# SYSTEM REQUIREMENT SPECIFICATIONS (SRS)

for

Master Plan Delhi 2021 Review Suggestion Management System Through Website

for



# Delhi Development Authority

Version 1.1

**Dated: April 24, 2012** 

Prepared by -



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1. System Overview & General Requirements

# **System Overview & General Requirements**

#### 1. Identification

Document Name	SRS for MPD-2021 Suggestion Management System
Version number	1.1
Status	SRS Version 1.1 for Acceptance by DDA
Classification	TCIL Confidential
Owner	Delhi Development Authority
User	Delhi Development Authority
Order Reference No.	F10(9)2011-12/CC/DDA/78 dated 02/03/2012

## **Configuration status**

Date	Version	Remarks
19/03/2012	0.1	First Draft
12/04/2012	1.0	Suggestions/ comments in the review meeting held on 02/04/2012 with Hon'ble Lieutenant Governor of Delhi, Vice Chairman of DDA & other senior officers of Hon. LG's office and DDA have been incorporated.
24/04/2012	1.1	Suggestions/ comments in the review meetings held on 15/04/2012 and 18/04/2012 with Commissioner Planning II of DDA & other senior officers have been incorporated.

## 2. Background

The Master Plan Delhi-2021 (MPD-2021) envisages vision, policy guidelines and greater public participation for the perspective period upto the year 2021. It is proposed in the MPD-2021 that the plan be reviewed at 5 yearly intervals to keep pace with the fast changing requirements of the society. The exercise of Mid Term Review has been initiated and Advisory Group under the chairmanship of Hon'ble LG has been constituted for the said plans. Also the MAGs have been constituted under the heads of various government departments/ institutions for evaluation and analysis of each suggestion/ views/ on specific aspects of the plan.

A Public Notice was issued through an advertisement in leading Newspapers for inviting suggestions of the public and a separate link was provided on the DDA website on "Review of Master Plan 2021". In response to the Public Notice, about 1700 observations/ suggestions have been received upto 31st January, 2012 in DDA.

It has also been decided to organize district wise (six) "Open House" meets. Planning zones of MPD-2021 have been grouped into 5 Districts so that individuals/ organizations/ RWAs can file their objections/ suggestions on respective zones directly to the concerned Director (Plg.) unit of DDA and also upload the same on the DDA Website.

DDA intends to capture and manage all the suggestion received from above mentioned channels into an integrated system. DDA has assigned the job of preparing the System Requirement Specifications (SRS) for the proposed MPD-2021 Suggestion Management System of DDA to TCIL and plans to float a RFP for development of MPD-2021 Suggestion Management System based on this SRS document.

#### 3. System Overview

DDA intends to streamline the process of receiving the MPD-2021 review suggestions and objections against proposed amendments, classifying them in various categories, building a consolidated database of all suggestions/objections received irrespective of whether they are received through the DDA Website, or through written letters, or through Open House sessions, and facilitate analysis of the suggestions/objection by generation of various types of reports from the consolidated database of the suggestions/ objections received.

DDA also intends to provide the facility to members of the public to view the suggestion/ objection database on the basis of various classifications and query the action taken status of the suggestions/ objections on DDA's website.

The review suggestions for MPD-2021 shall be received by DDA in as follows:

- 1. Online through DDA website.
- 2. Direct by Post/Email.
- 3. Forwarded by Ministries or LG office.
- 4. Open House Sessions.

The objections against proposed amendments to MPD-2021 will be received by the following means:

- 1. Online through DDA website.
- 2. Direct by Post/Email.
- 3. Forwarded by Ministries or LG office.

DDA shall capture the review suggestions and categorize them on basis of various parameters using the proposed application. Status of the review suggestions received shall also be captured along with details of reviews done by various authorities. The system shall also capture objections to the proposed amendments to MPD-2021 and keep track of action-taken status of these objections. The proposed system shall also facilitate generation of various category wise queries /reports on the review suggestions and objections received by DDA. Facility to query the status of specific review suggestion / objection by specifying the unique identifier code of a review suggestion / objection shall also be provided.

#### 4. Document Overview

This document specifies the software requirements of the proposed MPD-2021 Suggestion Management System of DDA and the methods to be used to meet the requirements. This document forms the basis for the next phase of computerization, i.e., software design, development, testing and implementation of the required application system.

### 5. Requirement Sources

The SRS has been prepared on the basis of the defined scope of work, extensive discussions/interviews with the relevant officers of Planning Department of DDA and analysis of the work practices, documents, records and data being used by them. The requirements of Systems Department of DDA have also been addressed during the study/ analysis phase. The draft version 0.1 of this document dated 19/03/2012 has also been reviewed by the Hon'ble Lieutenant Governor of Delhi, the Vice Chairman of DDA and other senior officers of the O/o Hon. LG and DDA in a review meeting held on 02/04/2012 in Raj Niwas.

## 6. Software Requirements

This section contains the software requirements with respect to the envisaged application system.

#### Modules in the Application System

The modules required in the 'MPD-2021 Review Suggestion Management System Through Website of DDA' have been identified as follows:

## (1) SUGGESTION/OBJECTION CAPTURE/QUERY ON DDA WEBSITE

## (2) DDA BACK-OFFICE SUGGESTION MANAGEMENT

The detailed functional requirements of each application module have been described in Chapter 3 'Application Modules and Associated Processes' of this document.

The database design required for implementation of the MPD-2021 Review Suggestion Management System Through Website of DDA is described in the Chapter 6 'Database Design' of this document.

## 7. Security Issues

The proposed system is a web enabled application and it is necessary that it should be free from web vulnerabilities. The application software of the proposed system must be subjected to a Web Application Security Audit by a CERT-IN empanelled auditor.

To maintain the integrity and authenticity of the database of the system, the proposed application must be hosted in a secure hosting environment having ISO 27001 or equivalent security certification.

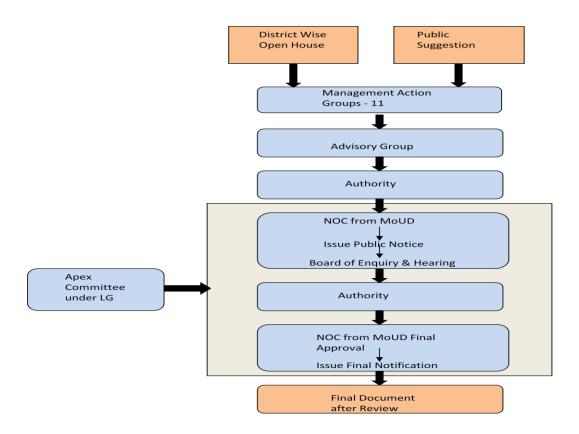
# 8. System Architecture

The proposed software requirement specifications are generic in nature and independent of the system architecture for implementation of the software. The most generic system architecture for the proposed system can be multi-tiered enterprise architecture. However, DDA will decide the final system architecture in terms of the hardware, system software and DBMS for implementation of the proposed Application System.

It is envisaged that the DBMS chosen by DDA is an industry standard webenabled Database Management System with in-built referential integrity feature.

2 MDD 2021 Suggestion (Objection Conture and Dublic Viewing
2. MPD-2021 Suggestion/Objection Capture and Public Viewing
on DDA Website

# Workflow of DDA for Receiving Suggestion/Objection for MPD-2021 and Subsequent Processing of Suggestion/Objection:



DDA receives suggestions for the MPD-2021 from various sources as follows:

- 1. Online through DDA website using a web application
- 2. Direct by Post/Email
- 3. Forwarded by Ministries or LG office
- 4. Open House Sessions

Suggestions received are sent to the relevant *Management Action Groups (MAG)* for discussion and modification. Suggestions accepted by MAG are forwarded to the Advisory Group for its consideration. The *Advisory Group* recommends the suggestions to be considered by the *Authority*. The *Authority* then formulates the proposed amendments to MPD-2021 based on the suggestions accepted. The proposed amendments to MPD-2021 are then sent to MoUD for its approval. MoUD issues permission for publication of the proposed amendments inviting objections, from the public. The Authority then issues a Public Notice inviting objections against the proposed amendments to MPD-2021 from the public. The objections are proposed to be received as follows:

- 1. Online through DDA website using a web application.
- 2. Direct by Post/Email.
- 3. Forwarded by Ministries, Departments, LG's office.

Objections received against proposed amendments to MPD-2021 are forwarded to the *Board of Enquiry & Hearing* which then interacts with the complainants in person and deliberates on the merits of the objection filed. The *Board of Enquiry & Hearing* then forwards the amendments which should be considered by the Authority. The Authority finalizes the proposed amendments after taking into consideration the objections accepted by the *Board of Enquiry & Hearing*. The final proposed amendments are then submitted to MoUD for acceptance before issuance of final notification for amendment of MPD-2021 Document. The whole process of review of MPD-2021 is held under the supervision of an Apex Committee under the chairmanship of LG of Delhi.

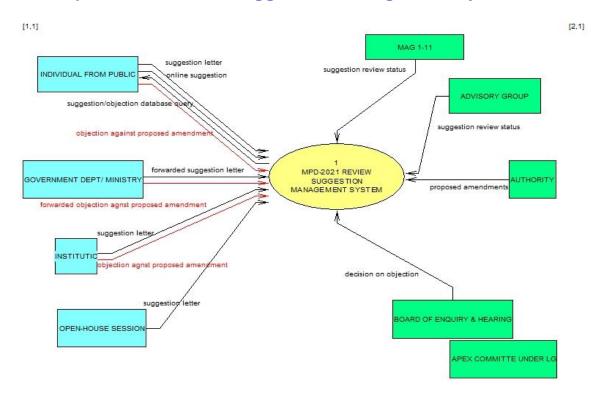
DDA intends to streamline the process of receiving the suggestions and objection against proposed amendments, classifying them in various categories, building a consolidated database of all suggestions/objections received irrespective of whether they are received through the DDA Website, or through written letters, or through Open House sessions, and facilitate analysis of the suggestions/objection by generation of various types of reports from the consolidated database of the suggestions received. DDA also intends to provide public access to the suggestion/objection database as well as their statuses on their website.

The current application on DDA's website does not provide this facility as the data captured is not stored in a structured format. No reports on basis of various classifications like Major Head (Chapters of MPD-2021), Minor Head (Clauses of Chapters), zones, Issues etc can be generated using the existing application on DDA's website.

The Context Diagram of the Proposed MPD-2021 Suggestion Management System Application is as follows:

# -- Context Diagram --

# **Proposed MPD-2021 Suggestion Management System**



The proposed system will capture and record the suggestions and objections received from various means in a common structured database. A public user will be able to submit suggestions and objections to Proposed Amendments through a web application or through conventional means like letters or email. A public user can also submit his suggestions in an Open House Session.

DDA users will use the proposed system to classify, categorize and summarize the suggestions and objections received. DDA users will then update the status of these suggestions/objections based on the reviews conducted by various authorities.

DDA users will also upload list of Proposed Amendments base on accepted suggestions so that public users can send their objections/suggestions against the proposed amendments.

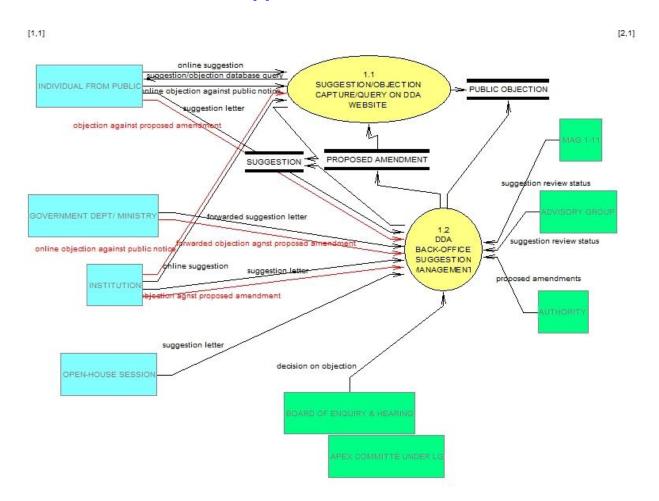
The proposed system will also be used by public as well as DDA users to make queries and view reports on the suggestions/objections received by DDA based on various categories of suggestions/objections including status of suggestions/objections etc.

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3. Application Modules & Associated Processes

# MPD-2021 REVIEW SUGGESTION MANAGEMENT SYSTEM

# **Application Modules**



The main application modules shall be as follows:

# Module 1: 'SUGGESTION/OBJECTION CAPTURE/QUERY ON DDA WEBSITE'

The web application module on DDA's website shall allow members of the public to submit review suggestions for MPD-2021, objections/suggestions against proposed amendments to MPD-2021, scanned copies of any relevant documents, and view the suggestions as well as objections received by DDA along with the action taken and status of the same.

#### Module 2: 'DDA BACK-OFFICE SUGGESTION MANAGEMENT'

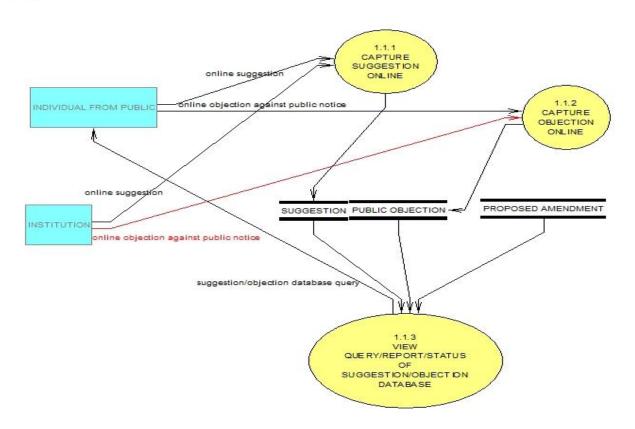
The back-office application module shall facilitate the following:

- 1) Capture review suggestions received by DDA through letters/ emails etc. along with any associated documents
- 2) Update action taken status of review suggestions received
- 3) Capture objections received by DDA (in response to public notice) against the proposed amendments through letters/ emails etc. along with any associated documents
- 4) Update action taken status of objections received
- 5) Generate various MIS reports, as required by DDA, on the suggestions/ objections received.

The back-office application module shall be a web-enabled application accessible to users of DDA/ LG's office and other concerned offices who are authorized to access the application.

# Module 1: <u>'SUGGESTION/OBJECTION CAPTURE/QUERY ON DDA WEBSITE'</u>

[1,1]



The application module shall comprise of the following processes:

#### 1.1.1 'CAPTURE SUGGESTION ONLINE'

Facilitate online submission of review suggestions for MPD-2021 and scanned copies of any relevant documents through DDA's website by members of the public and various institutions.

Online suggestion can be submitted against a Major Head (a Chapter of MPD-2021)/ Minor Head (Clause under Chapters)/ Detailed Head (Sub-clause under Clause) and one of the pre-defined Issues.

A 16-digit unique Query-Id will be automatically assigned to each suggestion submitted online, the same shall also be intimated to the public user who submitted the review suggestion.

The 16-digit Query-Id shall have following structure:

"NN - NN - NN - NN - NN - NN - NNNN"

i.e., source type(NN) - zone(NN) - major head(NN) - minor head(NN) - detail head(NN) - issue(NN) - serial no(NNNN).

#### 1.1.2 'CAPTURE OBJECTION ONLINE'

Facilitate submission of an objection against a proposed amendment to MPD-2021 online by members of the public and various institutions through DDA's website. Scanned copies of any relevant documents can also be submitted online along with an objection.

A 10-digit unique Objection/Suggestion-Id will be automatically assigned to each objection/suggestion submitted online against a proposed amendment, the same shall also be intimated to the public user who submitted the objection/suggestion.

The 10-digit Objection/Suggestion-Id shall have following structure:

"NNN - NNN - NNNN"

i.e., public notice sl no(NNN) - proposed amendment sl no(NNN) - objection sl no (NNNN).

#### 1.1.3 'VIEW QUERY/REPORT/STATUS OF SUGGESTION/OBJECTION DATABASE'

Facilitate members of the public to view/ query:

- (1) The suggestions received by DDA for MPD-2021,
- (2) Subsequent objections/suggestions received against the proposed amendments, and
- (3) The actions taken on the suggestions and objections from DDA's website.

The query result will be on all 'review suggestions' and 'objections against proposed amendments' received by DDA, both online as well as through conventional modes like through letters, e-mails etc.

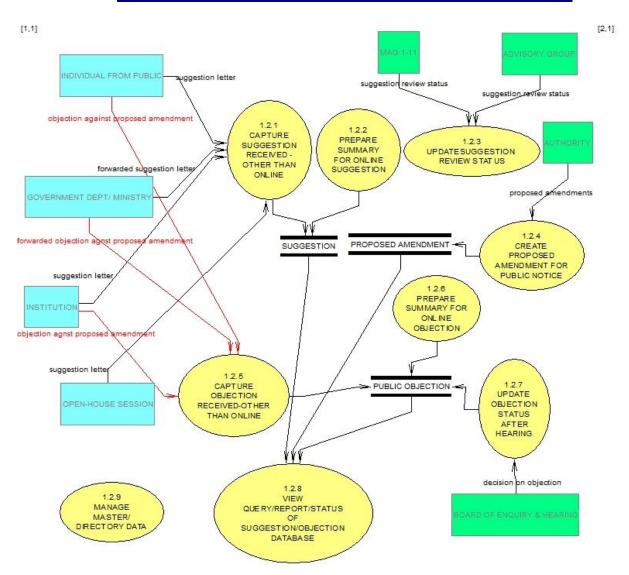
Broad queries/ reports include the following:

- a. Status of specific review suggestion or objection by specifying the query-id or objection/suggestion-id
- b. Source wise suggestion/ objection
- c. Major head, Minor head, Detail head wise suggestion/objection

- d. Action taken status wise suggestion/objection
- e. List of Suggestion based on which amendment was proposed.

**Note:** At the time of implementation actual number and type of queries reports may vary.

# Module 2: 'DDA BACK-OFFICE SUGGESTION MANAGEMENT'



The application module shall comprise of the following processes:

#### 1.2.1 'CAPTURE SUGGESTION RECEIVED - OTHER THAN ONLINE'

Capture the suggestions received from an individual or an institution through various modes (other than online mode) which include the following:

- 1. Direct by post/email
- 2. Forwarded by Ministries/LG office
- 3. Open House Session

Scanned copies of any documents received along with the suggestion letter are also uploaded.

Each suggestion is recorded under:

- A Major Head (Chapter of MPD-2021)/ Minor Head (Clause under Chapters)/ Detailed Head (Sub- clause under Clause)
- Zone
- District (in case of open house session)
- Source type such individual, government department, association etc.
- Issue type such as environment, FAR etc.
- Diary No.

Sender details, suggestion details and a summary of suggestion received are also recorded.

#### Note:

A 16-digit unique Query-Id will be automatically assigned to each suggestion captured

The 16-digit Query-Id shall have following structure:

"NN - NN - NN - NN - NN - NN - NNNN"

i.e., source type(NN) - zone(NN) - major head(NN) - minor head(NN) - detail head(NN) - issue(NN) - serial no(NNNN).

#### 1.2.2 'PREPARE SUMMARY FOR ONLINE SUGGESTION'

Facilitates insertion of a short summary of a request received online through DDA Website. Also a manual Diary No. is assigned to each online request received.

## 1.2.3 'UPDATE SUGGESTION REVIEW STATUS'

Record the status of review of a suggestion against MPD-2021, namely, considered, not considered. The record status is automatically assigned 'pending review' when created.

Details of review such as date of review, review summary and the review authority are also recorded.

When a suggestion record review status is updated, a log record with details of the DDA user, activity performed (as 'Updated') and time-stamp are recorded.

#### 1.2.4 'CREATE PROPOSED AMENDMENT FOR PUBLIC NOTICE'

Create proposed amendment to the MPD-2021 document against which objections/suggestions can be submitted by the public.

An amendment pertains to a chapter /clause/sub-clause of the MPD-2021 document. Suggestions received by DDA based on which the Amendment is proposed are also recorded.

#### 1.2.5 'CAPTURE OBJECTION RECEIVED-OTHER THAN ONLINE'

Captures an objection/suggestion received from an individual or an institution through various modes (other than online mode) which include the following:

- 1. Direct by post/email
- 2. Forwarded by Ministries/LG office

Scanned copies of any documents received along with the objection/suggestion letter are also uploaded.

Each objection/suggestion is recorded against one proposed amendment to MPD-2021 document. Following details are also recorded:

- sender details
- source type such individual, government department, association etc.
- summary of objection details
- Diary No.

Whenever a suggestion record is created or edited, a log record with details of the DDA user, activity performed and time-stamp are recorded.

Whenever an objection record is created or edited in the database, a log record with details of the DDA user, activity performed and time-stamp are recorded.

# 1.2.6 'PREPARE SUMMARY FOR ONLINE OBJECTION'

Facilitates insertion of a short summary of an objection/suggestion received online against a proposed amendment through DDA Website. Also a manual Diary No. is assigned to each online objection/suggestion received.

#### 1.2.7 'UPDATE OBJECTION STATUS AFTER HEARING'

Update review status of an objection/suggestion received after hearing of the same by the 'Board of Enquiry & Hearing'. The status indicates whether the objection is pending for review, considered, or not considered.

Whenever an objection record review status is updated, a log record with details of the DDA user, activity performed and time-stamp are recorded.

#### 1.2.8 'VIEW QUERY/REPORT/STATUS OF SUGGESTION/OBJECTION DATABASE'

Facilitate generation and viewing/printing of various Queries & MIS reports for DDA:

- Suggestion list with various selection criteria
- Objection list with various selection criteria
- List of Suggestions based on which amendment was proposed
- Statistical query/reports on suggestion/objection.
- Contact no. wise suggestion/objection report.
- Reports for listing all directory/ master tables.

Note: At the time of implementation actual number and type of queries/reports may vary.

### 1.2.9 'MANAGE MASTER/ DIRECTORY DATA'

Create / Update/ Delete following master data/ directory data:

- 1. Major Head.
- 2. Minor Head
- 3. Detailed Head
- 4. Source Type
- 5. Institution
- 6. Issue
- 7. DDA User & their access rights
- 8. Approving Authority
- 9. Zone
- 10. District.
- 11. Open-House Session
- 12. Public Notice

# Main Menu - Back-Office Suggestion Management Application Module

The outline of the Main Menu after logging into the Back-Office Suggestion Management Application Module is envisaged as follows:

MANAGE REVIEW SUGGESTION	MANAGE OBJECTION	QUERIES / REPORTS	MASTER/ DIRECTORY DATA MAINTENANCE
CAPTURE REVIEW SUGGESTION RECEIVED - OTHER THAN ONLINE	CREATE PROPOSED AMENDMENT TO MPD- 2021	QUERY ON REVIEW SUGGESTIONS RECEIVED BY DDA	MAJOR HEAD
PREPARE SUMMARY FOR REVIEW SUGGESTION RECEIVED THROUGH WEBSITE	CAPTURE OBJECTION RECEIVED - OTHER THAN ONLINE	QUERY ON OBJECTIONS RECEIVED AGAINST PROPOSED AMENDMENTS	MINOR HEAD
UPDATE CURRENT STATUS OF REVIEW SUGGESTION	PREPARE SUMMARY FOR OBJECTION RECEIVED THROUGH WEBSITE	OTHER MISCELLANEOUS QUERIES	DETAILED HEAD
	UPDATE OBJECTION STATUS AFTER HEARING	MASTER/DIRECTORY LISTING	ISSUES
			ZONE
			DISTRICT
			SOURCE TYPE
			INSTITUTIONAL SOURCE
			REVIEW AUTHORITY DDA USER ADMINISTRATION
			OPEN HOUSE SESSION

There will be provision of assigning access rights to the users of the "Back-Office Suggestion Management Application Module", and the relevant Menu items shall be enabled / disabled as per the access rights of the user invoking the application module. Although this SRS document mainly describes the functional requirements of the subject area, the user administration functions, e.g., user creation, allocation of access rights for different sub-modules/ functions, password management etc. along with an application log-in function for user log-in and password validation shall be built into the Back-Office Suggestion Management Application Module.

4. Indicative User Interface Screens

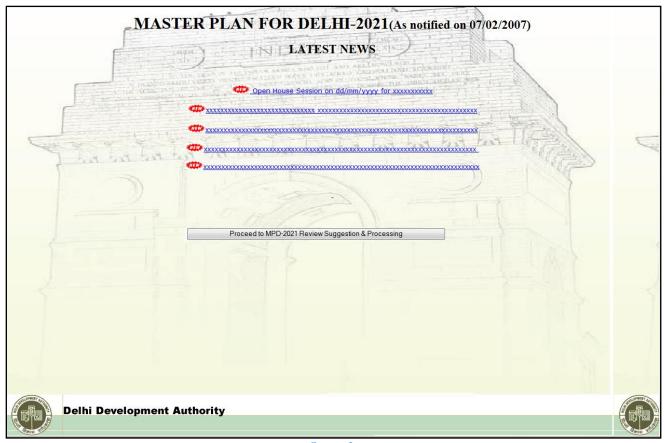
# -- Indicative User Interface Screens --

# Module1: 'SUGGESTION/OBJECTION CAPTURE/QUERY ON DDA WEBSITE'

The DDA website will contain a link "Master Plan Review Suggestion & Processing". On clicking the link Screen 2 will be invoked.



Screen 1



Screen 2

This page shall contain latest news or publications from the DDA related to the Master Plan for Delhi 2021. A web user can click any of the news links to see the relevant page containing the news and come back to Screen 2 thereafter.

On clicking the 'Proceed to MPD-2021 Review Suggestions & Processing' button, Screen 3 will be invoked.

# MASTER PLAN FOR DELHI-2021(As notified on 07/02/2007)

#### INTRODUCTION

- 1. Delhi, the focus of the socio-economic and political life of India, a symbol of ancient values and aspirations and capital of the largest democracy, is assuming increasing eminence among the great cities of the world. Growing at an unprecedented pace, the city needs to be able to integrate its elegant past as well as the modern developments into an organic whole, which demands a purposeful transformation of the socio-economic, natural and built environment. The city will be a prime mover and nerve centre of ideas and actions, the seat of national governance and a centre of business, culture, education and sports.
- 2. Apart from critical issues such as land, physical infrastructure, transport, ecology and environment, housing, socio-cultural and other institutional facilities, the cornerstone for making Delhi a world-class city is the planning process itself and related aspects of governance and management. This needs a co-ordinated and integrated approach amongst several agencies involved with urban services and development along with a participatory planning process at local levels.

#### VISION

Vision-2021 is to make Delhi a global metropolis and a world-class city, where all the people would be engaged in productive work with a better quality of life, living in a sustainable environment. This will, amongst other things, necessitate planning and action to meet the challenge of population growth and in-migration into Delhi; provision of adequate housing, particularly for the weaker sections of the society; addressing the problems of small enterprises, particularly in the unorganized informal sector; dealing with the issue of slums, up-gradation of old and dilapidated areas of the city; provision of adequate infrastructure services; conservation of the environment; preservation of Delhi's heritage and blending it with the new and complex modern patterns of development; and doing all this within a framework of sustainable development, public private and community participation and a spirit of ownership and a sense of belonging among its citizens.

Suggestion for MPD Review

Objections / Suggestions against Proposed Amendment in MPD

View/Submit Suggestion

View/ Submit Objections

View Suggestions by 16 digit Suggestion-Id

View Status of Objections by 10 digit Objection-Id

Back



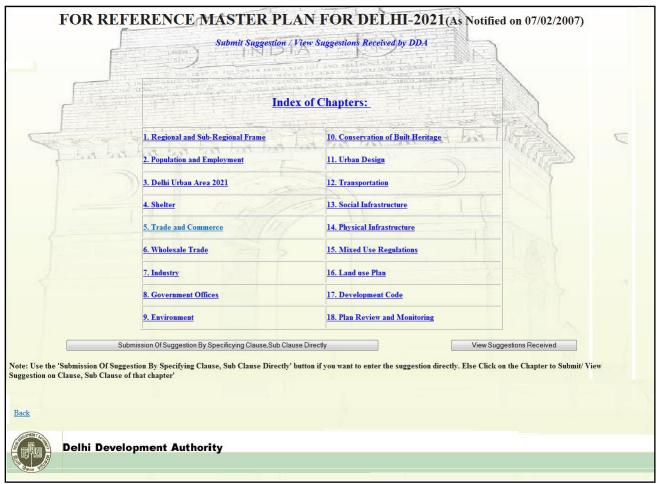
#### Delhi Development Authority

Screen 3

This screen shall contain an introduction to MPD 2021 and links for submission of suggestions, objections against proposed amendments and queries as follows:

On clicking 'View/Submit Suggestion' link on Screen 3, an index of MPD-2021 will be available as shown in Screen 4 given below and the web user will be able to submit fresh suggestion by directly selecting the clause or sub-clause against which the suggestion pertains to or view existing suggestions and/or navigate to any chapter of MPD-2021 to submit fresh suggestion for the same. On clicking 'View Suggestion by 16 digit Suggestion-Id' link the web user shall be able to view existing suggestion with status by specifying the 16 digit Suggestion-ID.

On clicking 'View/Submit Objections' link the user will be directed to Screen 9. On clicking 'View Status of Objections by 10 digit Objection-id' link the web user shall be able to view existing objection/suggestion against proposed amendment with status by specifying the 10 digit Objection-ID.



Screen 4

The user will be able to click on any chapter to view its clauses/ sub-clauses (Screen 6). By clicking the 'View Suggestion Received' button at the bottom right hand of the Screen 4, one can view suggestions received pertaining to all chapters of MPD-2021. On clicking the 'Submission Of Suggestion By Specifying Clause, Sub Clause Directly' button Screen 5 will be invoked. This button will be used when one wants to submit the suggestion directly without reading the details of the Chapters of MPD 2021.

Major Head	Select	•	Issue	Select	▼
Minor Head	Select	•	Planning Zone	Select	•
Detailed Head	Select	•			
Name			Email		
			Contact No. 1		
Address			Contact No. 2		
City			Pin Code		
Source	Select	•	Source Name	Select	•
My Suggestion					
					^

Screen 5

On clicking of 'Submission Of Suggestion By Specifying Clause, Sub Clause Directly' button from the Screen 4, the above screen shall be invoked for suggestion entry. User will select the Major/Minor/Detailed on the basis of the chapter, clause, sub clause of MPD-2021 document. A unique 16-digit 'suggestion id' will be generated on submission of a new suggestion; the same shall be displayed on the screen and also sent to the email specified on the screen. The screen necessary to select the documents for uploading shall be invoked on clicking the "Upload Document" button, this has not been elaborated further here.

## MASTER PLAN FOR DELHI-2021(As Notified on 07/02/2007)

Submit Review Suggestion / View Review Suggestions Received by DDA

#### Index

#### 4.0 SHELTER

The policy regarding "Shelter" is based on the goal of ensuring 'Shelter for All' by harnessing the potential of the public, private / corporate and household sectors. It aims to ensure effective housing and shelter options for all citizens, especially for the vulnerable groups and the poor, by creation of adequate housing stock on either rental or ownership basis. It envisages the role of the public agencies as facilitator through policy and strategic interventions.

Housing has a strong spatial relationship with employment, social services and other urban activities. The policy for development of housing could act as major tool for influencing the efficiency and equity of urban areas, besides its direct role in the provision of shelter.

View Suggestions Received

#### Clauses:

- 4.1 HOUSING NEED
- 4.2 HOUSING STRATEGY
- 4.3 NIGHT SHELTER
- 4.4 DEVELOPMENT CONTROLS FOR RESIDENTIAL USE ZONE
- \* For Permission of used premises, setbacks, parking standards and basement refer Chapter 17.0 "Development Code"

Screen 6

By clicking on any clause, the description of the clause and the sub-clauses within the clause shall be displayed. If a chapter does not have clauses within it, then a button enabling submission of fresh review suggestion shall be available in the above screen.

On clicking 'View Suggestions Received' button on the above screen, user will be able to see all suggestions received on the Chapter 4.0 Shelter.

The Note "\* For Permission of used premises, setbacks, parking standards and basement refer Chapter 17.0 "Development Code" " which is at the end of the screen will be placed on every screen /page displaying description of chapters of MPD 2021.

## MASTER PLAN FOR DELHI-2021 (As Notified on 07/02/2007)

Submit Review Suggestion / View Review Suggestions Received by DDA

Index

#### 4.0 SHELTER

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View Sun	gestions Received
Thom only	geometro i receit ea

#### Clauses:

#### 4.1 HOUSING NEED

#### 4.2 HOUSING STRATEGY

The proposed housing strategy incorporates specific approaches for development of new housing areas, up-gradation and re-densification through redevelopment of existing housing areas including unauthorized colonies, housing in villages and Special Area. Looking at the possible distribution of housing types, the future requirement of shelter provision will be dominated by small dwelling units. In view of the limited availability of land and increased requirement of housing, plotted residential development shall be discouraged.

The Central Government may relax density and other norms in consultation with DDA or public housing and projects of national importance. In case of plotted development, the permissible number of dwelling units will be as prescribed for different plot sizes given in the development controls.

In case of Bungalow area (Part zone D) any residential density in group housing pockets shall be prescribed on the basis of detailed scheme.

In case of Civil Lines Bungalow Area, the development controls for group housing shall be as prescribed in the Zonal Development Plan of zone 'C'.

To make the construction activity more environment friendly, the choice of alternative building materials and techniques have to be reoriented and promoted for construction activity. Building technology parks and mobile expositions for cost effective materials and techniques are to be explored for new housing areas and redevelopment schemes. Standard specifications may also be incorporated in the Government Schedule and maybe adopted for public buildings and housing schemes.

View Suggestions Recieved

#### Sub Clauses:

#### 4.2.1 NEW HOUSING AREAS

Even if the assumptions regarding the extent of housing that could be met by redevelopment of the existing areas actually materialize, there would still be a need for the development of housing to the extent of at least 75,000 DUs per annum in different categories. This implies that specific plans would have to be evolved by DDA with the approval of the Competent Authority and action be taken with reference to the following:

The policy should indicate that EWS & LIG houses after construction by a private group shall be handed over to the nodal agency / agencies and these should be allotted to eligible beneficiaries. The new housing developed through the aforementioned methods should be based on a composite area basis and should cater to the special needs of elderly, handicapped and single occupants. With these aspects and planning norms, the land required to be developed in new housing will be to the tune of around 450-500 ha, per annum

Submit New Suggestion View Suggestions Received

- 4.2.2 RESTRUCTURING AND UP-GRADATION OF THE EXISTING AREAS
- 4.2.3 HOUSING FOR URBAN POOR
- 4.3 NIGHT SHELTER
- 4.4 DEVELOPMENT CONTROLS FOR RESIDENTIAL USE ZONE
- \*For Permission of used premises, sethacks, parking standards and basement refer Chapter 17.0 "Development Code"

Screen 7

By clicking the 'View Suggestion Received' button under a clause, one can view and query on all the review suggestions received against that clause. Similarly, by clicking "View Suggestion Received' button under a sub-clause, one can view and query on all the review suggestions received against that sub-clause.

The "Submit New Suggestion" button shall enable the web user to invoke the relevant screen (Screen 8 below) to create and submit review suggestion against the current chapter/clause/subclause on the above screen. Note that the "Submit New Suggestion" button shall appear on the last clause/ sub-clause which is at the bottom of the chapter- clause- sub clause hierarchy.

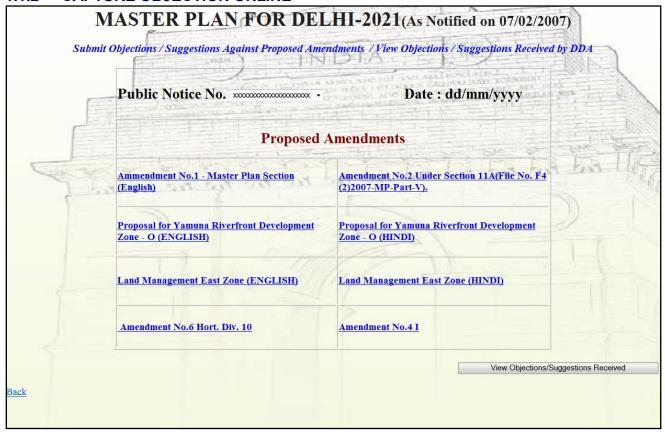
#### 1.1.1 'CAPTURE SUGGESTION ONLINE'

On clicking of 'Submit New Suggestion' button from the Screen 7, the following screen shall be invoked for suggestion entry. Major/Minor/Detailed head will be filled automatically on the basis of the chapter, clause, sub clause from where this screen was invoked. A unique 16-digit 'suggestion id' will be generated on submission of a new suggestion; the same shall be displayed on the screen and also sent to the email specified on the screen. The screen necessary to select the documents for uploading shall be invoked on clicking the "Upload Document" button, this has not been elaborated further here.

Major Head	Shelter	Issue	Select	•
Minor Head	Housing Strategy	Planning Zone	Select	<b>▼</b>
Detailed Head	New Housing Areas	Č		
Name		Email		
		Contact No. 1		
Address		Contact No. 2		
City		Pin Code		
Source	Select	• Source Name	Select	•
My Suggestion				
				Ā

Screen 8

### 1.1.2 'CAPTURE OBJECTION ONLINE'



Screen 9

On click of 'View/Submit Objections' link on Screen 3, user will navigate to the above Screen 9. On selection of a public notice from the drop down menu, the screen will show the list of proposed amendments. On click of a proposed amendment, the detailed description of the amendment will be displayed as shown in the Screen 10.

The button 'View Objection/Suggestions Received' in Screen 9 shall enable viewing/ querying all objections/ suggestions received against the selected Public Notice.

MASTER PLAN FOR DELHI-2021 (As Notified on 07/02/2007)
Submit Objections/ Suggestions Against Proposed Amendments /View Objections/ Suggestions Received by DDA
Public Notice No. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Proposed Amendment no.XXXXXXXXX
Proposed Amendment Description:
***************************************
***************************************
***************************************
***************************************
View Original Clause of MPD-2012 View Objections/Suggestions Received Submit New Objection/Suggestion
Suggestions Based On Which Amendment Proposed

Screen 10

On clicking the 'View Original Clause of MPD-2012' and 'View Objections/Suggestion Received' buttons above, new windows shall open for displaying the relevant information. On click of 'Submit New Objection/Suggestion', Screen 11 will be invoked. On click of 'Suggestion Based On Which Amendment Proposed' button, one will see the report showing all the suggestion based on which the amendment was proposed. This report can be found in chapter 5 of this document.

	PROPOSE	D AMENDMENT	
Public Notice No.	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Proposed Amendment No Minor Head	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxXXXX
Detailed Head. Name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Email Contact No.1	
Address		Contact No. 2	
City		Pin Code	
Source Type	Select ▼	Source Name	Select ▼
Objection Detail:			A

Screen 11

On clicking of 'Submit New Objection/ Suggestion' button from the screen 10, the above Screen 11 shall be invoked for objection/suggestion entry. Public Notice Number, Proposed Amendment Number, Major/Minor/Detailed head will be filled automatically on the basis of the information from the Screen 10. A unique 10-digit 'objection id' will be generated on submission of a new objection/suggestion; the same shall be displayed on the screen and also sent to the email specified on the screen. The screen necessary to select the documents for uploading shall be invoked on clicking the "Upload Document" button, details of the same have not been elaborated further here.

# -- Indicative User Interface Screens --

# Module2: 'DDA BACK-OFFICE SUGGESTION MANAGEMENT'

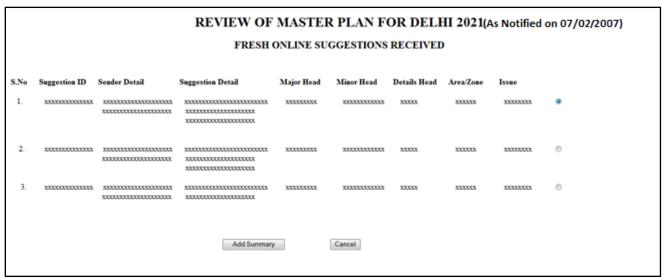
### 1.2.1 'CAPTURE SUGGESTION RECEIVED - OTHER THAN ONLINE'

REVIEW C	F MASTER P	LAN FOR DELHI-202	21(As Notified on 07/02/2007)	
		E - SUGGESTION ENTRY S		
Name		Email		
Adderss		Contact No. 1 Contact No. 2		
City		Pin Code		
Diary No. Letter No.		Receiving Date  Letter Date	Calend	_
Source Type	Select	Source Name	Select ▼	lai
Open House Session	Select	Forwarded by	(3,031	
_				
Suggestion Item				
Major Head Select	•	Issue	Select ▼	
Minor Head	•	7		
Select	•	Zone	Select ▼	
Detailed Head				
Select	•			
Suggestion Detail:				
				A
Suggestion Summary:				
ENTER SUGGESTION SUMMARY HERE				
Submit	Upload Document	Reset Add Another S	iuggestion Item From Same Letter	

Screen 12

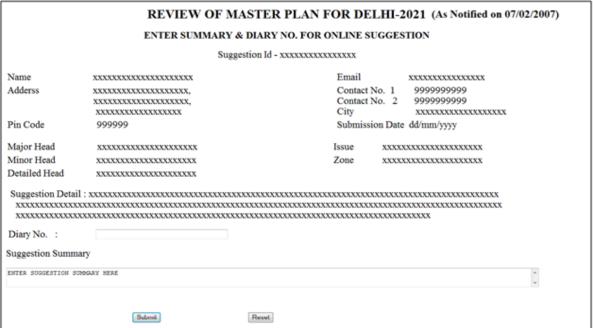
DDA user will record the suggestion details received through other than website channel, upload the reference document, if any. 'Add another suggestion item from same letter' button will facilitate DDA user to record another suggestion from the same letter.

#### 1.2.2 'PREPARE SUMMARY FOR ONLINE SUGGESTION'



Screen 13

A list of fresh suggestion received online will be displayed to the DDA user, after selecting the specific suggestion DDA user will click on 'Add Summary' button, navigate to the Screen 14 below, record short summary of the suggestion and assign a manual Diary No. to the suggestion.



Screen 14

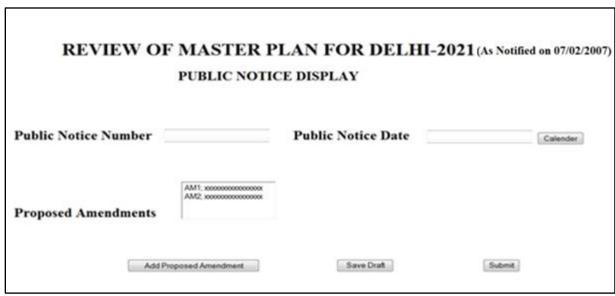
# 1.2.3 'UPDATE SUGGESTION STATUS'

The DDA user shall be able to search the suggestion record by specifying the 16-digit 'suggestion id'. On click of 'Search', the suggestion details will be displayed in the respective fields. DDA user shall then update the review status for the suggestion.

REVIEW OF MASTER PLAN FOR DELHI-2021 (As Notified on 07/02/2007)					
UPDATE STATUS OF SUGGESTION REVIEW					
	Suggestion Id -	Search			
Name	XXXXXXXXXXXXXXXXXX	Email xxxxxxxxxxxxx			
Adderss	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Contact No. 1 9999999999  Contact No. 2 9999999999			
Pin Code	999999	City xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
Diary No	XXXXXXXXXXX				
Major Head	xxxxxxxxxxxxxxxx	Issue xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
Minor Head	XXXXXXXXXXXXXXXXXX	Zone xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
Detailed Head	XXXXXXXXXXXXXXXXXX				
Suggestion Summary: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
Current Status: xx	XXXXXXXXXXX	Reviewed by: xxxxxxxxxxx dated dd/mm/yyyy			
Review Date Date	e Status Select ▼	Review Authority Select -			
	Save	Exit			

Screen 15

#### 1.2.4 'CREATE PROPOSED AMENDMENT FOR PUBLIC NOTICE'



Screen 16

The above screen will facilitate DDA user to enter the public notice number, date and will allow adding 'n' number of the proposed amendments in the public notice. On click of 'Add Proposed Amendment', the following Screen 17 shall be invoked where the user shall enter details of the proposed amendments. On clicking 'Add/ Remove Suggestion IDs' button on Screen 17, Screen 18 will be displayed.

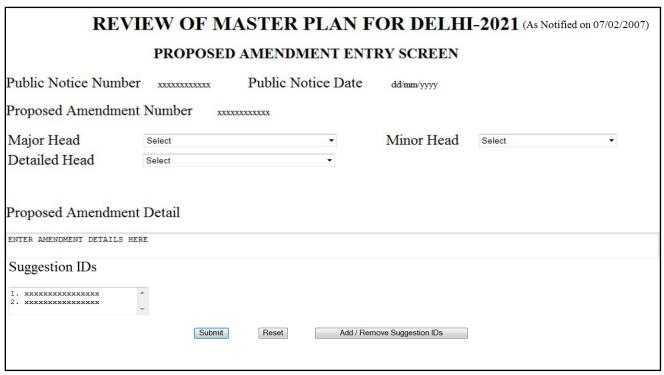
REVIEW OF MASTER PLAN FOR DELHI-2021 (As Notified on 07/02/2007)  PROPOSED AMENDMENT ENTRY SCREEN						
Public Notice Num	iber xxxxxxxxxxx	Public Notice Date	dd/mm/yyyy	Y SCREEN		
Proposed Amendm	nent Number xxx	xxxxxxxx				
Major Head	Select	•	Minor Head	Select	•	
Detailed Head	Select	▼				
Proposed Amendment detail.						A
		Submit Reset	Add / Edit Suggestion	n IDs		

Screen 17

# MASTER PLAN FOR DELHI-2021(As notified on 07/02/2007) List of Suggestion IDs **Suggestion Summary** S.No **Suggestion IDs** XXXXXXXXXXXXXXX 1 1. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 2. XXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 3. XXXXXXXXXXXXXXX Add Remove 1. xxxxxxxxxxxxxxx ^ 2. xxxxxxxxxxxxxxx Save

Screen 18

This screen displays the list of suggestion IDs related to the selected Major, Minor & Detailed Head in Screen 17 from which specific suggestions related to the proposed Amendment are to be selected or previously selected Suggestion IDs can be removed and after clicking on 'Save' will return back to above Screen 17.



Screen 19

This Screen displays the proposed Amendment and the suggestion ids and now Submit button gets enabled. On clicking 'Submit' will return back to Screen 16.

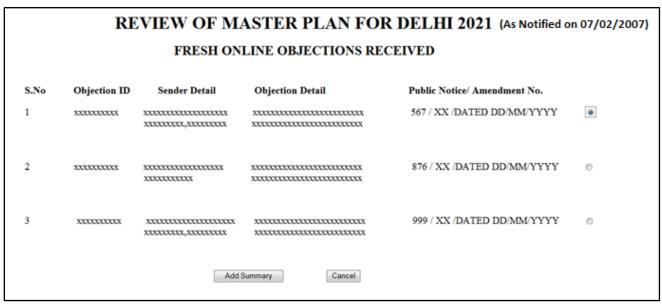
#### 1.2.5 'CAPTURE OBJECTION RECEIVED-OTHER THAN ONLINE'

DDA user shall record the objection/suggestion details received through channels other than DDA website, upload the reference document, if any, through Screen 20 below. 'Add another objection/suggestion item from same letter' button shall facilitate DDA user to record another objection/suggestion from the same letter

	REVIEW	OF MAST	ER PLAN FOR DELH	II-2021 (As N	Notified on
	OBJECTION/SUG	GESTION EN	TRY AGAINST PROPOSED	AMENDMENT	
Public Notice No.	Select	•	Proposed Amendment No	Select	
Name			Email		
4.11			Contact No. 1		
Adderss			Contact No. 2		
City			Pin Code		
Diary No.			Receiving Date		Calender
Letter No.			Letter Date		Calender
Source Type	Select	•	Source Name	Select ▼	
Zone	Select ▼		Issue	Select •	
Forwarded by					
Objection Detail:					
,					*
					w
Objection Summary:					
ENTER OBJECTION SUMMARY	HERE				<b>^</b>
1	Submit	Add another obje	ction item from same letter	Reset Uplos	ad Document

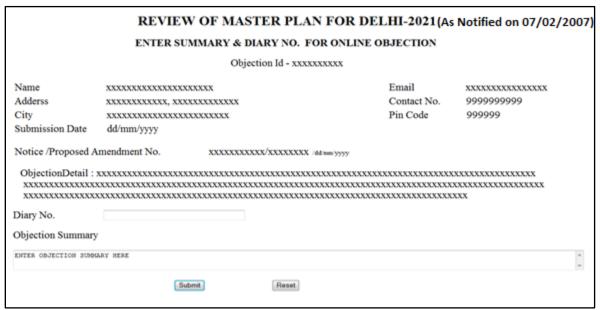
Screen 20

#### 1.2.6 'PREPARE SUMMARY FOR ONLINE OBJECTION'



Screen 21

A list of fresh objections/ suggestions received online shall be displayed. After selecting the specific objection/suggestion, DDA user shall prepare a short summary and assign a manual Diary No. to the objection/suggestion.



Screen 22

#### 1.2.7 'UPDATE OBJECTION STATUS AFTER HEARING'

Review status detail of an objection/suggestion shall be updated through the following Screen 23.



Screen 23

#### 1.2.9 'MANAGE MASTER/ DIRECTORY DATA'

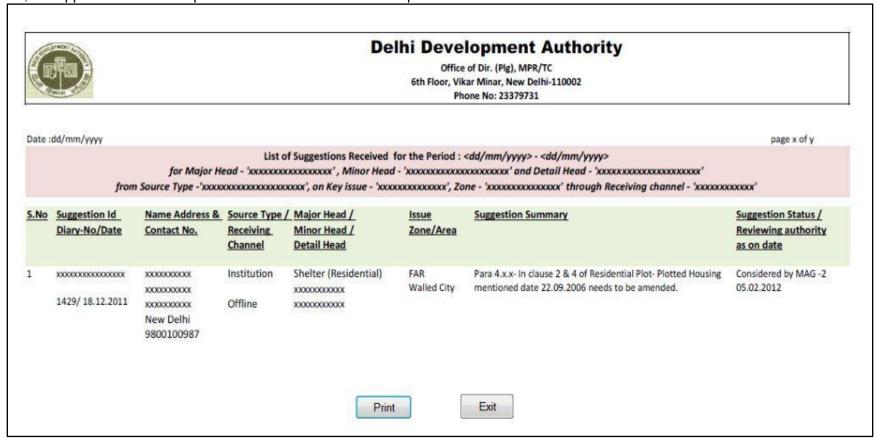
The application shall have several user interface screens for managing the Master/ Directory data like:

- 1. Major Head.
- 2. Minor Head
- 3. Detailed Head
- 4. Source Type
- 5. Institution
- 6. Issue
- 7. DDA User & their access rights
- 8. Approving Authority
- 9. Zone
- 10. District.
- 11. Open-House Session
- 12. Public Notice

5. Report/ Query Formats

# REVIEW OF MASTER PLAN FOR DELHI-2021 (As Notified on 07/02/2007) LIST OF SUGGESTIONS RECEIVED From Date To Date Select Date Select Date Suggestions selection crieteria: Major Head Minor Head Detailed Head Select Select Select Source Type Key Issue Select Receiving Channel Select Zone Select Generate List

<u>Note:</u> Default value for each selection criteria will be 'all', hence, if value for a field is not selected by the user from the drop-down list, the application shall interpret the same as all records irrespective of the value in that field.



# REVIEW OF MASTER PLAN FOR DELHI-2021(As Notified on 07/02/2007) LIST OF OBJECTIONS RECEIVED From Date To Date Select Date Select Date Objections selection crieteria: Public Notice Number Select Proposed Amendment Number Select Source Type Key Issue Select Receiving Channel Select Zone Select Generate List

Note: Default value for all the selection criteria will be 'all', that means a complete list will be generated in case user clicks generate list button without selecting any parameter.



Office of Dir. (Plg), MPR/TC 6th Floor, Vikar Minar, New Delhi-110002 Phone No: 23379731

Date :dd/mm/yyyy

List of Objections Received for the Period: <dd/mm/yyyy> - <dd/mm/yyyy>

for Public Notice Number 'хххххххххххххххххххххххххххх and Proposed Amendment - 'ххххххххххххххххххххххххххххх

<u>s</u>	.No	Objection Id Diary No/Date	Name Address & Contact No.	Source Type / Receiving Channel	Public Notice Number / Proposed Amendment Number	Issue Zone/Area	Summary of Objection against Proposed Amendment	Suggestion Status / Reviewing authority as on date
1		19/ 18.02.2012	xxxxxxxxx xxxxxxxxx xxxxxxxxx New Delhi 0116234567	Institution Offline	X00000X0000X	FAR Walled City	The amendment to Para 4.x.x- In clause 2 & 4 of Residential Plot Plotted Housing mentioned date 22.09.2006 should be revoked.	
					Print	Exit		



Office of Dir. (Plg), MPR/TC 6th Floor, Vikar Minar, New Delhi-110002 Phone No: 23379731

Date :dd/mm/yyyy page x of y

	rce Type / Major Head / eiving Minor Head / nnel Detail Head	Issue Zone/Area	Suggestion Summary
--	--	--------------------	--------------------

 $\frac{1}{2}$ 

1	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Institution	Shelter (Residential)	FAR Walled City	Para 4.x.x- In clause 2 & 4 of Residential Plot- Plotted Housing mentioned date 22.09.2006 needs to be amended.
	1429/ 18.12.2011	New Delhi	Offline	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
2	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9800100987 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Individual	Shelter (Residential)	FAR Walled City	Para 4.x.x- In clause 2 & 4 of Residential Plot- Plotted Housing mentioned date 22.09.2006 needs to be amended.
	1545/ 24.12.2011	00000000000000000000000000000000000000	Offline	XXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
3	xxxxxxxxxxxxxx	7867850372, 9870798564 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	RWA	Shelter (Residential)	FAR Walled City	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	1615/ 04.01.2012	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Online	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



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1	Server 35				Pho	one No: 23379731	
Date :	dd/mm/yyyy						page x of y
	List of Multiple Suggestions from Same Contact Number						
<u>S.No</u>	Suggestion Id Diary-No/Date	Name Address & Contact No.	Source Type / Receiving Channel	Major Head / Minor Head / Detail Head	Issue Zone/Area	<u>Detail of Suggestion</u>	Suggestion Status / Reviewing authority as on date
Conta	ct No. 9800100987						
1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Institution	Shelter (Residential)	FAR Walled City	Para 4.x.x- In clause 2 & 4 of Residential Plot- Plotted Housing mentioned date 22.09.2006 needs to be amended.	Considered by MAG -2 05.02.2012
	1429/ 18.12.2011	New Delhi 9800100987	Offline	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
2	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Institution	Industry xxxxxxxxxx	FAR North	Benefit of 50% more FAR should be extended to all the use premises.	Considered by MAG -1 05.03.2012
	1430/ 18.12.2011	New Delhi 9800100987	Online	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
Conta	ct No. 01126202020						
1	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Institution	Industry xxxxxxxxxxx	FAR South	Existing CSC/LSC – FAR -150 Height – NR	Considered by MAG -2 05.02.2012
	1229/ 01.12.2011	xxxxxxxxx New Delhi 01126202020	Offline	X0000000000		Community Centre FAR-200 District Centre/ CBD FAR – 250 Hotels- Enhancement of FAR 50%	
2	******************	xxxxxxxxxx	Institution	Shelter (Residential)	Shelter	Amalgamation of Plot to be permitted on all the plots	Considered by MAG -3
_		XXXXXXXXX		Planning Norms	West Delhi-I		15.02.2012
	1340/ 14.12.2011	xxxxxxxxxx New Delhi 01126202020	Online	Residential Plot-Group Housing	(G)		
					Print	Exit	

# REVIEW OF MASTER PLAN FOR DELHI-2021 (As Notified on 07/02/2007)

# View Suggestion Status

Suggestion ID:	
(Enter 16 digit Suggestion ID)	
View S	Suggestion Status



Office of Dir. (Plg), MPR/TC 6th Floor, Vikar Minar, New Delhi-110002 Phone No: 23379731

## Suggestion Detail for

# Suggestion ID xxxxxxxxxxxxxxxx

Adderss: xxxxxxxxxxxxxxxxxxxxxxx Contact No: 9800100987

City: xxxxxx Pin Code: xxxxxxxx Diary No.: 1429 Receiving Date: 18.12.2011 Letter No.: xxxxxxx Letter Date: 16.12.2011

Source: xxxxxxxxxx Source Name: Institution

Forwarded by: xxxxxxxxxx Channel: Offline

Major Head: Shelter (Residential) Issue: FAR

Minor Head: xxxxxxxxx Zone : Walled City

Detailed Head: xxxxxxxxxx

Suggestion Detail:

Para 4.x.x- In clause 2 & 4 of Residential Plot- Plotted Housing mentioned date 22.09.2006 needs to be amended.

Suggestion Status:

Considered by MAG-2 on 05.02.2012



# REVIEW OF MASTER PLAN FOR DELHI-2021 (As Notified on 07/02/2007)

**View Objection / Suggestion Status** 

Objection ID: (Enter 10 digit Objection ID)

View Objection Status

# REVIEW OF MASTER PLAN FOR DELHI-2021 (As Notlfled on 07/02/2007)

#### **Objection Detail for**

#### 

Name: xxxxxxxxx Email: xxxxxxxxxx

Adderss: xxxxxxx, xxxxxxxxxxx Contact No: 0116423423

City: xxxxxx Pin Code: xxxxxx

Diary No.: 19 Receiving Date: 18.02.2012
Letter No.: xxxxxxx

Source: xxxxxxxxx

Source Name: Institution

Forwarded by: xxxxxxxxxx Channel: Offline

#### Objection Detail:

The amendment to Para 4.x.x- In clause 2 & 4 of Residential Plot- Plotted Housing mentioned date 22.09.2006 should be revoked.

## Objection Status:

Considered by BOARD OF ENQUIRY & HEARING on 05.04.2012

Print Exit
------------



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Date :dd/mm/yyyy page x of y

#### Number of Suggestion Received - Major Head wise

S No	Major Head	Number of Suggestions	
ı	Regional & Sub-Regional Frame	48	
2	Population and Employment	21	
3	Delhi urban Area 2021	291	
4	Shelter (Residential)	337	
5	Trade and Commerce	212	
6	Wholesale Trade	65	
7	Industry	75	
8	Government Offices	45	
9	Environment	95	
10	Conservation of Built Heritage	16	
11	Urban Design	564	
12	Transportation	877	
13	Social Infrastructure	43	
14	Physical Infrastructure	34	
15	Mixed Use Regulations	23	
16	Landuse Plan	65	
17	Development Code	556	
18	Plan Review and Monitoring	23	
19	Others	79	
		Total 3469	

# Number of Suggestion Received-Issues wise

<u>S No</u>	<u>Issue</u>	Number of Sugges	tions
1	Roads- Road Alignment/ Road Widening		121
2	FAR		564
3	Change in Land use		49
4	Ground Coverage		91
	To	al	825

## Number of Suggestion Received- Source wise

S No	Source	Number of Sugges	tions
1	Government Dept.		465
2	Federation		789
3	Institution		322
4	Association/Society		876
5	RWA		639
6	Individual		543
7	Other		125
		Total	3759

# Number of Suggestion Received- District/Zone wise Number of Suggestions District Zone S No North I North II 256 2 3 East 323 West 653 5 South 864 Central 454 Total 2703 Number of Suggestion Received- Receiving Channel wise Receiving Channel Number of Suggestions S No Online 153 Direct by Post 256 2 Forwarded by Ministries, LG office etc. 3 234 Open House Session 323 Total 966 Print Exit



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Date :dd/mm/yyyy page x of y

#### Number of Objection Received - Public Notice wise

<u>S No</u>	Public Notice Number	Number o	of Objections
1	XXXXXXXXXXXXXX		46
2	xxxxxxxxxxxxxx		53
3	xxxxxxxxxxxxx		34
		Total	133

#### Number of Objection Received - Receiving Channel wise

S No	Receiving Channel	Number of Objection	<u>15</u>
1	Online		51
2	Direct by Post		39
3	Forwarded by Ministries, LG office etc.		43
		Total	133

#### Number of Objection Received -Source wise

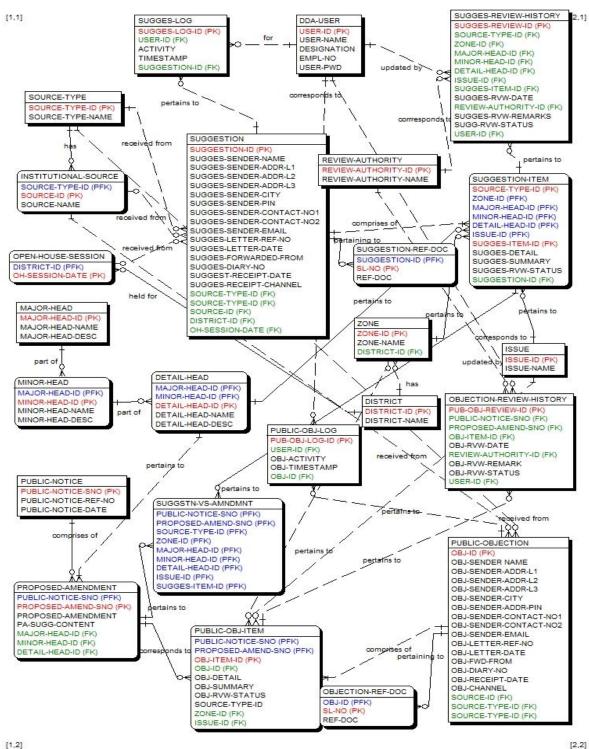
S No	<u>Source</u>	<u>Number</u>	of Objections	
1	Government Dept.		15	
2	Federation		24	
3	Institution		32	
4	Association/Society		22	
5	RWA		13	
6	Individual		12	
7	Other		15	
		Total	133	
	Print	Exit		

6. Database Design

# **Database Design for the Application**

The Entity Relationship Diagram and the indicative Database Design with the list of Database Tables, i.e., Entity Types (in alphabetical order) with their definitions and the details of Columns, Primary Keys, Relationships and Constraints of each Database Table required to meet the business rules of the proposed application modules have been given below. However, during software development and testing of the Application Modules, some additions and modifications may have to be undertaken in the Database Design.

# **Entity Relationship Diagram**



#### Table 'DDA-USER'

Table name	DDA-USER
Primary key	pk_DDA-USER

# Primary key 'pk\_DDA-USER'

Column name	Туре	Parent table
USER-ID	PK	

### **Columns**

1)Not null, 2)Unique, 3)Check, 4)Defaul	1) <sub>Not.</sub>	null.	2)Unique.	3)Check.	4)Default
---	--------------------	-------	-----------	----------	-----------

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	USER-ID		Varchar2 (10)	YES	YES	NO	NO	An user id assigned to uniquely identify a DDA user.
	USER- NAME		Varchar2 (35)	YES	NO	NO	NO	
	DESIGNA TION		Varchar2 (25)	YES	NO	NO	NO	
	EMPL-NO		Varchar2 (10)	YES	NO	NO	NO	
	USER- PWD		Varchar2 (8)	YES	NO	NO	NO	Password shall be stored in encrypted format.

# Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
for	Non-identifying	DDA-USER	SUGGES-LOG	1:N
updated by	Non-identifying	DDA-USER	SUGGES-REVIEW- HISTORY	1:N
corresponds to	Non-identifying	DDA-USER	PUBLIC-OBJ-LOG	1:N
updated by	Non-identifying	DDA-USER	OBJECTION- REVIEW-HISTORY	1:N

# **Description**

Specifies an officer of DDA or other offices concerned with the MPD-2021 Review Process, e.g., LG's office.

### **Table 'DETAIL-HEAD'**

Table name	DETAIL-HEAD
Primary key	pk_DETAIL-HEAD

# Primary key 'pk\_DETAIL-HEAD'

Column name	Туре	Parent table
MAJOR-HEAD-ID	PFK	MINOR-HEAD
MINOR-HEAD-ID	PFK	MINOR-HEAD
DETAIL-HEAD-ID	PK	

#### Columns

1)Not null, 2)Unique, 3)Check, 4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PFK	MAJOR- HEAD-ID		NChar (2)	YES	YES	NO	NO	
PFK	MINOR- HEAD-ID		NChar (2)	YES	NO	NO	NO	
PK	DETAIL- HEAD-ID		NChar (2)	YES	NO	NO	NO	A serial no. uniquely identifying a Detailed Head under a Minor Head of MPD-2021.
	DETAIL- HEAD- NAME		Varchar2 (30)	YES	NO	NO	NO	
	DETAIL- HEAD- DESC		Clob	NO	NO	NO	NO	

# Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
part of	Identifying	MINOR-HEAD	DETAIL-HEAD	1:N
pertains to	Identifying	DETAIL-HEAD	SUGGESTION-ITEM	1:N
pertains to	Non-identifying	DETAIL-HEAD	PROPOSED- AMENDMENT	1:N

# **Description**

Specifies a detail head under a minor head of MPD-2021, each detail head being a sub-clause under a chapter/clause of MPD-2021.

#### Example:

Minor Head "Planning Norms (Residential)" under the Major Head " Shelter (Residential)" has the following Detail Heads:

- a) Use Premises
- b) Definition
- c) Use/Use Activities Permitted

#### Table 'DISTRICT'

Table name	DISTRICT
Primary key	pk_DISTRICT

# Primary key 'pk\_DISTRICT'

Column name	Туре	Parent table
DISTRICT-ID	PK	

### **Columns**

1)Not null, 2)Unique, 3)Check, 4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	DISTRICT- ID		NChar (1)	YES	YES	NO	NO	An automatically generated serial no. to uniquely identify a District
	DISTRICT- NAME		Varchar2 (25)	YES	NO	NO	NO	

# Relationships

Constraint name	Relationship type	· Parent table   C		Card.
held for	Identifying	DISTRICT	OPEN-HOUSE- SESSION	1:N
has	Non-identifying	DISTRICT	ZONE	1:N

## **Description**

Specifies a District in Delhi.

#### Values:

- 1. North I
- 2. North II
- 3. East
- 4. West
- 5. South
- 6. Central

### **Table 'INSTITUTIONAL-SOURCE'**

Table name	INSTITUTIONAL-SOURCE
Primary key	pk_INSTITUTIONAL-SOURCE

# Primary key 'pk\_INSTITUTIONAL-SOURCE'

Column name	Туре	Parent table
SOURCE-TYPE-ID	PFK	SOURCE-TYPE
SOURCE-ID	PK	

#### **Columns**

1)Not null, 2)Unique, 3)Check, 4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PFK	SOURCE- TYPE-ID		NChar (2)	YES	NO	NO	NO	
PK	SOURCE- ID		NChar (2)	YES	NO	NO	NO	An automatically generated serial no. to uniquely identify an institutional source of a particular source type.  In case of the source type 'individual', this attribute may be automatically assigned the value '00'.
	SOURCE- NAME		Varchar2 (50)	YES	NO	NO	NO	

# Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
has	Identifying	SOURCE-TYPE	INSTITUTIONAL- SOURCE	1:N
received from	Non-identifying	INSTITUTIONAL- SOURCE	SUGGESTION	1:N
received from	Non-identifying	INSTITUTIONAL- SOURCE	PUBLIC-OBJECTION	1:N

## **Description**

An institution which submits review suggestion/objection for MPD-2021.

Examples:

Institutions of the type 'Federation' who submit suggestions:

- 01. PHDCCI
- 02. FICCI
- 03. DMRC
- 04. NARDECO
- 05. ASSOCHAM

For source type 'individual'. a hard-coded value '00' may be automatically assigned indicating the source as an individual.

#### Table 'ISSUE'

Table name	ISSUE
Primary key	pk_ISSUE

# Primary key 'pk\_ISSUE'

Column name	Туре	Parent table
ISSUE-ID	PK	

#### Columns

1)Not null, 2)Unique, 3)Check, 4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	ISSUE-ID		NChar (2)	YES	YES	NO	NO	Automatically generated serial no. to uniquely identify an issue for suggestions.
	ISSUE- NAME		Varchar2 (100)	YES	NO	NO	NO	

## Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
pertains to	Identifying	ISSUE	SUGGESTION-ITEM	1:N
pertains to	Non-identifying	ISSUE	PUBLIC-OBJ-ITEM	1:N

## **Description**

Specifies an issue on which review suggestions for MPD-2021 are received.

#### Values:

- 1. Roads-Road Alignment/Road Widening
- 2. FAR
- 3. Change in Land use
- 4. Ground Coverage
- 5. Unauthorized Colonies
- 6. Mixed Use
- 7 .Environment Ridge/ Regional Park/ River Yamuna/ Green Belt/ Heritage
- 8. Special area Walled city/ Karol Bagh
- 9 .Bungalow Zone Zone D
- 10. Pre-1962 Colonies/ Commercial areas
- 11. Development Code Basement/ Parking Standard/ Building control/ Permissibility Premises
- 12. Social Infrastructure -Education/ Health/ Institution/
- 13 .Industry Permissibility/ Development control
- 14. Shelter Group Housing/ Plotted development
- 15. Farmhouse
- 16. Godowns

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99. Other

#### **Table 'MAJOR-HEAD'**

Table name	MAJOR-HEAD
Primary key	pk_MAJOR-HEAD

### Primary key 'pk\_MAJOR-HEAD'

Column name	Туре	Parent table
MAJOR-HEAD-ID	PK	

#### **Columns**

1)Not null, 2)Unique, 3)Check, 4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	MAJOR- HEAD-ID		NChar (2)	YES	YES	NO	NO	A serial no. uniquely identifying a Major Head of MPD-2021.
	MAJOR- HEAD- NAME		Varchar2 (30)	YES	NO	NO	NO	
	MAJOR- HEAD- DESC		Clob	NO	NO	NO	NO	

#### Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
part of	Identifying	MAJOR-HEAD	MINOR-HEAD	1:N

## **Description**

Specifies a major head of MPD-2021, each major head being a chapter of MPD-2021.

#### Values:

- 1.Regional & Sub-Regional Frame
- 2.Population and Employment
- 3.Delhi urban Area 2021
- 4. Shelter
- 5. Trade and Commerce
- 6. Wholesale Trade
- 7. Industry
- 8. Government Offices
- 9. Environment
- 10. Conservation of Built Heritage
- 11. Urban Design
- 12. Transportation
- 13. Social Infrastructure
- 14. Physical Infrastructure
- 15. Mixed Use Regulations
- 16. Landuse Plan
- 17. Development Code
- 18. Plan Review and Monitoring
- 19. Others

#### **Table 'MINOR-HEAD'**

Table name	MINOR-HEAD
Primary key	pk_MINOR-HEAD

# Primary key 'pk\_MINOR-HEAD'

Column name	Туре	Parent table
MAJOR-HEAD-ID	PFK	MAJOR-HEAD
MINOR-HEAD-ID	PK	

### **Columns**

1)Not null, 2)Unique, 3)Check, 4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PFK	MAJOR- HEAD-ID		NChar (2)	YES	YES	NO	NO	
PK	MINOR- HEAD-ID		NChar (2)	YES	YES	NO	NO	A serial no. uniquely identifying a Minor Head under a Major Head of MPD-2021.
	MINOR- HEAD- NAME		Varchar2 (30)	YES	NO	NO	NO	
	MINOR- HEAD- DESC		Clob	NO	NO	NO	NO	

## Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
part of	Identifying	MAJOR-HEAD	MINOR-HEAD	1:N
part of	Identifying	MINOR-HEAD	DETAIL-HEAD	1:N

# **Description**

Specifies a minor head under a major head of MPD-2021, each minor head being a clause under a chapter of MPD-2021.

### ${\tt Example:}$

Major Head " Delhi Urban Area-2021" has following Minor Heads :

- 1. Delhi Urban Area-2021
- 2. Hierarchy of Urban Development
- •

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#### Table 'OBJECTION-REF-DOC'

Table name	OBJECTION-REF-DOC
Primary key	pk_OBJECTION-REF-DOC

# Primary key 'pk\_OBJECTION-REF-DOC'

Column name	Туре	Parent table
OBJ-ID	PFK	PUBLIC-OBJECTION
SL-NO	PK	

#### **Columns**

1)Not null, 2)Unique, 3)Check, 4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PFK	OBJ-ID		Integer	YES	NO	NO	NO	
PK	SL-NO		NChar (3)	YES	YES	NO	NO	An automatically generated serial no. to uniquely identify an objection reference document received with an objection.
	REF-DOC		Long raw	YES	NO	NO	NO	The image/ softcopy of reference document received with an objection .  The document itself can be stored in the database, alternatively, the path where the s document is stored can be specified.  Note: The type of document (e.gPDF/ .JPEG etc. ) can be one of the types recommended which can be decided during implementation stage.

## Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
pertaining to	Identifying	PUBLIC-OBJECTION	OBJECTION-REF- DOC	1:N

## Description

Document pertaining to an objection to proposed amendment of MPD-2021 received by DDA. A document can be one of the following types:

- 1. Scanned copy of objection letter/ Email received
- 2. Scanned copy of other reference documents received along with objection letter/ Email
  - 3. Softcopy of Email / document attachment of Email for objection
- 4. Softcopy of reference document received with an online objection received.

#### Table 'OBJECTION-REVIEW-HISTORY'

Table name	OBJECTION-REVIEW-HISTORY
Primary key	pk_OBJECTION-REVIEW-HISTORY

# Primary key 'pk\_OBJECTION-REVIEW-HISTORY'

Column name	Туре	Parent table
PUB-OBJ-REVIEW-ID	PK	

#### Columns

<sup>1)</sup>Not null, <sup>2)</sup>Unique, <sup>3)</sup>Check, <sup>4)</sup>Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	PUB-OBJ- REVIEW- ID		Integer	YES	YES	NO	NO	An automatically generated serial no. to uniquely identify an objection/ suggestion received against a proposed amendment.
FK	PUBLIC- NOTICE- SNO		NChar (3)	YES	NO	NO	NO	
FK	PROPOSE D- AMEND- SNO		NChar (3)	YES	NO	NO	NO	
FK	OBJ- ITEM-ID		NChar (4)	NO	NO	NO	NO	
	OBJ-RVW- DATE		Date	YES	NO	NO	NO	Date of review of the objection item.
FK	REVIEW- AUTHORI TY-ID		NChar (2)	YES	NO	NO	NO	
	OBJ-RVW- REMARK		Clob	NO	NO	NO	NO	
	OBJ-RVW- STATUS		Char (1)	YES	NO	NO	NO	Specifies the status of review of an objection as follows:  2. Considered 3. Not Considered
FK	USER-ID		Varchar2 (10)	YES	NO	NO	NO	DDA user who created the status record.

# Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
corresponds to	Non-identifying	REVIEW-AUTHORITY	OBJECTION- REVIEW-HISTORY	1:N
updated by	Non-identifying	DDA-USER	OBJECTION- REVIEW-HISTORY	1:N
pertains to	Non-identifying	PUBLIC-OBJ-ITEM	OBJECTION- REVIEW-HISTORY	1:N

# **Description**

Specifies history of review status details of an item of Objection/Suggestion received by DDA against a proposed amendment to MPD-2021,.

### **Table 'OPEN-HOUSE-SESSION'**

Table name	OPEN-HOUSE-SESSION
Primary key	pk_OPEN-HOUSE-SESSION

# Primary key 'pk\_OPEN-HOUSE-SESSION'

Column name	Туре	Parent table
OH-DISTRICT-ID	PFK	DISTRICT
OH-SESSION-DATE	PK	

## **Columns**

<sup>1)</sup>Not null, <sup>2)</sup>Unique, <sup>3)</sup>Check, <sup>4)</sup>Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PFK	OH- DISTRICT- ID		NChar (1)	YES	YES	NO	NO	
PK	OH- SESSION- DATE		Date	YES	YES	NO	NO	Date on which an Open House Session was held in a particular District

# Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
held for	Identifying	DISTRICT	OPEN-HOUSE- SESSION	1:N
received from	Non-identifying	OPEN-HOUSE- SESSION	SUGGESTION	1:N

# **Description**

Specifies an event of Open House Session held for a particular Dsitrict for receiving review suggestions.

#### **Table 'PROPOSED-AMENDMENT'**

Table name	PROPOSED-AMENDMENT
Primary key	pk_PROPOSED-AMENDMENT

# Primary key 'pk\_PROPOSED-AMENDMENT'

Column name	Туре	Parent table
PUBLIC-NOTICE-SNO	PFK	PUBLIC-NOTICE
PROPOSED-AMEND-SNO	PK	

## **Columns**

<sup>1)</sup>Not null, <sup>2)</sup>Unique, <sup>3)</sup>Check, <sup>4)</sup>Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PFK	PUBLIC- NOTICE- SNO		NChar (3)	YES	NO	NO	NO	
PK	PROPOSE D- AMEND- SNO		NChar (3)	YES	YES	NO	NO	An automatically generated serial no. to uniquely identify a proposed amendment notified through a public notice.
	PROPOSE D- AMENDM ENT		Clob	YES	NO	NO	NO	Specifies the text of the proposed amendment to specific Chapter/ Clause/ Sub-cluase of MPD-2021.
	PA-SUGG- CONTENT		Clob	NO	NO	NO	NO	Description of suggestions against which the amendment is proposed.
FK	MAJOR- HEAD-ID		NChar (2)	YES	NO	NO	NO	
FK	MINOR- HEAD-ID		NChar (2)	YES	NO	NO	NO	
FK	DETAIL- HEAD-ID		NChar (2)	YES	NO	NO	NO	

# Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
comprises of	Identifying	PUBLIC_NOTICE	PROPOSED_AMEND MENT	1:N
pertains to	Non-identifying	DETAIL_HEAD	PROPOSED_AMEND MENT	1:N
corresponds to	Identifying	PROPOSED_AMEND MENT	PUBLIC_OBJ_ITEM	1:N
pertains to	Identifying	PROPOSED_AMEND MENT	SUGGSTN_VS_AMN DMNT	1:N

# **Description**

A proposed amendment to the MPD-2021 document issued through a public notice.

#### **Table 'PUBLIC-NOTICE'**

Table name	PUBLIC-NOTICE
Primary key	pk_PUBLIC-NOTICE

# Primary key 'pk\_PUBLIC-NOTICE'

Column name	Туре	Parent table
PUBLIC-NOTICE-SNO	PK	

### **Columns**

<sup>1)</sup>Not null, <sup>2)</sup>Unique, <sup>3)</sup>Check, <sup>4)</sup>Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	PUBLIC- NOTICE- SNO		NChar (3)	YES	YES	NO	NO	An automatically generated serial no. to uniquely identify a Public Notice.
	PUBLIC- NOTICE- REF-NO		Varchar2 (40)	YES	NO	NO	NO	The Public Notice Reference No. of DDA.
	PUBLIC- NOTICE- DATE		Date	YES	NO	NO	NO	

# Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
comprises of	Identifying	PUBLIC-NOTICE	PROPOSED- AMENDMENT	1:N

### **Description**

A public notice issued by DDA inviting objections to proposed amendments to  $\ensuremath{\mathtt{MPD2021}}.$ 

#### **Table 'PUBLIC-OBJECTION'**

Table name	PUBLIC-OBJECTION
Primary key	pk_PUBLIC-OBJECTION

# Primary key 'pk\_PUBLIC-OBJECTION'

Column name	Туре	Parent table
OBJ-ID	PK	

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	OBJ-ID		Integer	YES	YES	NO	NO	An automatically generated serial number to uniquely identify an objection received.
	OBJ- SENDER_ NAME		VarChar2 (50)	NO	NO	NO	NO	Name of the individual or organisation who has submitted the objection.
	OBJ- SENDER- ADDR-L1		VarChar2 (50)	NO	NO	NO	NO	
	OBJ- SENDER- ADDR-L2		VarChar2 (50)	NO	NO	NO	NO	
	OBJ- SENDER- ADDR-L3		VarChar2 (50)	NO	NO	NO	NO	
	OBJ- SENDER- CITY		VarChar2 (35)	NO	NO	NO	NO	
	OBJ- SENDER- ADDR-PIN		NChar (6)	NO	NO	NO	NO	
	OBJ- SENDER- CONTACT -NO1		NChar (11)	NO	NO	NO	NO	
	OBJ- SENDER- CONTACT -NO2		NChar (11)	NO	NO	NO	NO	
	OBJ- SENDER- EMAIL		VarChar2 (50)	NO	NO	NO	NO	
	OBJ- LETTER- REF-NO		VarChar2 (35)	NO	NO	NO	NO	
	OBJ- LETTER- DATE		Date	NO	NO	NO	NO	
	OBJ-FWD- FROM		VarChar2 (50)	NO	NO	NO	NO	Details of the forwarding authority/ office.
	OBJ- DIARY-NO		VarChar2 (25)	NO	NO	NO	NO	A unique diary no. assigned to an objection/suggestion letter by Director (Plg) MPR/TC.  Objections/Suggestions received online through DDA's website shall not have any Diary No.
	OBJ- RECEIPT- DATE		Date	YES	NO	NO	NO	
	OBJ-		NChar (2)	YES	NO	NO	NO	Specifies the channel through which the objection was

	CHANNEL						received.
							Examples:
							01. Online 02. Direct by Post to DDA 03. Forwarded by Ministries, LG office etc. 04. Open House Session 99. Other
FK	SOURCE- ID	NChar (2)	YES	NO	NO	NO	
FK	SOURCE- TYPE-ID	NChar (2)	YES	NO	NO	NO	
FK	SOURCE- TYPE-ID	NChar (2)	YES	NO	NO	NO	

Constraint name	Relationship type	Parent table	Child table	Card.
received from	Non-identifying	INSTITUTIONAL- SOURCE	PUBLIC-OBJECTION	1:N
comprises of	Non-identifying	PUBLIC-OBJECTION	PUBLIC-OBJ-ITEM	1:N
pertains to	Non-identifying	PUBLIC-OBJECTION	PUBLIC-OBJ-LOG	1:N
pertaining to	Identifying	PUBLIC-OBJECTION	OBJECTION-REF- DOC	1:N
received from	Non-identifying	SOURCE-TYPE	PUBLIC-OBJECTION	1:N

### **Description**

An objection against proposed amendments in response to public notice inviting objections received from an individual, Ministry, Govt. Departments, institution, association, society, RWA etc.

An objections can be received in the following ways:

- Online through DDA website
- By Post/Email.
- Forwarded by Ministries, LG office etc.

#### Table 'PUBLIC-OBJ-ITEM'

Table name	PUBLIC-OBJ-ITEM
Primary key	pk_PUBLIC-OBJ-ITEM

### Primary key 'pk\_PUBLIC-OBJ-ITEM'

Column name	Туре	Parent table
PUBLIC-NOTICE-SNO	PFK	PROPOSED-AMENDMENT
PROPOSED-AMEND-SNO	PFK	PROPOSED-AMENDMENT
OBJ-ITEM-ID	PK	

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PFK	PUBLIC- NOTICE- SNO		NChar (3)	YES	NO	NO	NO	
PFK	PROPOSE D- AMEND- SNO		NChar (3)	YES	NO	NO	NO	
PK	OBJ- ITEM-ID		NChar (4)	YES	NO	NO	NO	An automatically generated serial no. to uniquely identify an item of objection for a specific combination of the following attributes:  PUBLIC-NOTICE-SNO + PROPOSED-AMEND-SNO.
FK	OBJ-ID		Integer	YES	NO	NO	NO	
	OBJ- DETAIL		Clob	YES	NO	NO	NO	Detailed text of the objection regarding an amendment to MPD-2021.  For online submission of the objection, the detailsof the objection is stored here, whereas details of the objections received through letter are referred from the scanned copy of the letter.
	OBJ- SUMMAR Y		VarChar2 (250)	NO	NO	NO	NO	The summary of an item of objection is recorded in one sentence so as to be clear at a glance.
	OBJ-RVW- STATUS		Char (1)	NO	NO	NO	NO	Specifies the current status of review of the item of objection.  The values can be as follows:  1. Pending Review 2. Considered 3. Not Considered
	SOURCE- TYPE-ID		NChar (2)	YES	NO	NO	NO	The value of this attribute shall be automatically filled from the corresponding attribute of the parentt 'PUBLIC-OBJECTION' record and shall not be re-entered by the user. This is required for ease of querying the 'PUBLIC-OBJ-ITEM' table.
FK	ZONE-ID		NChar (2)	YES	NO	NO	NO	
FK	ISSUE-ID		NChar (2)	YES	NO	NO	NO	

Constraint name	Relationship type	Parent table	Child table	Card.
comprises of	Non-identifying	PUBLIC-OBJECTION	PUBLIC-OBJ-ITEM	1:N
corresponds to	Identifying	PROPOSED- AMENDMENT	PUBLIC-OBJ-ITEM	1:N
pertains to	Non-identifying	PUBLIC-OBJ-ITEM	OBJECTION- REVIEW-HISTORY	1:N
pertains to	Non-identifying	ZONE	PUBLIC-OBJ-ITEM	1:N
pertains to	Non-identifying	ISSUE	PUBLIC-OBJ-ITEM	1:N

## **Description**

An item of the public objection against public notice on amendments in MPD- 2021.

### Table 'PUBLIC-OBJ-LOG'

Table name	PUBLIC-OBJ-LOG
Primary key	pk_PUBLIC-OBJ-LOG

# Primary key 'pk\_PUBLIC-OBJ-LOG'

Column name	Туре	Parent table
PUB-OBJ-LOG-ID	PK	

#### **Columns**

	1) Not	null,	<sup>2)</sup> Unique,	3)Check,	4)Default
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Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	PUB-OBJ- LOG-ID		Integer	YES	YES	NO	NO	An automatically generated serial no. to uniquely identify an objection log record.
FK	USER-ID		VarChar2 (10)	YES	NO	NO	NO	
	OBJ- ACTIVITY		Char (1)	YES	NO	NO	NO	Specifies one of the following activities performed by the DDA user:  1. Created 2. Updated
	OBJ- TIMESTA MP		Date	YES	NO	NO	NO	
FK	OBJ-ID		Integer	YES	NO	NO	NO	

## Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
pertains to	Non-identifying	PUBLIC-OBJECTION	PUBLIC-OBJ-LOG	1:N
corresponds to	Non-identifying	DDA-USER	PUBLIC-OBJ-LOG	1:N

## Description

Specifies activity log pertaining to a public objection record.

#### **Table 'REVIEW-AUTHORITY'**

Table name	REVIEW-AUTHORITY
Primary key	pk_REVIEW-AUTHORITY

## Primary key 'pk\_REVIEW-AUTHORITY'

Column name	Туре	Parent table
REVIEW-AUTHORITY-ID	PK	

#### **Columns**

1)Not null, 2)Unique, 3)Check, 4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	REVIEW- AUTHORI TY-ID		NChar (2)	YES	YES	NO	NO	An automaticall generated serial no. to uniquely identify an approving authority.
	REVIEW- AUTHORI TY-NAME		VarChar2 (35)	YES	NO	NO	NO	

## Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
corrresponds to	Non-identifying	REVIEW-AUTHORITY	SUGGES-REVIEW- HISTORY	1:N
corresponds to	Non-identifying	REVIEW-AUTHORITY	OBJECTION- REVIEW-HISTORY	1:N

### **Description**

Specifies the name of an authority involved in the MPD-2021 Suggestion Review process.

#### Examples:

- Management Action Group 1 (MAG-1)
- Management Action Group 2 (MAG-2)

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- Advisory Group
- Authority
- Board of Enquiry & Hearing

#### Table 'SOURCE-TYPE'

Table name	SOURCE-TYPE
Primary key	pk_SOURCE-TYPE

## Primary key 'pk\_SOURCE-TYPE'

Column name	Туре	Parent table
SOURCE-TYPE-ID	PK	

#### **Columns**

1)Not null, 2)Unique, 3)Check, 4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	SOURCE- TYPE-ID		NChar (2)	YES	YES	NO	NO	An automatically generated serial no. to uniquely identify a source type.
	SOURCE- TYPE- NAME		VarChar2 (35)	YES	NO	NO	NO	

## Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
has	Identifying	SOURCE-TYPE	INSTITUTIONAL- SOURCE	1:N
received from	Non-identifying	SOURCE-TYPE	SUGGESTION	1:N
received from	Non-identifying	SOURCE-TYPE	PUBLIC-OBJECTION	1:N

### **Description**

Type of sources initiating review suggestion for MPD 2021.

#### Values:

- 01. Government Dept.
- 02. Federation
- 03. Institution
- 04. Association/Society
- 05. RWA
- 06. Individual
- 07. Other

#### **Table 'SUGGES-LOG'**

Table name	SUGGES-LOG
Primary key	pk_SUGGES-LOG

## Primary key 'pk\_SUGGES-LOG'

Column name	Туре	Parent table
SUGGES-LOG-ID	PK	

#### **Columns**

1)Not null, 2)Unique, 3)Check, 4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	SUGGES- LOG-ID		Integer	YES	YES	NO	NO	An automatically generated serial no. to uniquely identify a suggestion log record.
FK	USER-ID		VarChar2 (10)	YES	NO	NO	NO	
	ACTIVITY		Char (1)	YES	NO	NO	NO	Specifies one of the following activities performed by the DDA user:
								Created     Updated
	TIMESTA MP		Date	YES	NO	NO	NO	Timestamp of the activity performed.
FK	SUGGEST ION-ID		Integer	YES	NO	NO	NO	

### Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
pertains to	Non-identifying	SUGGESTION	SUGGES-LOG	1:N
for	Non-identifying	DDA-USER	SUGGES-LOG	1:N

#### **Description**

Specifies activity log pertaining to a suggestion record.

In case of a review suggestion record being created online, the user-id shall be specified as 'WEB-USER'.

### Table 'SUGGES-REVIEW-HISTORY'

Table name	SUGGES-REVIEW-HISTORY
Primary key	pk_SUGGES-REVIEW-HISTORY

## Primary key 'pk\_SUGGES-REVIEW-HISTORY'

Column name	Туре	Parent table
SUGGES-REVIEW-ID	PK	

<sup>1)</sup>Not null, <sup>2)</sup>Unique, <sup>3)</sup>Check, <sup>4)</sup>Default

Key	Column name	Dom ain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	SUGGES- REVIEW-ID		Integer	YES	YES	NO	NO	An automatically generated serial no. to uniquely identify a suggestion review record.
FK	SOURCE-TYPE- ID		NChar (2)	YES	NO	NO	NO	
FK	ZONE-ID		NChar (2)	NO	NO	NO	NO	
FK	MAJOR-HEAD-ID		NChar (2)	NO	NO	NO	NO	
FK	MINOR-HEAD-ID		NChar (2)	NO	NO	NO	NO	
FK	DETAIL-HEAD-ID		NChar (2)	NO	NO	NO	NO	
FK	ISSUE-ID		NChar (2)	NO	NO	NO	NO	
FK	SUGGES-ITEM- ID		NChar (4)	YES	NO	NO	NO	
	SUGGES-RVW- DATE		Date	YES	NO	NO	NO	Date of Review of the Suggestion Item.
FK	REVIEW- AUTHORITY-ID		NChar (2)	YES	NO	NO	NO	
	SUGGES-RVW- REMARKS		Clob	NO	NO	NO	NO	
	SUGG-RVW- STATUS		Char (1)	YES	NO	NO	NO	Specifies the status of review of a suggestion as follows:  2. Considered 3. Not Considered
FK	USER-ID		VarChar2 (10)	YES	NO	NO	NO	DDA user who created this status record.

## Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
corrresponds to	Non-identifying	REVIEW-AUTHORITY	SUGGES-REVIEW- HISTORY	1:N
pertains to	Non-identifying	SUGGESTION-ITEM	SUGGES-REVIEW- HISTORY	1:N
updated by	Non-identifying	DDA-USER	SUGGES-REVIEW- HISTORY	1:N

### **Description**

Specifies history of review status details of an item of review suggestion received by DDA.

#### Table 'SUGGESTION'

Table name	SUGGESTION
Primary key	pk_SUGGESTION

## Primary key 'pk\_SUGGESTION'

Column name	Туре	Parent table
SUGGESTION-ID	PK	

Key	Column	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	SUGGEST ION-ID		Integer	YES	YES	NO	NO	An automatically generated serial number to uniquely identify a suggestion received.
	SUGGES- SENDER- NAME		VarChar2 (50)	YES	NO	NO	NO	Name of the individual or organisation who has submitted the suggestion.
	SUGGES- SENDER- ADDR-L1		VarChar2 (50)	YES	NO	NO	NO	
	SUGGES- SENDER- ADDR-L2		VarChar2 (50)	NO	NO	NO	NO	
	SUGGES- SENDER- ADDR-L3		VarChar2 (50)	NO	NO	NO	NO	
	SUGGES- SENDER- CITY		VarChar2 (35)	YES	NO	NO	NO	
	SUGGES- SENDER- PIN		NChar (6)	YES	NO	NO	NO	
	SUGGES- SENDER- CONTACT -NO1		NChar (11)	YES	NO	NO	NO	
	SUGGES- SENDER- CONTACT -NO2		NChar (11)	NO	NO	NO	NO	
	SUGGES- SENDER- EMAIL		VarChar2 (50)	NO	NO	NO	NO	
	SUGGES- LETTER- REF-NO		VarChar2 (35)	NO	NO	NO	NO	
	SUGGES- LETTER- DATE		Date	NO	NO	NO	NO	
	SUGGES- FORWAR DED- FROM		VarChar2 (50)	NO	NO	NO	NO	Details of the forwarding authority/ office.
	SUGGES- DIARY-NO		VarChar2 (25)	NO	NO	NO	NO	A unique diary no. assigned to a suggestion letter by Director (Plg) MPR/TC.  Suggestions received online through DDA's website shall not have any Diary No.
	SUGGEST - RECEIPT-		Date	YES	NO	NO	NO	Date of receipt of the suggestion letter by Director (Plg), or the date when the suggestion letter was

	DATE						received online by DDA.
	SUGGES- RECEIPT- CHANNEL	NChar (2)	YES	NO	NO	NO	Specifies the channel through which the suggestion was received.  Examples:  01. Online 02. Direct by Post to DDA 03. Forwarded by Ministries, LG office etc. 04. Open House Session 99. Other
FK	SOURCE- TYPE-ID	NChar (2)	YES	NO	NO	NO	
FK	SOURCE- ID	NChar (2)	NO	NO	NO	NO	
FK	OH- DISTRICT- ID	NChar (1)	NO	NO	NO	NO	District for which the Open House Session was held.
FK	OH- SESSION- DATE	Date	NO	NO	NO	NO	Date when Open House Session was held.

Constraint name	Relationship type	Parent table	Child table	Card.
comprises of	Non-identifying	SUGGESTION	SUGGESTION-ITEM	1:N
received from	Non-identifying	INSTITUTIONAL- SOURCE	SUGGESTION	1:N
pertains to	Non-identifying	SUGGESTION	SUGGES-LOG	1:N
received from	Non-identifying	OPEN-HOUSE- SESSION	SUGGESTION	1:N
pertaining to	Identifying	SUGGESTION	SUGGESTION-REF- DOC	1:N
received from	Non-identifying	SOURCE-TYPE	SUGGESTION	1:N

### **Description**

A review suggestion regarding MPD-2021 received from an individual, Ministry, Govt. Departments, institution, association, society, RWA etc.

A suggestion can be received in the following ways:

- Online through DDA website
- By Post/Email.
- Forwarded by Ministries, LG office etc.

A review suggestion may comprise of more than one items of suggestion.

### **Table 'SUGGESTION-ITEM'**

Table name	SUGGESTION-ITEM
Primary key	pk_SUGGESTION-ITEM

## Primary key 'pk\_SUGGESTION-ITEM'

Column name	Туре	Parent table
SOURCE-TYPE-ID	PK	
ZONE-ID	PFK	ZONE
MAJOR-HEAD-ID	PFK	DETAIL-HEAD
MINOR-HEAD-ID	PFK	DETAIL-HEAD
DETAIL-HEAD-ID	PFK	DETAIL-HEAD
ISSUE-ID	PFK	ISSUE
SUGGES-ITEM-ID	PK	

Key	Column name	Dom ain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	<b>C</b> <sup>3)</sup>	D <sup>4)</sup>	Description
PK	SOURCE- TYPE-ID		NChar (2)	YES	NO	NO	NO	The value of this attribute shall be automatically filled from the corresponding attribute of the parentt 'SUGGESTION' record and shall not be re-entered by the user. This is required as source type is part of the unique key for a suggestion item, and also for ease of querying the SUGGESTION-ITEM table.
PFK	ZONE-ID		NChar (2)	YES	NO	NO	NO	
PFK	MAJOR-HEAD- ID		NChar (2)	YES	NO	NO	NO	
PFK	MINOR-HEAD- ID		NChar (2)	YES	NO	NO	NO	
PFK	DETAIL-HEAD- ID		NChar (2)	YES	NO	NO	NO	
PFK	ISSUE-ID		NChar (2)	YES	NO	NO	NO	
PK	SUGGES-ITEM-ID		NChar (4)	YES	NO	NO	NO	An automatically generated serial no. to uniquely identify an item of suggestion for a specific combination of the following attributes:  SOURCE-TYPE + ZONE + MAJOR-HEAD + MINOR-HEAD + DETAIL-HEAD + ISSUE
	SUGGES- DETAIL		VarChar2 (1000)	YES	NO	NO	NO	Detailed text of the suggestion regarding MPD-2021.  For online submission of suggestion, the details of the suggestion is stored here, whereas details of the suggestions received through letter are referred from the scanned copy of the letter.
	SUGGES- SUMMARY		VarChar2 (250)	NO	NO	NO	NO	The summary of an item of suggestion is recorded in one sentence so as to be clear at a glance.
	SUGGES-RVW- STATUS		Char (1)	YES	NO	NO	NO	Specifies the current status of review of the suggestion item.  The values can be as follows:  1. Pending Review 2. Considered 3. Not Considered
FK	SUGGESTION- ID		Integer	YES	NO	NO	NO	

Constraint name	Relationship type	Parent table	Child table	Card.
comprises of	Non-identifying	SUGGESTION	SUGGESTION_ITEM	1:N
pertains to	Identifying	DETAIL_HEAD	SUGGESTION_ITEM	1:N
pertains to	Identifying	ISSUE	SUGGESTION_ITEM	1:N
pertains to	Identifying	ZONE	SUGGESTION_ITEM	1:N
pertains to	Non-identifying	SUGGESTION_ITEM	SUGGES_REVIEW_H ISTORY	1:N
pertains to	Identifying	SUGGESTION_ITEM	SUGGSTN_VS_AMN DMNT	1:N

### **Description**

An item of review suggestion regarding MPD-2021.

A review suggestion may comprise of more than one items of suggestion.

### **Table 'SUGGESTION-REF-DOC'**

Table name	SUGGESTION-REF-DOC
Primary key	pk_SUGGESTION-REF-DOC

# Primary key 'pk\_SUGGESTION-REF-DOC'

Column name	Туре	Parent table
SUGGESTION-ID	PFK	SUGGESTION
SL-NO	PK	

### **Columns**

1) Not	null,	2)Unique,	3)Check,	4)Default

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PFK	SUGGEST ION-ID		Integer	YES	NO	NO	NO	
PK	SL-NO		NChar (3)	YES	YES	NO	NO	An automatically generated serial no. to uniquely identify a suggestion reference document received with a suggestion.
	REF-DOC		Long raw	YES	NO	NO	NO	The image/ softcopy of reference document received with a suggestion.  The document itself can be stored in the database, alternatively, the path where the s document is stored can be specified.  Note: The type of document (e.gPDF/ .JPEG etc. ) can be one of the types recommended which can be decided during implementation stage.

Constraint name	Relationship type	Parent table	Child table	Card.
pertaining to	Identifying	SUGGESTION	SUGGESTION-REF-DOC	1:N

### **Description**

Document pertaining to a review suggestion for MPD-2021 received by DDA. A document can be one of the following types:

- 1. Scanned copy of suggestion letter/ Email received
- 2. Scanned copy of other reference documents received along with suggestion letter/  ${\tt Email}$ 
  - 3. Softcopy of Email / document attachment of Email for suggestion.
  - 4. Softcopy of reference document received with an online suggestion

### Table 'SUGGSTN\_VS\_AMNDMNT'

Table name	SUGGSTN_VS_AMNDMNT
Primary key	pk_SUGGSTN_VS_AMNDMNT

## Primary key 'pk\_SUGGSTN\_VS\_AMNDMNT'

Column name	Туре	Parent table
PUBLIC_NOTICE_SNO	PFK	PROPOSED_AMENDMENT
PROPOSED_AMEND_SNO	PFK	PROPOSED_AMENDMENT
SOURCE_TYPE_ID	PFK	SUGGESTION_ITEM
ZONE_ID	PFK	SUGGESTION_ITEM
MAJOR_HEAD_ID	PFK	SUGGESTION_ITEM
MINOR_HEAD_ID	PFK	SUGGESTION_ITEM
DETAIL_HEAD_ID	PFK	SUGGESTION_ITEM
ISSUE_ID	PFK	SUGGESTION_ITEM
SUGGES_ITEM_ID	PFK	SUGGESTION_ITEM

Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PFK	PUBLIC_N OTICE_S NO		NChar (3)	YES	NO	NO	NO	
PFK	PROPOSE D_AMEND _SNO		NChar (3)	YES	NO	NO	NO	
PFK	SOURCE_ TYPE_ID		NChar (2)	YES	NO	NO	NO	
PFK	ZONE_ID		NChar (2)	YES	NO	NO	NO	
PFK	MAJOR_H EAD_ID		NChar (2)	YES	NO	NO	NO	
PFK	MINOR_H EAD_ID		NChar (2)	YES	NO	NO	NO	
PFK	DETAIL_H EAD_ID		NChar (2)	YES	NO	NO	NO	
PFK	ISSUE_ID		NChar (2)	YES	NO	NO	NO	
PFK	SUGGES_ ITEM_ID		NChar (4)	YES	NO	NO	NO	

## Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
pertains to	Identifying	PROPOSED_AMEND MENT	SUGGSTN_VS_AMN DMNT	1:N
pertains to	Identifying	SUGGESTION_ITEM	SUGGSTN_VS_AMN DMNT	1:N

### **Description**

Specifies a Suggestion based on which the Amendment has been proposed.

An Amendmend may have been proposed based on many of the Suggestions received by DDA. Similarly, a Suggestion received may lead to more than one proposed Amendment.

#### Table 'ZONE'

Table name	ZONE
Primary key	pk_ZONE

#### Primary key 'pk\_ZONE'

Column name	Туре	Parent table
ZONE-ID	PK	

#### **Columns**

1) Not	null,	<sup>2)</sup> Unique,	3)Check,	4)Default
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Key	Column name	Domain	Data type	N <sup>1)</sup>	U <sup>2)</sup>	C <sub>3)</sub>	D <sup>4)</sup>	Description
PK	ZONE-ID		NChar (2)	YES	YES	NO	NO	
	ZONE- NAME		VarChar2 (35)	YES	NO	NO	NO	
FK	DISTRICT- ID		NChar (1)	YES	NO	NO	NO	Specifies the District to which the Zone belongs.

### Relationships

Constraint name	Relationship type	Parent table	Child table	Card.
pertains to	Identifying	ZONE	SUGGESTION-ITEM	1:N
has	Non-identifying	DISTRICT	ZONE	1:N
pertains to	Non-identifying	ZONE	PUBLIC-OBJ-ITEM	1:N

### **Description**

Specifies a DDA zone.

DDA has divided Delhi National Capital into following 21 zones.

- 01. Walled City (A)
- 02. Other than Walled City (A-1)
- 03. City Extn. (Karol Bagh) (B)
- 04. Civil Line (C)
- 05. New Delhi (D)
- 06. Trans Yamuna (E)
- 07. South Delhi-I (F)
- 08. West Delhi-I (G)
- 09. North-West Delhi-I (H)
- 10. South Delhi-II (J)
- 11. West Delhi-II (K-I)
- 12. Dwarka (K-II)
- 13. West Delhi- III (L)
- 14. North West Delhi[II (M)
- 15. North West Delhi-III (N)
- 16. River yamuna/ River Front (0)
- 17. Narela (P-I)
- 18. Naorth Delhi (P-II)
- 19. Delhi (X)
- 20. NCR (Y)
- 21. Others (Z)

<sup>1)</sup>Not null

<sup>2)</sup>Unique
3)Check
4)Default