GOVERNMENT OF N.C.T. OF DELHI DIRECTORATE OF TRAINING AND TECHNICAL EDUCATION MUNI MAYA RAM MARG: PITAMPURA: DELHI-110034

E-mail ID: dttehq@gmail.com Phone no: 27321076

No.F.DTTE/AC/X(5)/Cir./2008-09/ 336

Dated 01/03/18

ENDORSEMENT

A copy of the under mentioned paper is forwarded for information & necessary action to the following:-

1. Programmer, DTTE(HQ) for uploading on the website under the link circulars.

List of paper forwarded:-

Sr. No.	Received From	Letter No. and Date	Subject
1.	Dy. Secretary – V(FINANCE). Finance Department, 4 th Level, A- Wing, Delhi Secretariat, L.P. Estate, New Delhi- 110002	F.No.31/Fin.(Estb. -III)2017 /dsv/290 Dated-15/02/2018	 Endorsement to orders of interest rate on GPF accumulation. Public procurement (Preference to Make in India), 2017
2.	JT. Secretary (Accounts) Finance Department, 4 th Level, 'A' Wing, Delhi Secretariat.	No.F.20/07/2018/JSFI NA/342-345	Timely payment for procurement through GeM.

(KRISHAN KUMAR) ACCOUNTS OFFICER

F. No. 31/Fin. (Estb-III)/2017/ CS GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI

FINANCE DEPARTMENT

4TH LEVEL, 'A WING' DELHI SECRETARIAT. I.P. ESTATE, NEW DELHI 110002

CD No:- 012433322

Mart Maye Ham Marg item Pura, Near T.V. Towel

ta. of Trg. & Tech. Education

OF H-110008

ENDORSEMENT

The copies of the under mentioned papers are forwarded herewith for information and necessary action to the following:-

1. All Heads of Department, Govt. of NCT of Delhi.

2. All Pay & Accounts Officers, Pay and Accounts Office, Vikas Bhawan. Govt. of NCT of Delhi,

3. All Heads of Autonomous Bodies, Govt of NCT of Delhi.

4. Commissioner M.C.D(North, East & South), Town Hall, Chandni Chowk, Delhi.

5. Chairperson, NDMC, Palika Kendra, New Delhi.

6. Chief Executive Officer, Delhi Cantonment Board, Delhi.

7. CEO, Delhi Urban Shelter Improvement Board, I.P. Estate, New Delhi.

8. Guard File.

9. Website of Finance Department.

DY. SECRETARY-V (FINANCE)

List of paper forwarded

S.No.	Name of the Ministry/Deptt.	O.M. No. and Date	Subject
1.	Department of Economic Affairs (Budget Division), Ministry of Finance, Government of India	No. 5(1)-B(PD)/2017 , dated: 01.01.2018	Endorsement to orders of interest rate on GPF accumulation.
2.	Department of Industrial policy and Promotion, Ministry of Commerce & Industries, Government of India	No. P-45021/2/2017-B.E II, dated: 15.06.2017	Public Procurement (Preference to Make in India), Order 2017

(PUBLISHED IN PART I SECTION 1 OF GAZETTE OF INDIA)

F.NO. 5(1)-B(PD)/2017 Government of India Ministry of Finance Department of Economic Affairs (Budget Division)

New Delhi, the 1st January, 2018

RESOLUTION

It is announced for general information that during the year 2017-2018, accumulations at the credit of subscribers to the General Provident Fund and other similar funds shall carry interest at the rate of 7.6% (Seven point six per cent) w.e.f. 1st January, 2018 to 31st March, 2018. This rate will be in force w.e.f. 1st January, 2018. The funds concerned are:---

- The General Provident Fund (Central Services).
- The Contributory Provident Fund (India). 2.
- The All India Services Provident Fund.
- 4. The State Railway Provident Fund.
- The General Provident Fund (Defence Services). 5.
- The Indian Ordnance Department Provident Fund.
- The Indian Ordnance Factories Workmen's Provident Fund.
- The Indian Naval Dockyard Workmen's Provident Fund.
- The Defence Services Officers Provident Fund.
- The Armed Forces Personnel Provident Fund.
- Ordered that the Resolution be published in Gazette of India.

(Anjana Vashishtha) Deputy Secretary (Budget)

To.

The Manager, (Technical Branch) Government of India Press, Faridabad.

F.No.5(1)-B(PD)/2017

Copy forwarded to all Ministries/Departments of Government of India, President's Secretariat, Vice-President's Secretariat, Prime Minister's Office, Lok Sabha Secretariat, Rajya Sabha Secretariat, Cabinet Secretariat, Union Public Service Commission, Supreme Court, Election Commission and NITI Aayog.

Copy also forwarded to :---

- Comptroller & Auditor General of India and all offices under his control.
- 2. Chairman, Pension Fund Regulatory and Development Authority.
- Controller General of Accounts (10 copies).
- Ministry of Personnel Public Grievances and Pension (Pension Unit/All India Services Division).
- Financial Adviser of Ministries/Departments (6 copies).
- Chief Controller of Accounts/Controller of Accounts of Ministries/Departments.
- Controller General of Defence Accounts.
- Finance Secretary of all State Governments and Union Territories.
- Secretary to Governors/Lt. Governors of all States/Union Territories.
- Secretary Staff Side, National Council of JCM.
- All Members, Staff Side, National Council of JCM.
- NIC For uploading on webhost.

(A.K. Bhatnagar) Under Secretary(Budget)

No. P-45021/2/2017-B.E.-II Government of India Ministry of Commerce and Industry Department of Industrial Policy and Promotion

Dated 15th June, 2017 Udyog Bhawan, New Delhi

To

All Central Ministries/Departments/CPSUs/All concerned

ORDER

Subject: Public Procurement (Preference to Make in India), Order 2017

Whereas it is the policy of the Government of India to encourage 'Make in India' and promote manufacturing and production of goods and services in India with a view to enhancing income and employment, and

Whereas procurement by the Government is substantial in amount and can contribute towards this policy objective, and

Whereas local content can be increased through partnerships, cooperation with local companies, establishing production units in Índia or Joint Ventures (JV) with Indian suppliers, increasing the participation of local employees in services and training them,

Now therefore the following Order is issued:

- 1. This Order is issued pursuant to Rule 153 (iii) of the General Financial Rules 2017.
- 2. Definitions: For the purposes of this Order:

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

'Local supplier' means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed under this Order or by the competent Ministries / Departments in pursuance of this order.

'L1' means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.

'margin of purchase preference' means the maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference.

'Nodal Ministry' means the Ministry or Department identified pursuant to this order in respect of a particular item of goods or services.

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'Procuring entity' means a Ministry or department or attached or subordinate office of, on autonomous body controlled by, the Government of India and includes Government companies as defined in the Companies Act.

- 3. Requirement of Purchase Preference: Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to local suppliers in all procurements undertaken by procuring entities in the manner specified hereunder:
 - a. In procurement of goods in respect of which the Nodal Ministry has communicated that there is sufficient local capacity and local competition, and where the estimated value of procurement is Rs. 50 lakhs or less, only local suppliers shall be eligible. If the estimated value of procurement of such goods is more than Rs. 50 lakhs, the provisions of sub-paragraph b or c, as the case may be, shall apply.
 - b. In the procurements of goods which are not covered by paragraph 3a and which are divisible in nature, the following procedure shall be followed:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
 - ii. If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers, will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.
 - c. In procurements of goods not covered by sub-paragraph 3a and which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.
 - ii. If L1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L1 price.
 - iii. In case such lowest eligible local supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.

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- 4. Exemption of small purchases: Notwithstanding anything contained in paragraph 3, procurements where the estimated value to be procured is less than Rs. 5 lakhs shall be exempt from this Order. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this Order.
- 5. **Minimum local content**: The minimum local content shall ordinarily be 50%. The Nodal Ministry may prescribe a higher or lower percentage in respect of any particular item and may also prescribe the manner of calculation of local content.
- 6. Margin of Purchase Preference: The margin of purchase preference shall be 20%.
- 7. Requirement for specification in advance: The minimum local content, the margin of purchase preference and the procedure for preference to Make in India shall be specified in the notice inviting tenders or other form of procurement solicitation and shall not be varied during a particular procurement transaction.
- 8. Government E-marketplace: In respect of procurement through the Government E-marketplace (GeM) shall, as far as possible, specifically mark the items which meet the minimum local content while registering the item for display, and shall, wherever feasible, make provision for automated comparison with purchase preference and without purchase preference and for obtaining consent of the local supplier in those cases where purchase preference is to be exercised.

9. Verification of local content:

- a. The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.
- b. In cases of procurement for a value in excess of Rs. 10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating to the procuring entity.
- d. Nodal Ministries may constitute committees with internal and external experts for independent verification of self-declarations and auditor's/ accountant's certificates on random basis and in the case of complaints.
- e. Nodal Ministries and procuring entities may prescribe fees for such complaints.
- f. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- g. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the

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duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed under paragraph 9h below.

- h. The Department of Expenditure shall issue suitable instructions for the effective and smooth operation of this process, so that:
 - i. The fact and duration of debarment for violation of this Order by any procuring entity are promptly brought to the notice of the Member-Convenor of the Standing Committee and the Department of Expenditure through the concerned Ministry /Department or in some other manner;
 - ii. on a periodical basis such cases are consolidated and a centralized list or decentralized lists of such suppliers with the period of debarment is maintained and displayed on website(s);
 - iii. in respect of procuring entities other than the one which has carried out the debarment, the debarment takes effect prospectively from the date of uploading on the website(s) in the such a manner that ongoing procurements are not disrupted.

10. Specifications in Tenders and other procurement solicitations:

- Every procuring entity shall ensure that the eligibility conditions in respect of previous experience fixed in any tender or solicitation do not require proof of supply in other countries or proof of exports.
- b. Procuring entities shall endeavour to see that eligibility conditions, including on matters like turnover, production capability and financial strength do not result in unreasonable exclusion of local suppliers who would otherwise be eligible, beyond what is essential for ensuring quality or creditworthiness of the supplier.
- c. Procuring entities shall, within 2 months of the issue of this Order review all existing eligibility norms and conditions with reference to sub-paragraphs 'a' and 'b' above.
- d. If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and/ or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and/ or other items relating to that Nodal Ministry. A copy of every instruction or decision taken in this regard shall be sent to the Chairman of the Standing Committee.
- e. For the purpose of sub-paragraph 10 d above, a supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more that 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India."

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- 11. Assessment of supply base by Nodal Ministries: The Nodal Ministry shall keep in view the domestic manufacturing / supply base and assess the available capacity and the extent of local competition while identifying items and prescribing minimum local content or the manner of its calculation, with a view to avoiding cost increase from the operation of this Order.
- 12. Increase in minimum local content: The Nodal Ministry may annually review the local content requirements with a view to increasing them, subject to availability of sufficient local competition with adequate quality.
- 13. Manufacture under license/ technology collaboration agreements with phased indigenization: While notifying the minimum local content, Nodal Ministries may make special provisions for exempting suppliers from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property

rights and where there is a technology collaboration agreement / transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content.

- 14. Powers to grant exemption and to reduce minimum local content: Ministries /Departments of Government of India and the Boards of Directors of Government companies or autonomous bodies may, by written order,
 - a. reduce the minimum local content below the prescribed level;
 - b. reduce the margin of purchase preference below 20%;
 - c. exempt any particular item or procuring or supplying entities or classes of items or procuring or supplying entities from the operation of this Order or any part of the Order.

A copy of every such order shall be marked to the Member-Convenor of the Standing Committee constituted under this Order.

- 15. Directions to Government companies: In respect of Government companies and other procuring entities not governed by the General Financial Rules, the administrative Ministry or Department shall issue policy directions requiring compliance with this Order.
- 16. Standing Committee: A standing committee is hereby constituted with the following membership:

Secretary, Department of Industrial Policy and Promotion—Chairman

Secretary, Commerce—Member

Secretary, Ministry of Electronics and Information Technology—Member

Joint Secretary (Public Procurement), Department of Expenditure—Member

Joint Secretary (DIPP)—Member-Convenor

The Secretary of the Department concerned with a particular item shall be a member in respect of issues relating to such item. The Chairman of the Committee may co-opt technical experts as relevant to any issue or class of issues under its consideration.

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- 17. Functions of the Standing Committee: The Standing Committee shall meet as often as necessary but not less than once in six months. The Committee
 - a. shall oversee the implementation of this order and issues arising therefrom, and make recommendations to Nodal Ministrles and procuring entities.
 - b. shall annually assess and periodically monitor compliance with this Order
 - c. shall identify Nodal Ministries and the allocation of items among them for issue of notifications on minimum local content
 - d. may require furnishing of details or returns regarding compliance with this Order and related matters
 - e. may, during the annual review or otherwise, assess issues, if any, where it is felt that the manner of implementation of the order results in any restrictive practices, cartelization or increase in public expenditure and suggest remedial measures
 - f. may examine cases covered by paragraph 13 above relating to manufacture under license/ technology transfer agreements with a view to satisfying itself that adequate mechanisms exist for enforcement of such agreements and for attaining the underlying objective of progressive indigenization
 - g. may consider any other issue relating to this Order which may arise.
- 18. Removal of difficulties: Ministries /Departments and the Boards of Directors of Government companies may issue such clarifications and instructions as may be necessary for the removal of any difficulties arising in the implementation of this Order.
- 19. Ministries having existing policies: Where any Ministry or Department has its own policy for preference to local content approved by the Cabinet after 1st January 2015, such policies will prevail over the provisions of this Order. All other existing orders on preference to local content shall be reviewed by the Nodal Ministries and revised as needed to conform to this Order, within two months of the issue of this Order.
- 20. Transitional provision: This Order shall not apply to any tender or procurement for which notice inviting tender or other form of procurement solicitation has been issued before the issue of this Order.

(B. S. Nayak)

. Under Secretary to Government ô(India

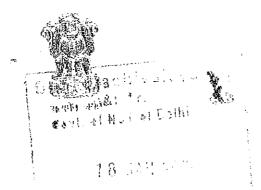
Ph. 2306 1257

Office of Pr. Secretary (Line Government of NCT of Delhi Diary No...... 4.58 Date 6 2 18 No.F.20/07/2018/JSFIHA/342-345 GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI FINANCE (ACCOUNTS) DEPARTMENT 4th Level, `A' Wing, Delhi Secretariat, To, Dated 20-02-18 Pr. Secretaries/Secretaries/ Head of Departments, Govt. of NCT of Delhi. (as per list attached) Sub.: Timely payment for procurement through GeM. Madam/sir, Please find enclosed herewith D.O. letter dated 10/01/2018 of Commerce Secretary to the Government of India alongwith copy of transaction status of GNCT of Delhi on GeM till 07/01/2018. On the directions of the Chief Secretary, Delhi, the Principal Secretary (Finance), GNCT of Delhi is to review the payment status, especially where payments are pending beyond 60 days, to streamline the system. In view of above, you are requested to take necessary action and a compliance report in this regard may be forwarded to FD at the earliest for the perusal of the Pr. Secretary (Finance). This issues with prior approval of Principal Secretary (Finance). Jt. Secretary (Accounts) Encl. As above. No.F.20/07/2018/JSFINA /342 - 345 Dated: 12 /09 /2018 Copy forwarded to: 1. Staff Officer to the Chief Secretary, GNCT of Delhi, Delhi Secretariat, w.r.t. D.O letter No. SO/CS/Fin/2018/2090-91 dated 23/01/2018. 2. PS to Pr. Secretary, Finance Department, Delhi Secretariat. 3. Website of FD Jt. Secretary (Accounts) 26/11/8 Sondand

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D.O. No. 4/ GEM/2018



वाणिज्य सचिव भारत सरकार नई दिल्ली-110011 COMMERCE SECRETARY GOVERNMENT OF INDIA NEW DELHI-110011

10 January 2018

Anshu, 640/2018/2041

The Government e-Marketplace is in the process of transitioning from its current pilot mode to a scaled up platform. Based on feedback from users across States such as yours, the attempt has been to sincerely address key concerns and gaps and provide enhanced ease and Transactions status of your State on GeM as on 7th January 2018 is convenience to users. Payment Payment

summarized b	oelow:				CRAC	Rejected orders	CRAC Pending	Payment received	Payment due against
Order placed	Orders cancelled post placing	Order live	Orders received by consignee	Orders due for dispatch / delivery	generated (of received orders)	(from received orders)	(of received orders)	egainst CRAC completed orders	CRAC completed orders 5163
Count 13058 As a %	1.35%	12882	10560	18.03%	53.20%	0.43%	46.37%	8.10%	91.90% (where

- You would appreciate that timely payments for contracts that have been fulfilled (where Acceptance Certificate has been issued by the buyers) are essential for ensuring overall efficiency and specially in maintaining the price on the GeM platform, most competitive at all times.
- I seek your personal attention and intervention on payments that are pending beyond 60 days (please see enclosure for your State). You may note that user rating on GeM 3.0 would incorporate the buyer's payment efficiency and all such delays & deviations would be adversely reflected in the rating of various departments/buying entities of your State as a buyer on GeM.

18-1-18

Encl.: As above

Yours sincerely,

[Rita Teaotia]

Shri Anshu Prakash Chief Secretary Government of NCT of Delhi Secretariat Delhi

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Payment Due Summary (Due for more than 60 Days) Status as on 7th January 2018)

User State DELHI
Amount Due (More than 60

days)

110905803.2

Environment Department Delhi N/A	Environment Department Delhi	Employment Department Delhi	Election Department Delhi	Election Department Delhi	Election Department Delhi	Education Department Delhi	Education Department Delhi Education Department Delhi	Economics and Statistics Department Delhi	Directorate of Gurudwara Elections	D/O SCHOOL EDUCATION	D/O SCHOOL EDUCATION	D/O SCHOOL EDUCATION		D/O LABOUR, EMPLOYMENT	D/O HEALTH, MEDICAL AND FAMILY WELFARE	D/O FINANCE
ni N/A		Employment Portal of Government of NCT of Delhi	N/A	N/A	N/A	Directorate of Education	Directorate of Education	N/A	N/A	S CO-ED S S S ZP-BLK, PITAMPURA	GOVT BOYS SR SEC SCHOOL JOGA BAI -	52 GBSSS,NO-2 ,TKD EXTN ,NEW DELHI- 19	GBSSS D BLOCK ASHOK VIHAR DELHI	DIRECTORATE OF TRAINING UTCS	MALARIA DEPARTMENT	DEPARTMENT OF TRADE & TAXES
ENVIRONMENT DEPARTMENT	57H FLOOR, ISBT BUILDING, KASHMERI GATE, DELHI-110006	5 SHAM NATH MARG	SOUTH WEST	SHAHDARA OFFICE OF DISTRICT MAGISTRATE EAST	CENTRAL DISTRICT ELECTION OFFICE	ZONE 29	HEAD OFFICE	HEAD OFFICE	ELECTIONS	PTRECTORATE OF GURDWARA	,	, ,			•	·
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Satish Chander Chetal	Amita Saxena	Sushii Kumar		Dr. Ashok Kumar Jaiswal	Sunil Bhatnagar	Sabina Avasthy	Mrinalini Darswal	Dr. Suman Kumari	Akshay Kumar	Meenaksni hemoraiii		Sunil Kumar	Gita Prashad	Bhaskar Varma	Poenam Panwar	Anup Mohta	Krishan Lal	Tarun Johri	Madan Chandra	Parkash Chand	Surender Kumar
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Directorate of Higher Education	Directorate of Higher Education	Directorate of Higher Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCC DIRECTORATE DELHI	DR BHIM RAO AMBEDKAR COLLEGE	DR B R AMBEDKAR UNIVERSITY DELHI	TIBBIA COLLEGE & HOSPITAL/CENTRAL DELHI	STATE TB OFFICE GNCTD	SRHC HOSPITAL, NARELA, DELHI 40,	SOUTH	SHRI DADA DEV MATRI AVUM SHISHU CHIKITSALAYA/SOUTH WEST	HOSPITAL	RAO TULA RAM MEMORIAL HOSPITAL	PATEL NAGAR	NORTH EAST	DENTAL SCIENCES, DELHI	LOK NAYAK HOSPITAL	HOSPITAL SOCIETY, JANAKPURI, DELHI-58	JANS TRAVELS CLARITY JANAKPURI SUPER SPECIALITY JANAKPURI SUPER SPECIALITY	ITO DELHI	IDHS SHAHDARA	IDHS NORTH EAST	IDHS CENTRAL	IDHS (NEW DELHI DISTRICT)
Gurpreet Singh Talwar	Jogender Singh	M. A. Sikandar	Sanjay Gihar	Dr. Ashwani Khanna	, Dr Sanjay Kumar Jain	Rajni Bela	lU Brijesh Kumar	Prem Singh Nayyer	Sange	Rajeev Кароог	Sunii Kumar	Sadhana Manohar	Jc Passey	Ashok Kumar	Anil Kumar	Rashmi Krishnan	Rekha Manderna	Mukesh Shrivastava	Puneet Jaitley	Paraveen Bala
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Rajesh Kumar Solanki	O. P. Shukla	, R K Goyal	Sunil Kumar Tiwari	Shambhu Prasad Meher	Girish Kumar	Rajiv Kapoor	Saroj Rawat D	Southwest Mantu Kumar	Additional District Magistrate		Shiv Kumar	Rajanish Singn Rajeev Singh	Brahmchari Shailesh	M K Dwived:		Gvan Prakash Bansal	Madhava Nand	Ranjeet Singh Devinder Singh Rajeev Sharma	
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