

PUNJAB LAND RECORDS SOCIETY

H.O. Directorate of Land Records, Punjab, Kapurthala Road, Jalandhar City

Phone: 0181-2254018 T/Fax 0181-2254935 & 2207018

To

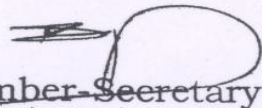
1. Principal Secretary to Government of Punjab,
Department of Information Technology, Chandigarh.
2. Principal Secretary to Government of Punjab,
Finance Department, Chandigarh.
3. Commissioner, Jalandhar Division, Jalandhar
4. Commissioner, Patiala Division, Patiala
5. Commissioner, Ferozepur Division, Ferozepur
6. Commissioner, Faridkot Division, Faridkot
7. Director-cum-Secretary to Govt. Punjab,
Department of Information Technology,
Sector-34, Chandigarh.
8. Sh. Anurag Verma, IAS,
Secretary Revenue (V), Punjab, Chandigarh
9. Mrs. Bhawna Garg, IAS,
Special Secretary Revenue, (B) Punjab, Chandigarh
10. Additional Secretary, Revenue, Punjab, Chandigarh
11. Deputy Commissioner, Ludhiana
12. Deputy Commissioner, Bathinda
13. Sh. S.S. Bains, IAS,
Director Industries, Punjab, Chandigarh.
14. Sh. Adarsh Bhaskar,
Asstt. Manager, Department of Information Technology,
Punjab, Chandigarh.

No. PLRS/BOM-III/12895-908

Dated, Jalandhar, the 21st Jan. 2011

Subject: Proceedings of the **23rd Meeting** of Board of Management (BOM) of Punjab Land Records Society held on 18th January, 2011.


A copy of the proceedings of the 23rd Meeting of the Board of Management, Punjab Land Records Society held on 18th January, 2011 is sent herewith.


for Member-Secretary,
Punjab Land Records Society

Endst.No. PLRS/BOM-III/12909

Dated, Jalandhar, the 21st Jan.2011

A copy is forwarded to the PS/FCR, for the information of worthy Financial Commissioner, Revenue, Punjab, Chandigarh.

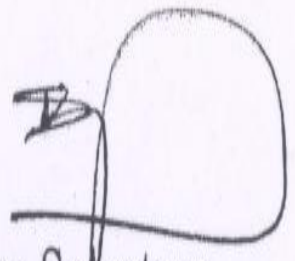

for Member-Secretary,

Endst.No. PLRS/BOM-III/ 12910-22 Dated, Jalandhar, the 21st Jan.201

A copy, alongwith copy of the proceedings, is forwarded to the:

1. Joint Member Secretary, PLRS
2. Admn. Officer, PLRS
3. Financial Controller, PLRS (Action regarding Res. No. 23.4)
4. Sh. Vineet Kumar Sr. Programmer, PLRS (Action reg. Res. No. 23.3)
5. Ms. Shivani Arora Programmer, PLRS (Action reg. Res. No. 23.5, 23.7)
6. Ms. Navneet Kaur DSM (Hq.), PLRS (Action reg. Res. No. 23.8)
7. Training Officer, PLRS
8. Senior Revenue Officer, PLRS
9. GIS Engineer, PLRS (Action reg. Res. No.23.10.1 to 23.10.14)
10. Supdt.-I, Supdt.-Regn. Branch, Supdt. L-R Branch and HDM, Office of the Director of Land Records, Punjab, Jalandhar.

for information and necessary action. A copy of the relevant Agenda Note is enclosed. **'Action taken report'** in respect of the items concerning them, may kindly be sent to SRO Branch immediately.


for Member-Secretary,
Punjab Land Records Society

Proceedings of the meeting of the 23rd Board of Management of Punjab Land Records Society held on 18th January, 2011 at 11.30 AM under the Chairmanship of Mrs. Romila Dubey, IAS, Chairperson-cum-Financial Commissioner Revenue, Punjab at Chandigarh.

The following were present:

1. Sh.Anurag Verma, IAS, Secretary Revenue-cum-Director Land Records-cum-Member Secretary, PLRS.
2. Ms. Bhawna Garg, IAS, Special Secretary Revenue.
3. Sh. Dilip Kumar, IAS, Secretary Finance.
4. Dr. S. Karuna Raju, IAS, Deputy Commissioner, Bathinda.
5. Sh. Kulwaran Singh, Representative of DoIT.
6. Sh. Adarash Bhaskar, Representative of DoIT.

Agenda Item No. 23.1

Confirmation of proceedings of 22nd meeting of Board of Management, PLRS.

Resolution 23.1

The minutes (Circulated vide No.PLRs/BOM-III/ 12518-31 dated 21-12-2010) except Resolution no. 22.3 were confirmed.

Agenda Item No. 23.2

Action taken report on the 22nd & 21st meeting of Board of Management held on 15-12- 2010 & 10-11-2010 respectively.

Resolution 23.2

The action taken was noted.

Agenda Item No. 23.3

Setting up of Data Centre/Server Room for the web application of Computerization of Land Records Project.

Resolution 23.3

The proposal for Data Centre/Server Room at **Annexure-23.3-III** was approved. It was pointed out that the details given in the proposal regarding availability on DGS&D rates needs to be cross-checked again. So it was decided that the programming team of PLRS should re-check as to which items are available on DGS&D rates and which are not. It was decided that the equipment/software which is available at DGS&D rates may be procured at DGS &D rates. The remaining equipment/software may be procured by floating tender.

Agenda Item No. 23.4

Regarding raising of loan from State Bank of India.

Resolution 23.4

The Agenda item was approved.

Agenda Item 23.5

Proposal from Technology Partner M/s. Microsoft Corporation regarding additional work for developing software for Computerization of Land Records, to convert twelve columns Jamabandi to eight columns Jamabandi.

Resolution 23.5

The Agenda Item was approved.

Agenda item No. 23.6

Creation of one assignment of Financial Controller etc. for handling the work relating to loan being taken by PLRS and creation of posts of ASMs etc in PLRS Cell.

Resolution 23.6

The Agenda item was deferred.

Agenda Item No. 23.7

Issues relating to M/s CMS Computers Ltd.

Resolution 23.7

1. The board decided that M/s CMS should be again asked to renew its Performance Bank Guarantees.
2. The board further decided that M/s CMS should be asked to pay proper salaries to its Data Entry Operators. These salaries should be paid in time.
3. The Board considered DO letter 56/PLRS, dated 15.1.2011 by Deputy Commissioner, Ludhiana (Copy at Annexure-A), Letter dated 18th January, 2011 by M/s CMS Computers Ltd. (Copy at Annexure-B), Letter dated 18.1.2011 by DSMs of Ludhiana, Patiala and Fatehgarh Sahib(Copy at Annexure-C). The board also noted the position given in para 2(b) and Annexure-23.7-V of the Agenda. DC, Bathinda informed that CMS does not incur even small expenses and as a result the work stops. He agreed with the recommendations of the DSMs that in case CMS doesn't perform the jobs allocated to it, district administration should be authorized to do the needful at CMS's expense. The matter was discussed in detail. The Board felt that Project of Computerization of Land Records should not be allowed to suffer because of lapses and inefficiencies on part of M/s CMS Ltd. Moreover. Hon'ble Deputy CM has given the target of completing the

Project by 31st March, 2011. Therefore, the Board took the following decisions:-

- i. So far as 33 Fard Kendras (List at Annexure-D) which were to be inaugurated in December and January are concerned – In case M/s CMS doesn't provide the necessary hardware and furniture, Deputy Commissioners-cum-Presidents, DIC may procure the same at risk & cost of M/s CMS Computers Ltd.
- ii. In case, M/s CMS does not provide consumables like stationary, ribbons etc. Deputy Commissioners-cum-Presidents, DIC may procure those also at its risk & cost.
- iii. In addition, so far as day to day issues of data entry, Fard Kendras etc. are concerned, in case, M/s CMS does not perform any role required to be performed by it, the same may be got done by Deputy Commissioners-cum-Presidents, DIC at the risk & cost of M/s CMS (with monthly expenditure ceiling Rs. 10,000/- per district).
- iv. This shall be in supersession of email dated 22.12.2010 by Project Manager.

All this shall be subject to the following conditions:

- a) Expenditure incurred will be deducted from the pending payments of M/s CMS Computers Ltd.
- b) Above expenditure should be incurred only if M/s CMS Computers Ltd. has that much amount payable to it in that district (as worked out as per letter no. PLRS/SA/12463, dated 20/12/2010)
- c) Earlier, when some equipment was purchased at the risk & costs of M/s CMS Computers Ltd., it had said that it can procure that material at cheaper rates. In order to avoid any complication at the time of finally settling accounts with CMS, wherever, CMS indicates the name of vendor and rate of item, that item may be purchased from that vendor at that rate (provided that rate is cheaper than the rate at which you can procure that item).
- d) Before incurring any expenditure at least two emails should be sent to M/s CMS indicating the importance, necessity, urgency, timeline etc.

Agenda Item No. 23.8

Progress of Registration of Documents Project and issues involved therein.

Resolution 23.8

The board took note of the status of the project. In light of letter Annexure-B by Ms/ CMS Computers Ltd, it was decided that Deputy Commissioner-cum-

President, DIC, Mohali may ask M/s CMS to provide the critical material and manpower as per Annexure-23.8-IV within a week. In case, M/s CMS does not provide these within this period, he may procure them at the risk and cost of M/s CMS Computers Ltd. Further, on the request of Deputy Commissioner Bathinda, it was decided that pilot project may be taken up at Bathinda also. DC, Bathinda-cum-President, DIC was authorized to incur necessary expenses in this regard. He should purchase the equipment to be provided by PLRS following due procedure. So far as equipment and manpower supposed to be provided by M/s CMS Computers Ltd is concerned, he should ask CMS to provide the same. But if, CMS doesn't provide the same, he may procure it at the risk & cost of M/s CMS Computers Ltd. In case, cost of this material (at expense of M/s CMS Computers Ltd.) is more than Rs. 2.5 Lakhs he should seek approval of BoM again.

Agenda Item No. 23.9

Training.

Resolution 23.9

The Agenda Item was approved. It was decided that the necessary expenses on this account be met out from the funds of PLRS.

Agenda Item No. 23.10

Issues relating to GIS Cell.

Resolution 23.10

23.10.1 Tender for 04 No-DGPS.

Agenda Item was approved

23.10.2 Tender for Survey of Pilot Villages.

Agenda Item was approved

23.10.3 Tender for Observation of Control Points.

Agenda Item was approved

23.10.4 Tender for Electronic Total Station.

Agenda Item was approved

23.10.5 Payments for Survey Marker Pillars.

Agenda Item was approved. It was decided that an account be opened in the name of project Director, GIS Cell at Chandigarh. Funds should be transferred into this account from time to time as per availability of

funds with PLRS and as per funds requirement by GIS Cell (within the overall budget limit approved by BoM). As of now Rs. 1.00 Crore should be immediately transferred to this account. Decision regarding payment can be taken as per norms and procedure in the GIS Cell.

23.10.6 High Resolution Satellite Images.

Agenda Item was approved

23.10.7 Recruitment of Total Station/ GPS Operator.

Agenda Item was approved along with the permission to re-advertise the post.

23.10.8 Recruitment of GIS Professional.

Agenda Item was approved with two months probationary period for GIS Professional with salary @ Rs 10,000/- pm. Henceforth their salary to be revised based on their performance.

23.10.9 Purchase of LCD.

Agenda Item was deferred

23.10.10 Administrative and Financial powers and responsibilities of project Director Land Survey and Information System

Agenda Item was approved to the effect that, Project Director, Land Survey & GIS Project will have the same powers as that of Member Secretary, PLRS in regard to the GIS cell.

23.10.11 Standing Board

Agenda item was approved with minor amendment that the change that the technical committee member will be Deputy DLR instead of DLR.

Supplementary Agenda points

23.10.12 Revision of pay of Consultant, PLRS

Agenda point was approved.

23.10.13 Extension of qualifying time of pilot project without any change in schedule of the price.

Agenda point was approved.

23.10.14 Training institute for land survey and disaster information System.

Agenda point was approved.

202
17/1/2011

Rahul Tiwari I.A.S.
ਰਾਹੁਲ ਤਿਵਾਰੀ ਆਈ. ਏ. ਐਸ.



Ph. : 0161-2403100 (O) 2404055 (R)
Fax : 0161-2400394(O) 2404502 (R)

Deputy Commissioner ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ
LUDHIANA. ਲੁਧਿਆਣਾ

D.O. No. 56/PLRS Date/ ਮਿਤੀ 15-1-2011

F.O. (3454)

DSM
17/1/11

SP (V)

ਵਿਸ਼ਾ- ਸੀ.ਐਮ.ਐਸ ਕੰਪਨੀ ਵਲੋਂ ਸਮੇਂ ਸਿਰ ਇਨਕ੍ਰਾਸਟਕਰਰ ਉਪਲਬਧ ਨਾ ਕਰਵਾਉਣ ਸਬੰਧੀ

ਮਾਨਯੋਗ ਮੁੱਖ ਮੰਤਰੀ ;

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ ਆਪ ਜੀ ਨੂੰ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਮਾਨਯੋਗ ਉਪ ਮੁੱਖ ਮੰਤਰੀ ਪੰਜਾਬ ਵਲੋਂ 31 ਮਾਰਚ 2011 ਤੱਕ ਸਾਰੇ ਪੰਜਾਬ ਦੇ ਸਾਰੇ ਫਰਦ ਕੇਂਦਰ ਚਾਲੂ ਕਰਨ ਦੇ ਆਦੇਸ਼ ਦਿੱਤੇ ਗਏ ਹਨ। ਆਪ ਜੀ ਦੇ ਧਿਆਨ ਵਿੱਚ ਲਿਆਂਦਾ ਜਾਂਦਾ ਹੈ ਕਿ ਬੂਟ ਉਪਰੇਟਰ (ਸੀ.ਐਮ.ਐਸ ਕੰਪਨੀ) ਵਲੋਂ ਸਮੇਂ ਸਿਰ ਕੋਈ ਇਨਕ੍ਰਾਸਟਕਰਰ ਉਪਲਬਧ ਨਾ ਕਰਵਾਉਣ ਕਰਕੇ ਡਾਟਾ ਐਂਟਰੀ ਦਾ ਕੰਮ ਤੇ ਮਾੜਾ ਅਸਰ ਪੈ ਰਿਹਾ ਹੈ ਜਿਸ ਕਾਰਨ ਫਰਦ ਕੇਂਦਰਾਂ ਨੂੰ ਚਾਲੂ ਕਰਨ ਵਿੱਚ ਬਹੁਤ ਦੇਰੀ ਹੋ ਰਹੀ ਹੈ। ਬੂਟ ਉਪਰੇਟਰ ਵਲੋਂ ਇਸ ਸਬੰਧ ਵਿੱਚ ਕਿਸੇ ਵੀ ਤਰ੍ਹਾਂ ਦੀ ਖਰੀਦਾਰੀ ਜਿਵੇਂ ਹਾਰਡਵੇਅਰ, ਸਟੇਸ਼ਨਰੀ ਦੇਣ ਅਤੇ ਨਵੇਂ ਉਪਰੇਟਰਾਂ ਦੀ ਤਰਤੀ ਕਰਨ ਤੋਂ ਅਸਮਰਥਾ ਜਤਾਈ ਜਾ ਰਹੀ ਹੈ। ਆਪ ਜੀ ਵਲੋਂ ਬੂਟ ਉਪਰੇਟਰ ਦੇ Risk & Cost ਤੇ ਨਵੀਂ ਖਰੀਦਾਰੀ ਕਰਨ ਤੇ ਰੋਕ ਲਗਾ ਦਿੱਤੀ ਗਈ ਸੀ। ਬੂਟ ਉਪਰੇਟਰ ਵਲੋਂ ਸਹਿਯੋਗ ਨਾ ਦੇਣ ਕਰਕੇ 31 ਮਾਰਚ 2011 ਤੱਕ ਸਾਰੇ ਪੰਜਾਬ ਦੇ ਫਰਦ ਕੇਂਦਰਾਂ ਨੂੰ ਲਾਇਵ ਨਹੀਂ ਕੀਤਾ ਜਾ ਸਕਦਾ। ਇਸ ਸਬੰਧ ਵਿੱਚ ਬੂਟ ਉਪਰੇਟਰ ਦੇ Risk & Cost ਤੇ ਖਰੀਦਾਰੀ ਕਰਨ ਦੀ ਆਗਿਆ ਜਲਦ ਤੋਂ ਜਲਦ ਦਿੱਤੀ ਜਾਵੇ ਤਾਂ ਜੋ ਕੰਮ ਨੂੰ ਸਮੇਂ ਸਿਰ ਨੇਪਰੇ ਚੜਾਇਆ ਜਾ ਸਕੇ।

ਮਾਪਟ:

ਹਿਤ

(ਰਾਹੁਲ ਤਿਵਾਰੀ, ਆਈ.ਏ.ਐਸ.)
ਡਿਪਟੀ ਕਮਿਸ਼ਨਰ,
ਲੁਧਿਆਣਾ।

ਸ਼੍ਰੀਮਤੀ ਰੇਮਿਲਾ ਦੂਬੇ, ਆਈ.ਏ.ਐਸ.,
ਵਿੱਤ ਕਮਿਸ਼ਨਰ (ਮਾਲ),
ਚੰਡੀਗੜ੍ਹ।



Annexure - B



18th January 2011

D -46/C, N.D.S.E. PART - I, NEW DELHI - 110 049.

TEL.: 464 2014 / 2015 / 2023 / 2024.

FAX: 464 2053 / 465 3380.

Web : www.cms.co.in

To,

Worthy Financial Commissioner Revenue

Government of Punjab

Chandigarh

SUB : Operationalisation of fard kendras during December and January 2011

Madam,

The operationalisation of 6 fard kendras of December 20110 and approximately 30 fard kendras of January 2011 are pending due to unavailability of Hardware (UPSs, Desktops & Printers) & furniture. We are having a cash crunch because of which are finding it difficult to provide funds for purchase of hardware, furniture and consumables.

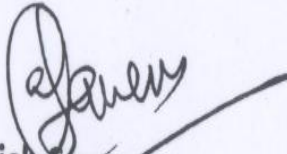
It is hereby requested that the payment for purchase of hardware (for fard kendras), furniture and consumables like stationery, ribbons, DVDs etc be made by the District Administrations and the same may be deducted from our pending payments.

Where ever able possible, we will indicate the name of vendors for purchase of hardware, consumables, etc.

Thanking you.

Yours sincerely

For CMS Computers Ltd


Ambrish Saxena.

Sub: Regarding payments to be made on behalf of CMS.

Annexure 'C'

Vide email dated 22/12/2010, Project Manager, PLRS has conveyed that no purchase/payment should be done/made on behalf of CMS till further orders. In this regard, we want to bring to your notice that CMS is not incurring any expenditure and practically not doing any work. They take only one plea that their payment have been stopped and do not have any money or cash to do any job. As a result even small things are not done and the work gets held up. For example:- In Ludhiana Jamabandies were printed at District Headquarters and they were to be sent to tehsils for validations. CMS did not send these jamabandies on the plea that they do not have even petty cash. We could not incur any expenditure because of above mentioned email, as a result about 130 jamabandies are lying at Ludhiana for 15 last days.

At Patiala, 42 jamabandies are ready for printing but CMS is out of stationery for past 7-8 days as a result no printing has been done. Similarly, 70 jamabandies are pending at Ludhiana. At Bassi Pathana Fard Kendra, stationery went out of stock 2 days back, as a result people are facing problem in getting fards.

In light of this, either CMS should be asked to provide the necessary support in timely manner or the above mentioned direction should be withdrawn. In case CMS does not perform its duty, Executive Officers (ADC/DRO) should be authorized to incur necessary expenditure in order to properly execute the project. Else it is just next to impossible to complete this project by 31st March, 2011. Moreover situations like that at Bassi Pathana Fard Kendra will give a very bad name to the project.

Dem
18/11
DSM, Ludhiana.

rajpreet Singh
18/11/11
DSM, Fatehgarh Sahib

Dem
18/11/11

Fard Kendras To be Made live in January, 2011

Sr. No.	Name of District	Name of Fard Kendras to be made live during the month of January, 2011
1	Hoshiarpur	Garhshankar
2		Bhunga
3	Ludhiana	Koom Kalan
4		Samrala
5		Malaut
6	Ferozepur	Zira
7	Jalandhar	Nakodar
8		Mehatpur
9	Gurdaspur	Kahnuwan
10		Gurdaspur
11		Dhariwal
12	Amritsar	Tarsikka
13		Lopoke
14	Kapurthala	Bholath
15	Patiala	Nabha
16		Rajpura
17	Mohali	Mohali
18	Mansa	Sardulgarh
19		Jhunir
20		Budhlada
21	Fatehgarh Sahib	Mandi Gobindgarh
22		Khamano
23	Faridkot	Jaiton
24	Tarn Taran	Tarn Taran
25		Khadoor Sahib
26		Khemkaran
27	Moga	Nihal Singh Vala
28	Bathinda	Talwandi Sabo
29	SBS Nagar	Nwanshehar
30	Rupnagar	Nurpur Bedi
31		Nangal
32	Muktsar	Gidderbaha
33		Muktsar