

Ref: SEL/2020-21/382/UPAWAS-26

Date: 20-Nov-2020

To,  
The Chief Town & Country Planner  
Vibhuti Khand, Gomti Nagar,  
Lucknow -226010 (U.P.)

Dear Sir,

**Subject:** Submission of Compile letter for all previous points mentioned in letters received from CTCP office/Awash Bandhu/UPAVP/DAs.

**Reference:**

1. Letter no. 315/MVDA/2020-21 dated 7-Jul-2020 from Mathura Development Authority.
2. Letter no. 381/MVDA/2020-21 dated 17-Jul-2020 from Mathura Development Authority.
3. Letter no. 674/SVP/2019 dated 31-Jul-2020 from Saharanpur Development Authority.
4. Letter no. 570/MVDA/2020-21 dated 14-Aug-2020 from Mathura Development Authority.
5. Letter no. 2187/18/9/2020 dated 24-Aug-2020 from Ghaziabad Development Authority.
6. Letter no. 278(2)/20/ATP/2020 dated 25-Aug-2020 from Meerut Development Authority.
7. Letter no. 68 dated 28-Aug-2020 from IGRS.
8. Letter no. 1926 dated 28-Aug-2020 from UPAVP.
9. Letter no. C-160/VC/ATP cell dated 3-Sep-2020 from Lucknow Development Authority
10. Letter no. 267/CTP/2020-21 dated 4-Sep-2020 from Ghaziabad Development Authority.
11. Letter no. 3063/Building/20-21 dated 16-Sep-2020 from Agra Development Authority.
12. Letter no. 620 I/MBP/map/2020 dated 19-Sep-2020 from Moradabad Development Authority.
13. Letter no. 639/MVD/UP/20-21 dated 25-Sep-2020 from Moradabad Development Authority.
14. Letter no. 2649/12/10/2020 dated 30-Sep-2020 from Ghaziabad Development Authority.
15. Letter no. 134/HPDA/20-21 dated 5-Oct-2020 from Hapur Development Authority.
16. Letter no. D/287/UP/NN/KVP/2020-21 dated 27-Oct-2020 from Kanpur Development Authority.
17. Letter no. 255/section/GKDA/2020-21 dated 02-Nov-20 from Gorakhpur Development Authority.
18. Letter no. 797/59/ADA/20 dated 03-Nov-20 from Agra Development Authority.
19. Letter no. 79/online map/VP/2020-21 dated 6-Nov-2020 from Prayagraj Development Authority.
20. Letter no. 22045/RDA/2020-21 dated 6-Nov-2020 from Rampur Development Authority.
21. Letter no. 362 II /C-ATP-2020-21 dated 10-Nov-2020 from Ghaziabad Development
22. Letter no. 345/BP/NN/20-21 dated 12-Nov-2020 from Varanasi Development Authority.
23. Letter no. 721/MVD/UP/2020-21 dated 21-Oct-2020 from Moradabad Development Authority.
24. Letter no. 71/CTP/UPOBPAS/2020-21 dated 19-Nov-2020 from CTCP

With reference to the above mentioned subject and reference, we would like to draw your kind information that we have taken all points which were received through the referenced letters from CTCP/Awash Bandhu/UPAVP/ DAs and status as enclosed.

Thanking you and look forward for your kind cooperation.

**Yours faithfully,**

**For Consortium of SoftTech Engineers Ltd & Rudrabhishek Infosystem Pvt. Ltd.**



**Arun Biswas**

Vice President-Global Delivery



**Enclosed:** Annexure

**CC to 1.** Executive Director, Awash Bandhu, First Floor, Janpath Market, Lucknow.

**Points in Authority Letters (Department/Awas Bandhu/UPAVP/DAs)**

S. No	Authority Name	Letter No.	Letter Date	Point Wise Description	Workflow/By-Laws/	Current Status	Remarks
1	Ghaziabad	362 II /C-ATP-2020-21	10/Nov/2020	Scrutiny fee is not taking within 6 months for rejection files	Workflow	Live	
2	Ghaziabad	362 II /C-ATP-2020-21	10/Nov/2020	Randomization	Workflow	Live	
3	Ghaziabad	362 II /C-ATP-2020-21	10/Nov/2020	Refund Process	Workflow	In Progress	
4	Ghaziabad	362 II /C-ATP-2020-21	10/Nov/2020	IGRS letter response-Rajneesh Raghav	Workflow/By-Laws/ CAD/PreDCR	Live	
5	Ghaziabad	362 II /C-ATP-2020-21	10/Nov/2020	MPR	Workflow	In Progress	
6	Ghaziabad	362 II /C-ATP-2020-21	10/Nov/2020	Admin rights	Workflow	Live	
7	Ghaziabad	362 II /C-ATP-2020-21	10/Nov/2020	File No. GDA/BP/2020-21/0416 issue in digital Signature	Workflow	Live	
8	Varanasi	345/BP/NN/20-21	12/Nov/2020	NOC Tab is not working	Workflow	Live	
9	Varanasi	345/BP/NN/20-21	12/Nov/2020	Total received files are not visible	Workflow	Live	
10	Varanasi	345/BP/NN/20-21	12/Nov/2020	In NOC and document tab file does not exist. Message shown.	Workflow	Live	
11	Varanasi	345/BP/NN/20-21	12/Nov/2020	Difference between AutoCAD file and PDF.	By-Laws/ CAD	In Progress	Testing
12	Varanasi	345/BP/NN/20-21	12/Nov/2020	At applicant time line need to be defined.	Workflow	Clarification Req	Confirmation pending from
13	Varanasi	345/BP/NN/20-21	12/Nov/2020	NOC is required from Electricity Division	Workflow	Clarification Req	Confirmation pending from
14	IGRS	68	28/Aug/2020	Difference between AutoCAD file and PDF.	By-Laws/ CAD	In Progress	Testing
15	IGRS	68	28/Aug/2020	Post approval PDF and drawing is not visible to Architect	Workflow	Clarification Req	Confirmation pending from
16	IGRS	68	28/Aug/2020	Architect is not able to see remarks	Workflow	Live	
17	IGRS	68	28/Aug/2020	Randomization	Workflow	Live	
18	IGRS	68	28/Aug/2020	Proposed parking and set back defined by Architect is not visible in	By-Laws/ CAD	Live	
19	IGRS	68	28/Aug/2020	In post approval, Plot details editing is required after resubmission	Workflow	Clarification Req	Confirmation pending from
20	IGRS	68	28/Aug/2020	Define scrutiny time line	By-Laws/ CAD	Live	
21	IGRS	68	28/Aug/2020	Query Desk	Workflow	Live	
22	IGRS	68	28/Aug/2020	By-Laws for provision of Balcony in low risk building	By-Laws/ CAD	Clarification Req	Confirmation pending from
23	IGRS	68	28/Aug/2020	the clarity of construction in rear set back and its height in Multi-SRS and study of UPAVP process in a dedicated way	By-Laws/ CAD	Clarification Req	Confirmation pending from
24	UPAVP	1926	28/Aug/2020		Workflow	Live	
25	UPAVP	1926	28/Aug/2020	Change of Helpdesk staff with	Workflow	Live	
26	UPAVP	1926	28/Aug/2020	Interface	Workflow	Clarification Req	Confirmation pending from
27	UPAVP	1926	28/Aug/2020	At applicant time line need to be defined.	Workflow	Clarification Req	Confirmation pending from
28	Ghaziabad	2187/18/9/2020	24/Aug/2020	Zoning Regulation	Workflow	Clarification Req	Confirmation pending from
29	Ghaziabad	2187/18/9/2020	24/Aug/2020	Provision for special set back	Workflow	Live	
30	Ghaziabad	2694/12/10/2020	30/Sep/2020	In reapply after rejection, Map fees and scrutiny fees are not charged	Workflow	Live	
31	Ghaziabad	2694/12/10/2020	30/Sep/2020	Zoning Regulation	Workflow	Clarification Req	Confirmation pending from
32	Ghaziabad	2694/12/10/2020	30/Sep/2020	Required financial statement	Workflow	Live	
33	Moradabad	620 I/MBP/map/2020	19/Sep/2020	Difficulties in digital signature for	Workflow	Live	
34	Moradabad	620 I/MBP/map/2020	19/Sep/2020	In Drawing Tab Status shown scrutiny failed in rule	Workflow	Live	
35	Moradabad	620 I/MBP/map/2020	19/Sep/2020	In site inspection report remarks does not show to next level officer	Workflow	Live	
36	Moradabad	620 I/MBP/map/2020	19/Sep/2020	Set back and send to next level	Workflow	Live	
37	Moradabad	620 I/MBP/map/2020	19/Sep/2020	In send file folder, files are not	Workflow	Live	
38	Moradabad	620 I/MBP/map/2020	19/Sep/2020	Parking By-Laws calculated as per metro city instead of non metro city	By-Laws/ CAD	In Progress	
39	Moradabad	620 I/MBP/map/2020	19/Sep/2020	Dashboard given to all level officer	Workflow	Live	
40	Moradabad	620 I/MBP/map/2020	19/Sep/2020	Architect remarks are not visible to	Workflow	Live	
41	Moradabad	620 I/MBP/map/2020	19/Sep/2020	Chat-Box	Workflow	Live	
42	Agra	3063/Building/20-21	16/Sep/2020	Zoning Regulation	Workflow	Clarification Req	Confirmation pending from
43	Agra	3063/Building/20-21	16/Sep/2020	Chat-Box	Workflow	Live	
44	Rampur	22045/RDA/2020-21	16/Sep/2020	Fee & charges for given facilities	Workflow	Live	

S. No	Authority Name	Letter No.	Letter Date	Point Wise Description	Workflow/By-Laws/	Current Status	Remarks
45	Meerut	278(2)/20/ATP/2020	25/Aug/2020	High risk file is reaching in post approval section without NOC.	Workflow	Live	Request sent to restart
46	Meerut	278(2)/20/ATP/2020	25/Aug/2020	Internal Console required for NOC	Workflow	Clarification Req	Confirmation pending from
47	Meerut	278(2)/20/ATP/2020	25/Aug/2020	Industrial By-Laws not incorporated	By-Laws/ CAD	In Progress	
48	Meerut	278(2)/20/ATP/2020	25/Aug/2020	Mejar Dhayanchand scheme not incorporated	Workflow/By-Laws/ CAD/PreDCR	Live	
49	Meerut	278(2)/20/ATP/2020	25/Aug/2020	High risk file not submitted in portal	Workflow/By-Laws/ CAD/PreDCR	Live	
50	Mathura	570/MVDA/2020-21	14/Aug/2020	In High risk, time line should be increase	Workflow	Clarification Req	Confirmation pending from
51	Mathura	570/MVDA/2020-21	14/Aug/2020	Fee & charges for given facilities	Workflow	Live	
52	Mathura	570/MVDA/2020-21	14/Aug/2020	File does not exist in error shown	Workflow	Live	
53	Mathura	570/MVDA/2020-21	14/Aug/2020	In high risk file multiple shortfall option is required	Workflow	Clarification Req	Confirmation pending from
54	Mathura	381/MVDA/2020-21	17/Jul/2020	MPR	Workflow	In Progress	
55	Mathura	381/MVDA/2020-21	17/Jul/2020	In Digital signature only IE is working. Multiple internet browser	Workflow	In Progress	
56	Mathura	381/MVDA/2020-21	17/Jul/2020	Architect remarks are not visible to	Workflow	Live	
57	Mathura	381/MVDA/2020-21	17/Jul/2020	Admin rights	Workflow	Live	
58	Mathura	381/MVDA/2020-21	17/Jul/2020	In high risk file, time line should be 15 days for raising query	Workflow	Clarification Req	Confirmation pending from
59	Mathura	381/MVDA/2020-21	17/Jul/2020	Scrutiny time limit and fees	Workflow/By-Laws/ CAD/PreDCR	Live	
60	Mathura	381/MVDA/2020-21	17/Jul/2020	Randomization	Workflow	Live	
61	Mathura	381/MVDA/2020-21	17/Jul/2020	EDC Charges	Workflow	Clarification Req	Confirmation pending from
62	Mathura	381/MVDA/2020-21	17/Jul/2020	Adjustment of fees and charges	Workflow	Clarification Req	Confirmation pending from
63	Mathura	381/MVDA/2020-21	17/Jul/2020	Time limit for applicant/Architect	Workflow	Clarification Req	Confirmation pending from
64	Mathura	381/MVDA/2020-21	17/Jul/2020	Dashboard required for payment	Workflow	Live	
65	Mathura	381/MVDA/2020-21	17/Jul/2020	Site visit report is not visible to	Workflow	Live	
66	Mathura	381/MVDA/2020-21	17/Jul/2020	Fees and charges	Workflow	Clarification Req	Confirmation pending from
67	Mathura	381/MVDA/2020-21	17/Jul/2020	By-Laws updation	By-Laws/ CAD	In Progress	
68	Mathura	381/MVDA/2020-21	17/Jul/2020	Zoning Regulation	By-Laws/ CAD	Clarification Req	Confirmation pending from
69	Mathura	381/MVDA/2020-21	17/Jul/2020	RWH and solar water heating	By-Laws/ CAD	Clarification Req	Confirmation pending from
70	Mathura	381/MVDA/2020-21	17/Jul/2020	PreDCR layer-all road side elevation, Parking plan, land scape	PreDCR	Live	
71	Mathura	381/MVDA/2020-21	17/Jul/2020	Set back	By-Laws/ CAD	Live	
72	Mathura	315/MVDA/2020-21	7/Jul/2020	In Digital signature only IE is working. Multiple internet browser	Workflow	In Progress	
73	Mathura	315/MVDA/2020-21	7/Jul/2020	Architect remarks are not visible to	Workflow	Live	
74	Mathura	315/MVDA/2020-21	7/Jul/2020	Admin rights	Workflow	Live	
75	Mathura	315/MVDA/2020-21	7/Jul/2020	MPR	Workflow	Live	
76	Mathura	315/MVDA/2020-21	7/Jul/2020	Internal Console required for NOC	Workflow	Clarification Req	Confirmation pending from
77	Mathura	315/MVDA/2020-21	7/Jul/2020	Required option for different type of map like saman, renovation etc.	Workflow/By-Laws/ CAD/PreDCR	In Progress	
78	Mathura	315/MVDA/2020-21	7/Jul/2020	PreDCR layer- marking dimension, approach Ramp, parking plan,	PreDCR	Live	
79	Mathura	315/MVDA/2020-21	7/Jul/2020	Zoning Regulation	By-Laws/ CAD	Clarification Req	Confirmation pending from
80	Saharanpur	674/SVP/2019	31/Jul/2020	fees and water charges	Workflow	Live	
81	Prayagraj	79/online map/VP/2020	6/Nov/2020	Payment reconciliation dashboard	Workflow	Live	
82	Kanpur	D/287/UP/NN/KVP/2020	27/Oct/2020	Changes in current work flow	Workflow	Live	
83	Hapur	134/HPDA/20-21	5/Oct/2020	Scrutiny fee is not taking within 6 months for rejection files	Workflow	Live	
84	Ghaziabad	267/CTP/2020-21	4/Sep/2020	Time limit need to be extended in high risk file	Workflow	Clarification Req	Confirmation pending from
85	Moradabad	639/MVD/UP/20-21	25/Sep/2020	Resubmit process is required for	Workflow	Live	

S. No	Authority Name	Letter No.	Letter Date	Point Wise Description	Workflow/By-Laws/	Current Status	Remarks
86	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Junior engineers are not receiving regular SMS related to building	Workflow	Live	
87	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Architect found incomplete map which is not simplifying as per	Workflow	Live	
88	Lucknow	C-160/VC/ATP cell	3/Sep/2020	There is difference between AutoCAD Drawing and PDF drawing which is question mark on	By-Laws/ CAD	Live	
89	Lucknow	C-160/VC/ATP cell	3/Sep/2020	there is no provision to put remarks in UP-OBPAS system at all level	Workflow	Live	
90	Lucknow	C-160/VC/ATP cell	3/Sep/2020	There is issue of some cases from low risk to high risk	Workflow	Live	
91	Lucknow	C-160/VC/ATP cell	3/Sep/2020	There is no provision to edit if applicant have shown wrong	Workflow	Live	
92	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Randomization	Workflow	Live	
93	Lucknow	C-160/VC/ATP cell	3/Sep/2020	There is involvement of human in scrutiny process.	Workflow	Live	
94	Lucknow	C-160/VC/ATP cell	3/Sep/2020	There is no record available on	Workflow	Live	
95	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Service provider made changes in software without information to	Workflow	Live	
96	Lucknow	C-160/VC/ATP cell	3/Sep/2020	There is no time limit for scrutiny in OBPAS software	Workflow	Live	
97	Lucknow	C-160/VC/ATP cell	3/Sep/2020	applicant and authority people does not have option to get	Workflow	Live	
98	Lucknow	C-160/VC/ATP cell	3/Sep/2020	There is manual intervention in	Workflow	Live	
99	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Service provider company neither providing training to architect nor authority employee/ officers	Workflow/By-Laws/ CAD/PreDCR	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	System requires revenue village value while with the plot number on	Workflow	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	System showing only first applied	Workflow	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Admin rights	Workflow	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Monthly map approval reports Is not available with OBPAS portal	Workflow	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Toll free number service is not	By-Laws/ CAD	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Architect facing challenges in preparing map through PreDCR	By-Laws/ CAD	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Architect inform to authorities that group housing and big commercial map is not uploading in OBPAS	Workflow	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	In auto scrutiny software approves	By-Laws/ CAD	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	At the time of scrutiny inspection option is not available at authority	By-Laws/ CAD	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Service provider raise objection in PreScrutiny which is not as per the	By-Laws/ CAD	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Applicant remark not showing to	Workflow	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	There is no provision of Auto Rejection of proposal if architect	Workflow	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	Applicant submitted the scrutiny fee but proposal is not reached to	Workflow	Live	
##	Lucknow	C-160/VC/ATP cell	3/Sep/2020	System do not have provision of checking High Risk maps as per	Workflow	Live	
##	Moradabad	721/MVD/UP/2020-21	21/Oct/2020	No option to upload Structural	Workflow	Live	
##	Agra	797/59/ADA/20	3/Nov/2020	Layout zone 2 and zone 6 and parking issue	By-Laws/ CAD	In Progress	
##	Gorakhpur	255/section/GKDA/20 20-21	2/Nov/2020	Scheme addition	Workflow/By-Laws/ CAD/PreDCR	Clarification Req	Confirmation pending from Dept.

**Point wise Summary for letters of CTCP/Awas Bandhu/DAs/UPAVP**

Sr. No.	Authority Name	Letter No.	Letter Date	No. of Letter Points	No. of Dev. Points	In Progress	Clarification Reg	Live
1	Agra	3063/Building/20-21	16/Sep/2020	2	2	0	1	1
2	Ghaziabad	2187/18/9/2020	24/Aug/2020	2	2	0	1	1
3	Ghaziabad	267/CTP/2020-21	4/Sep/2020	2	1	0	1	0
4	Ghaziabad	2694/12/10/2020	30/Sep/2020	3	3	0	1	2
5	Ghaziabad	362 II /C-ATP-2020-21	10/Nov/2020	7	7	2	0	5
6	Hapur	134/HPDA/20-21	5/Oct/2020	1	1	0	0	1
7	IGRS	68	28/Aug/2020	31	10	1	4	5
8	Kanpur	D/287/UP/NN/KVP/2020-21	27/Oct/2020	1	1	0	0	1
9	Lucknow	C-160/VC/ATP cell	3/Sep/2020	33	28	0	0	28
10	Mathura	315/MVDA/2020-21	7/Jul/2020	14	8	2	2	4
11	Mathura	381/MVDA/2020-21	17/Jul/2020	25	18	3	7	8
12	Mathura	570/MVDA/2020-21	14/Aug/2020	8	4	0	2	2
13	Meerut	278(2)/20/ATP/2020	25/Aug/2020	5	5	1	1	3
14	Moradabad	620 I/MBP/map/2020	19/Sep/2020	9	9	1	0	8
15	Moradabad	639/MVD/UP/20-21	25/Sep/2020	1	1	0	0	1
16	Prayagraj	79/online map/VP/2020-21	6/Nov/2020	1	1	0	0	1
17	Rampur	22045/RDA/2020-21	16/Sep/2020	1	1	0	0	1
18	Saharanpur	674/SVP/2019	31/Jul/2020	4	1	0	0	1
19	UPAVP	1926	28/Aug/2020	5	4	0	2	2
20	Varanasi	345/BP/NN/20-21	12/Nov/2020	6	6	1	2	3
21	Moradabad	721/MVD/UP/2020-21	21/Oct/2020	1	1	0	0	1
22	Agra	797/59/ADA/20	3/Nov/2020	1	1	1	0	0
23	Gorakhpur	255/section/GKDA/2020-21	2/Nov/2020	1	1	0	1	0
<b>TOTAL</b>				164	116	12	25	79
<b>TOTAL%</b>						<b>10.34%</b>	<b>21.55%</b>	<b>68.10%</b>