

भारत सरकार
वाणिज्य एवं उद्योग मंत्रालय, वाणिज्य विभाग
विकास आयुक्त का कार्यालय, नोएडा विशेष
आर्थिक क्षेत्र, नोएडा दादरी रोड, फेज-II, नोएडा
- 201305



Government of India
Ministry of Commerce & Industry,
Department of Commerce, Office of the
Development Commissioner
Noida Special Economic Zone Noida-
Dadri Road, Phase-II, Noida - 201305

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फा० सं० 10/06/2022-SEZ/ 8122

दिनांक: 03/09/2026

(ई मेल के माध्यम से)

सेवा में,

1. निदेशक, वाणिज्य विभाग, वाणिज्य एवं उद्योग मंत्रालय, भारत सरकार, उद्योग भवन, नई दिल्ली - 110001.
2. अतिरिक्त महानिदेशक विदेश व्यापार, वाणिज्य एवं उद्योग मंत्रालय, 'ए' विंग, इंद्रप्रस्थ भवन, आई पी एस्टेट, नई दिल्ली - 110002.
3. आयुक्त, सीमा शुल्क, नोएडा सीमा शुल्क आयुक्तालय, इनलैंड कंटेनर डिपो, तिलपता, दादरी, गौतम बुद्ध नगर, उत्तर प्रदेश- 201306.
4. प्रधान आयुक्त, आयकर, प्लॉट सं- ए-2 डी, आयकर भवन, सेक्टर- 24, नोएडा.
5. उपसचिव (आई एफ - 1), बैंकिंग प्रभाग, आर्थिक मामलों का विभाग, वित्त मंत्रालय, भारत सरकार, तृतीय तल, जीवन दीप बिल्डिंग संसद मार्ग, नई दिल्ली.
6. मुख्य कार्यकारी अधिकारी, न्यू ओखला औद्योगिक विकास प्राधिकरण, मुख्य प्रशासनिक भवन, सेक्टर - 6, नोएडा.
7. मुख्य कार्यकारी अधिकारी, ग्रेटर नोएडा औद्योगिक विकास प्राधिकरण, प्लॉट नं 01, नॉलेज पार्क- 4, ग्रेटर नोएडा, गौतम बुद्ध नगर, (उत्तर प्रदेश).
8. महाप्रबंधक, जिला उद्योग केंद्र, कलेक्ट्रेट के पास, सूरजपुर, ग्रेटर नोएडा.
9. उपाध्यक्ष, बुलन्दशहर खुर्जा विकास प्राधिकरण, कालिन्दी कुञ्ज, जी टी रोड, खुर्जा - 203131 (उत्तर प्रदेश).
10. संबंधित विशेष आर्थिक क्षेत्र विकासकर्ता / सह-विकासकर्ता.

विषय: नोएडा, ग्रेटर नोएडा और खुर्जा में स्थित निजी विशेष आर्थिक क्षेत्रों के संबंध में श्री गोपाल मीणा, विकास आयुक्त, नोएडा विशेष आर्थिक क्षेत्र की अध्यक्षता में अनुमोदन समिति की दिनांक 02/09/2026 को अपराह्न" 12:30 बजे आयोजित बैठक का कार्यवृत्त - एतद संबंधी।

महोदय,

उपरोक्त विषय के सन्दर्भ में नोएडा, ग्रेटर नोएडा और खुर्जा में स्थित निजी विशेष आर्थिक क्षेत्रों के संबंध में श्री गोपाल मीणा, विकास आयुक्त, नोएडा विशेष आर्थिक क्षेत्र की अध्यक्षता में अनुमोदन समिति की दिनांक 02/09/2026 को अपराह्न" 12:30 बजे आयोजित बैठक का कार्यवृत्त संलग्न है।

भवदीय,

03/09/26

(सुशील कुमार)
सहायक विकास आयुक्त

प्रतिलिपि:

1. विशेष कार्याधिकारी - विकास आयुक्त, नोएडा विशेष आर्थिक क्षेत्र।
2. वैयक्तिक सहायक - संयुक्त विकास आयुक्त, नोएडा विशेष आर्थिक क्षेत्र।
3. सम्बंधित विनिर्दिष्ट अधिकारी।

03/09/26

सहायक विकास आयुक्त

NOIDA SPECIAL ECONOMIC ZONE

Minutes of the Approval Committee meeting in respect of SEZs located in Noida, Greater Noida & Khurja (Uttar Pradesh), held under the Chairmanship of Shri Gopal Meena, Development Commissioner, NSEZ at 12:30 PM on 02.09.2026.

A . The following members of Approval Committee were present during the meeting:-

1. Shri Paras Mani Tripathi, Joint Development Commissioner, NSEZ
2. Shri Ashwini Sharma, Assistant Commissioner of Customs, Noida
3. Shri Tribhuvan Patel, ACI, Department of Industries, DIC, Noida
4. Smt. Ashima Chawla, Deputy DGFT
5. Smt. Ranveer Singh, Income Tax Officer, Noida

B. Besides, during the meeting Shri Ravikesh Tripathy, Deputy Commissioner (Customs) in charge PVT SEZ, and Shri Sushil Kumar, Assistant Development Commissioner were also present to assist the Approval Committee. It was informed that the quorum was available and the meeting could proceed.

C. At the outset, the Chairman welcomed the participants. After brief introduction, the agenda was taken up sequentially. After detailed deliberations amongst the members of the Approval Committee as well as interaction with the applicants / representatives of the developers / units, the following decisions were taken unanimously: -

D. New initiatives / reforms in view of good governance for Viksit Bharat 2047 were taken:-

- Approvals shall be issued during the meeting itself, immediately after the approval of the Approval Committee.
- Approvals at NSDL portal shall be given on sameday.
- Calendar for conducting the Approval Committee meeting has been issued.
- The scheduled date of next meeting of **Approval Committee is 06.10.2026 and last date receipt of application for UAC is 21.09.2026**
- Only those proposals which are received before five working days of the next scheduled date of the Approval Committee, shall be placed before the Approval Committee.
- The cases in which the Approval Committee has communicated the observations the representative of the unit and the matter has been deferred due to that, in those cases the unit is required to comply the observations in 5 working days (from the date of issue of the minutes) failing which the proposal may be treated as withdrawn.

E. The following references were taken into the account by the Approval Committee while considering the proposals:-

- i. Rule 19 (2) of SEZ Rules 2006 regarding revision of projections and for

addition of HSN Codes in the LOA.

- ii. Rule 27(2) of SEZ Rules 2006 regarding clarification on addition of services.
- iii. DoC's Instruction No. 109 dated 18/10/2021 regarding change of name, change in director & shareholding pattern.
- iv. Rule 27(5) of SEZ Rules 2006 regarding **sharing of common facilities**
- v. Rule 54 of SEZ Rules, 2006 for monitoring of performance of the Unit

F. Status of agenda discussed and decisions

Sl. No.	Subject	No. of proposals	Approved / Taken on record	Rejected	Deferred
1	Ratification of previous minutes	1	1	-	-
2	Addition/deletion of area and revision in projections	2	2	-	-
3	Inclusion of additional items/HS Codes in LOA	3	2	-	1
4	Addition/clarification of services	1	-	1	-
5	Change in shareholding pattern	1	1	-	-
6	Sharing of infrastructure	1	-	-	1
7	Monitoring of performance	1	1	-	-
	Total	10	7	1	2

G. Item-wise decisions on proposals included in the main agenda

1. Ratification of the Minutes of the Approval Committee meeting held on 04.08.2026 and 18.08.2026.

As no reference in respect of the decisions of the Approval Committee meeting held on 04.08.2026 and 18.08.2026 was received from any member of the Approval Committee or trade, the Minutes of the said meeting were unanimously ratified.

Item No. 2: Area addition/deletion and revision in projections

2.1 M/s. Airtel International LLP

2.1.1 Shri Mohit Jhawar of the Unit attended the meeting virtually and explained the proposal.

2.1.2 It was informed to the Committee that the unit is operating under LOA No. 10/05/2024-SEZ/3009 dated 03.04.2024 in the IT/ITES SEZ of M/s. Seaview Developers Pvt. Ltd., Sector-135, Noida, requested revision of its projections vide letter dated 21.08.2026.

2.1.3 The Approval Committee deliberated the proposed regarding revision of projections and **unanimously approved**, subject to achievement of positive NFE and compliance with the terms and conditions of the LOA and other applicable provisions of the SEZ Act, 2005 and SEZ Rules, 2006.

Particulars (for 5 years)	Existing Projections	Revised Projections
Projected FOB value of exports	34322.67	46177.47
Foreign Exchange Outgo	3984.61	1269.03
NFE Earnings	30338.06	44908.44
Imported Capital Goods	120.00	982.40
Indigenous Capital Goods	414.00	451.00
Imported Raw materials, consumables, components etc.	0.00	0.00
Imported input services	3864.61	245.60
Indigenous input services	1832.00	20874.59
Employment	Existing Approved Projection	Proposed (Revised)
	400	520

Item No. 3: Inclusion of additional items/HS Codes in LOA

3.1 M/s. Syndicate Innovations International Ltd.

3.1.1 Unit representative of the Unit attended the meeting virtually and explained the proposal.

3.1.2 It was informed to the Committee that the unit was granted LOA No. 10/42/2017-SEZ/1075 dated 25.01.2018 for undertaking warehousing, trading, labelling, packing/re-packing and assembly of CKD/SKD kits in respect of approved items in M/s. Arshiya Northern FTWZ Ltd., Khurja. The unit commenced operations on 19.11.2018 and its LOA is valid up to 18.11.2028. Vide letter dated 04.08.2026, the unit requested inclusion of HS Code 90049090 relating to spectacles, goggles and similar corrective/protective articles.

3.1.3 The Approval Committee discussed the proposal in detail and, after due deliberation, **unanimously approved** inclusion of the following additional item in LOA No. 10/42/2017-SEZ/1075 dated 25.01.2018:-

HS Code	Description of item given by the Unit
90049090	Spectacles, goggles and the like, corrective, protective or other

3.1.4 The approval is subject to applicable import/export policy, customs requirements, achievement of positive NFE and other terms and conditions of the LOA.

3.2 M/s. Vardhman Custom Clearing and Forwarding Agents

3.2.1 It was informed to the Committee that the unit was granted LOA No. 10/54/2018-SEZ/14338 dated 28.12.2018 for undertaking warehousing, trading, labelling, packing/re-packing and assembly of CKD/SKD kits in M/s. Arshiya Northern FTWZ Ltd., Khurja. The unit commenced operations on 23.11.2019 and its LOA is valid up to 22.11.2029. Vide email dated 21.08.2026, the unit requested inclusion of items falling under HSN 7019, covering glass fibers, glass wool, yarn, rovings, mats, woven fabrics and related articles, for undertaking EXIM operations for its prospective client.

3.2.2 The Approval Committee discussed the proposal in detail and, after due deliberation, **unanimously approved** inclusion of the following additional items falling under HSN 7019 in LOA No. 10/54/2018-SEZ/14338 dated 28.12.2018:-

Tariff code	Tariff Item Description of Goods
7019	GLASS FIBRES (INCLUDING GLASS WOOL) AND ARTICLES THEREOF (FOR EXAMPLE, YARN, ROVINGS, WOVEN FABRICS)
70191100	Chopped strands, of a length of not more than 50m
70191200	Rovings
70191300	Other yarn, silvers
70191400	Mechanically bonded mats
70191500	Chemically bonded mats
70191900	Other
	Mechanically bonded Fabrics:
70196100	Closed woven fabrics of rovings
70196200	Other Closed fabrics of rovings
70196300	Closed woven fabrics, plain weave, of yarns, not coated or laminated
70196400	Closed woven fabrics, plain weave, of yarns, coated or laminated
70196500	Open woven fabrics of a width not exceeding 30cm
70196600	Open woven fabrics of a width exceeding 30cm
70196900	Other
	Chemically bonded fabrics:
70197100	Veils (thin sheets)
70197200	Other closed fabrics
70197300	Other open fabrics
70198000	Glass wool and articles of glass wool
70199000	Other

3.2.3 The approval is subject to the applicable import/export policy, customs requirements, achievement of positive NFE and the condition that no restricted or prohibited item shall be imported or exported without requisite authorization.

Item No. 4: Addition/clarification of services

4.1 M/s. Optum Global Solutions (India) Private Limited

4.1.1 Smt. Ekta Gupta of the Unit attended the meeting virtually and explained the proposal.

4.1.2 It was informed to the Committee that the company operates its IT/ITES units from Oxygen Business Park Pvt. Ltd. IT/ITES SEZ, Plot No. 7, Sector-144, Noida under the LOAs referred to in the agenda. Vide letter dated 24.07.2026, the unit requested approval/clarification for treating employee-related health and medical insurance as covered under the default authorized service "General Insurance Business Services". The unit submitted that its employees constitute the principal resource for carrying out IT/ITES exports and that health/medical insurance supports employee retention, workforce continuity and uninterrupted authorized operations.

4.1.3 It was informed to the Committee that earlier, one proposal of HCL Technologies Limited for coverage of 'Group Health and Medical Insurance' of its employees, under the default service namely 'General Insurance Business Services' was placed before the Approval Committee meeting held on 06.12.2019. As per minutes of the said Meeting, the Approval Committee observed that exemption available to the SEZ Units is only on the input services related to authorized operations of the unit. The Group Insurance of employees is related to individuals and not related to authorized operations of the SEZ unit. The actual beneficiary of said service is an individual. The Committee also observed that Income earned by a unit on account of export is exempted from payment of Income Tax, whereas individual employees are not given the benefit of Income Tax exemption. After due deliberations, the Approval Committee clarified that the 'Group Health and Medical Insurance' of its employees is not related to the authorized operations of the SEZ unit, hence not covered under default authorized services namely "General Insurance Business Services". Aggrieved with the decision of the UAC, M/s. HCL Technologies Limited had filed an appeal in terms of Rule 55 of the SEZ Rules, 2006 for consideration by the Board of Approval. The Board of Approval in its meeting held on 07.10.2021, based on submissions received earlier in this context as well as inputs received from the Department of Revenue, decided to reject the appeal.

4.1.4 It was also informed to the Committee that one another proposal of Cvent India Private Limited of DLF Cyber City Developers Limited was placed before the Approval Committee for Haryana SEZ held on 02.01.2025. As per the proposal, the Unit had taken comprehensive General Liability Insurance, Industry Protector Insurance Policy and Workman's compensation Policy under 'General Insurance'. As per minutes of the meeting dated 02.01.2025, the Committee deliberated the proposal and decided to forward to DoC for taking a decision in terms of Rule 27 (2) of SEZ Rules, 2006. Accordingly, a letter dtd 10.01.2025 has been sent to DoC, Reply is awaited.

4.1.5 The Approval Committee deliberated the proposal in terms of Rule 19(2) and Rule 27(2) of the SEZ Rules, 2006 and, keeping in view of precedents in the matter, decided to **reject** the proposal based upon decisions taken in the above

precedents.

Item No. 5: Change in shareholding pattern

5.1 M/s. Seaview Developers Private Limited

5.1.1 It was informed to the Committee that the unit was granted LOA No. 10/17/2019-SEZ/3730 dated 01.04.2019 for power backup generation and supply to the SEZ Developer. Vide letter dated 28.07.2026, it intimated a change consequent upon rights issue/allotment and conversion of CCDs. After the change, Brookfield India Real Estate Trust continues to hold 99.99% shares and Candor India Office Parks Pvt. Ltd., as its nominee, continues to hold 0.01% shares.

5.1.2 The Approval Committee deliberated the proposal in detail and unanimously **took note** on record the change in shareholding pattern in terms of Instruction No. 109 dated 18.10.2021, subject to the unit continuing as a going concern, not opting out of the SEZ Scheme and all liabilities remaining unchanged. The change in shareholding pattern in following manner:-

Name of shareholder	Pre right issue and allotment		Post right issue and allotment	
	No. of shares held	% Share holding	No. of shares held	% Share holding
1. Brookfield India Real Estate Trust	26,093	99.99%	28,436	99.99%
2. Candor India Office Parks Pvt. Ltd. (as nominee of Brookfield India Real Estate)	1	00.01%	1	00.01%
Total	26,094	100.00	28,437	100.00

Item No. 6: Common facilities and sharing of infrastructure

6.1 M/s. MetLife Global Operations Support Center Private Limited

6.1.1 Shri Akshay Anand of the Unit attended the meeting virtually and explained the proposal.

6.1.2 It was informed to the Committee that the unit operates under LOA No. 10/24/2019-SEZ/6138 dated 29.05.2019. It had earlier been permitted to share the Central Data Centre and share the VPN facility with identified group units. Vide letter dated 12.08.2026, the unit has requested to revise the permission dated 11.11.2020 for sharing of VPN facility granted with their Group units i.e. deletion of two units consequent upon exit/cancellation; and addition of the Noida, Hyderabad and Pune STPI units and the Jaipur and Oxygen Business Park SEZ units for sharing its centralized VPN facility.

6.1.3 The Approval Committee discussed the proposal in detail and noted that monitoring of sharing of VPN services will not be possible for STPI units. Further, as per the standard practice, and rulings, such services may not be allowed for sharing as monitoring of compliance is major concern.

6.1.4 However, the Committee deliberated the proposal and unanimously decided to defer the proposal and directed the Unit to give legal provisions and submit how the compliance can be made in such sharing of resources (VPN) between SEZ units and STPI units. The Committee also directed O/o DC, NSEZ to check such precedents, if any.

Item No. 7: Monitoring of performance

7.1 M/s. Sopra Steria India Limited

7.1.1 Shri Deepak Rawat and Smt. Vandana of the Unit attended the meeting virtually and explained the proposal.

7.1.2 It was informed to the Committee that performance of the Unit during first Block has already been monitored in the UAC held on 01.09.2017. The performance of the Unit during second and third Block placed before the UAC which are as under:-

2nd Block:

As per performance report dated 18.02.2022 prepared & signed by NSEZ CA firm, year wise performance/ NFE achievement status of unit as per APRs & verified by NSEZ CA firm during 2nd block as are under:-

Sr. Items No.		2016-17 (01-04-2016 to 30.08.2016)	2016-17 (31.08.2016 to 31.03.2017)	2017-18	2018-19	2019-20	2020-21	Total
1	FOB Value of Exports	3515.36	6282.64	25642.48	45570.97	50928.18	50637.41	182577.04
2	Value of Supplies made under Rule 53A ('a' to 'k')	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Total Outflow	1150.93	1646.56	4914.78	5468.12	13000.64	11450.41	37631.44
4	NFE During the year	2364.43	4636.08	20727.70	40102.85	37927.54	39603.49	145362.09
5.	DTA Sales							
6	DTA Sales of finished goods/ services (INR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	DTA Sales of finished goods/ services (USD)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Sale of waste/ Scrap/ Remnant	0.00	4.33	7.63	19.09	2.01	0.26	33.32
8	Sale of others	0.00	0.00	0.00	0.00	0.00	0.00	0.00

9	Pending FE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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The Committee noted that Unit's cumulative NFE was positive during 2nd Block by Rs. 145362.09 lakhs as on 31.03.2021 & pending Forex realization was nil as 31.03.2021.

3rd block:

(Value in Rs. Lakhs)

Sr. No.	Items	2021-22 (31.08.2021 to 31.03.2022)	2022-23	2023-24	2024-25	2025-26	2026-27 (01.04.2026 to 31.05.2026)	Total
1	FOB Value of Exports	38967.00	69451.04	88380.16	85632.00	93142.31	15009.47	390581.98
2	Value of Supplies made under Rule 53A ('a' to 'k')	340.00	493.12	505.43	465.52	1802.87	245.63	3852.57
3	Total Outflow	8893.04	14358.25	18888.65	25179.27	14710.47	295.62	82325.30
4	NFE During the year	30413.96	55585.91	69996.94	60918.25	80234.71	14959.48	312109.25
5.	DTA Sales							
6	DTA Sales of finished goods/ services (INR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	DTA Sales of finished goods/ services (USD)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Sale of waste/ Scrap/ Remnant	42.56	109.32	116.73	20.55	2.29	377.90	669.35
8	Sale of others	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Pending FE	0.00	0.00	0.00	0.00	0.00	0.00	0.00

The Committee noted that Unit's cumulative NFE is positive during 3rd Block by Rs. 312109.25 lakhs & pending Forex realization is nil as on 31.05.2026.

7.1.3 The Approval Committee **monitored the performance** of the Unit in terms of Rule 54 of SEZ Rules, 2006 and took note of the positive NFE earned by the Unit during last two Block periods.

Item No. 8 Amendment in LOA:

8.1 Dhall Foods & Beverages Private Limited

8.1.1 Shri Rajesh Vaid, Manager of the Unit attended the meeting physically and explained the proposal. He stated that due to inadvertent human error by them, Para VII (b) was left Block in Form-F and now applied for amendment and addition of imported and indigenous raw materials, components, consumables, packing materials etc for five years in following manner:-

Particulars	Import (Rs. In crore)	Indigenous (Rs. In Crore)

(b) Raw material, components, consumables, packing materials, fuel etc. for five years	213.00	92.00
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The Unit has also requested for change of projections as per their project report in following manner:-

Particulars	1 st year	2 nd year	3 rd year	4 th year	5 th years	Total	Total (\$ in thousands)
FOB value of the exports in the first five years (A)	14002.00	16103.12	19001.26	22421.07	26456.48	97983.92	108871.02
Foreign Exchange outgo for the first five year (B)	10001.00	11501.02	13571.05	16013.69	18896.00	69982.76	77758.62
Net Foreign Exchange earnings for the first five years 9A-B)	4001.00	4602.10	5430.20	6407..36	7560.48	28001.16	31112.40

Revised proposed Projections as per Project Report submitted alongwith application:

Particulars	1 st year	2 nd year	3 rd year	4 th year	5 th years	Total	Total (\$ in thousands)
FOB value of the exports in the first five years (A)	14002.00	14659.00	17298.00	21271.00	26589.00	93819.00	104243.33
Foreign Exchange outgo for the first five year (B)	11501.00	11726.00	13837.00	16880.00	21269.00	75213.00	83570.00
Net Foreign Exchange earnings for the first five years 9A-B)	2501.00	2933.00	3461.00	4391.00	5320.00	18606.00	20673.33

8.1.2 The Approval Committee deliberated the proposal and **approved** of para VII (b) and revision of projections in Form-F.

Agenda Item No. 9: Inclusion of additional items/HS Codes in LOA

9.1 M/s. Horizon Tradelinks

9.2.1 Shri Harmesh Arora of the Unit attended the Meeting physically and explained the proposal.

9.2.2 It was informed to the Committee that the unit was granted LOA No. 10/12/2024-SEZ/5320 dated 25.06.2024 for warehousing, trading, labelling, packing/re-packing and assembly of CKD/SKD kits in M/s. Arshiya Northern FTWZ Ltd., Khurja. Vide letter dated 24.08.2026, the unit requested inclusion of additional items/HS Codes for providing warehousing and value-added services to the clients listed in its application. The proposed list, detailed in the supplementary agenda and annexure, included beverages, musical instruments, electronics, furniture/home furnishing and other freely importable/exportable goods. The date of commencement of the Unit was 11.12.2024.

9.2.3 The Committee noted that no exports have yet been done by the Unit since

December; 2024. The Committee discussed the agenda in detail and it was found that the Unit got LOA on 25.04.2024 but has done only one transaction for DCP having value of Rs. 1.83 lakh and the performance of the Unit is not found satisfactory.

9.2.4 The Unit submitted that they have one Letter of Intent (LoI) from a unit namely M/s Surya-Garhi Traders, Nepal where certain CTH were given to the Unit in earlier UAC and some of the CTH are still pending. Because of the same, the Unit is unable to onboard the client.

9.2.5 The UAC discussed the matter in detail and requested the Unit to provide the revised submission with respect to earlier provided LoI for M/s Surya Garhi Traders, Nepal that which are the CTH which need inclusion in the LoA for their client.

9.2.6 Further, the Unit was also directed to improve their performance within next six months, and the Unit may kept under monitoring after completion of three years. Request for inclusion of other CTH requested by the Unit are **Rejected**, considering the poor performance of the Unit.

The meeting ended with a vote of thanks to the Chair.

Digitally signed by
Paras Mani Tripathi
Date: 03-09-2026
13:15:04

(Paras Mani Tripathi)
Joint Development Commissioner

Digitally signed by
GOPAL MEENA
Date: 03-09-2026
13:01:27

(Gopal Meena)
Development Commissioner