



By Email/Speed Post



Govt of India, Ministry of Defence
Office of Defence Estates Officer,
Bathinda Circle, Bathinda
House No. 22482, Street No. 12,
Bhagu Road, Bathinda-151001 (Punjab)

Tele: 0164-2240258

Email: deobathinda@dgest.org

Letter No. PB/5408/ACQ/CWP 26642

Dated the, 21 Oct, 2019

To,

The Principal Director,
Defence Estates,
South-Western Command,
Jaipur.

Sub- **CWP NO. 8086 OF 2013- Indu Mehta VS UOI & Others CWP NO.7492 of 2018 - Heman Aggrawal VS UOI & others.**

Sir,

Reference the Hon'ble High Court order dated 30.08.2019, the PDDE, SWC, Jaipur letter No. MISC/GEN/FEE BILLS/CHD/SWC/DE dated 15.10.2019, the PDDE, SWC, Jaipur letter No. MISC/GEN/FEE BILLS/CHD/SWC/DE/03 dated 18.10.2019, dated the DGDE, Delhi Cantt letter No. 56/15/COURT CASE/DGDE/COORD/VOL-I dated 15.10.2019, this office Daily Part I No. 153 dated 16.10.2019 and amended DO Part No.154 dated 21.10.2019, this office letter No. PB/5408/ACQ/CWP/26642 dated 17.10.2019, No. ADM/CA/Budget/DEP/BTI/2019-20 dated 18th oct 2019 and letter No. PB/5408/ACQ/EXE/Contingent Bill/Vol-II dated 18.10.2019.

2. It is submitted that this has office has provided the details of Nodal Officer i.e. Phone number and E-mail ID to Sh S.P. Jain, Addl SG of India, Chandigarh and requested the ASG that, if any fee bill is still pending with any learned Counsel/CGSCs/Senior Panel Counsels of UOI/this office, the same may kindly be forwarded to this office on the E-mail as mentioned above. So that the same can be processed and cleared on priority basis. In this regard this office letter dated 17.10.2019 cited under reference is copy enclosed as **encl -A**.

3. It is submitted that necessary instructions have been issued to officials of this office in the subject matter for processing and clearing the fee bills on priority basis. In this regard DO part I No 153 dated 16.10.2019 and amended DO part I No. 154 dated 21.10.2019 issued.

4. It is further submitted that this office vide letter No. PB/5408/ACQ/EXE/Contingent Bill/Vol-II dated 18.10.2019 (**Copy enclosed-B**) processed all legal fee bills for payment to PCDA, Jaipur and the staff/officials of this office has been detailed to contact all the counsels (CGSC, ACGSC/ Senior Panel Counsels) in their offices at Chandigarh to collect all pending fee bills if any. The bills so collected by the staff shall be processed at the earliest.

5. This office vide letter No. ADM/CA/Budget/DEO/BTI/2019-20 dated 18.10.2019 (Copy enclosed-C) requested to the Principal Director, Defence Estates, South-Western, Command, Jaipur that Hon'ble High Court vide orders dated 26.08.2019 and 30.08.2019 had issued order for payment of all pending legal fee bills of various counsel and the same are required to be paid within 02 weeks. An amount of Rs. 6,00,000/- was allotted to this office under code head 901/31 for expenditure on account of legal fee bills for Army and an amount of Rs. 3,17,151/- had already been spent as on 18.10.2019 by this office in this code head.

6. In view of the above, it is requested that an amount of Rs. 10,00,000/- may kindly be allotted to this office under code head 901/31 for expenditure on account for filing of appeals/legal fee bills for Army and an amount of Rs. 4,00,000/- will also be allotted under code head 916/31 Legal fee bills for filing/legal fee bills for Air Force as soon as possible, so that order cited under reference may be complied by this office to avoid any adverse order as well as irreparable loss to the UOI/this office. A rep of this office has also been detailed to liaise in your office on 21.10.2019.

7. This is for your information please.

Encls-

As above.

Yours faithfully,



(Ompal Singh)

Defence Estates Officer
Bathinda Circle Bathinda

Copy to-

1. The Director General, Defence Estates, (Addl DG, Adm)
Raksha Sampada, Bhawan,
Ulaanbaatar Marg, Delhi Cantt- 110010
-w.r.t. above for information
their case file No56/15/COURT
CASE/DGDE/COORD/VOL-I refers.
2. The Principal Director, Defence Estates,
Western command Chandigarh,
5th Floor Kendriya Sadan, Sector 9-A,
Chandigarh.
- for information please.
3. All concerned officials -
Sh Ashawani Kumar, SDO-I- Liaisons Officer cum nodal official
Sh Sunil Tanwar, SDO-II- assistant nodal official,
Smt Isha sareen, UDC- assistant nodal official.
- For information and
necessary action.
4. Notice board.
5. Guard file.



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Email: deobathinda@dggest.org

Letter No. PB/5408/ACQ/CWP 26642

Dated the, 17 Oct, 2019

To,

Sh S.P. Jain
Addl Solicitor General of India
Punjab and Haryana High Court, Chandigarh.

Sub- **CWP NO. 8086 OF 2013- Indu Mehta VS UOI & Others CWP NO.7492 of 2018 - Heman Aggrawal VS UOI & others.**

Sir,

The Hon'ble High Court in the case of CWP No. 8086 of 2016 Indu Mehta VS UOI vide order dated 30.08.2019 had directed some interim measures of discharge of fees while, keeping the position pending and some directions were issued by the Hon'ble High Court.

2. It is also brought to your kind notice that undersigned has been appointed as Nodal Officer for the Principal Director, Defence Estates, South-western command, Jaipur. My phone No. 0164-2240258 and the E-mail ID deobathinda@dggest.org. Though every effort has been made to clear all ending fee bills, if still any fee bill is pending with any learned Counsel, the same can be forwarded on the E-mail as provided above so that the same can be processed and cleared on prority basis.

3. You are requested to apprise the Hon'ble Court the Steps taken and status of legal fee Bills/Payments with the officers of Principal Direcotorate, DE, Southern Command, Jaipur.

4. Your co-operation in the matter is highly soliciated please.

Yours faithfully

(Ompal Singh)

Defence Estates Officer
Bathinda Circle Bathinda

Copy to-

1. The PDDE, SWC, JAIPUR. (for Information please)
2. Sh. Ashwani Kumar, Liaison Officer- For Necessary Action.
3. Smt Isha Sareen, UDC- For Necessary Action.
4. Sh Sunil Tanwar, SDO-II For Necessary Aciton.

5. Guard File.

Tel: 0164-2240258

No.PB/5408/ACQ/EXE/Contingent Bill/Vol II
Office of Defence Estates Office
Bathinda Circle, BathindaE-mail: deobathinda@dgest.org

Dated : 18 October, 2019

To,

The Principal Controller of Defence Accounts,
South Western Command,
Jaipur.SUB : FORWARDING OF REQUISITION FOR RELEASE OF CASH ASSIGNMENT ON ACCOUNT OF
PAYMENT OF LEGAL FEE BILLS

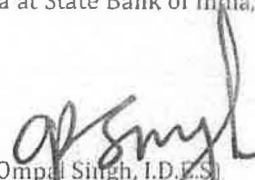
It is submitted that this office received legal fee bills from various Govt. Counsels which are forwarded herewith duly verified by AO, GE No.2 alongwith requisition (in duplicate) attached herewith as Annexure A, B C, D, E and F. The details of the requisition are attached as Appendix 'A' to each of the Annexure A to E. The requisition for Rs.847056/- (Rupees eight lakh forty seven thousand and fifty six only) under code head 901/31 and Rs.10554/- only under Code Head 916/31 (as per following details) is submitted for release of cash assignment for the amount payable to the counsel :-

| S.No. | Name of Counsel | Code Head | Amount | Requisition Enclosure |
|-------|--|-----------|----------|-----------------------|
| 1 | Shri Kamal K Relan, Addl. Standing Govt. Counsel, Sirsa | 916/31 | 5131.00 | Annexure 'A' |
| 2 | Shri Satya Pal Jain, ASG, Punjab and Haryana High Court at Chandigarh | 901/31 | 3000.00 | Annexure 'B' |
| 3 | Shri M.R.Gupta, ASGC, Bathinda | 901/31 | 6780.00 | -do- |
| | | | 14700.00 | -do- |
| | | | 4380.00 | -do- |
| | | | 13620.00 | -do- |
| | | | 18680.00 | -do- |
| 4 | Shri Shyam Jangra, Standing Govt. Counsel, Hisar | 901/31 | 13200.00 | -do- |
| | | | 10390.00 | -do- |
| 5 | Shri Lek Raj Mehta, CGSC, Hisar | | 13440.00 | Annexure 'C' |
| | | | 1600.00 | -do- |
| | | | 6150.00 | -do- |
| | | | 500.00 | -do- |
| | | | 500.00 | -do- |
| | | | 500.00 | -do- |
| | | | 2180.00 | -do- |
| 6 | Shri Shyam Jangra, Standing Govt. Counsel, Hisar | | 5660.00 | -do- |
| | | | 15200.00 | -do- |
| 7 | Shri M.R.Gupta, ASGC, Bathinda | | 14200.00 | -do- |
| | | | 7960.00 | -do- |
| 8 | Shri Vivek Singla, Sr.Panel Counsel, | | 1500.00 | -do- |
| | | | 13500.00 | -do- |
| | | | 13500.00 | -do- |

| | | | | |
|----|--|--------|-----------|--------------|
| | Chandigarh | | 4500.00 | -do- |
| | | | 4500.00 | -do- |
| | | | 46000.00 | -do- |
| 9 | Shri Arun Gosain, Sr. Panel Counsel, Chandigarh | | 13400.00 | -do- |
| 10 | Shri Varun Issar, Advocate, Punjab and Haryana High Court, Chandigarh | | 14800.00 | -do- |
| 11 | Shri Anil Chawla, Advocate, Chandigarh | | 13450.00 | -do- |
| | | | 12600.00 | -do- |
| 12 | Shri Arun Gosain, Sr. Panel Counsel, Chandigarh | 901/31 | 13800.00 | Annexure 'D' |
| | | | 10900.00 | -do- |
| 13 | Shri Anil Chawla, Advocate, Chandigarh | | 11000.00 | -do- |
| | | | 2150.00 | -do- |
| | | | 2150.00 | -do- |
| | | | 2150.00 | -do- |
| 14 | Shri Udit Garg, Adv, Chandigarh | | 10700.00 | -do- |
| 15 | Shri M.R. Gupta, ASGC, Bathinda | | 7580.00 | -do- |
| | | | 7280.00 | -do- |
| | | | 6620.00 | -do- |
| | | | 200.00 | -do- |
| 16 | Shri Kamal K Relan, Addl. Standing Govt. Counsel, Sirsa | 916/31 | 5423.00 | Annexure 'E' |
| 17 | Ms. Ranjana Shahi, Sr. Panel Counsel, Punjab and Haryana High Court Chandigarh | 901/31 | 482120.00 | Annexure 'F' |

2. It is further intimated that the PDDE, SWC Jaipur has sub-allocated funds under Code Head 901/31 and 916/31 for payment of legal fee bills to Govt. Counsels.

3. In view of the above, it is requested to release the cash assignment amounting to Rs.847056/- (Rupees eight lakh forty seven thousand and fifty six only) under code head 901/31 and Rs.10554/- only under Code Head 916/31 and place the same at the disposal of DEO, Bathinda at State Bank of India, Civil Lines, Bathinda at the earliest please.


(Ompal Singh, I.D.E.S.)
Defence Estates Officer
Bathinda Circle, Bathinda

By Email/Speed Post



Govt of India, Ministry of Defence
South-Western Command,
Defence Estates Office,
Bathinda Circle, Bathinda

Tele: 0164-2240258

Email: deobathinda@dgest.org

Letter No. ADM/CA/Budget/DEO/BTI/2019-20/

Dated the, 18 October, 2019.

To,

Principal Director,
Defence Estates,
South-western Command,
Jaipur.

SUB: ALLOCATION OF FUNDS PROVIDED IN THE DEMANDS FOR GRANTS 2019-20 UNDER CODE HEAD 901/31 & 916/31 FILING OF APPEALS/LEGAL FEE BILLS FOR ARMY AND AIR FORCE.

Sir,

Reference Hon'ble High Court order dated 30.08.2019 in CWP No. 8086 of 2013 and order dated 26.08.2019 in CWP No. 26642 of 2015.

2. It is submitted that Hon'ble High Court vide orders cited under reference had issued order for payment of all pending legal fee bills of various counsel and the same are required to be paid within 02 weeks. However, an amount of Rs.6,00,000/- was allotted to this office under code head 901/31 for expenditure on account of legal fee bills for Army and an amount of Rs.3,17,151/- had already been spent as on 18.10.2019 by this office in this code head. Therefore, it is requested that an amount of Rs.10,00,000/- may kindly be allotted to this office under code head 901/31 expenditure on account for filing of appeals/legal fee bills for Army and an amount of Rs.1,00,000/- will also be allotted under code head 916/31 Legal fee bills for filing appeals/legal fee bills for Air Force as soon as possible, so that order cited under reference may be complied by this office to avoid any adverse order as well as irreparable loss to UOI/DEO, Bathinda.

3. It is further submitted that in compliance of Hon'ble High Court orders cited under reference pending legal fee bills of Rs.8,52,479/- under code head 901/31 and Rs. 5131/- under code head 916/31 was already processed by this office to the office of PCDA, SWC, Jaipur through AO, GE No-02 (South) for releasing of cash assignment. Same is still awaited.

Yours faithfully,

(Ompal Singh)

Defence Estates Officer
Bathinda Circle, Bathinda

Copy to :-

1. Guard file/Float Copy