Annexure-I-A (Referred to in Para 3.2.3)

Summary of examined land acquisition cases

Sl.	Name of	Date of	Date of	Detai	ls of Award		Date of	Payment release	d against awar	d by DDA	Purpose of Acquisition	Date of
No.	Village	notification issued under Section 4 of LA Act, 1894	notification issued under Section 6 of LA Act, 1894	Award No. and (Date)	Area (Bigha – Biswa- Biswani)	Cost of award (₹in crore)	demand of compensat ion by Delhi Govt.	Payment released with date (₹ in crore)	Land received from Delhi Govt. with date (Bigha - Biswa – Biswani)	Land not received (Bigha- Biswa- Biswani)	(Emergency clause- Yes/No)	transfer of land to the user deptt.
1.	Bakkarwala	13/12/04	20/04/05	10/DC(W)/ 2006-07 (18/04/07)	182-06	9.29	20/04/07	6.21 (24/03/05) 3.08 (27/11/13)	122-13 (01/11/06 & 23/02/07)	59-13	C/o 20 mtr. Wide road (Yes)	13/12/06 & 23/02/07
2.	Pooth Khurd	09/09/09	08/09/10	2/2012-13/ DC(NW) (05/09/12)	79-16	14.26	Not available	9.19 (07/09/10) 5.07 (22/11/13)	50-07 (04/10/12)	29-09	C/o 100 mtr road (Yes)	22/09/15
3.	Singhola	15/05/06	14/05/07	02/2008-09/ DC(NW) (15/05/08)	34-08	1.79	03/07/08	1.79 (18/02/13)	34-08 (18/09/12)	-Nil-	C/o Sewerage Treatment Plant (No)	18/09/12
4.	Mehrauli	21/07/11	19/07/12	05/2013-14 (27/12/13)	44-10	7.83	27/12/13	0.11 (18/12/82) 7.72 (04/09/14)	44-00 (30/12/13)	0-10	Planned development of Delhi (PDD) (No)	Not transferred
5.	Humayunpur	20/05/10	19/05/11	01/2013-14 (30/04/13)	1620 sqm.	4.43	28/10/13	0.22 (05/05/11) 4.12* (27/11/13)	1620sqm (20/01/12)	-Nil-	Approach road to community center (Yes)	Not transferred
6.	Maidan Garhi	13/07/11	15/07/11	02/2013-04 (10/07/13)	49-14	8.82	12/07/13	5.71 (14/09/10) 1.18* (21/11/13)	40-03 (11/08/11)	9-11	For SAARC University under PDD. (Yes)	26/08/11
7.	Basai Darapur	01/04/04	10/11/04	16/DC(W)/ 2004-05 (07/04/05)	557.61 sqm.	1.07	13/04/05	1.07 (11/11/13)	557.61 sqm (16/05/05)	-Nil-	C/o Community centre (No)	05/08/11

Sl.	Name of	Date of	Date of	Detai	ls of Award		Date of	Payment released	l against awar	d by DDA	Purpose of Acquisition	Date of
No.	Village	notification issued under Section 4 of LA Act, 1894	notification issued under Section 6 of LA Act, 1894	Award No. and (Date)	Area (Bigha – Biswa- Biswani)	Cost of award (₹ in crore)	demand of compensat ion by Delhi Govt.	Payment released with date (₹ in crore)	Land received from Delhi Govt. with date (Bigha - Biswa – Biswa i)	Land not received (Bigha- Biswa- Biswani)	(Emergency clause- Yes/No)	transfer of land to the user deptt.
8.	Masoodabad And	29/08/06	12/10/06	02/2007-08 (20/08/07)	351-18- 05	17.29	14/12/07	13.41 (03/10/06),	351-18-05 02/11/06	-Nil-	For water treatment plant Delhi Jal Board	26/12/06
	Najafgarh	29/08/06	12/10/06	3/2007-08 (20/08/07)	52-13	2.59		& 3.88 (16/11/11); 2.00 (03/10/06) & 0.59 (07/11/13)	52-13 Nov Dec.06	-Nil-	(Yes)	26/12/06
9.	Tikri kalan	15/06/06	14/06/07	06/DC(W)/ 2007-08 (01/05/08)	438-01	24.50	02/05/08	18.60 (12/05/09) 5.90 (25/06/10)	371-00 (27/09/10 & 05/12/12)	67-01	Residential space for the workers of PVC market further transfer to Delhi State Industrial & Development Cor. Ltd. (No)	21/10/11
10.	Hauz Khas	27/08/64	30/01/65	08/2011-12 (10/10/11)	1-18	1.37	30/12/11	1.37 (14/02/12)	1-18 (27/11/81)	-Nil-	Award was issued w.r.t revision of rate by the court. Physically position of land was taken on 27/11/81. (No)	01/12/81
11.	Khhichripur	22/11/06	12/06/07	02/2009-10 (East) (11/06/09)	3-00	1.12	18/06/09	1.12 (27/11/12)	3-00 (14/09/12)	-Nil-	Planned Development of Delhi (No)	Not transferred
12.	Malikpur Kohi/ Rangpuri	27/06/96	10/01/97	02/98-99 (06/01/99)	1333-10	45.18	11/02/99	13.47 (10/10/96) &	122-19 (31/12/13)	1210-11	Planned Development of Delhi (No)	Not transferred
		27/06/96	24/06/97	7/98-99 (22/06/99)	366-10	14.26	14/10/13	3.56 (07/10/14) (Part released)	362-00 (31/12/13)	4-10	Planned Development of Delhi (No)	Not transferred
13.	Okhla	13/07/2000	27/06/01	7/1/2003-04 (25/06/03)	17-14	1.13	13/08/09	0.14 (14/12/00) 0.99 (11/11/13)	17-14 14/06/07	-Nil-	Planned Development of Delhi (No)	18/06/07

Sl.	Name of	Date of	Date of	Detai	ls of Award		Date of	Payment released	l against awar	d by DDA	Purpose of Acquisition	Date of
No.	Village	notification issued under Section 4 of LA Act, 1894	notification issued under Section 6 of LA Act, 1894	Award No. and (Date)	Area (Bigha – Biswa- Biswani)	Cost of award (₹in crore)	demand of compensat ion by Delhi Govt.	Payment released with date (₹ in crore)	Land received from Delhi Govt. with date (Bigha - Biswa – Biswani)	Land not received (Bigha- Biswa- Biswani)	(Emergency clause- Yes/No)	transfer of land to the user deptt.
14.	Bamnoli	04/11/04	31/10/05	01/2007-08/ SW (06/08/07)	2100-06	111.76	06/08/07	77.67 (23/08/07) 9.27 (02/03/12) (Part released)	1337-09 (six times between 2007- 2011)	762-17	Dwarka Phase-II under PDD (No)	03/01/08
15.	Nasirpur	02/05/06	05/02/07	1/2008-09/ SW (30/06/08)	15-08	0.88	09/06/09	0.88 (11/11/13)	11-00 (13/04/09)	4-08	Dwarka Phase-I under PDD (No)	Not transferred
16.	Barwala Pansali Pehladpur Bangar	25/11/09	19/02/10	03/2011-12 (01/07/11); 04/2011-12 (01/07/11); 05/2011-12 (01/07/11)	177-15-10 55-04-10 0-02-0	27.20 9.20 0.02	01/07/11	26.81 (07/01/10) & 9.61 (23/02/12)	176-9-10 (20/04/10) 55-04-10 (20/04/10) 0-02-0 (20/04/10)	1-6-0 -Nil- -Nil-	Rohini Residential Scheme Ph. IV & V. (Yes)	20/04/10 20/04/10 Not transferred
17.	Kirari suleman Nagar	21/03/03	19/03/04	29/DC/ NW/05-06 (17/03/06)	5278-02	286.41	14/06/06	8.14 (14/09/06) (Part released)	-nil-	5278-02	Rohini Residential Scheme for PDD (No)	Not received
18.	Madanpur Dabas	21/03/03	18/03/04	09/2005-06/ DC(NW) 12/07/05	135-04	6.97	13/07/05	5.58 (11/08/05) (Part released)	4-03 30/11/06	131-01	Rohini Residential Scheme for PDD (No)	Not transferred

*Released after adjusting the earlier payments released by DDA alongwith interest thereon.

Annexure-I-B (Referred to in Para 3.2.3)

Statement showing time taken in various activities of land acquisition process in DDA

Sl. No.	Name of Village	Date of Award	Date of demand of compensatio n from Delhi Govt.	Time taken from date of award to date of demand	Date of release of compensation by DDA	Time taken from date of demand to last date of release	Date of physical possession of land taken from Delhi govt.	Time taken from date of award to date of physical possession of land by DDA	Date of transfer of land to user departments	Time taken from date of physical possession to date of transfer of land to user deptt./non- transferred upto October 2016.
1	2	3	4	5= 4 - 3	6	7 = 6-4	8	9= 8 - 3	10	11=10 - 8
1.	Basai Darapur	07/04/05	13/04/05	6 days	11/11/13	8 years 7 months	16/05/05	1 month	05/08/11	6 years 2 months
2.	Tikri Kalan	01/05/08	02/05/08	1 day	25/06/10	2 years 2 months	27/09/10	2 years 5 months	21/10/11	1 year
3.	Bakkarwala	18/04/07	20/04/07	2 days	27/11/13	6 years 7 months	01/11/06 & 23/02/07	emergency	13/12/06 & 23/02/07	1 month
4.	Nasirpur	30/06/08	09/06/09	11 months 21 days	11/11/13	4 years 5 months	13/04/09	9 months	Not transferred	7 years 6 months
5.	Malikpur Kohi/ Rangpuri	06/01/99 & 22/06/99	11/02/99 & 14/10/13	1 month 5 days	07/10/14	1 year	31/12/13	14 years 6 months	Not transferred	2 years 10 months
6.	Pooth Khurd	05/09/12	Not available	NA	22/11/13	NA	04/10/12	emergency	22/09/15	3 years
7.	Singhola	15/05/08	03/.07/08	1 month 18 days	18/02/13	4 years 7 months	18/09/12	4 years 4 months	18/09/12	Nil
8.	Mehrauli	27/12/13	27/12/13	Nil	04/09/14	9 months	30/12/13	NIL (3 days)	Not transferred	2 years 10 months
9.	Masoodabad/ Nazafgarh	20/08/07	14/12/07	3 months 17 days	16/11/11 07/11/13	3 years 11 months	Nov-Dec 2006	emergency	26/12/06	Nil
10.	Khhichripur	11/06/09	18/06/09	7 days	27/11/12	3 years 5 months	14/09/12	3years 3 months	Not transferred	4 years 1 month
11.	Okhla	25/06/03	13/08/09	Nil (court case)	11/11/13	4 years 3 months	14/06/07	4 years	18/06/07	Nil (4 days)

Sl. No.	Name of Village	Date of Award	Date of demand of compensatio n from Delhi Govt.	Time taken from date of award to date of demand	Date of release of compensation by DDA	Time taken from date of demand to last date of release	Date of physical possession of land taken from Delhi govt.	Time taken from date of award to date of physical possession of land by DDA	Date of transfer of land to user departments	Time taken from date of physical possession to date of transfer of land to user deptt./non- transferred upto October 2016.
_1	2	3	4	5= 4 - 3	6	7 = 6-4	8	9=8-3	10	11=10 - 8
12.	Bamnoli	06/08/07	06/08/07	Nil	02/03/12	4 years 7 months	14/09/07 to 20/01/11 (5 times)	3 years 5months	03/01/08 (Part transferred)	More than 5 years
13.	Barwala, Pansali & Pehladpur Bangar	01/07/11	01/07/11	Nil	23/02/12	8 months	20/04/10 20/04/10 20/04/10	NA (acquired under emergency clause)	20/04/10 20/04/10 Not transferred	Nil Nil 6 years 6 months
14.	Maidangarhi	10/07/13	12/07/13	2 days	21/11/13	4 months	11/08/11	NA (acquired under emergency clause)	26/08/11	Nil (15 days)
15.	Humayunpur	30/04/13	28/10/13	5 months 28 days	27/11/13	1 month	20/01/12	NA (acquired under emergency clause)	Not transferred	4 years 10 months
16.	Hauz Khas	10/10/11	30/12/11	2 months 20 days	14/02/12	1 month	27/11/81 (revised award)	NA (revised award)	01/12/81	Nil (4 days)
17.	Kirari Suleman Nagar	17/03/06	14/06/06	2 months 28 days	14/09/06	3 months	Nil	NA (no land received)	Not transferred	N.A.
18.	Madanpur Dabas	12/07/05	13/07/05	1 day	11/08/05	1 month	30/11/06	1 year 5 months	Not transferred	9 years 11 months

Annexure-II-A

(Referred to in Para 3.2.3.1)

	Delay i	n release of compensa	ation for land acq	uisition by D	DDA
SI. No	Name of Village	Award No. and date	Date of demand of Compensation by Delhi Government	Date of release by DDA	Delay (more than six month) in release of compensation by DDA
1	2	3	4	5	6 (=5-4)
1.	Basai Darapur	16/DC(W)/2004-05 (07/04/2005)	13/04/2005	11/11/2013	8 years 6 Months
2.	Tikri Kalan	06/DC(W)/2007-08 (01/05/2008)	02/05/2008	25/06/2010	1 year 11 Months
3.	Bakkarwala	10/DC(W)/2006-07 (18/04/2007)	20/04/2007	27/11/2013	6 Years 6 Months
4.	Nasirpur	1/2008-09/SW (30/06/2008)	09/06/2009	11/11/2013	4 Years 4 Months
5.	Malikpur Kohi/Rangpuri	02/98-99 (06/01/1999) & 7/98-99 (22/06/1999)	11/02/1999 & 14/10/2013	07/10/2014	11 Months
6.	Pooth Khurd	2/2012-13/ DC(NW) (5/09/2012)	Not available*	22/11/2013	12 Months
7.	Singhola	02/2008-09/ DC(NW) (15/05/2008)	03/07/2008	18/02/2013	4 Years 6 Months
8.	Mehrauli	05/2013-14 (27/12/2013)	27/12/2013	04/09/2014	8 Months
9.	Masoodabad/ Najafgarh	02/2007-08 & 3/2007- 08 (20/08/2007)	14/12/2007	16/11/2011 07/11/2013	3 Years 10 Months
10.	Khichripur	02/2009-10 (East) (11/06/2009)	18/06/2009	27/11/2012	3 Years 4 Months
11.	Okhla	7/1/2003-04 (25/06/2003)	13/08/2009	11/11/2013	4 Years 2 Months
12.	Bamnoli	01/2007-08/ SW (06/08/2007)	06/08/2007	02/03/2012	4 Years 6 Months
13.	Barwala, Pansali & Pehladpur Bangar	03/2011-12, 04/2011- 12 & 05/2011-12 (01/07/2011)	01/07/2011	23/02/2012	7 Months

*excluding permissible two months from date of award.

Annexure II-B

(Referred to in Para 3.2.3.1)

	Additional interest liability under Section 34 of LA Act due to delay in payment										
Sl. No.	Name of Village	Award No.	Date of Award	Physical possession of land taken (date)	Date of release of compensati on by DDA	Delay period (after the date of physical possession taken to date of cheque)	Interest liability calculated on cost of land taken over. (₹ in lakh)				
1	2	3	4	5	6	7= 6- 5	8				
1.	Basai Darapur	16/DC(W)/ 2004-05	07/04/2005	16/05/2005	11/11/2013	8 years 178 days	130.07				
2.	Nasirpur	1/2008- 09/SW	30/06/2008	13/04/2009	11/11/2013	4 years 210 days	39.40				
3.	Singhola	02/2008-09/ DC(NW)	15/05/2008	18/09/ 2012	18/02/13	151 days	6.67				
4.	Mehrauli	05/2013-14	27/12/2013	30/12/2013	04/09/2014	246 days	46.82				
5.	Masoodabad & Nazafgarh	02/2007-08 & 3/2007- 08	20/08/2007	Nov-Dec 2006	16/11/2011 07/11/2013	4 years 319 days 6 years 310 days	260.36 56.88				
6.	Okhla	7/1/2003-04	25/06/2003	14/06/2007	11/11/2013	6 years 149 days	89.10				
7.	Barwala, Pansali & Pehladpur Bangar	03/2011-12, 04/2011-12 & 05/11-12	01/07/2011	20/04/2010	23/02/2012	1 year 308 days	198.90				
8.	Khichripur	02/2009-10	11/06/2009	14/09/2012	27/11/2012	72 days	1.99				
9.	Malikpur Kohi/ Rangpuri	02/98-99 & 7/98-99	06/01/1999 & 22/06/1999	31/12/2013	07/10/2014	278 days	24.43				
			Total				854.62				

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Annexure-III A

(Referred to in Para 4.2.1)

	Non-availability of clear site											
Sl. No.	Name of Division	Name of Work	Scheduled date of Start of Work	Actual Date of Start of Work								
	WD-3	C/o RCC S.W. drain & culvert in Sec.26 Dwarka Ph. II.	10/06/2012	9/12/2013								
2.	RPD-6	C/o 9.0 M & 12.0 M Internal Road 1st phase treatment in Pocket A-1 & C-2 Sector-37 (Part) Phase.V Rohini	Sept. 2013	Work could not be started till Dec. 2015.								
3.	WD-6	C/o Peripheral SW Drain on 12M & 20M in Sector- 3, Dwarka, (Remaining Portion)	21/05/2010	15/03/2012								

Annexure-III B

(Referred to in Para 4.2.2)

		Delay in submission of structura	l drawings	
SI. No.	Name of Division	Name of work	Date of start of work	Date of submission/ approval of structural drawings
1.	WD-9	SH:- Covering of Palam Drain Sitapuri from Railway line near Delhi Cantt. To Dabri Bridge and constn. Of road over it	08/08/2010	April 2011 to 15/04/2014
2.	RPD-7	C/o Peripheral S.W. Drain & Culverts in Sector 29 (Pt.II) & Internal road (Ph-I treatment) of 9M, 12 M and 24M R/W in Pocket D-1, D-2 &D-3 Sec.29(Part II) and Pocket C-1 and C-2 Sec.30 (Part-II) Rohini Ph. IV & V.	28/06/2012	12/11/2012
3.	RPD-2	C/o Peripheral S.W Drain and Culverts in Sector-30 & on 80 M R/W road along Sec.30 upto out fall point Rohini	29/10/2013	11/03/2014
4.	WD-3	C/o RCC S.W. drain & culvert in Sector 26 Dwarka Ph.II	10/06/2012	14/09/2012

Annexure-III C

(Referred to in Para 4.2.3)

	Failure to obtain requisite approval from local boules before start of work											
Sl. No	Name of Division	Name of work	Date of start of work	Local bodies from which NOC required								
1.	WD-3	Widening of existing carriage way & 60M MP road No. 226 with Foot Path & SW Drain from IOC culvert to crossing of Road No. 226 & 211 Dwarka Ph.II	05/05/2014	Indian Oil Corporation Ltd.(IOCL)								
2.	ND-9	External Development (Land scaping and plumbing work) C/o Interpretation Centre and Restaurant Building including their plumbing & Internal electrification work	08/07/2011	Department of Forest and Wild Life								

Failure to obtain requisite approval from local bodies before start of work

Annexure-III D

(Referred to in Para 4.2.4)

Non approval of revised Administrative Approval and Expenditure sanction

					(₹ in crore)
SI. No.	Name of Division	Name of work	Date of accorded of AA&ES	<u>AA&ES</u> + 10 %	Tendered amount	Actual Expenditure
1.	WD-3	C/o RCC S.W. drain & culvert in sec. 26 Dwarka Ph.II	March 2005	$\frac{1.70}{1.87}$	11.43	13.29
2.	RPD-4	(i) SH:C/o main carriageway (two lanes) of 30M R/W Roads (Cement concrets Pavement) in Sector 34-35 Rohini	Feb. 2010	$\frac{18.40}{20.24}$	9.27	15.23
		(ii) C/o Internal Road in plotted Pockets A-1,A-2,A-4 C-1 to C-6 of Sector 34 and Pockets A-1,A-2 and C-1 of Sector 35 Rohini Ph.V			16.44 $(9.27+16.44)$ $= 25.71)$	17.70 $(15.23+17.70=$ 32.93)
3.	ND-12	C/o Peripheral S.W Drain & Culverts in Sector G-7 & G-8 at Narela Sub- city.	Oct. 2007	<u>8.85</u> 9.74	33.71	35.40

Annexure-III E

(Referred to in Para 4.2.5)

						(₹ in crore)
Sl. No.	Name of Division	Name of work	Date of accord of Technical	Technical sanction + 10 %	Actual E	xpenditure
	DIVISION		Sanction	110 /0	Amount	Bill No.
_1.	WD-9	SH:- Covering of Palam Drain Sitapurin from Railway line near Delhi Cantt. To Dabri Bridge and constn. of road over it	February 2009	<u>64.93</u> 71.42	96.36	Final
2.	WD-3	Widening of existing carriage way & 60M MP road No. 226 with Foot Path & SW Drain from IOC culvert to crossing of Road No. 226 & 211 Dwarka Ph.II	September 2013	<u>5.10</u> 5.51	7.61	Final
3.	RPD-4	(SH:C/o main carriageway (two lanes) of 30M R/W Roads (Cement concrets Pavement) in Sector 34-35 Rohini	March 2012	$\frac{11.41}{12.55}$	15.23	11 th RA
4.	RPD-6	SH : C/o 9.0 M & 12.0 M Internal Road in Pocket B-3 & C-I, Sector-37 (part) Rohini, Phase V.	March 2012	<u>2.39</u> 2.62	3.34	Final
5.	ND-9	SH: External Development (Land scaping and plumbing work) C/o Interpretation Centre and Restaurant Building including their plumbing & Internal electrification work	March 2011	<u>12.95</u> 14.24	26.99 (Budget Code- 24503027) Actual: 97.77	34 th RA
	ED-4		March 2011	<u>0.27</u> 0.29	0.30	2 nd RA

Non- revision of Technical sanction

Annexure-III F

(Referred to in Para 4.2.6)

Work not completed /foreclosed

(₹ in crore)

SI. No.	Name of the Division	Name of work	Percentage of executed work done	Date of fore- closure/ completion	Tendered amount	Total payment made
1.	RPD-8	C/o Internal Roads (12 m R/W and 9 m R/W) of Pkt.A-1,A-2,A- 3,B-1 and C-3, Sector 36, Rohini Phase-V	65	08/10/2014	3.13	1.89
2.	RPD-8	C/o 24 M R/W Road in Sector-36, Rohini, Phase-V (Ist Phase treatment)	15	08/10/2014	0.69	0.31
3.	RPD-8	C/o Walls of Internal Parks and tot lots of plotted Pocket A-1,A-2,A- 3,B-1 and C-3, Sector 36, Rohini, Phase V	45	19/05/2014	0.49	0.40
4.	RPD-8	C/o Boundary Wall of Green Belt at Sector-36, Rohini, Phase-V	38	15/05/2014	0.93	0.58
5.	RPD-2	SH:Providing and laying Sewerage in Sector 29 (Part), 30 (Part), 34 and 35 Rohini	67	May 2013	26.33	16.55
6.	RPD-4	C/o main carriageway (two lanes) of 30M R/W Roads (Cement concrets Pavement) in Sector 34- 35 Rohni	100 per cent on available land	May 2015 (as per progress report)	9.27	15.23
7.	RPD-6	C/o 9.0 M & 12.0 M Internal Road in Pocket B-3 & C-I, Sector- 37 (part) Rohini, Phase V.	85	July 2014	1.78	3.34
8.	ND-12	C/o Peripheral S.W Drain & Culverts in Sector G-7 & G-8 at Narela Sub-city.	85 to 90 per cent on available land	Nov.2015	33.71	35.40
Total	payment m	ade (₹)				73.70

Annexure-IV A

(Referred to in Para 4.3)

	Delay in commencement and execution of work							
SI. No.	Name of Divisi	Name of work	Month/ Year of approval	Month/year in which AA&ES	Date of start	Delayed period between		
	on		of Lay out Plan	accorded		AA&ES and date of start		
1	2	3	4	5	6	7 = 6 -5		
1.	WD-3	C/o RCC S.W. drain & culvert in Sector 26 Dwarka Ph.ii	Not provided	March 2005	10/06/2012	86 months		
2.	WD-3	Widening of existing carriage way & 60M MP road No. 226 with Foot Path & SW Drain from IOC culvert to crossing of Road No. 226 & 211 Dwarka Ph.II	-	March 2005	05/05/2014	110 months		
3.	RPD-7	C/o Peripheral S.W. Drain & Culverts in Sector 29 (Pt.II) & Internal road (PH-I treatment)of 9M, 12 M and 24M R/W in Pocket D-1, D-2 &D-3 Sec.29 (Part II) and Pocket C-1 and C-2 Sec.30 (Part-II) Rohini Ph.IV & V.	July 2002	April 2008	28/06/2012	50 months		
4.	RPD-7	SH. : C/o Peripheral S.W Drain & Culverts in Sector 30 (Part), Rohini	July 2002	April 2008	31/01/2013	57 months		
5	RPD-8	SH: C/o Internal Roads (12 m R/W and 9 m R/W) of Pkt.A-1,A- 2,A-3,B-1 and C-3, Sector 36, Rohini	December 2010	February 2012	23/08/2012	6 months		
6	RPD-8	SH: C/o 24 M R/W Road in Sector-36, Rohini, Phase-V (1 st Phase treatment)	August 2007	March 2012	01/12/2012	9 months		
7.	RPD-8	SH: C/o Walls of Internal Parks and tot lots of plotted Pocket A- 1,A-2,A-3,B-1 and C-3, Sector 36, Rohini, Phase V	May 2012	March 2012	08/10/2012	6 months		
8.	RPD-8	SH: C/o Boundary Wall of Green Belt at Sector-36, Rohini, Phase-V	August 2002	March 2012	08/11/2012	7 months		
9.	RPD-2	SH: C/o Peripheral S.W Drain and Culverts in Sector-30 & on 80 M R/W road along Sec.30 upto out fall point Rohini	July 2002	March 2005	29/10/2013	103 months		
10.	RPD-2	SH: C/o 30M ROW peripheral roads in Sector 29 & 30 (Pt.) Rohini. Ph. IV & V)	July 2002	March 2005	29/06/2012	87 months		
11.	RPD-2	SH: Providing and laying Sewerage in Sector 29 (Part), 30 (Part), 34 and 35 Rohini	March 2006	April 2008 & February 2010	25/04/2013	60 months		
12.	RPD-4	SH: C/o main carriageway (two lanes) of 30M R/W Roads (Cement concrets Pavement) in Sector 34-35 Rohini	February 2012	February 2010	06/09/2012	30 months		
13.	RPD-4	SH: C/o Internal Road in plotted Pockets A-1,A-2,A-4 C-1 to C-6 of Sector 34 and Pockets A-1,A-2 and C-1 of Sector 35 Rohini Ph.V	February 2012	February 2010	26/03/2012	25 months		

Sl. No.	Name of Divisi	Name of work	Month/ Year of approval	Month/year in which AA&ES	Date of start	Delayed period between
	on		of Lay out Plan	accorded		AA&ES and date of start
1	2	3	4	5	6	7 = 6 -5
14.	RPD-6	SH: C/o 9.0 M & 12.0 M Internal Road in Pocket B-3 & C-I, Sector- 37 (part) Rohini, Phase V.	December 2010	March 2012	31/08/2012	6 months
15.	RPD-6	SH.: C/o 9.0 M & 12.0 M Internal Road 1St Phase treatment in Pocket A-I & C-2, Sector-37 (part) Rohini, Phase V.	December 2010	March 2012	09/08/2015*	41 months
16.	WD-6	SH: C/o Peripheral SW drain on 12M & 20 M R/W in Sector-3 Dwarka(Remaining Portion)	Oct. 1996	Oct. 2009	21/05/2010	8 months
17.	SWD-9	SH: C/o S.W.Drain and footpath along 12M & 20 M R/W Road line Sector-11, Dwarka.	April 2005	Oct. 2009	18/12/2010	14 months
18.	ED-4	SH: Landscape and flood lighting including LT Panel & feeder pillar	Not provided	March 2011	30/10/2011	8 months
19.	ND-12	C/o Boundary wall of Green belt in Sec. G-2&G-6 adjoining housing pocket	December 2012	March 2011	12/02/2013	23 months
20.	ND-12	Refurbishing of existing stone masonary boundary wall in sec. G- 2 & G-6 in Narela subcity	-do-	-do-	18/01/2014	34 months
21.	ND-12	P/L Peripheral sewer line at Sector G-7 & G-8 at Narela subcity.	April 2007	October 2007	13/06/2011	43 months
22.	ND-12	C/o Peripheral S.W Drain & Culverts in Sector G-7 & G-8 at Narela Sub-city.	April 2007	October 2007	16/05/2014	78 months
23.	ND-5	SH: C/o S.W. Drain (Left out portion) in residential area at Model Town Balance work)	September 1995	October 1996 & March 2012	15/07/2014	210 months
24.	ND-5	Improvement of Internal Roads in residential area of model Town	Not provided	-do-	06/11/2014	215 months

*Work could not be started, but awarded twice in Sept. 2013 and July 2015

Annexure - IV B

(Referred to in Para 4.3)

		Excess expendit	ure incurred	l against t	endered a	amount	
SI. No.	Name of Division	Name of work	Tendered amount (₹ in	Paymen t made (₹ in	Final bill/ RA bill	inc Amount	xpenditure urred Percentage
			crore)	crore)		(₹ in crore)	of excess amount
1	2	3	4	5	6	7 = 5-4	8
_1.	WD-9	Covering of Palam (Sita Puri) drain from Railway line near Delhi Cantt. to Dabri bridge & construction of road over it"	73.05	96.36	Final	23.31	31.91
2.	WD-3	C/o RCC S.W. drain & culvert in sec. 26 Dwarka Ph.ii	11.42	13.28	20th RA	1.87	16.37
3.	WD-3	Widening of existing carriage way & 60M MP road No. 226 with Foot Path & SW Drain from IOC culvert to crossing of Road No. 226 & 211 Dwarka Ph.II	3.94	7.61	Final	3.67	93.14
4.	RPD-7	C/o Peripheral S.W. Drain & Culverts in Sector 29 (Pt.II) & Internal road (PH-I treatment) of 9M, 12 M and 24M R/W in Pocket D-1, D-2 &D-3 Sec.29(Part II) and Pocket C- 1 and C-2 Sec.30 (Part-II) Rohini Ph.IV & V	13.60	15.11	Final	1.51	11.10
5.	RPD-7	C/o Peripheral S.W Drain & Culverts in Sector 30 (Part), Rohini	10.83	12.20	Final	1.38	12.74
6.	RPD-4	C/o main carriageway (two lanes) of 30M R/W Roads (Cement concretes Pavement) in Sector 34-35 Rohni	9.27	15.23	11th RA	5.96	64.29
7.	RPD-4	C/o Internal Road in plotted Pockets A-1, A-2, A-4 C-1 to C-6 of Sector 34 and Pockets A-1, A-2 and C-1 of Sector 35 Rohini Ph.V	16.44	17.70	15th RA	1.26	7.63
8.	RPD-6	C/o 9.0 M & 12.0 M Internal Road in Pocket B-3 & C-I, Sector-37 (part) Rohini, Phase V.	1.78	3.34	Final	1.56	87.64
9.	SWD-9	C/o S.W. Drain and footpath along 12M & 20 M R/W Road lin Sector-11, Dwarka.	1.65	2.39	Final	0.74	44.84
10.	ND-9 ED-4	External Development (Land scaping and plumbing work) C/o Interpretation Centre and Restaurant Building including their plumbing & Internal electrification work.	14.24	97.77	34th RA	83.53	586.59
11.	ED-4	Landscape and flood lighting including LT Panel & feeder pillar	1.48	1.65	Final	0.17	14.48

12.	ND-12	C/o Peripheral S.W Drain & Culverts in Sector G-7 & G-8 at Narela Sub-city.	33.71	35.39	18th RA	1.68	4.98
13.	ND-12	P/L Peripheral sewer line at Sector G-7 & G-8 at Narela subcity.	5.69	6.24	Final	0.55	9.67
<u>14.</u>	ND-12	Refurbishing of existing stone masonary boundary wall in sec. G-2 & G-6 in Narela subcity	0.08	0.11	Final	0.03	37.50
15.	ND-12	C/o Boundary wall of Green belt in Sec. G-2 & G-6 adjoining housing pocke	0.10	0.12	Final	0.02	20.00
16.	ND-5	Improvement of internal roads in residential area of Model Town.	0.56	0.80	5th RA	0.24	42.86
17.	ND-5	C/o S.W. Drain (Left out portion) in residential area at Model Town Balance work)	0.46	0.85	Final	0.39	84.78

Annexure - IV C

(Referred to in Para 4.3)

	Delay in completion of work								
SI. No.	Name of Division	Name of work	Stipulated Date of start	Stipulated date of completion	Actual date of completion	Delayed period			
1	2	3	4	5	6	7=6-5			
1.	WD-9	Covering of Palam (Sita Puri) drain from Railway line near Delhi Cantt. to Dabri Bridge & construction of road over it'	08/08/2010	07/08/2013	28/08/2015	24 months			
2.	WD-3	C/o RCC S.W. drain & culvert in sec. 26 Dwarka Ph.II	10/06/2012	09/12/2013	06/07/2015	18 months			
3.	RPD-7	C/o Peripheral S.W. Drain & Culverts in Sector 29 (Pt.II) & Internal road (PH-I treatment)of 9M, 12 M and 24M R/W in Pocket D-1, D-2 & D-3 Sec.29 (Part II) and Pocket C-1 and C-2 Sec.30 (Part-II) Rohini Ph.IV & V.	28/06/2012	27/03/2013	30/04/2014	13 months			
4.	RPD-7	C/o Peripheral S.W Drain & Culverts in Sector 30 (Part), Rohini	31/01/2013	30/09/2013	31/03/2014	6 months			
5.	RPD-8	C/o Internal Roads (12 m R/W and 9 m R/W) of Pkt.A-1,A-2,A- 3,B-1 and C-3, Sector 36, Rohini	23/08/2012	22/12/2012	08/10/2014 (foreclosed)	22 months			
6.	RPD-8	C/o 24 M R/W Road in Sector-36, Rohini, Phase-V (Ist Phase treatment)	01/12/2012	28/02/2013	08/10/2014 (foreclosed)	19 months			
7.	RPD-8	C/o Walls of Internal Parks and tot lots of plotted Pocket A-1,A-2, A-3,B-1 and C-3, Sector 36, Rohini, Phase V	08/10/2012	07/02/2013	19/05/2014 (foreclosed)	15 months			
8.	RPD-8	C/o Boundary Wall of Green Belt at Sector-36, Rohini, Phase-V	08/11/2012	07/03/2013	15/05/2014 (foreclosed)	14 months			
9.	RPD-2	C/o Peripheral S.W Drain and Culverts in Sector-30 & on 80 M R/W road along Sec.30 upto out fall point Rohini	29/10/2013	28/06/2014	Ongoing (Till October 2016)	28 months			
10.	RPD-2	C/o 30M ROW peripheral roads in Sector 29 & 30 (Pt.) Rohini. Ph. IV & V)	29/06/2012	28/12/2012	11/10/2013	10 months			
11.	RPD-2	Providing and laying Sewerage in Sector 29 (Part), 30 (Part), 34 and 35 Rohini	25/04/2013	24/04/2014	Ongoing (Till October 2016)	30 months			
12.	RPD-4	C/o main carriageway (two lanes) of 30M R/W Roads (Cement concretes Pavement) in Sector 34- 35 Rohini	06/09/2012	05/03/2013	Ongoing (Till October 2016)	43 months			
13.	RPD-4	C/o Internal Road in plotted Pockets A-1, A-2,A-4 C-1 to C-6 of Sector 34 and Pockets A-1,A-2 and C-1 of Sector 35 Rohini Ph.V	26/03/2012	25/09/2012	15/04/2015	30 months			
14.	RPD-6	C/o 9.0 M & 12.0 M Internal Road in Pocket B-3 & C-I, Sector- 37 (part) Rohini, Phase V.	31/08/2012	30/12/2012	04/08/2014	19 months			

Sl. No.	Name of Division	Name of work	Stipulated Date of start	Stipulated date of completion	Actual date of completion	Delayed period
1	2	3	4	5	6	7=6-5
15.	RPD-6	C/o 9.0 M & 12.0 M Internal Road 1St Phase treatment in Pocket A-I & C-2, Sector-37 (part) Rohini, Phase V.	09/08/2015*	31/12/2015	Work in progress	
16.	WD-6	C/o Peripheral SW drain on 12M & 20 M R/W in Sector -3 Dwarka (Remaining Portion)	21/05/2010	20/02/2011	31/12/2012	22 months
17.	SWD-9	C/o S.W.Drain and footpath along 12M & 20 M R/W Road lin Sector-11, Dwarka.	18/12/2010	17/12/2011	29/03/2012	4 months
18.	ND-9 & ED-4	External Development (Land scaping and plumbing work) C/o Interpretation Centre and Restaurant Building including their plumbing & Internal electrification work.	08/07/2011	07/04/2012	30/10/2015	43 months
19.	ED-4	Landscape and flood lighting including LT Panel & feeder pillar	30/10/2011	29/01/2012	25/09/2014	32 months
20.	ND-12	C/o Peripheral S.W Drain & Culverts in Sector G-7 & G-8 at Narela Sub-city.	16/05/2014	15/05/2015	November 2015 on available land i.e. 85%	5 months
21.	ND-12	P/L Peripheral sewer line at Sector G-7 & G-8 at Narela subcity.	13/06/2011	12/06/2012	08/02/2013	7 months
22.	ND-5	Improvement of Internal Roads in residential area of model Town	06/11/2014	05/03/2015	29/05/2015	3 months

*1st call in March 2013, awarded to M/s Amardeep Builders but due to Barwala villager's agitation, work could not be started. Again tenders were recalled for the same work in March 2015 and awarded to M/s Bansal Associates on 30/07/2015 but due to Barwala villager's agitation, work could not be started till December 2015.

Annexure - V

(Referred to in Para 4.4)

		Delay in handing o	ver the com	pleted proje	ects	
Sl. No.	Name of Division	Name of Work	Payment made (₹ in crore)	Actual Date of completion	Delayed period till October 2016	Agency whom to be handed over
1.	WD-3	C/o RCC S.W. drain & culvert in Sec. 26 Dwarka Ph.II	13.28	06/07/2015	16 months	Delhi Jal Board (DJB)
2.	RPD-7	C/o Peripheral S.W. Drain & Culverts in Sector 29 (Pt.II) & Internal road (PH-I treatment) of 9M, 12 M and 24M R/W in Pocket D-1, D-2 &D-3 Sec.29(Part II) and Pocket C-1 and C-2 Sec.30 (Part-II) Rohini Ph.IV & V	15.11	30/04/2014	30 months	DJB & Municipal Corporation of Delhi (MCD)
3.	RPD-7	C/o Peripheral S.W Drain & Culverts in Sector 30 (Part), Rohini	12.21	31/03/2014	31 months	DJB
4.	RPD-2	C/o 30M ROW peripheral roads in Sector 29 & 30 (Pt.) Rohini. Ph. IV & V)	7.90	11/10/2013	37 months	MCD
5.	RPD-4	C/o Internal Road in plotted Pockets A-1,A-2,A-4 C-1 to C-6 of Sector 34 and Pockets A-1,A-2 and C-1 of Sector 35 Rohini Ph.V	17.70	15/04/2015	18 months	MCD
6.	WD-6	C/o Peripheral SW drain on 12M & 20 M R/W in Sector -3 Dwarka (Remaining Portion)	1.35	31/12/2012	46 months	DJB
7.	SWD-9	C/o S.W.Drain and footpath along 12M & 20 M R/W Road lin Sector-11, Dwarka.	2.39	29/03/2012	55 months	DJB
8.	ND-12	Pdg. and laying Peripheral sewer line at Sector G-7 & G-8 at Narela, sub.city	6.24	08/02/2013	44 months	MCD
9.	WD-9	Covering of Palam (Sita Puri) drain from Railway line near Delhi Cantt. to Dabri bridge & construction of road over it"	96.36	28/08/2015	15 months	MCD
10.	WD-3	Widening of existing carriage way & 60M MP road No. 226 with Foot Path & SW Drain from IOC culvert to crossing of Road No. 226 & 211 Dwarka Ph.II	7.61	12/03/2015	19 months	Public Works Department (PWD)
<u> </u>	ND-5	Improvement of internal roads in residential area of Model Town	0.80	29/05/2015	17 months	MCD
12.	ND-5	S.W.Drain(left out protion) in residential area at Model Town(Balance work)	0.85	05/12/2014	22 months	DJB
		Total	181.80			

Delay in handing over the completed project

Annexure - VI

(Referred to	in Para 5.4.3)
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Non compliance with requirements/criteria						
Requirements/Criteria for land			Name of th	e society		
allotment	IMSA, Narela	Learning Matters Education- al Society, Dwarka	Popular Institute Society for the Blind, Rohini	Voice Society, Rohini	Chandra Bhushan Singh Memorial Mahila, Bal Evam Shravan Viklang Siksha Evam Punarvas Sansthan, Dwarka	
The Society should be registered for at least 5 years.	Yes	No	Yes	Yes	Yes	
The Society should submit affidavit that its Management Committee comprises of persons of professional and representative character and does not consist of family members.	Yes	Yes	Yes	Yes	Yes	
The Society should submit proof of having fixed deposits/equivalent liquid investment covering the cost of land plus 10% to ensure payment of land cost.	No	No	No	No	Yes	
The Society should submit the Audited Accounts of the previous three years, Bank Pass Book, 80-G Certificate and Permanent Account Number.		No	No	No	Yes	
Verification of character and antecedents of Executive Body of the Society from Divisional Commissioner.	No	No	No	No	Yes	
Sponsorship from concerned Ministry of Central Government or Department of Government of National Capital Territory of Delhi.	Yes	No	No	Yes	Yes	
The aims and objectives of the public institution be such that– (i) it directly subserves the interests of the population of the Union territory of Delhi; (ii) it is conducive to the planned development of Delhi; and (iii) the nature of work to be carried out by that public institution should be such, that the same cannot, with equal efficiency, be carried out elsewhere than in Delhi.	No	No	No	No	No	

Annexure - VII (Referred to in Para 5.8.1)

CT N-	T and a survivition of the late the later and NL	A
SI. No.	Land acquisition details/Award No.	Acquired land (in Bigha-Biswa)
1.	16/85-86 dt. 10/09/1985 of village Rithala	11-02
2.	20/85-86 dt. 11/11/1985 of village Pooth Kalan	12-08
3.	20/85-86 dt. 11/11/1985 of village Pooth Kalan	18-13
4.	20/85-86 dt. 11/11/1985 of village Pooth Kalan	14-07
5.	16/85-86 dt. 10/09/1985 of village Rithala	11-02
6.	20/85-86 dt. 11/11/1985 of village Pooth Kalan	10-13
7.	20/85-86 dt. 11/11/1985 of village Pooth Kalan	29-01
8.	20/85-86 dt. 11/11/1985 of village Pooth Kalan	18-11
9.	16/85-86 dt. 10/09/1985 of village Rithala	11-04
10	35/81-82 dt. 10/11/1981 of village Badli	31-09
11.	16/85-86 dt. 10/09/1985 of village Rithala	11-02
12.	16/85-86 dt. 10/09/1986 of village Rithala	29-01
13.	42/84-85 dt. 27/03/1985 of village Samepur	30-15
14.	8/96-97 dt. 12/12/1996 of village Safipur Ranholla	42-10
15.	16/85-86 dt. 10/09/1985 of village Rithala	28-02
16.	16/85-86 dt. 10/09/1985 of village Rithala	11-10
17.	27/80-81 dt. 23/05/1980 of village Mangolpur Kalan	12-12

Details of test-checked cases of Alternate Allotment of Land

Annexure- VIII (Referred to in Para 5.9.1)

	Details of cases of delay in issu	ing allotment le	tter t	o Government D	Departments		
Sl. No	Type of allotment category	Receipt of application from allottee		Issue of Allotment Letter	Delay		
1	2	3		4	5= 4 - 3		
Hos	pitals and Dispensaries						
1.	100 Bedded Hospital, Bindapur	July, 2012		February, 2013	7 months		
2.	Dental University, Rohini	September, 20	12	June, 2014	1 year 9 months		
3.	Mother and Child Hospital, Rohini	December, 20	12	July, 2013	7 months		
Trai	nsport Department, GNCTD						
4.	Bus Terminal, Vikaspuri	September, 20	05	June, 2013	7 year 9 months		
5.	Bus Terminal Sector-37, Rohini	December, 200	07	March, 2012	4 years 3 months		
6.	Bus Terminal Sector-26, Rohini	December, 2007		March, 2012	4 year 3 months		
Delh	Delhi Police						
7.	Police Station, Palam	April, 2009		June, 2013	4 year 2 months		
8.	Police Station, Nangloi Saiyyad	October, 200	9	March, 2011	1 year 5 months		
9.	Police Post PSP, Rohini	February, 201	3	July, 2013	5 months		
10.	Police Station, Shahbad Dairy	April, 2009	July, 2013		4 year 3 months		
Pow	er Department, GNCTD						
11.	ESS, Rohini	December, 2012	2(*)	July, 2014	1 year 7 months		
12.	53 ESS, Rohini	October, 2011	(*)	July, 2014	2 years 9 months		
13.	ESS, Molar Band	July, 2009(*))	November, 2012	3 year 4 months		
Delh	i Metro Rail Corporation (DMRC)						
14.	DMRC, Kalindi Kunj	August, 2011		May, 2014	2 year 9 months		
15.	DMRC, Dhaula Kuan	May 2012 May, 2013		1 year			
16.	DMRC, Dwarka Sector-1	July, 2011	D	ecember, 2014	3 year 5 months		
17.	DMRC, Dabri Mor	February, 2012 September, 2013		1 year 7 months			
18.	DMRC, Mukandpur	December, 2011	J	January, 2015	3 year 1 month		
19.	DMRC, IIT	June, 2011	J	January, 2014	2 year 7 months		

(*) represents the month in which the proposal was initiated in DDA

Annexure - IX (Referred to in Para 5.10 & Para 8.1.5)

	Details of Outstanding Ground Rent (as on 31 March 15) in test-checked cases											
SI. No.	Name of Society/Institution	Premium of land (Amount in ₹)	Area in sqm.	Ground Rent @ 2.5 per cent per annum (Amount in ₹)	Date of allotment	Duration in months	Ground Rent due as on 31 March 2015 (Amount in ₹)					
1	2	3	4	5	6	7	8=(5x7)/12 months					
1.	Arya Samaj, Sainik Vihar, Pitampura	30,63,116	200	76,578	06/05/2009	58	3,70,127					
_2	International Medical Sciences Academy Sector-7A, Narela	51,05,198	500	1,27,630	27/09/2012	18	1,91,445					
3.	Bengal Welfare and Cultural Association, Vasundhara	55,75,789	346.06	1,39,395	11/05/2010	46	5,34,348					
4.	Shri Balaji Babosa Dharmik Society, Rohini	61,26,400	400	1,53,160	11/01/2011	38	4,85,007					
5.	Sri Jagannath Rohini Sewa Sangh, Rohini	65,94,888	430.6	1,64,872	10/01/2011	38	5,22,095					
6.	Gurdwara Baba Sahab Singh Ji (Regd.) Pitampura	69,58,877	227	1,73,972	01/03/2012	24	3,47,944					
7.	Voice Society, Plot No. 6 PSP Area, Sector-22, Rohini	69,58,877	400	1,73,972	10/02/2012	25	3,62,442					
8.	Shri Swetamber Sthanak Vasi Jain Mahila Mandal P.V. A Block, Paschim Vihar	90,46,026	520	2,26,151	23/01/2012	26	4,89,994					
9.	Delhi Wakf Board, Jangpura	91,89,347	400	2,29,734	29/03/2011	36	6,89,202					
10.	Science of the Soul Research Centre, Vasant Kunj	1,04,38,216	400	2,60,955	29/03/2012	24	5,21,910					
11.	Radha Krishna Mandir Sewa Samiti , Sector -19 Ph-II, Dwarka	1,04,38,217	400	2,60,955	14/02/2012	25	5,43,656					

SI. No.	Name of Society/Institution	Premium of land (Amount in ₹)	Area in sqm.	Ground Rent @ 2.5 per cent per annum (Amount in ₹)	Date of allotment	Duration in months	Ground Rent due as on 31 March 2015 (Amount in ₹)
1	2	3	4	5	6	7	8=(5x7)/12 months
12.	Shri Guru Singh Sabha, Sheikh Sarai Ph-I	1,11,81,939	428.5	2,79,548	29/08/2012	19	4,42,618
13.	Shri Paramhans Advait Math Publication Society, Sector-23, PH-I Dwarka	1,13,34,238	418.68	2,83,356	11/04/2012	23	5,43,099
14.	Delhities Syro-Malabar Mission, OCF Pkt-C, Dilshad Garden	1,23,61,286	402.41	3,09,032	20/05/2014	0	0
15.	Popular Institute Society for the Blind, Plot No. CS/OCF-7, Sector-24, Rohini	1,39,00,375	799	3,47,509	14/02/2012	25	7,23,977
16.	Jain Samaj Dwarka, Sector-12	1,90,41,405	413.25	4,76,035	11/12/2014	0	0
17.	Chandra Bhushan Singh Memorial Mahila Bal Evam Sharvan Viklang Shiksha Evam Punarvash Sansthan, Sector-13, Dwarka	2,04,78,593	2,000	5,11,965	19/02/2013	13	5,54,629
18.	Learning Matters Educational Society, Sector-13, Dwarka	7,82,86,622	3,000	19,57,166	21/09/2011	30	48,92,915
<u>19.</u>	International Society for Krishna Consciousness (ISKCON), Sector-3, Dwarka	20,87,54,452	8,000	52,18,861	07/02/2012	25	1,08,72,627
20.	Dte. of Higher Education for setting up of B.R. Ambedkar University	1,08,91,29,312	1,71,956	2,72,28,233	28/01/2013	14	3,17,66,272
						Total	5,48,54,307

Annexure -X

(Referred to in Para 6.3.3)

Details of encroachment demolition programmes during 2010-11 to 2014-15																		
Zone		2010-11	l		2011-12	2		2012-13	i	2013-14			2014-15			Total		
Zone & area	Demolition		Demolition De		Demolition		Demolition		Demolition			Demolition						
under encroachment	Fixed	Carried out	Area reclaimed (land in acre)	Fixed	Carried out	Area reclaimed (land in acre)	Fixed	Carried out	Area reclaimed (land in acre)	Fixed	Carried out	Area reclaimed (land in acre)	Fixed	Carried out	Area reclaimed (land in acre)	Fixed	Carried out	Area reclaimed (land in acre)
East Zone (not furnished)	53	41	21.04	54	43	3.47	33	30	2.28	38	24	3.18	46	27	6.56	224	165	36.53
West Zone (not furnished)	88	68	10.75	80	59	11.98	134	110	23.06	108	75	06.96	78	52	02.74	488	364	55.49
North Zone (106.71)	96	65	08.10	69	50	07.90	78	57	13.63	36	28	01.30	23	13	02.07	302	213	33.00
Rohini Zone (27.89)	43	29	10.62	30	20	5.36	38	20	6.25	19	9	1.26	50	38	10.84	180	116	34.33
South West Zone (27.17)	34	23	4.63	21	15	8.68	24	14	17.55	13	7	1.00	26	15	02.44	118	74	34.30
South East Zone (1569.52)	54	32	4.00	67	35	26.27	35	19	33.64	68	41	17.87	60	30	43.29	284	157	125.07
Total	368	258	59.14	321	222	63.66	342	250	96.41	282	184	31.57	283	175	67.98	1596	1089	318.74

Annexure - XI (Referred to in Para 7.3.2)

Details	of cases where the lessee had not obtained prior written consent to sub divide the land or to part with the possession or transfer or sub lease a part only of the land
Sl. No.	File No.
1.	File No. S/1(140)2010/OSB and lease file No S/5(433)51 pertaining to the Plot No. 62/15 Khasra No. 687/19 WEA Karol Bagh1302.3 sq yards
2.	File No. S/1(241)14/OSB + S/20(278)57/OSB+16(47)40 pertaining to the Plot No. 62/15 Khasra No. 687/19 WEA Karol Bagh1302.3 sq yards
3.	File No. S/1(38)2013/OSB and lease agreement file No. S/16(12)50 Plot No. 17-A Khasra No. 828/718
4.	File No. S/1(99)2014/OS/DDA, S/12(09)46 and S&S-I No. 20(46) /2014/ASOI
5.	File No. S-6(17)1956/OSB/Pt.I, No. S/6(17)56/OSB, S/4(12)/48, S/2(153)59 Pt.
6.	File No. S-6(10)67/OSB, File No. S/6(10)67/OSB/Pt and File No. S/6(11) 67
7.	File No. S/1(191)2012/OSB and S/19(238)44, 2622 sq. yards, Plot No. 876/Khasra No. 205/31, East Park Road, Karol Bagh
8.	File No. S/1(175)2014/OSB and S/20(573)62/OSB/KBH Khasra No. 29, Block P, Naiwala, Karol Bagh
9.	File No. S/1(169)2010/OSB, S/20(861)62 and S/5(321)84/OSB pertaining to Plot No. 35, Block No. 34, Southern Ridge, Pusa Road Area : 1333.3 sq. yards
10.	File No. S/1(148)2010/OSB, 17(1132)42 and S/5(127)53 pertaining to property No. 29, Block 2 C, New Rohtak Road, WEA, Karol Bagh plot area 300 Sq. yards
11.	File No.S1(123)2013/OSB, file No. 17(592)42 and lease file No. 17(592)42 pertaining to Plot No. 60, Block No. 53, WEA, Ramjas Road, Karol Bagh plot size 271.5 sq. yards
12.	File No. S/1(141)2012/OSB, Plot No. 575, Block K, Khata No. 642, Plot measuring 183 sq. yards, Naiwala
13.	File No. S/1(185)2013/OSB and S/5(92)48 (Khasra No. 348 Block M, Naiwala Estate.
14.	File No. S/1(244)2011/OSB, Plot No. 5, Block No. 3, Qadam Sharif, Paharganj
15.	File No. S/1(64)2011/OSB, S/2(176)/62 and lease file, Plot No. 87 of Dariyaganj Janoobi) plot measuring 142 Sq yards 118.71 sq. metres (Khata No. 40, Khasra No. 176/110
16.	File No. S/1(175)2010/OSB, S/20(673)62/OSB, Plot No. 29 & 30, Block A, Khasra No. 809/529/530 Paharganj

(A) I	(A) Details of cases where neither completion certificate/D form nor alternate documents were submitted								
Sl. No.	File No.								
1.	File No. S/1(140)2010/OSB and lease file No S/5(433)51 pertaining to the Plot No. 62/15 Kh No. 687/19 WEA Karol Bagh1302.3 sq yards								
2.	File No. S/1(38)2013/OSB and lease agreement file No. S/16(12)50 Plot No. 17-A Kh No. 828/718								
3.	File No. S/1(99)2014/OS/DDA, S/12(09)46 and S&S-I No. 20(46) /2014/ASOI								
4.	File no.S/1(191)2012/OSB and File no S/19(238)44, 2622 sq.yards,								
	Plot No. 876/Khasra No. 205/31, East Park Road, Karol Bagh, Delhi.								
5.	File No. S/1(193)2010/OSB for Plot No. 7, Block 2 E, Jhandewalan, New Delhi								
6.	File No. S (186)2014/OBS/NSK, S-16(21)41 and /3(7)76-OSB pertaining to property No. 63, Block 'L', Daryaganj. Area: 590.1 Sq.yards								
7.	File No. S/1(148)2010/OSB, 17(1132)42 and S/5(127)53 pertaining to property No. 29, Block 2 C, New Rohtak Road, WEA, Karol Bagh plot area 300 Sq. yards								
8.	File No. S/1(169)2010/OSB, S/20(861)62 and S/5(321)84/OSB pertaining to Plot No. 35, Block No. 34, Sourthern Ridge, Pusa Road Area : 1333.3 sq.yards								
9.	File No. S/1(212)2012/OSB, S/7(20)46/OSB and TN 4(187)08 pertaining to Khasra No. 1185/67 plot No. 67/8720, D.B. Gupta Road, Pahar Ganj, New Delhi.								
(B) De	tails of cases where documentary proof of physical possession of the property not furnished								

by the applicant

Sl. No.	File No.
1.	File No. S/1(140)2010/OSB and lease file No S/5(433)51 pertaining to the Plot No. 62/15 Kh No. 687/19 WEA Karol Bagh1302.3 sq yards
2.	File No. S/1(38)2013/OSB and lease agreement file No. S/16(12)50 Plot No. 17-A Kh No. 828/718
3.	S/1(64)2011/OSB, S/2(176)/62, Lease agreement file
	Plot No. 87 of Dariyaganj Janoobi) plot measuring 142 Sq yards 118.71 sq metres (Khata No. 40, Khasra No. 176/110
4.	File No.s S-6(17)1956/OSB/Pt.I, No. S/6(17)56/OSB, S/4(12)/48, S/2(153)59 Pt.
5.	File No.s S-6(10)67/OSB, File No. S/6(10)67/OSB/Pt and File No. S/6(11) 67
6.	(i) S/1(175)2014/OSB
	(ii)S/20(573)62/OSB/KBH Khasra No. 29, Block P, Naiwala, Karol Bagh
7.	File No.S/1(149)2010/OSB and 8/5(482)/51 pertaining to Plot No. 34, Block P, Naiwala, Karol Bagh. Area 222 square yards.
8.	File No.S/1(185)2013/OSB and S/5(92)48 (Khasra No. 348 Block M, Naiwala Estate.
9.	File No. S/1(244)2011/OSB, Plot No. 5, Block No. 3, Qadam Sharif, Paharganj

Annexure - XIII

(Refer to Para 7.4.2)

Delay in raising of demands on unauthorized occupants										
Sl. No	File number	Period of Assessment of damages	Total Amount assessed (₹ in Thousands)	Total No of Financial years till 31 March 15 from the first FY of assessment	Number of demands raised by DDA during the period	Minimum to maximum Delay (in years) in raising the demands on the unauthorized occupants				
1.	D/BGR/187-A	01/04/1971 to 31/03/2012	1781.68	44	06	01-17				
2.	D/BGR/187-B	27/08/2008 to 31/03/2013	1289.63	07	02	0-4				
3.	EV/Malikpurchhawani/ 10/80 Plus 05 connected files	01/09/1963 to 30/11/2011	4232.59	52	05	0-30				
4.	EV/Malikpurchhawani/ 05/80 Plus 06 connected files	01/04/1980 to 31/12/2012	13304.22	35	05	0-21				
5.	D/NW/B1-J/128	28/09/1953 to 31/12/2012	3443.58	62	07	0-32				
6.	D/BRH/42 PT II/A	28/05/1996 to 31/03/2013	468.99	19	04	0-14				
7.	D/Ch(8)/127/pt/II	01/04/1965 to 31/12/2012	2519.76	50	13	0-22				
8.	D/Najafgarh/12/Pt (Shop demolished on 23/09/2002)	01/04/1979 to 23/09/2002	15.91	22	03	0-30				
9.	D57(2)/Munirka/97	01/04/1977 to 31/03/2010	956.07	38	03	0-19				
10.	D/SB-N/509-A	01/04/1966 to 31/10/2014	5179.97	49	11	0-24				
11.	D/SB-N/509-B	01/01/1952 to 31/10/2014	5222.73	64	15	0-23				
12.	D/R.K.Puram/9/80	01/04/1980 to 31/03/2013	4893.13	35	05	0-13				
	То	tal	477	79						