of PAOs offices.

Observations of IT Department:

- i. PAO engaged the services of 01 Programmer and 16 Asstt Programmers/DPAs through M/s ICSIL on outsource basis in 2014 and has been extending the contract period on year to year basis since then in consultation with IT and Finance Department. The present contract term is expiring on 21-06-2022
- ii. TEC, in its meeting held on 17/06/2020 advised to Principal Account Office for expediting process of regular IT cadre post creation with AR Department.
- iii. The AR Department while examining the proposal of the Principal Account Office for creation of IT Cadre posts has suggested to maintain existing status of PAOs.
- iv. Further in May 2022, while concurring proposal of PAO, TEC had advised to pursue the proposal of creation posts with AR Department as the technical work in POAs is of permanent nature.

- v. PAO resubmitted the proposal of creation of 17 post of DPAs of IT cadre in April 2023 and at present is still under consideration of AR Department.
- vi. PAO has been requested to provide clarification via email on following points before next TEC meeting to be held tentatively in June 2023:
 - a) deployment and nature of job of 01 hired Programmer
 - b) present status of proposal for creation of 17 posts of Data Processing Assistant which said to be under process in AR Department

In view of the above, the proposal of Principal Account Office is placed before TEC for discussion and appropriate decision.

5. LABOUR DEPARTMENT

F.No. 17/SA(IT)/LAB/Manpower/2023 CD No: 077725475

The proposal of Labour Department is regarding hiring of 05 Technical Manpower for the development/modification/ maintenance of 32 online services and 03 new services to be developed on e-District Portal. The proposal has been received with the recommendation of Addl. Chief Secretary (Labour).

The department has informed the following:

- i. The 32 services of Labour Department on e-District Portal are under implementation of changes and rectification of bugs/errors by NIC.
- ii. The 03 new services are to be developed on e-District Portal (i) De-Registration of Factories, (ii) Grant of NOC of Electrical Installation of Auditorium/Video Game Parlours/Amusement Place (Park)/Other and (iii) Grant of NOC of Electrical installation to hold/organize casual performance, which are also the part of Mission 2023 projects.
- iii. Central Inspection System, Delhi Labour Welfare Board Application, Labour Court Case Management System, Online Exemption under Delhi Shops and Establishment, projects of Labour Department and Periodical Inspection of Lifts are under implementation of change request and rectification of bugs/errors in the portal.
- iv. Now, the department has requested for approval for hiring 05 Technical Manpower (01 Developer ,Level-2,02 System and Database Support Engineer,Level-5 and 02 Senior Developer,Level-7) from NICSI for a period of 01 year from the date of hiring.

Observation of IT Department

- i. The IT Department had approved the hiring of 05 technical manpower w.e.f. 27/04/2022 to 26/04/2023 for one year vide TEC meeting held on 05/05/2022.
- ii. Earlier, Labour Department had hired the manpower from NICSI upto 31/10/2022 as per IT Department Circular dated 23/12/2021 and could not provide the requisite manpower to NIC since 01/11/2022 to 26/04/2023.

iii. Now, the department has requested for approval of hiring 05 Technical Manpower from NICSI for a period of one year from the date of hiring.

Therefore, in view of the above, the proposal of Labour Department is placed before TEC for discussion and appropriate decision.

Government of NCT of Delhi DEPARTMENT OF INFORMATION TECHNOLOGY 9th Level, B-Wing, Delhi Secretariat, IP Estate, New Delhi110002

F. No. E-11/4/2020-Development/Secy(IT) vol-2-4342-50 Dated: (2/06/23

Meeting Notice

The meeting of the Technical Evaluation Committee (TEC), for evaluation of the IT related projects/proposals of the various Departments of Govt. of NCT of Delhi, is rescheduled and will now be held on 14/06/2023,3:30 PM(Wednesday) under the Chairmanship of Secretary (IT), GNCTD, in his Conference Hall at 9th Floor, 'B' Wing, IT Department, Delhi Secretariat, New Delhi.

2. The proposals of the following Departments will be discussed in the meeting:

S.N.	Name of the Department	Subject		
į.	Chief Electoral Office, Delhi	Procurement of 10 nos of computers with Intel's i7 processor and specification same as standard technical specification published by IT Department for technical /educational institutions		
îi.	Law, Justice and Legislative Affairs	Procurement of 286 thin client machines with dual screen and 161 nos of Laser Printers (duplex)		
iii.	Planning Department	Hiring 02 technical manpower (01 Sr Developer, Level 9,WS Tier-3 and 01 Developer Level 8,Ws-Tier-3) for proper and effective implementation of Delhi eSamiksha portal)		
iv.	Principal Account Office	Extension of hiring of 01 Programmer and 16 Assistant Programmer for another 01 year w.e.f. 22/06/2023		
٧.	Labour Department	Hiring of 05 technical manpower (01 Developer/Level 2,02 System & Database Support Engineer/Level 5 and 02 Senior Developer/Level-7) for development/e		

- 3. Any other proposal may be placed before the TEC with the permission of Secretary (IT).
- 4. It is requested that Head of office of the concerned department/person well versed with the proposal may kindly attend the meeting on the above said date and time for on the spot clarification, if any sought by TEC.
- 5. All the members of TEC are requested to attend the meeting on the schedule date and time.

(Mohan Singh)

Sr. System Analyst (IT)

F. No. E-11/4/2020-Development/Secy(IT) vol-2-4342-50 Dated: 12 | 06 | 23

To,

- 1. Director (Planning) Department of Planning, GNCTD.
- 2. Sh. Prince Dhawan, Special Secretary (IT), Department of Information Technology, GNCTD.
- 3. Ms Manie Khaneja, SIO, NIC, Delhi State Unit, 'B' Wing, 3rd Level, Delhi Secretariat.
- Dr. M.P.S. Bhatia, Professor, Netaji Subhash Institute of Technology, Sector 3, Dwarka, N Delhi.
- Dr. Manoj Kumar, Professor, Netaji Subhash Institute of technology, East Campus, Geeta Colony, Delhi-110031.
- 6. Sh. Santulan Chaubey Joint Director(IT), DIT, GNCTD.
- Sh Y P Kaushik, IFA(IT)/Controller of Accounts, Lol Nayak Hospital, Jawaharlal Nehru Marg, near Delhi Gate, New Delhi, Delhi 110002
- 8. All concerned Departments.

Copy for information to:

1. PS to Secretary (IT), GNCTD.

(Mohan Singh)

Sr. System Analyst (IT)

Govt. of NCT of Delhi Department of Information Technology 9th Level, B Wing, Delhi, Secretariat Attendance sheet of TEC meeting held on **14.06.2023 at 03:30PM**

S.No.	Name of Officer	Department	Designation	Phone & Email	Signature
	Mutesh Sharma	Planning	Accistant Director	23392051 JAPIG @ Nic.in	TH 06 2023
2.	Sonjeer Chadro	CEO, Del'hi	Systems	Sanger Chidness	
3.	Sonjeer Chaello Manie Khaneja.	NK	હા૦	manie enic	Main
		Pr. Acourts office	Sr.S.A.	9811484396 Vijay. Shondre (Garvin	tigs
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6.	Ashir Kr. Jain	М	.422	4868567145	by.
7.	Roshmi Aggareral	Labour Departu	3A	9650291625	
S	Ajg Rung	planning Dipart.	Add Secretary	9871522030	772
9	Saujeer Merdinalle	Dea (Power) IFA		9899471868	14)6

Govt. of NCT of Delhi

Department of Information Technology

9th Level, B Wing, Delhi, Secretariat

Attendance sheet of TEC meeting held on **14.06.2023 at 03:30PM**

S.No.	Name of Officer	Department	Designation	Phone & Email	Signature
i (o		17 Deparment	SSA	9868546657 mohan, delliegovin	Assign
11	Michan Singh, Santulan Chaubey Puncet Nagpal	17 Department	ゴ り	981818-683	fartito
12-	Puncet Nagpal	Dept. of law justice	Adl. Secy.	8054933224	Porest pol
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