Amnexure-I (1.2) 17

#### ANNEXURE-I

#### **NATURE OF DUTIES**

The following is the duty list of **Group – C staff (Technical / Ministerial staff / MTS)** of Punjab Engineering College (Deemed to be University), Chandigarh is as under:-

Sr. No.	Position	Function & Duties
1	Foreman Instructor	To assist Superintendent workshop in the matter of work shop training Instructions of work and project work.     To supervise the functioning of all shop.     To supervise maintenance of machines, Exit equipment and execution of job orders.     Any other duty assigned to him the public interest.
	Laboratory Foreman	1. Executing of minor/ major repairs of equipment. 2. Conducting practical classes in workshop, processing of various exercises, arranging purchases of general Engineering material. 3. Control of working personnel in the workshop/ Laboratory and stores. 4. Any other duty assigned to him in the public interest.
2	Workshop Instructor (WI)	1. To Supervise the work in his shop. 2. To impact instructions & workshop Training to the students. 3. To look after the equipment in his shop. 2. Any other duty assigned by the higher authority.
	Senior Laboratory Technician (SLT)	<ol> <li>To look after the maintenance of Laboratory concerned.</li> <li>To keep the meters &amp; instruments ready for experimental work.</li> <li>to test the new equipment purchased in the Laboratory.</li> <li>To keep a record of experiments and submissions of the students.</li> </ol>
	Senior Instrument Repairer (SIR)	<ol> <li>Any other duty assigned to him in the public interest.</li> <li>To repair instruments, meters and other equipment of the department concerned.</li> <li>to fabricate the parts (minor) needed for the repair of the meters &amp; instruments.</li> <li>To fabricate models and projects for research work.</li> <li>Any other duty assigned to him in the public interest.</li> </ol>

1.7		
3	Technician CatVII (at par with craft Instructor) a. Instrument Repairer	To repair meters and instrument s/ equipment of the department concerned.     To assist the Senior Instrument Repairer in the fabrication of equipment etc.     Any other duty assigned to him in the public interest.
	b. Laboratory Technician c. Junior Laboratory Technician	<ol> <li>To assist the Senior Laboratory Technician.</li> <li>To look after the maintenance of the laboratory concerned.</li> <li>To keep the meters and instruments ready for experimental work</li> </ol>
	d. Assistant Workshop Instructor	Any other duty assigned to him in the public interest.     To assist the Workshop Instructor/ Supervisor Instructor in the matter of supervision of shop, training, project work and execution of work assigned by Workshop Instructor/ Supervisor instructor.     Any other duty assigned to him in the public interest.
	e. Radio Technician f. Radio Mechanic	Instruments, in the Laboratory
4	Technician Cat-V Mill Wright Fitter	Any other duty assigned to him in the public interest.     Mechanical Maintenance of Machines and equipment fabrication of projects/ tools.     Any other duty assigned to him in the public interest.
5	Technician CatIV a. Mechanic b. Machine Mechanic c. Mechanic Electrician	To help instructional work during class.     Execution of job orders.     To maintain the machinery and equipment.
	d. Laboratory Mechanic e. Workshop Mechanic f. Engine Driver	Any other duty assigned to him in the public interest.
		To run the engines for experimental trial.     To keep the account of fuel consumption.     To look after the maintenance and repair of engines.     Any other duty assigned to him in the public interest.
6	Technician CatIII Model Maker Pattern Maker Carpenter	1. To assist the shop incharge in imperting instructions in the Carpentry/ Pattern/ Model Making shops. 2. To repair the college furniture and execute job orders. 3. to repair and maintenance of tools. Equipment.
	Machinist /Black Smith /Fitter/ Welder/ Auto Electrician/ Auto Mechanic / Moulder / Mason	2. Any other duty assigned to him in the public interest.  1. to impart instructions to the students.  2. Execution of job orders.  3. Maintenance of machinery & equipment.  4. Any other duty assigned to him in the public interest.

7	Toohnisian Cat II	
1	Technician CatII Assistant Model Maker	<ol> <li>To prepare models and patterns in carpentry shop.</li> </ol>
	Assistant Model Maker	2. To maintain shop tools.
	Hammas Man	<ol><li>Any other duty assigned to him in the public interest</li></ol>
	Hammer Man	1. 10 assist the Workshop Instructor/ Supervisor
		Instructor of Smithy imparting instructional work
	190	2. To operate power hammer & manipulate forging of
		different jobs.
		<ol><li>To assist the black smith in forging work.</li></ol>
		4. Any other duty assigned to him in the public interest.
8	Gas Room Attendant/Boiler	To run and maintain the Gas plant.
	Incharge	2. Any other duty assigned by the higher authority.
9	Draftsman	To prepare drawings pertaining to Laboratory
		equipment, drawing class, & time table etc.
		2 Any other duty assigned by the bishes at the
10	Junior Draftsman	Any other duty assigned by the higher authority.
		To trace and ink, various drawing work and to assist
		Draftsman in any job assigned by him.
11	Programmer	2. Any other duty assigned by the higher authority.
	1 rogrammer	Programming work.
12	Assistant Programmer	Any other duty assigned by the higher authority
12	Assistant Programmer	Programming work relates to lab
13	lunios programas	2. Any other duty assigned by the higher authority
10	Junior programmer	1. Programmer of computer all the maintained
11	Cont. D	Any other duty assigned by the higher authority.
14	Senior Demonstrator	1. 10 Set up experiments in the Laborators
	De la Constantina del Constantina de la Constantina del Constantina de la Constantin	2. To demonstrate experiments to the students & give
	the second second second second second	detailed instructions about it.
		To check accuracy of the apparatus/ equipment.
		4. To prepare solutions. Chemicals etc.
		Any other duty assigned by the higher authority
15	Projector Operator	Operating and maintenance of 35 mm and 16 mm
		sound and projection equipment.
		2 Operating and maintenance of a street
	1	Operating and maintenance of audio-visual and P.A.  equipment and other machine.
		equipment and other mechanical and Electrical visual aids.
16	Microbiologist	Any other duty assigned by the higher authority.
	goo	To demonstrate experiments to the students & give  detailed instructions about it.
		detailed instructions about it
		To check accuracy of the apparatus/ equipment.
17	Pharmacist (Selection Grade)	4. Any other duty assigned by the higher authority
	Thatmacist (Selection Grade)	1. To administer of the injections
		2. To help in the purchases of medicines
9		3. To keep record of medicines/Stores
8	Dhamai	4. Any other duty assigned by the higher authority
0	Pharmacist	Dispensing work in the college Dispensary
0	6	Any other duty assigned by the higher authority.
9	Senior Lab. attendant	Opening, closing and keeping the Laboratory neat &
		clean.
		2. To assist in the laboratory work.
		3. To get the material issued from the state of
		To get the material issued from the store which are needed for laboratory.
1		4. To circulate the official dak.
	×	5. To do any other dutyl pasitions to a second to a se
		5. To do any other duty/ assigned by O/I Lab.

20	Hostel Attendant	To receive, Maintain the hostel record in hostel under
	1	the Supervision of the Hostel Superintend.
-		2. To attend the Hostel Superintend office dak.
	1	3. To issue and college attendance register of Student
5		before 9 AM dally.
		4. To collect Complaints sanitation, Water Supply,
		Electricity in the Hostel.
		<ol><li>Any other duty assigned by the higher authority.</li></ol>
21	Book Binder	Assembling stitching and leather binding of
		book/periodicals with good finishing.
		<ol><li>Any other duty assigned by the higher authority.</li></ol>
22	Truck Driver	1. Driving and maintenance of college truck, jeep and
		other vehicle van.
		2. To assist the Auto shop Instructor.
		Any other duty assigned by the higher authority.
23	Staff Car Driver	To take and drop the officers for meeting at
	57 201 100 1 10 101	Chandigarh Administration and work.
		2.Any other duty assigned by the higher authority
24	Nursing Orderly	Surgical dressing and administer eye, ear, Nose drop
		as directed by the medical officer.
		Any other duty assigned by the higher authority.
25	Superintendent Grade-I	To supervision and control of the office.
		Efficient and quick disposal office work.
	la de la companya de	Any other duty assigned by the higher authorities.
26	Superintendent Grade-II	Supervisory work of the Section/ branch where
	parametric oracio il	posts.
		<ol><li>Efficient and quick disposal of work relating to important and Policy matter cases.</li></ol>
		2 Any other duty engined to him in the multi-
27	Personal Assistant	Any other duty assigned to him in the public interest.
	1 oroonar / todistant	1. Taking of notes in short hand and transcribing the
		same in long hand duly typed in proper form.
	1	<ol><li>Arranging quick disposal of cases put up to the Principal.</li></ol>
	1	
28	Senior Assistant	Any other duty assigned to him in the public interest.
	Comor Assistant	Noting and Drafting.     Maintenance of Beautifiles with the last of the second files with the second files with the last of the second files with the seco
		Maintenance of Record/files with the help of the
		record keeper.
29	Steno Typist	Any other duty assigned by the higher Authority.
E.Y	Oterio Typist	Taking of notes in short hand and transcribing the
		same in long hand duly typed in proper from.
		Assistance to Officer concerned with who posted.
		3. Arranging quick disposal of case put up the
		principal.
30	Jr. Assistant/Clerk /DEO	4 Any other duty assigned by the higher authority.
00	or. Assistanti Cierk /DEC	All Miscellaneous ministerial work including diary,
		dispatch, maintenance of the record/files, typing etc.
		<ol><li>Any other duty assigned by the higher authority.</li></ol>



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31	Library Restorer	To restore the daily return of book/periodicals putting the book cards etc.
		To help in the charging & discharging of Book at the counterst meant for issuing /return of Book etc.     Any other duty assigned by the higher authority.
	Record Restorer	Maintenance of Record /Files     Diary and dispatch work.
32	Storekeeper (Re-designated as Store clerks)	3. Any other duty assigned by the higher authority.     1. To maintain the store and registers.     2. To make purchases.     3. Any other duty assigned by the higher authority.
33	MULTI-TASKING STAFF  (Erstwhile Group 'D' posts of Peon, Daflary, Jamadar, Junior Gestetner Operator, Farash, Chowkidar, Safaiwala, Mali etc):	<ol> <li>Physical Maintenance of records of the Section.</li> <li>General cleanliness &amp; upkeep of the Section/ Unit.</li> <li>Carrying of files &amp; other papers within the building.</li> <li>Photocopying, sending of FAX etc.</li> <li>Other non-clerical work in the Section/ Unit.</li> <li>Assisting in routine office work like diary, despatch etc., including on computer</li> <li>Delivering of dak (outside the building).</li> <li>Watch &amp; ward duties.</li> <li>Opening &amp; closing of rooms.</li> <li>Cleaning of rooms</li> <li>Dusting of furniture etc.</li> <li>Cleaning of building, fixtures elc.</li> <li>Work related to his ITI qualifications, if it exists.</li> <li>Driving of vehicles, if in possession of valid driving licence.</li> <li>Upkeep of parks, lawns, potted plants etc</li> </ol>
		16. Any other work assigned by the superior authority.  NOTE. The above list of duties is only illuskative and not exhaustive. Ministries/ Departments may add to the list, duties of similar nature ordinarily performed by officials at this level.

The Secretary Social Welfare Women & Child Development, Chandigarh Administration.

All the Administrative Secretaries, Chandigarh Administration

All Head of Departments fincluding Board/Corporations) Chandigarh Administration

> Mema No. SWD(RA)/RSQ/2023/5999 Dated Chandigarh, the 25/07/23

Subject:

Rajya Sabha Question No.S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of Home Affairs".

Reference this office email dated 28.07.2023 on the subject cited above.

It is intimated that a Rajya Sabha Question No.S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of Home Affairs" has been received forwarded by the Department of Personnel, Chandigarh Administration received from the Ministry of Home Affairs, New Delhi wherein inputs in following format has been sought by the Ministry by today positively:

Q. NO. (b/c)

Name of Organization:

(i) No. of vacancy as on 31.07.2023 (including promotion)

Sr. No.	Group	ST	sc	OBC	EWS	PWBD	General	Total	1
	۸	-	05	15	81	1 58.	18	198 /00	Pub
	В					-		100	1.
	C		1					Sales Sa	TAX SAME
Z	Total					<del> </del>			1
	-121		1	Grant 7	otal	1	I	-	

+26 Lindren and low No. of vacancy advertised/filled up during 2023.

Sr No.	Group	S	ī	5	С	0	772	man in	VS	-	90	Gen	eral	То	tal
		Advertised	fled	Advertised	.iled	Advertised	) lled	Advertised	Filled	Advertised	Filled	dvertised	lled	pasilised	Filled
	А			6	3	19	87	7	167	1	9037	6	7	F 2	7
	В									790	-			¥ .8.	-19
	С								ing to						-
	Total														-
						Gran	t Total							-	-

It is, therefore, requested to kindly direct the concerned dealing officer/official to provide the information urgently within one hour, best before 12 Noon (consolidated information including sub-offices), strictly in the prescribed format given above, without any delay, being the Parliamentary Matter. An advance information must be provided at email socialwelfarechdagmall.com, followed by a signed hard copy to this office through special messenger.

A meeting in this regard has been fixed in this office at 02:30 PM. therefore, requested to kindly depute concerned dealing/Superintendent alongwith the requisite information in this office please,

IT MAY BE TAKEN ON TOP PRIORITY.

Research Officer, for Director Social Welfare. Women & Child Development, Chandigarh Administration







#### PUNJAB ENGINEERING COLLEGE, VIDYA PATH, SECTOR 12, CHANDIGARH, 160012 (A Deemed to be University Under Section 3 of UGC Act, 1956)

No. PEC/SE-1&2/RSQ//23/ 10361

28 July 2023

To

The Director
Social Welfare, Women & Child Development
Chandigarh Administration
Sector 17, Chandigarh, 160017

Subject:

Rajya Sabha Question No.S3443 due for answer on 02.08.2023 regarding 'Vacancy in Ministry of Home Affairs'.

Please refer to your Memo No.SWD(RA)/RSQ/2023/5998 and email dated 28 July 2023.

- 2. In this connection, the Information with regards to Q.No (b/c) and Q.No. (d) as per this office records duly filled in the prescribed format is attached at Annexure.
- Soft copy of this information is also provided to you through your eMail ID: socialwelfarechd@gmail.com.

Col RM Joshi (Veteran) Registrar

distrar

28/1/23

#### Internal.

1. PA to Director

for information of the Director please.

PA to Registrar.

Registrar

Contact Nos: 0172-2753055, 0172-2748197 & 9779546536; eMail ID: registrar@pec.edu.in

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Q No. (b/c)

Name of Organisation : Punjab Engineering College (Deemed to be University) (i) No. of vacancy as on 31.07.2023 (including Promotion)

SI. No.	Group	ST	SC	OBC	EWS	PwBD	General	Total
1	A		A 30 - 1 - 13 - 1					Tota
2	В		05	15	01	03 (01 VH, 01 HH)	18	38 (03 PwBD + 01 EWS)
3			-					OI ENAS)
•	C	00	20	20			•	
				28	00	01	103	152 (01
4	Total	00	05			(VH)		VH)
		00	25	43	01	04	121	190 *

\* Contractual, Outsource & Temporary Staff are engaged against the vacant positions.

Q No. (d)

(i) No. of vacancy advertised/filled up during 2023

SI.	Group		ST		SC		DBC	E	ws	PwB	D	Ger	neral	Total	
		Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled
1.	A	-	-	06	03	19	09	01	-	03 (01 VH, 01	•	32	22	57 (including	34
2.	В	-	-		-					HH)				PwBD & EWS)	
									•			•		•	-
3.	С								1	Nil					<u> </u>
	Total		•	06	03	19	09	01	-	03 (01 VH, 01 HH)	-	32	22	57 (including PwBD & EWS)	

S.NO	Name	Designation
1	Suman Lata	Superintendent Grade 1
2	Sh. Sanjeev Kumar	Supdt. Grade - II
3	Rajiv Nandra	Supdt. G-II
4	Sh. Mahesh Chander Kalia	Supdt. Grade - II
5	Ms. Kamal Jit Kaur	Sr. Asstt.
6	Ms. Jiwan Lata	Senior Assistant
7	Sh. Surjit Singh	Senior Assistant
8	Sewa ram	Sr. Asstt.
9	Lalit Mohan Chaudhary	Senior Assistant
10	Sh. Rakesh Kumar	Senior Assistant
11	Ms. Gursharn Kaur	Sr. Asstt.
12	Jatinder Singh	Sr. Asstt.
13	Mohanjeet Kaur	Sr. Assistant
14	Ms. Anu Sharma	Senior Assistant
15	Ms. Saroj Kumari	Sr. Asstt.
16	Veena Manocha	Sr Asst
17	Mamta Sharma	Sr. Asstt.
18	Ms. Sarika	Senior Assistant
19	Ms. Alka Rattan	Sr. Asstt.
20	Ms. Rita	Senior Assistant
21	Sh. Gurdeep Singh-I	Senior Assistant
22	Satish Kumar	Sr. Asstt.
23	Sh. Surinder Kumar	Sr.Assistant
24	Gurdeep Singh-II	Jr. Assistant
25	Mr. Sukhwinder Singh	Jr. Asstt.
26	Maya Ram	Jr. Assistant
27	Sh. Kuldeep Singh	Jr. Assistant
28	Sh. Rajinder Kumar	Junior Assistant

1.8 (Part 1) -







29	Sh. Madan Lal	Junior Assistant
30	Rajesh	Jr. Assist.
31	Amrik Singh	Jr. Asstt.
32	Asha	Jr. Asstt.
33	Ms. Reeta	Junior Assitant
34	Ms. Puja	JUNIOR ASSISTANT
35	Ms. Bhanu Kanwar	Junior Assistant
36	Manoj Kumar	Jr. Asstt.
37	Sh. Som Pal	Store - Keeper- Clerk
38	Sh. Naveen Kumar	Store Keeper cum clerk
39	Amarjit Kaur	Foreman Instructor
40	Sh. Varinder Pal Singh	Lab. Foreman
41	Sh. Karnail Singh	WI
42	Mann singh	WI
43	Sh. Iqbal Singh	Workshop Instructor
44	Sh. Malkiat Singh	W.I
45	Sh. Ramnik Singh	WI
46	Sh. Charan Dass	Workshop Instructor
47	Gopal Das	WI
48	Sh. Anil Kumar	W.I
49	Sh. Rajinder Kumar	Workshop Instructor
50	Sh. Rajinder Singh	SIR
51	Sh. Dalvir Singh	Sr. Instrumentation Repairer
52	Pardeep Kumar	SIR
53	Purnima	SLT
54	Harpreet Singh	WI
55	Sh. Rajesh Arora	Sr. Laboratory Technician
56	Vinod Kumar Verma	SLT
57	Sh. Gopi Ram	SLT







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58	Sh. Satish Kumar	SLT	
59	Sh. Satbir Singh	SLT	
60 J	Jaswinder Singh	Technician III	
61 8	Sh. Gurnam Singh	Tech.Cat-III	
62	Surmukh Singh (Aero)	Tech. Cat. III	
63	Tarsem Kumar	Technician III	
64	Jaswinder Singh	Technician CatIII	
65	Surjit Singh Banga	Tech Category-III	
66	Amar Singh	Tech. Cat. III	
67	Ms. Varinder Kaur	Technican	
68	Sh. Surmukh Singh	Technician categroy - III	
69	Pawan Kumar	Technician III	
70	Amit Pathania	Technician Category III	
71	Sh. Inderjit Singh	SLA	
72	Sh. Dalbara Singh	Sr. Lecture Assistant	
73	Sh. Sailander Kumar	SLA	
74	Sh. Shobi George	Sr. Lecture Assistant	
75	Sh. Simranjit Singh	Sr. Lecture Assistant	
76	Dinesh Chander	Sr. Lecture Assistant	
77	KIRPAL SINGH	SLA	
78	Bimaljeet Singh	Sr. Lecture Assistant	
79	Balak Ram	SLA	
80	Sh. Baljeet Kumar	Sr. Lecture Assistant	
81	Dharmender Kaur	SLA	
82	Sh. Ram Pal	JLA	
83	Sh. Harmesh Bindal	Draftsman	
84	Sh. Rajesh Kumar	Draftsmen	
85	Krishan Gopal	Draftsman	
86	Sh. Rajesh Mohan	Draftsman	







87	Harpreet Singh	MPHS	
88	Sh. Kuldeep Singh	Projector Operator	
89	Vivek Sood	Programmer	
90	Tejinder Pal Singh	Asst. Programmer	
91	Sandeep Pathak	Junior Programmer	
92	Ms. Renuka Singhal	Microbiologist	
93	Ms. Parveen Karbal	Microbiologist  Demonstrator	
94	Ms. Lovleen	Pharmacy Officer	
95	Sh. Jiwan Singh	Staff Car Driver	
96	Mr. Ram Bahadur	Nursing Orderly	
1	Sh. Rajinder Singh	Library Attendant	
2	Harpreet Kaur	Libraray Attendent	
3	Prem Singh	Mukh Sewadar	
4	Mamta	Peon	
5	Sh. Rajesh Kumar-I	Peon	
6	Suresh Kumar	Peon	
7	Raj Kumar	Peon	
8	Ms. Sudha	Peon	
9	Rajbir Singh	Peon	
10	Ms. Perveen	Peon	
11	Sukhdev	Peon	
12	Sukhwinder Kaur	Farash	
13	Sh. Budh Ram	Frash	
14	Ms. Geeta Rawat	Frash	
15	Sh. Gurmukh Singh	Frash	
16	Sh. Sunit Thakur	Frash	
17	Sh. Ramesh Chand	Helper	





18	Sh. Prashad Gurung	Helper		
19	Mr. Lala Ram	Tradesman		
20	Sh. Sansar Chand	Tradesman		
21	Yashpal	Library janitor		
22	Mr. Rajesh Kumar	Ward Boy		
23	Ram Lok	Head Khalasi		
24	Sh. Darshan Singh	Khalasi		
25	Sh. Narinder Singh	Khalasi		
26	Sh. Gurshan Singh	Khalasi		
27	Sh. Kishan Lal	Khalasi		
28	Mr. Jaswinder Singh	Khalasi		
29	Pawan Kumar	Khalasi		
30	Sh. Jarnail Singh	Khalasi		
31	Sanjay Kumar	Khalasi		
32	Sh. Ramesh Kumar	Khalasi		
33	Ranbir Singh	Chowkidar		
34	Sh. Lekh Raj	Chowkidar		
35	Sadh Singh	Chowkidar		
36	Sh. Bala Ram	Chowkidar		
37	Mr. Shri Ram	Chowkidar		
38	Sh. Gurnam Singh	Chowkidar		
39	Sh. Dhanna Singh	Mali		
40	Sh. Kuldeep Singh	Cook Cum Chowkidar		
41	Sh. Pancham	Cook-cum-Chowkidar		
42	Harnek Singh	Workshop Coolie		
43	Sat Pal	Workshop Coolie		
44	Sh. Sukhwant Singh	Workshop Coolie		
45	Ms. Anita	Sweeper		
46	Bala	Peon		







47	Ms. Kamlesh Kumari	Safaikaramchari
48	Ms. Raj Kumari	Safai karamchari
49	Sh. Gulab Singh	Sweeper
50	Rakesh Kumar	MTS
51	Sh. Sukhdev Ram	Sweeper
52	Sh. Rajesh Kumar-II	Sweeper
53	Sh. Ramesh Chand	Sweeper
54	Hari Mohan	Sweeper
55	Rajinder Kumar	Sweeper
56	Sh. Som Pal	Sweeper
57	Sh. Mukesh Kumar-II	Peon
58	Sh. Sukh Pal	Sweeper
59	Sh. Om Pal	Safaikaramchari
60	Sh. Jagdish Singh	Sweeper







Annexure-III (1.9) isi (

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### Monthly remuneration received by officers & employees for the month of March 2024

SN	ECODE	ENAME	DESIGNATION	GROSS_PAY	GROU
1	84	RAJENDRA MADHUKAR BELOKAR	PROFESSOR	333700	AB
2	85	DR. UMA BATRA	PROFESSOR	333700	AB
3	178	ANJU SINGLA	PROFESSOR	263500	AB
4	179	SUSHANT SAMIR	PROFESSOR	333700	AB
5	180	SANJEEV KUMAR SOFAT	PROFESSOR	333700	AB
6	181	DEORAJ PRAJAPATI	PROFESSOR	280450	AB
7	182	SHAILENDRA SINGH	PROFESSOR	324100	AB
8	184	SHOBHNA DHIMAN	PROFESSOR	332050	AB
9	186	RAKESH KUMAR	PROFESSOR	280450	AB
10	187	SANDEEP SALODKAR	ASSOCIATE PROFESSOR	203500	AB
11	190	SURENDER KUMAR VERMA	PROFESSOR	333700	AB
-12	192	MS. DIVYA DHAWAN	ASSOCIATE PROFESSOR	248800	
13	193	KAMAL KUMAR	ASSOCIATE PROFESSOR	279100	AB
14	194	JAGDISH KUMAR	PROFESSOR	64587	AB
15	195	RAKESH DANG	ASSOCIATE PROFESSOR	332050	AB
16	196	SUCHETA	PROFESSOR	371976	AB
17	198	JAIMALA	ASSOCIATE PROFESSOR	277888	AB
18	199	SULATA BHANDARI	ASSOCIATE PROFESSOR	350296	AB
19	200	MUDIMALLANA GOUD	ASSOCIATE PROFESSOR	332050	AB
20	204	TARLOCHAN KAUR	PROFESSOR	362224	AB
21	206	SANJEEV KUMAR	PROFESSOR	333700	AB
22	207	PERMINDER JIT SINGH	PROFESSOR	333700	AB
23	208	ALAKESH MANNA	PROFESSOR	333700	AB
24	209	SATISH KUMAR SONI	ASSOCIATE PROFESSOR	313450	AB
25	210	RINTU KHANNA	PROFESSOR	333700	AB
26	211	PARVEEN KALRA	PROFESSOR	333700	AB
27	214	JASBIR KAUR	PROFESSOR	209008	AB
28	215	NEENA GUPTA	PROFESSOR	333700	AB
29	216	RATI RAM SINGH	PROFESSOR	333700	AB
30	217	SUMAN KANT	ASSOCIATE PROFESSOR	248800	AB
31	218	PUNEET CHAWLA	ASSOCIATE PROFESSOR	332050	AB
32	219	CHANDRASHEKHAR S JAWALKAR	ASSTT. PROFESSOR	248800	AB
33	220	BALWINDER SINGH	PROFESSOR	333700	AB
34	224	DEEPAK BAGAI	PROFESSOR Information Un	der R 372976	AB
35	225	TILAK THAKUR	PROFESSOR	324100	AB







SN	ECODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
36	227	SATANDRA KUMAR SHARMA	ASSOCIATE PROFESSOR	322600	AB
37	229	HARMINDER KAUR	PROFESSOR	333700	AB
38	231	SANJAY KUMAR MANGAL	PROFESSOR	333700	AB
39	232	SHAKTI KUMAR	PROFESSOR	333700	AB
40	234	RAJESH KUMAR	ASSOCIATE PROFESSOR	332050	АВ
41	235	RAJESH KUMAR	ASSTT. PROFESSOR	162550	AB
42	236	NEELAM RUP PARKASH	PROFESSOR	333700	АВ
43	237	TRILOK CHAND	PROFESSOR	333700	AB
44	240	ASHA GUPTA	PROFESSOR	324100	АВ
45	241	SARITA SINGLA	ASSOCIATE PROFESSOR	372976	АВ
46	243	SIBY JOHN	PROFESSOR	337700	AB
47	266	SANJAY KUMAR SINGH	PROFESSOR	330984	AB
48	352	SOVINA SOOD	ASSTT. PROFESSOR	204100	АВ
49	355	SUMATI MAHAJAN	ASSTT. PROFESSOR	227824	AB
50	356	JAGMOHAN DATT	ASSOCIATE PROFESSOR	269992	AB
51	357	RAVINDERJIT SINGH WALIA	PROFESSOR	299392	АВ
52	361	SANJAY KUMAR BATISH	SYSTEM MANAGER	314320	AB
53	362	BIPAN CHAND KAUSHAL	ASSTT. PROFESSOR	192700	AB
54	363	PARDEEP GUPTA	PROFESSOR	322576	AB
55	364	SUSHIL KUMAR	NETWORK ADMINISTRATOR	233500	AB
56	365	DR. DIVYA	PROFESSOR	272500	AB
57	368	NARENDRA MOHAN	PROFESSOR	297100	AB
58	370	TEJINDER KUMAR	PROFESSOR	280450	AB
59	371	SANDEEP KAUR	ASSOCIATE PROFESSOR	302920	AB
60	372	PREM LATA	ASSOCIATE PROFESSOR	241750	AB
61	374	PADMAVATI	ASSOCIATE PROFESSOR	203500	AB
62	375	VASUNDHARA SINGH	PROFESSOR	365724	АВ
63	377	UMESH SHARMA	PROFESSOR	333700	AB
64	378	RITA MAHAJAN	ASSOCIATE PROFESSOR	248320	АВ
65	380	LOVELEEN KAUR	ASSTT. PROFESSOR	216100	АВ
66	381	RUPALI VERMA	ASSTT. PROFESSOR	209008	AB
67	383	SUKHWINDER SINGH	ASSOCIATE PROFESSOR	203500	AB
68	385	JYOTI KEDIA	ASSOCIATE PROFESSOR	203500	AB
69	386	ARUN KUMAR SINGH	PROFESSOR	228250	AB
70	387	ALKA JINDAL	ASSTT. PROFESSOR	176950	AB
71	437	GEETA ARORA	ASSOCIATE PROFESSOR	271150	AB
72	438	SARABJIT SINGH	PROFESSOR	234850	AB





SN	ECODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
73	470	R.O.VAISHYA	ASSTT. PROFESSOR	182050	AB
74	527	POONAM SAINI	ASSOCIATE PROFESSOR	203500	AB
75	528	ACHITANAND DUBEY	ASSTT. PROFESSOR	115900	AB
76	529	DHIRAJ BHARAT	ASSTT. PROFESSOR	109750	AB
77	530	TEJINDER SINGH SAGGU	ASSTT. PROFESSOR	144250	AB
78	531	TEJBIR KAUR	ASSTT. PROFESSOR	137200	AB
79	532	ARSHDEEP SINGH	ASSTT. PROFESSOR	115900	AB
80	533	ANKIT YADAV	ASSTT. PROFESSOR	137200	AB
81	534	SHILPA	ASSTT. PROFESSOR	137200	AB
82	535	MOHIT KUMAR	ASSTT. PROFESSOR	126100	AB
83	536	RAJESH KUMAR BHATIA	PROFESSOR	318300	AB
84	537	SUDESH RANI	ASSTT. PROFESSOR	136200	AB
85	538	YATINDRA KUMAR	ASSTT. PROFESSOR	109600	AB
86	539	GURJEET SINGH	ASSTT. PROFESSOR	137200	AB
87	540	HARAMRIT SINGH SANDHU	ASSTT. PROFESSOR	152350	AB
88	541	KAMAL KUMAR	ASSOCIATE PROFESSOR	203500	AB
89	542	SANJEEV KUMAR	PROFESSOR	280450	AB
90	543	SANDEEP KUMAR HARIT	ASSOCIATE PROFESSOR	227152	AB
91	560	MR. PRABHSIMRAN SINGH BINDRA	NETWORK ADMINISTRATOR	113050	AB
92	607	KULDEEP KUMAR	ASSTT. PROFESSOR	98200	AB
93	608	TUSHAR SIAG	ASSTT. PROFESSOR	119200	AB
94	626	NIDHI TANWAR	ASSTT. PROFESSOR	103336	AB
95	632	MS. AMITA KUMARI	ASSTT. PROFESSOR	104200	AB
96	633	SH. SURESH CHAND	ASSTT. PROFESSOR	119200	AB
97	634	SH. MAYANK GUPTA	ASSTT. PROFESSOR	98200	AB
98	637	SH. MANISH KUMAR	ASSTT. PROFESSOR	126100	AB
99	638	DR. CHANDER KANT SUSHEEL	ASSTT. PROFESSOR	126100	AB
100	644	AMANDEEP KAUR	ASSTT. PROFESSOR	109600	AB
101	645	SH. SUDHIR PARASHAR	DEPUTY CONTROLLER (F AND A)	193150	AB
102	649	DR. HARSHIT KUMAR KHANDELWAL	ASSTT. PROFESSOR	92950	AB
103	669	SHILPI CHAUDHARY	ASSTT. PROFESSOR	92950	AB
104	719	DR. BALDEV SETIA	DIRECTOR	321000	AB
105	732	JIMMY KARLOOPIA	ASSTT. PROFESSOR	92950	AB
106	733	SH. RAJESH GUPTA	ASSTT. CONTROLLER (F AND A)	141136	AB
107	735	DEEPAK SHARMA	SECTION OFFICER	111388	AB
108	737	COL RAKESH MOHAN JOSHI	REGISTRAR	216300	AB
109	778	GURPREET SINGH	ASSTT. PROFESSOR	92950	AB

Information Under Fig.









SN	ECODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
110	779	JASVINDER SINGH	ASSTT. PROFESSOR	92950	АВ
111	780	DR. NAVNEET KAUR	ASSTT. PROFESSOR	103336	AB
112	781	DR. BALWINDER KAUR	ASSTT. PROFESSOR	92950	AB
113	782	DR. AJAY KUMAR	ASSTT. PROFESSOR	92950	AB
114	783	DR. RATTAN LAL	ASSTT. PROFESSOR	92950	AB
115	784	DR. ANKIT KUMAR	ASSTT. PROFESSOR	92950	AB
116	785	DR. JASKIRAT KAUR	ASSTT. PROFESSOR	103336	AB
117	798	DR. GOURAB DAS	ASSTT. PROFESSOR	92950	AB
118	799	DR. MANOHAR SINGH	ASSOCIATE PROFESSOR	203500	AB
119	800	DR. SANDEEP KUMAR	PROFESSOR	248656	AB
120	801	DEEPAK KUMAR SHARMA	ASSTT. PROFESSOR	103336	AB
121	802	DR. KANU GOEL	ASSTT. PROFESSOR	103336	AB
122	803	DR. MAMTA	ASSTT. PROFESSOR	103336	AB
123	804	DR. SHIMMI S L	ASSOCIATE PROFESSOR	226152	AB
124	805	DR. BADVEETI ADINARAYANA	ASSTT. PROFESSOR	92950	AB
125	807	DR. SIMRANJIT SINGH	ASSOCIATE PROFESSOR	226152	AB
126	808	DR. NITIN KUMAR	ASSOCIATE PROFESSOR	203500	AB
127	809	DR. MOHIT TYAGI	ASSOCIATE PROFESSOR	203500	AB
128	810	DR. MOHINDER PAL GARG	ASSOCIATE PROFESSOR	227152	AB
129	811	DR. LOKESH	ASSTT. PROFESSOR	103336	AB
130	812	USHA DEVI	SECTION OFFICER	89050	AB
131	813	DR. SATNAM KAUR	ASSTT. PROFESSOR	103336	AB
132	815	VIBHOR CHASWAL	ASSTT. PROFESSOR	103336	AB
133	846	DR. KIRAN LATA BHASKAR	ASSTT. PROFESSOR	103336	AB
134	847	DR. KAUSTUBH RAMESH KAMBALE	ASSTT. PROFESSOR	103336	AB
135	40	KAMALJIT KAUR	SR. ASSISTANT	127524	С
136	75	MAHESH CHANDER KALIA	SUPDT GR-II	128524	С
137	91	RAJINDER KUMAR II	JR ASSISTANT	74400	С
138	120	RAJESH	JR ASSISTANT	80350	С
139	128	MAYA RAM	JR ASSISTANT	89798	С
140	146	MADAN LAL	JR ASSISTANT	80350	С
141	160	KULDIP SINGH	JR ASSISTANT	89548	С
142	245	SATISH KUMAR	SR LAB TECHNICIAN	132850	Ç
143	246	PAWAN KUMAR	TECH CAT-IV	105172	С
144	247	DHARMINDER KAUR	SR. LECTURE ASSISTANT	102148	С
145	250	SURJIT SINGH	SR. ASSISTANT	117940	С
146	251	RENUKA SINGHAL	MICROBIOLOGIST	171364	С







SN	ECODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
147	252	HARPREET SINGH	W/SHOP INSTRUCTOR	132850	С
148	255	PARDEEP KUMAR	SR INSTRUMENT REPAIRER	132850	С
149	256	CHARAN DASS	W/SHOP INSTRUCTOR	144148	С
150	257	KARNAIL SINGH	W/SHOP INSTRUCTOR	136750	С
151	260	SANJEEV KUMAR	SUPDT GR-II	121900	С
152	261	SATISH KUMAR	SR. ASSISTANT	115580	С
153	263	LALIT MOHAN	SR. ASSISTANT	91850	С
154	264	VINOD KUMAR VERMA	SR LAB TECHNICIAN	148348	С
155	265	RAM BAHADUR	NURSING ORDERLY	76450	С
156	267	RAJIV NANDRA	SUPDT GR-II	132022	С
157	270	GURDEEP SINGH II	JR ASSISTANT	82850	С
158	271	DINESH CAHNDER SHARMA	SR. LECTURE ASSISTANT	128524	С
159	273	SURMUKH SINGH	TECH CAT-IV	105700	С
160	276	RAMNIK SINGH	W/SHOP INSTRUCTOR	161788	С
161	277	HARMESH CHAND BINDAL	DRAFTSMAN	129100	С
162	279	SOMPAL	SR. ASSISTANT	87950	С
163	282	RITA	SR. ASSISTANT	102148	С
164	283	RAJESH MOHAN	DRAFTSMAN	121300	С
165	285	RAJESH KUMAR GUPTA	DRAFTSMAN	125500	С
166	286	VARINDER PAL	LAB FOREMAN	176752	С
167	289	BIMALJEET SINGH	SR. LECTURE ASSISTANT	86500	С
168	290	DALVIR SINGH	SR INSTRUMENT REPAIRER	140116	С
169	292	BALJIT KUMAR	SR. LECTURE ASSISTANT	97000	С
170	294	MANN SINGH	W/SHOP INSTRUCTOR	161788	С
171	295	SURINDER KUMAR	SR. ASSISTANT	93748	С
172	296	JIWAN SINGH	CAR DRIVER	100750	С
173	297	SAROJ KUMARI	SR. ASSISTANT	99850	С
174	299	JASWINDER SINGH	TECH CAT-IV	121900	С
175	300	GURNAM SINGH	TECH CAT-IV	111850	С
176	304	JATINDER SINGH	SR. ASSISTANT	86100	С
177	305	ANIL KUMAR	W/SHOP INSTRUCTOR	149050	С
178	306	MANINDER KAUR DHANDA	SR LIBRARIAN	301920	С
179	308	SEEMA VASISHTA	SR LIBRARIAN	330472	С
180	309	ALKA RATTAN	SR. ASSISTANT	105172	С
181	310	RAKESH KUMAR	SR. ASSISTANT	96300	С
182	311	SUMAN LATA	SUPDT GR-I	145168	С
183	312	NAVEEN KUMAR	SR. ASSISTANT	78950	С





SN	ECODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
184	313	INDERJIT SINGH	SR. LECTURE ASSISTANT	128524	
185	315	SEWA RAM	SR. ASSISTANT	92600	С
186	317	TEJINDER PAL SINGH	ASSITANT PROGRAMMER	157900	С
187	318	SIMRANJIT SINGH	JR. LECTURE ASSISTANT	108196	С
188	319	GURSHARN KAUR	SR. ASSISTANT	97000	С
189	322	JIWAN LATA	SR. ASSISTANT	102700	С
190	326	SARIKA	SR. ASSISTANT	107196	С
191	327	VEENA MANOCHA	SR. ASSISTANT	101850	С
192	328	RAJINDER KUMAR	W/SHOP INSTRUCTOR	136750	С
193	329	GURDEEP SINGH	SR. ASSISTANT	112388	С
194	332	BALAK RAM	SR. LECTURE ASSISTANT	94300	С
195	334	KULDIP SINGH	PROJECT OPERATOR	167350	С
196	335	MAMTA SHARMA	SR. ASSISTANT	103700	С
197	336	SURJIT SINGH BANGA	TECH CAT-IV	124828	С
198	340	MALKIAT SINGH	W/SHOP INSTRUCTOR	152716	С
199	342	SHOBI GEORGE	SR. LECTURE ASSISTANT	94300	С
200	343	IQBAL SINGH	W/SHOP INSTRUCTOR	161788	
201	345	AMARJIT	FOREMAN INSTRUCTOR	197920	С
202	346	VIVEK SOOD	PROGRAMMER	207400	
203	347	SANDEEP PATHAK	JR PROGRAMMER	171364	С
204	348	PURNIMA	LAB FOREMAN	164194	С
205	351	KIRPAL SINGH	SR. LECTURE ASSISTANT	111850	C
206	388	RAM PAL	SR. LAB ATTENDANT	53050	С
207	396	AMIT PATHANIA	TECH CAT-IV	53050	
208	403	PARVEEN KARBAL	DEMONSTATION.	91060	
209	408	REETA	JR ASSISTANT	79972	
210	411	BHANU KANWAR	RECORD RESTORER	71908	
211	412	PUJA	JR ASSISTANT	79972	
212	414	AMAR SINGH	TECH CAT-IV	53050	
213	415	PAWAN KUMAR	CLERK	37600	
214	416	HARPREET SINGH	MULTIPURPOSE HEALTH SUPERVISOR (MALE)	97444	
215	441	MOHANJEET KAUR PANDHER	SR. ASSISTANT	102700	
216	442	ANU SHARMA	SR. ASSISTANT	108700	
217	443	MANOJ KUMAR	JR ASSISTANT	92068	
218	445	KRISHAN GOPAL	DRAFTSMAN	136084	
219	447	GOPAL DASS	W/SHOP INSTRUCTOR	149050	
220	448	SATBIR SINGH	SR LAB TECHNICIAN	148348	



SN	ECODE	ENAME	DESIGNATION	GROSS_PAY	GROUP	
221	449	GOPI RAM	SR LAB TECHNICIAN	140800	С	
222	450	RAJINDER SINGH	SR INSTRUMENT REPAIRER	148348	С	
223	454	TARSEM KUMAR	TECH CAT-IV	121900	С	
224	460	SALINDER KUMAR	SR. LECTURE ASSISTANT	124828	С	
225	461	DALBARA SINGH	SR. LECTURE ASSISTANT	108700	С	
226	462	SURMUKH SINGH	TECH CAT-IV	117940	С	
227	464	JASWINDER SINGH	TECH CAT-IV	111850	С	
228	495	VARINDER KAUR MUNDI	TECH CATEGORY- III	69556	С	
229	511	AMRIK SINGH	JR ASSISTANT	94768	С	
230	517	LOVLEEN MUNJAL	PHARMACY OFFICER	100300	С	
231	546	ASHA	JR ASSISTANT	76000	C	
232	558	MR. SUKHWINDER SINGH	CLERK	129700	С	
233	87	SOM PAL	MULTI-TASKING STAFF	68350	D	
234	88	SURESH KUMAR II	MULTI-TASKING STAFF	76450	D	
235	89	RAJESH KUMAR I	MULTI-TASKING STAFF	74350	D	
236	90	RAJ KUMARI	MULTI-TASKING STAFF	70732	D	
237	93	ANITA	MULTI-TASKING STAFF	80476	D	
238	94	HARI MOHAN	MULTI-TASKING STAFF	76108	D	
239	95	OM PAL	MULTI-TASKING STAFF	55300	D	
240	96	RAMESH CHAND	MULTI-TASKING STAFF	78292	D	
241	102	SADH SINGH	MULTI-TASKING STAFF	76450	D	
242	104	RANBIR SINGH	MULTI-TASKING STAFF	64600	D	
243	105	KULDIP SINGH	MULTI-TASKING STAFF	72250	D	
244	106	BALA RAM	MULTI-TASKING STAFF	78700	D	
245	107	YASH PAL	MULTI-TASKING STAFF	72250	D	
246	111	SIRI RAM	MULTI-TASKING STAFF	70300	D	
247	114	RAJESH KUMAR	MULTI-TASKING STAFF	63550	D	
248	118	PANCHAM CHAND	MULTI-TASKING STAFF	72250	D	
249	121	DHANNA SINGH	MULTI-TASKING STAFF	78292	D	
250	122	KAMLESH KUMARI	MULTI-TASKING STAFF	66400	D	
251	126	BALA	MULTI-TASKING STAFF	76108	D	
252	127	LEKH RAJ	MULTI-TASKING STAFF	63550	D	
253	129	NARINDER SINGH	MULTI-TASKING STAFF	72250	D	
254	130	RAMESH KUMAR	MULTI-TASKING STAFF	58450	D	
255	131	RAMESH CHAND	MULTI-TASKING STAFF	76450	D	
256	133	HARPREET KAUR	MULTI-TASKING STAFF	63172	D	
257	134	JARNAIL SINGH	MULTI-TASKING STAFF	78292	D	









SN	ECODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
258	136	PREM SINGH	MULTI-TASKING STAFF	82828	D
259	138	PRASAD GURUNG	MULTI-TASKING STAFF	76450	D
260	139	RAJBIR	MULTI-TASKING STAFF	74950	D
261	140	LALA RAM	MULTI-TASKING STAFF	70732	D
262	142	SUKHDEV RAM	MULTI-TASKING STAFF	78292	D
263	143	SUDHA	MULTI-TASKING STAFF	56800	D .
264	144	MUKESH KUMAR	MULTI-TASKING STAFF	71908	D
265	145	SUKHDEV	MULTI-TASKING STAFF	74350	D
266	148	GURNAM SINGH	MULTI-TASKING STAFF	76108	D
267	151	SUKHWANT SINGH	MULTI-TASKING STAFF	80476	D
268	153	SAT PAL	MULTI-TASKING STAFF	70732	D
269	157	KISHAN LAL	MULTI-TASKING STAFF	66400	D
270	161	BUDH RAM	MULTI-TASKING STAFF	68716	D
271	162	SANJAY KUMAR	MULTI-TASKING STAFF	61750	D.
272	163	RAJINDER SINGH	MULTI-TASKING STAFF	74610	D
273	164	RAMLOK	MULTI-TASKING STAFF	85180	D
274	168	SUKHPAL	MULTI-TASKING STAFF	61750	D
275	169	PARVEEN	MULTI-TASKING STAFF	68716	D ·
276	170	RAJESH KUMAR II	MULTI-TASKING STAFF	78292	D
277	171	RAJINDER KUMAR I	MULTI-TASKING STAFF	68350	D
278	172	RAKESH KUMAR	MULTI-TASKING STAFF	80476	D
279	175	RAJ KUMAR	MULTI-TASKING STAFF	76450	D
280	176	DARSHAN SINGH	MULTI-TASKING STAFF	80476	D
281	391	GURSHAN SINGH	MULTI-TASKING STAFF	37600	D
282	400	SANSAR CHAND	MULTI-TASKING STAFF	41830	D
283	404	JASWINDER SINGH	MULTI-TASKING STAFF	37600	D
284	422	МАМТА	MULTI-TASKING STAFF	37600	D
285	466	SUNIT THAKUR	MULTI-TASKING STAFF	52300	D
286	496	JAGDISH SINGH	MULTI-TASKING STAFF	68044	D
287	512	GURMUKH SINGH	MULTI-TASKING STAFF	52096	D
288	513	GEETA RAWAT	MULTI-TASKING STAFF	47200	D
289	545	SUKHWINDER KAUR	MULTI-TASKING STAFF	39700	D
		<del>,</del>	G TOTAL	451,91,531	





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RECTOR TECHNICAL EDUCATION

MOST IMMEDIATE/ BURGET MATTER

No. F&PO(5)-2023/ 3899 CHANDIGARH ADMINISTRATION FINANCE DEPARTMENT

(ACCOUNTS BRANCH)

To

All the Heads of Departments, Chandigarh Administration.

Subject:-

Intimation of Budget Estimates 2023-24

Sir/Madam,

I am directed to refer to the subject noted above and to inform you that the Budget Estimates for the next financial year 2023-24 in respect of your department/office has been finalized by the Finance Department, Chandigarh Administration as per the attached statement.

All efforts should be made to keep a close watch on the pace of expenditure from the commencement of financial year. The guidelines as well as responsibilities of Drawing and Disbursing Officer, Controlling Officers and Heads of Departments for the control of expenditure against the sanctioned grant have been detailed in Rule 57 to 70 of General Financial Rules, 2017.

The expenditure must be reviewed with reference to the targets fixed by the Ministry of Finance on quarterly basis. The expenditure in the last quarter of the financial year should be strictly restricted to the 33% of the annual budget provision and for the month of March, 2024 shall not exceed 15% of the total budget provision. This aspect of reviewing quarterly expenditure must be strictly adhered to, Without any exception as Ministry of Finance is already monitoring this aspect especially for considering any additional demands of funds through the Revised Estimates.

The Administration is required to explain to the Govt. of India for not achieving the expenditure targets in time. Every time a tailor-made explanations were given by the departments expressing their inability to complete the tendering process or the preparation of estimates or one or the other reason. Therefore, it will be imperative for all the HODs to plan their activities and the incurring of expenditure in such a way that expenditure targets are met in time (50% targets of expenditure by end of August, 2023). The other cannons of financial proprieties mentioned under the GFR should lid complied with meticulously./

Information Under RTI Act.

Finance and Pl for Finance S Chandigarh Administration.

Punjab Engineering College, Chandigarh (Deemed to be University)

(Rs. In lakhs)

Expenditure statement as on 31.03.2024 (As per statements of Tally Data) Subject to Audit for

-Code	Sub Head	Budget Allocated 2023-24	Exp. upto the month Feb. 2024	Exp. During the month of Mar. 2024	Exp. upto the month Mar. 2024	% of Expd
(A) 100	1	7450.00	7366.74	207.46	7574.20	101.63
101	Salaries, Wages & Other benefits	5100.00	5424.07	89.52	5513.59	108.1
101 (a)	Salaries for Contract faculty	400.00	308.36	40.27	348.63	
102	Pension Benefits (PEC employee)	560.00	372.24	74.61		87.16
102 (a)	Pension Fund	1250.00	1183.77	0.00	446.85	79.79
105	Arrear for revision of pay scale of staff/CAS	20.00	0.00	0.00	0.00	94.70
111	Medical Reimbursement	80.00	50.89	2.62	52.51	
112	LTC facility.	40.00	27.41	0.44	53.51	66.89
100	Total of (General ) Non Salaries	2979.00	2140.24	522.69	27.85 2662.93	69.63 <b>89.39</b>
100 (A)	(General ) Non Salaries	590.00	245.57	325.52	571.09	96.79
103	Contribitory Pension Scheme (Employers	210.00	210.02	2.74	212.76	
104	Leave Salary pension contribution	30.00	25.29	0.00		101.37
-	106 Contribution to Recognised Provident Fund		0.00	318.46	25.29 318.46	84.30 99.52
113	Computer/Books/membership fee for Faculty	30.00	10.26	4.32	14.58	48.60
(B)	(General ) Non Salaries					9
200	Travelling & Conveyance Expenses	46.00	55.96	2.07	58.03	126.15
201	Travelling & Conveyance Expenses (officials)	25.00	40.28		-	
202	Travelling & Conveyance Expenses (BO(i)			0.00	40.28	161.12
203	Travelling & Conveyance Expenses (Selectors)	2.00	0.34	0.30	0.64	32.00
	Travelling & Conveyance Expenses (Seminars &	8.00	6.68	0.00	6.68	83.50
	Misc. Guests)	4.00	3.11	1.24	4.35	108.75
	Travelling & Conveyance Expenses (ME & PHD Examiners)	7.00	5.55	0.53	6.08	86.86
	Honorarium	26.00	24.24	1.64	25.00	
	Honorarium (Officials)	2.00	0.00	0.00	0.00	99.54
-	Honorarium (BOG)	2.00	0.03	0.00	0.03	0.00
	Honorarium (Selectors)	8.00	10.12	0.00	10.12	1.50
	Honorarium (Seminars, guest)	3.00	5.29	1.05	6.34	211.33
-	Honorarium (Misc.)	11.00	8.80	0.59	9.39	85.36
300	Contingent Expenses	70.00	51.30	2.85	54.15	77.36
	Contingent Expenses (Board)	2.00	0.84	0.09	0.93	
	Contingent Expenses (ME students)	20.00	8.86	2.76	11.62	46.50 58.10
	Contingent Expenses (Convocation)	30.00	40.52	0.00	40.52	135.07
	Contingent Expenses (Industrial Tours)	13.00	0.00	0.00	0.00	0.00
305 C	Contingent Expenses (Selection committees)	3.00	0.88	0.00		
306 C	Contingent Expenses Misc	2.00	0.20	0.00	0.88	29.33

'Head Code	Sub Head	Budget Allocated 2023-24	Exp. upto the month Feb. 2024	Exp. During the month of Mar. 2024	Exp. upto the month Mar. 2024	% of Expdi
~400	Other Expenses	1698.00	1419.72	145.43	1565.15	92.18
401	Electricity & Power	115.00	118.39	7.84	126.23	109.77
402	Water charges	110.00	111.79	6.42	118.21	107.46
403	Telephone & Internet charges	20.00	13,83	1.30	15.13	75.65
404	Vehicles Running/ Hire/Repair expenses	7.00	5.90	0.55	6.45	
405	Repair & Maintenance Exp	100.00	13.77	0.17		92,14
406	Outsourcing Manpower (Security & Sanitation etc.)	1250,00	1115.26	120.59	13.94	13.94 98.87
408	Printing & Stationery	23.00	15.42	1.28	16.70	73.61
409	Advertisement & Publicity	6.00	8.35	1.91	10.26	72.61 171.00
410	Legal Expenses	10.00	5.57	0.70	6.27	
411	Professional Expenses	9.00	5.26	1.36	6.62	62,70 73.56
412	Conference Expenses	2.00	0.00	0.57	0.57	28.50
413	Fees & Taxes	40.00	3.69	2.36	6.05	15.13
414	Registration & Membership Fee	2.00	0.00	0.00	0.00	0.00
415	Office Expenses	2.00	1.84	0.28	2.12	106.00
417	New paper, books and periodicals	2.00	0.65	0.10	0.75	37.50
500	Consumables	249.00	116.89	25.33	142.22	57.12
501	Consumables (Aero Engg)	1.00	0.48	0.06	0.54	53.76
502 A	Consumables ( Dept. of Physics )	10.00	6.07	1.43	7.50	75.00
502 A	Consumables ( Dept. of Chemistry)	21.00	10.32	3.53	13.85	65.95
503	Consumables (Dept. of Math)  Consumables (Civil Engg)	1.00	0.77	0.02	0.79	78.75
504		1.00	2.57	1.51	4.08	408.00
505	Consumables (Computer Sc. Engg) Consumables (Electrical)	1.00	1.02	0.27	1.29	129.00
506	Consumables (Electronics)	1.00	0.82	0.04	0.86	86.00
507		1.00	4.23	0.30	4.53	453.00
508	Consumables (Mechanical Engg)	1.00	2.12	0.31	2.43	243.00
509	Consumables (Materials & Mett. Engg)	15.00	2.60	0.85	3.45	23.00
510	Consumables (Production & Industrial Engg) Consumables (Workshop)	1.00	0.82	0.23	1.05	105.00
511		1.00	0.09	0.00	0.09	9.00
512	Consumables (Library)	1.00	1.47	0.00	1.47	146.50
513	Consumables (Computer Centre) Consumables (Estate office)	1.00	0.08	0.48	0.56	56.00
		60.00	44.18	8.88	53.06	88.43
514	Consumables (Administrative office)	120.00	33.35	7.32	40.67	33.89
515	Consumables (CMH)	1.00	0.91	0.10	1.01	101.00
516	Consumables (Guest House)	11.00	5.00	0.00	5.00	45.45
550	Scholarship	300.00	226.56	19.85	246.41	82.14
551	Scholarship (Phd students)	300.00	222.12	19.11		
552	Scholarship (M.Tech students)	0.00	0.00	0.00	241.23	80.41
553	Scholarship (B.Tech students)	0.00	0.00		0.00	0.00
554	Scholarship (Others)	0.00	4.44	0.00	5.18	0,00

		( In Laks)		(InLacks)		
Head Code	Sub Head	Budget Allocated 2023-24	Exp. upto the month Feb. 2024	Exp. During the month of Mar. 2024		% of Expd
<u> </u>	TOTAL GENERAL (OTHER CAPITAL) Equipments	1211.00	163.55	64.48	1-	18.83
601	Equipments (Aero Engg)	25.00	2.00	9500.005.000		
602	Equipments ( Dept. of Physics )	10.00	3.08	0.00	2.00	
602 (A)	Equipments ( Dept. of Chemistry)	46.64	1.83	0.00	1.02	100000000000000000000000000000000000000
602 (B)	Equipments (Dept. of Math)	10.00	0.00	2.87		48.26
603	Equipments (Civil)	30.00		0.00		
604	Equipments (Computer Sc)	20.00	0.00	0.05		0.17
605	Equipments (Electrical Engg.)			0.00	0.00	0.00
606	Equipments (Electronic Engg.)	25.00	2.82	0.00	-10-	11.28
607	Equipments (Mech. Engg.)	65.00	0.13	0.00	0.13	0.20
608	Equipments (Material & Mett. Engg.)	79.00	0.00	0.63	0.63	0.90
	Equipments (Material & Mett. Engg.)	30.00	30.09	0.00	30.09	100.30
609	Equipments (Production and Industrial Engg.)	43.36	0.30	0.00	0.30	0.69
610	Equipments (Workshop)	35.00	0.00	0.00	0.00	0.00
611	Equipment and Books (Library)	206.00	72.16	60.93	133.09	0.00
612	Equipments (Computer Centre)	25.00	17.42	0.00		64.61
613	Motor Vehicle	15.00	0.00	0.00	17.42 0.00	69.68
614	Administrative Office Equipminets	50.00	16.08	0.00		-0.00
614 (A)	COE (Centre of Excellence in Data Science)	200.00	0.00		16.08	32.16
614(2)	СМН	4.00	0.00	0.00	0.00	0.00
615	Contribution to TEQIP Funds	1.00	0.00	0.00	0.00	0.00
616	Centre research Facilities	300.00		0.00	0.00	0.00
(D) 800	GENERAL (CAPITAL)		0.00	0.00	- 0.00	0.00
801	Major Works	560.00	477.60	61.19	538.79	96.21
802		300.00	45.45	0.00	45.45	15.15
	Repair of Infrastructure	260.00	432.15	61.19	493.34	189.75
	(TOTAL OF GENERAL)  (B) Total of General (Non Salaries)  (C) Total of (General other Capital)  (D) Total of (General Capital)	4750.00	2781.39	648.36	3429.75	72.21
(F)	GRAND TOTAL (SALARIES+GENERALS) (A) Total of Salaries (B) Total of General (Non Salaries) (C)Total of General (Other Capital) (D) Total of General Capital	12200.00	10148.13	855.82	11003.95	90.20

Asstt. Controller (F&A)

Punjab Engineering College
(Deemed University)
Chandigarh. N

Annexuse-V



2.2 (11)

Foreign and Domestic official tours during 2023-2024 by Director, PEC

Sr. No.	Placed Visited	The period of visit	The number of members in the official delegation	Expenditure on the visit
01.	New Delhi	29.07.23	One	19605.00
02.	Warangal, Telangana	20.12.23 to 24.12.23	One	40662.00
03.	Kathmandu, Nepal	15.02.24 to 24.02.24	One	40539.00
			Total Rs.	100806.00

Information Under RTI Act.

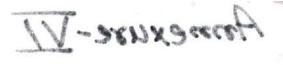


# Annexure-VI



2.2.3(atod)

Sr. No.	Description	Start Date	Opening Date	Remarks
1	AMC if Integrated Security CCTV	28/07/23	08/08/24	
2	Microwave sintering furnance	24.07.23	08.08.23	Awarded to NANO TEC, Kandanchavadi, Chennai
3	Split Air Conditioners	24.07.23	14.08.23	
4	Drinking Water Cooler	24.07.23	14.08.23	
5	AMC of Desktop Laptop & Peripherals	24.07.23	14.08.23	2 =
6	Laptop notebook	08.08.23	23.08.23	
7	Online UPS (6KVA)	14.09.23	05.10.23	
8	Multi Media Projector	25.09.23	16.10.23	
9	Multi Function Machine	29.09.23	19.10.23	
10	Interactive Panel	29.09.23	20.10.23	
11	Desktop	11.10.23	01.10.23	81
12	Laptop	11.10.23	01.10.23	
13	All in One Computer	11.10.23	01.10.23	
14	Laptop	13.10.20	03.11.23	
15	Online UPS (10KVA)	14.10.23	09.11.23	19 E
16	Electron Spinning Unit	19.10.23	09.11.23	
17	Advance CDI	19.10.23	09.11.23	L I
18	Advertising Service	31.10.23	21.11.23	
19	Laptop	04.12.23	03.11.23	
20	Rheometer	15.12.23	04.01.24	
21	Multimedia Projector	20.12.23	10.01.24	
22	Metallurgical Microscope	20.12.23	10.01.24	
23	Split AC	16.01.24	27.01.24	1 1 1 1
24	Drinking water System	16.01.24	27.01.24	
25	Portable water purification	16.01.24	27.01.24	
26	Laptop	17.01.24	06.02.24	



2.2. (b)

27	MFM	15.01.24	08.02.24	
28	MFM	15.01.24	08.02.24	To be cancelled
29	AMC of Comp. & Peripherals	23.01.24	09.02.24	8
30	Speed Controller of Induction motor	25.01.24	15.02.24	7
31	Flight Simulator	07.02.24	28.02.24	1
32	Rapid Control System	30.01.24	22.02.24	
33	Automatic Polishing Machine	07.02.24	28.02.24	
34	Hydrogen Production System	07.02.24	28.02.24	To be cancelled
35	RF Probe with Micropositioner	07.02.24	28.02.24	
36	Thermal CVD cum furnance	13.03.24	02.04.24	
37	CNC controlled	13.02.24	03.04.24	3
38	Erosion Testing Machine	13.03.24	03.04.24	
39	Split AC	15.03.24	05.04.24	
40	Multifunction Machine	15.03.24	05.04.24	

Link: https://pec.ac.in/sites/default/files/2024-07/proactive-disclosure.pdf

Amnexuse-VII

2.6

Anexay 11

## Inspection Report on the audit of office of the REGISTRAR, PUNJAB ENGINEERING COLLEGE, SECTOR-12, CHD for the period 2021-23

#### PART-I- (Introduction)

Punjab Engineering College (Deemed to be University), Chandigarh is one of India's leading institutions in the field of Engineering and Technology for the last hundred year Ministry of Human Resources Research & Development on the recommendation of University Grants Commission (UGC)/All India Council of Technical Education (AICTE) gave Punjab Engineering College (PEC) the status of deemed to be University in the year 2003. The College has more than two thousand five hundred students and the campus is spread across 146 acres of land with about 113598 square metres of built up area. PEC is proud to have established high ranking among the engineering institutions across India in terms of placement along with many other achievements.

At present, PEC run programmes in engineering including eight undergraduate programmes and fourteen post graduate programmes offered by eight departments and one applied science department.

#### Objective of the Institute

- To provide instruction and training in such branches of learning as it may deem fit.
- To provide for research and advancement of and dissemination of knowledge.
- To undertake extracurricular activities, extension programmes and field outreach activities to contribute to the development of society.
- To provide education and consultancy with a view to improve the quality of learning.
- To do all such other acts and things as may be necessary or desirable to further its
  objectives.

#### Authorities of the Institute

The following are the authorities of the Institute:

- Board of Governors
- 2. Senate
- 3. Finance Committee
- 4. Such other authorities as may be declared by the bye-laws and/or rules to be the authorities of the Institute.

The Audit and Inspection of the accounts of office of the Director, Punjab Engineering College. Sector-12, Chandigarh for the period 01.04.2021 to 31.03.2023 was conducted by an Audit Party headed by Sh. Raj Kumar. AAO and Sh. Ronak Khatri, AAO under the supervision of Smt. Amrit Pal Kaur, Sr. Audit Officer from 03.10.2023 to 25.10.2023.

The charge of the post of Director, Punjab Engineering College, Chandigarh is presently held by Dr. Baldev Setia during the period of audit.

Superintendent (Billing)-cum-ACPI Punjab Er (Charty Galling)-cum-ACPI (Deemed to be Chikurally) Chandigarty

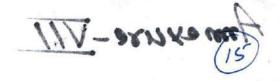
Information Under RTI Act.

(32)

Superistendent (Billing)-cum-ACPIO Punjab Engineering College, (Deemed to be University) Chandigarh

29





**Budget & Expenditure** 

Year	Budget Allotment	Expenditure .		
2040	₹ In lakhs.	₹ In lakhs		
2020-21	5850	5850		
2021-22	7000	7000		
2022-23	6875			
	10072	6875		

#### **Audit Objectives**

#### Whether:

- Activities are being conducted by the office as per the mandate assigned to it, compliance
  of government rules while performing duties deficiency, if any.
- Purchases and payments are as per government rules.
- Proper records are maintained by the different sections/departments and deficiency, if,

#### Scope of Audit

Audit Scope of Director, Punjab Engineering College, Chandigarh is considered on behalf of records related with receipts and expenditure, records of purchase and disposal of article in the department, utilisation of government Funds, funds provided to departments for carrying out research works and major records maintained by the different department.

#### Audit criteria

Compliance audit was conducted using general financial rules, civil services rules and budget and utilisation.

#### Disclaimer

The Inspection Report has been prepared on the basis of information furnished and made available by the auditee. The office of the Director General of Audit (Central), Chandigarh disclaims any responsibility for any mis-information and/or non-information on the part of auditee.

PART-II

(Audit Findings)

PART-II-(A)

(Significant Audit Findings)

--Nil--

Information Under RTI Act.

Superintendent (Billing)-cum-ACPIC Punjab Engineering College, (Deemed to be University) Chandigarh

(20)





### PART-II-(B) (Other incidental Audit Findings)

Reference Number: OBS-1045413

### Para-1: Loss of revenue due to delay in allotment of commercial establishments ₹ 16.81 lakh

Rule 15 (1) of the General Financial Rules, 2017 regarding Rents of buildings and lands provides that when the maintenance of any rentable building is entrusted to a civil department, other than the Central Public Works Department, the Administrator or the Head of the Department concerned shall be responsible for the due recovery of the rent thereof.

During test check of record maintained in the office of the Director, Punjab Engineering College, Sector-12, Chandigarh for the year 2020-21 and 2022-23, it was noticed that the department has a number of shops in the College premises which it rents out by inviting tenders from the individuals/Companies/firms etc. Tesk check of record revealed that out of all the commercial establishments present in the premises, three establishments remained vacant for period ranging from 14 months to 46 months.

It was further noticed that the department did not complete the necessary formalities of recalling the tender to rent out the commercial establishments/shops immediately after the termination/completion of the contract. As a result, three shops remained vacant. In view of non-allotment of shops, the department had suffered a loss of revenue of about ₹ 747913/- as given below:

Sr. No.	Shop No.	Trade	Vacated in	Last Rent	No. of months vacant	Status as on 31.03.2023	Total Amount
1.	110	lce- Cream Parlor	02/20	6921/-	29	Rent out on 08/22	200709
2.	228	Barber & Beauty Parlour	10/20	8000/-	21	Rent out on 08/22	168000
4.	226- 227	Kariana& General Store	10/20	13076/-	29	Vacant	379204
						Total	747913

Information Under RTI Act.

Superinterident (Billing)-cum-ACPIO
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(Deemed to be University) Usual Chandigaring Value and Chandigaring

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The observation on this account amounting to ₹ 933326/- was also raised during last audit of 2019-21 as Para No. 3 but reply to the same is still awaited. Total loss of revenue for both the audit period i.e. from 2019 to 2023 came out to be ₹ 16.81,239/-.

On being pointed out in audit, the College Authorities replied that two shops (110 & 228) were allotted in the August 2022 and one shop remaining un-allotted in spite of inviting tenders regularly. The College agreed with the observation. Final reply is still awaited.

Reference Number: OBS-1045434

## Para-2: Loss of revenue due to vacant accommodation in PEC Campus: Rs. 4.50 lakh

Rule 15 (1) of the General Financial Rules, 2017 regarding Rents of buildings and lands provides that when the maintenance of any rentable building is entrusted to a civil department, other than the Central Public Works. Department, the Administrator or the Head of the Department concerned shall be responsible for the due recovery of the rent thereof.

During test check of record maintained in the O/o Director, Punjab Engineering College, Sector-12, Chandigarh for the year 2021-22 and 2022-23, it was noticed that the department had a number of houses of different categories in the College premises for allotment to the staff Group C houses remained vacant for a very long period and till the end date of audit & position was as under:

S. No.	House No.	Date of Vacation	No. of full month of vacant as on 31.03.2023	License fee	Total amount
1	202	28.02.23	1	400/-	400
2	611	21.03.23	-	200/-	100
3	606-A	03.03.23	• 1	200/-	200
1	217	24.05.21	22	150/-	3300
5	220 ,	18.05.21	22	150/-	3300
)	228	26.10.20	17	150/-	2550
	231	22.01.21	26	150/-	390
	224	27.07.21	20	150/-	3000
	228	26.10.21	17	150/-	2550
)	231	22.01.21	26 75 75	150/-	3900

Information Under RTI Act.

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	i	Ï	1987年1月1日 1456年1月1日	(f)	
1	239	03.08.22	8	150/-	1200
2	501-A	29.06.21	21	170/-	3570
3	502-A	09.04.19	47	170/-	7990
4	503-A	27.07.20	32	170/-	5440
5	505-A	12.04.22	11	170/-	1870
6	172	27.01.21	26	170/-	4420
7	171-A	31.07.18	56	170/-	9520
8	172-A	27.01.20	38	170/-	6460
9	173-A	03.11.20	28	170/-	4760
20	174-A	10.04.19	47	. 170/-	7990
21	175-A	12.04.22	11	170/-	1870
22	176-A	17.06.19	45	170/-	7650
23	28-A	15.12.09	159	150/-	23850
24	29-A	22.05.20	33	150/-	4950
25	33-A	29.07.19	44	150/-	6600
26	30	27.01.23	2	150/-	300
27	34	20.10.22	5	150/-	750
28	303	19.01.22	14	100/-	1400
29	309	05.11.21	16	100/-	1600
30	310	01.12.21	15	100/-	1500
31	312	09.11.20	28	100/-	2800
32	313	08.02.22	13	100/-	1300

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1	1	ř.	-		
33	315	01.02.21	26	100/-	2600
34	401	19.06.08	5x45 171x100	Rs. 45/- w.e.f. 16.01.09 Rs. 100	17325
35	402	19.06.08	5x45 171x100	-do-	17325
6	403	18.07.07	17x45 171x100	-do-	17865
7	404	24.09.09	162	100/-	16200
8	405	07.05.07	17x45 171x100	Rs. 45/- w.e.f. 16.01.09 Rs. 100/-	17865
9	406	07.05.07	17x45 171x100	-do-	17865
)	407	07.05.07	17x45 171x100	-do-	17865
-	408	01.10.09	162	100/-	16200
-	109	31.05.10	150	100/-	15200
-	110	10.05.07	17x45 171x100	Rs. 45/- w.e.f. 16.01.09 Rs. 100/-	17965
4	11 -	13.05.08	6x45 171x100	-do-	17965
4	12	28.12.17	63	100/-	6300
4	13	16.03.10	152	100/-	15200
4	14	-01.01.18	63	100/-	6300
41	6	06.10.20	29		2900
41	7	30.03.21	24		2400
42	8A	09.05.07	17x45	Rs. 45/- w.e.f.	17965

Olgoa-manufacture (Mana)-cum-ACPIO
punjab Engineering College,
(Vina (Degmed to be University)
Chandigath pionerio



			171x100	0/-	
51	430-A	30.08.19	43	100	4300
52	431	27.01.23	2	100/-	200
53	EWS-25	02.06.22	8	50/-	400
54	EWS-25	15.11.22	4	50/-	200
				Total	375785

Non-alloument of the above houses incurred loss of license fee amounting to ₹ 375785 to the department.

The observation on this account amounting to ₹ 74020/- lakh was also raised during last audit of 2019-21 but reply to the same is still awaited. Total loss of revenue from 2019 to 2023 came 1 out to be ₹ 449805.

On being pointed out in audit, the department has not submitted any reply. Reply is awaited.

Reference Number: OBS-1045399

### Para-3: Non availability of guidelines for utilization of Admission and student funds received from Students

Student/Admission fund is the proportionate amount of student fees which is taken for utilization for students related activities i.e. sports, cultural, club events, Technical societies events, career development and guidance related activities etc.

During test check of record, information related to admission/student funds was sought from the department in respect of Source of receipt in admission/student funds and expenditure incurred during the period of audit and purpose for which admission/student fund was maintained and utilised. Department supplied information related to student funds and stated that norms for utilization of student funds were drafted and in process for approval of the competent authority. However, Department assured that funds were being utilised in accordance with the drafted rule but failed to supply relevant record.

Due to non availability of Guidelines/norms devised for receipt/utilization of admission/student funds, utilization of funds could not be checked and verified.

The observation on this account amounting to ₹ 146.03 lakh was also raised during last audit of 2017-21.

On being pointed out in audit, the department has not submitted the reply. Reply is awaited.

Information Under RTI Act.

Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)

Superintendent (Billing)-cum-ACPIO
(Chandigarh, (Billing)-cum-ACPIO
(Chandigarh, (Billing)-cum-ACPIO
(Chandigarh)
(Chandigarh)

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Reference Number: OBS-1045407

Para-4: Non maintenance of Fixed Asset Register in prescribed format resulting in likely misappropriation of fixed assets

Rule 211 (ii)(a) of the General Financial Rules, 2017 provides that separate accounts shall be kept for Fixed Assets such as plant, machinery, equipment, furniture, fixtures etc. in the Form GFR-22.

During test check of record of the office of the Director, Punjab Engineering College. Sector-12, Chandigarh for the period 2021-22 & 2022-23, it was noticed that Fixed Assets Register was maintained for the period 2021-22 & 2022-23. However, the Fixed Assets Register prior to 2021-22 was not prepared. It was noticed that the department purchased various expensive and sophisticated equipment, machineries, etc.

In the absence of Fixed Asset Register, the number of fixed/permanent assets like table, chair, almirah, computer systems, printers, photocopiers, expensive scientific and engineering equipment, etc. present in the department could not be ascertained and located and physical verification could not be carried out as provided in the GFR and thus the possibility of misuse of official equipment could not be ruled out.

On being pointed out in audit, the College replied that central purchase cells are already maintaining Fixed Asset and other registers related to accounts according to GFR -22. The reply of the college is not acceptable as prior to 2021-22, equipments have not been entered in the Fixed Asset Register. Compliance is awaited.

Reference Number: OBS-1045423

Para-5: Delay in supply of UV spectrophotometer resulting in depriving the students from infrastructure

As per clause of contract (dated 31.01.2022) of the delivery was to be completed by 29.03.2022. Further, clause 2.2 of contract (dated 31.01.2022) provides that successful bidder has to ensure delivery of hard copy of original FDR to the buyer within 15 days of award of contract.

During test check of record maintained in office of the Director, Punjab Engineering College, Chandigarh for the period 2021-23, it was noticed that the Metallurgical & Material Department had invited the bids for the purchase of UV VIS NIR Spectrophotometer on the GeM e-portal on 05.07.2021.

Audit noticed that only 2 bids were received from M/s Agilent Technologies and M/s Parkin in response to above said tender document. The order was given to M/s Agilent Technologies India Pvt. Ltd. for Rs. 33.06 lakh. Performance guarantee in r/o this order was to be submitted on 15.02.2022. However, the same was submitted on 28.03.2022, which is in contrary to terms & conditions of contract. Further, the equipment was installed on 19.08.2022. As per the terms

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and conditions there was delay of approximately 5 months. It had deprived the students to avail the infrastructure during delay period. Moreover, time was the essence in this contract.

On being pointed out in audit the college authorities replied about delivery of equipments, whereas audit pointed out the delayed submission of performance guarantee and imposition of penalty thereon. However, the reason for making delay in supply as well as installation were not provided in the reply. Final reply and compliance thereof is still awaited.

Reference Number: OBS-1045428

## Para-6: Non refund of interest on Grant-in-aid in contravention of GFR rules- Rs. 66. 01 lakh

General Financial Rule No. 230(8) provides that, all interests or other earnings against Grants-in-aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Moreover, the same has been inserted in the sanction of Grant in Aid for the year 2022-23 at Sr. No.3.

During test check of record of office of the Director, Punjab Engineering College, Sector 12 Chandigarh, it was noticed that the interest received during 2021-23 against Grant-in-Aid was not remitted to Consolidated fund of India in contravention to above said GFR Rule as detailed below:

Year	Account type	Interest on Grant (in lakh)
2021-22	Saving account	3.11
2021-22	Auto sweep	27.51
2022-23	Saving account	32.10
2022-23	Auto sweep	3.29
	Total	66.01

The interest payable to Government prior to 2021-22 may also be remitted under intimation to audit.

On being pointed out in audit the college authorities replied that audit calculates the interest component on the balance amount available at different intervals without taking into account the internal revenue of PEC already in the Bank account and funds used by the PEC out of its own funds in anticipation of Grant in Aid. If any interest on unutilized grant in aid is found in reconciliation, the same shall be deposited with the Chandigarh Administration. The reply of the college authorities is not tenable, since as per guidelines, the Bank Account in respect of Govt. grants should be separately maintained and mixing of funds should be avoided, so that interest earned on these funds could be easily calculated and refunded to the Grantor. Final reply and compliance thereof is still awaited.

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Reference Number: OBS-1045438

# Para-7: Non compliance with Statutory provisions of Solid Waste Management (SWM)

Section 15 of the Solid Waste Management Rules, 2016 provides that the punishment with imprisonment of a term which may extend to five years with fine which may extend to one lakh rupees, or with both, and further with additional fine which may extend to five thousand rupees for every day in case of continuing failure to comply with the provisions. However, in case of continuing failure beyond the period of one year, offender shall be punishable with imprisonment of a term which may extend to seven years as per the subsection 2 of section 15. Further. Rule 4 (7) of Act provides that bulk waste management are required to process, treat and dispose off the waste and the residual waste shall be given to the waste collector/agency as

During test check of record of Punjab Engineering College, Sector, 12 Chandigarh for the period 2021-23, it was noticed that the solid waste was not being processed, treated and disposed off through Bulk waste generators. Further, the college had not hired any agency to collect the residual waste in contravention to provisions of Solid Waste Management Rules

Audit further observed that a notice had also been served by Municipal Corporation. Chandigarh to the college to comply with SWM Rules 2016 as well as MC Chandigarh SWM Bye Laws 2018 with respect to statutory obligation of Bulk Waste generators as provided in the said rules and bye laws on 15.01.2023. The notice contains the provision of fine and administration charges in case compliance not made till 15.01.2023. However, the same was not

On being pointed out in audit, the college authorities replied that the bulk waste is being collected and processed in house and also the institute has initiated the process for hiring of firm for the disposal of solid waste and will be finalized shortly. The action is still awaited.

Reference Number: OBS-1045448

## Para-8: Non conducting of physical verification of Stock/Fixed Assets

Rule 213 (3) of GFR provides that physical verification of stock register as : (i) Verification shall always be made in the presence of the officer, responsible for the custody of the inventory being verified. (ii) A certificate of verification along with the findings shall be recorded in the

During test check of record of Punjab Engineering College, Sector 12, Chandigarh for the period 2021-23, it was noticed that the physical verification of Stock/Fixed Assets of departments as mentioned below was not done while physical verification of some departments was done but it was not as ber GEK Knies.

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Sr. No.	Name of the Department
1	Aero Space
2	Computer Science
3	Electronic and Communication
4	Mechanical
5	Production

In absence of physical verification of stock and fixed assets, audit could not ascertain the physical availability of Fixed Assets/Stock as well as shortage if any.

On being pointed out in audit, the departments for which physical verification was not done, had not furnished the reply. Reply is awaited.

Reference Number: OBS-1045449

### Para-9: Awaited status of works for ₹ 119.48 lakh and Utilisation Certificate for ₹ 2175.88 lakh

As per Section 3.6(4) of the CPWD Works Manual 2012 in the case of deposit works of autonomous bodies which are financed entirely from Government grants, the Executive Engineer should send a quarterly report to the clients showing the amount deposited and the expenditure incurred against each of the works for settlement of accounts.

Further, Rule 212(1) of the General Financial Rules, 2005 states that Utilisation Certificate should be obtained from the grantee in respect of the grant released along with completion report of the work for which the grant was released to the grantee. Utilization Certificate should be submitted within twelve months of the closure of the financial year by the Institution or the organisation concerned. Where such certificate is not received from the grantee within the prescribed time, the Ministry or Department will be at liberty to blacklist such Institution or Organisation from any future grant, subsidy or other type of financial support from the Government.

During test check of record of the office of the Director, Punjab Engineering College, Sector-12. Chandigarh for the period 2020-21 and 2022-23, it was noticed that an amount of ₹ 68,83,72.810/- was released to the Engineering Department, U.T., Chandigarh during the period 2005-06 to 2022-23 on account of 205 deposit works. Amount of ₹ 40,38,12,029/- was spent on the works ranging from 2005-06 to 2022-23 and ₹ 6,69,72,495/- was refunded to the College and Utilisation certificate for ₹ 21,75,88,286/- is awaited from the Engineering Department, U.T., Chandigarh.

Further scrutiny revealed that the status of expenditure of 09 works taken up during 2022-23 was not known to the department for which an amount of ₹ 11948454/- was still lying with the Engineering Department. This has resulted into unauthorised retention of funds and non settlement of accounts on the part of the Engineering Department, U.T. Chandigarh.

Information Under RTI Act.

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On being pointed out in audit the college authorities replied that the institute is regularly following up with the U.T. Engineering Department to submit the utilization certificates for the completed works and refund the unspent amount. Reply and compliance thereof is awaited.

Reference Number: OBS-1045456

### Para-10: Non imposition of penalty of Rs. 53760/-

The tender for purchase of instrument Dynamic Shear Rheometer was put on the Gem portal and supply order was issued to M/s ANTON PAAR being single qualified bid on 15.02.2022 at the cost of Rs. 26.88 lakh.

As per terms and conditions of the tender document, the day of delivery is 30 days from the date of supply order. Further terms & conditions states that the penalty will be charged  $(\omega 0.5\%)$  order if delivery date is extended by PEC.

During test check of record of Punjab Engineering College for the period 2021-23, it was noticed that the M/s ANTON PAAR had supplied the equipment on 19.04.2022, however, same was installed on 10.06.2022. The same was required to be delivered on 15.03.2022. Audit observed that the penalty @ 0.5 % of cost of equipment per week amounting to Rs.53760/- was not imposed on the seller for delayed periods which showed undue favour to the supplier. The delay had also deprived the students from infrastructure

On being pointed out in audit, college authorities replied that some problems occurred in shipping due to Covid-19. The Rheometers are manufactured only after the order is received from the buyer as this is not an off the shell product like many other products. Final reply is awaited.

Reference Number: OBS-1045463

### Para-11: Irregularities in maintaining the service record

As per Service Rules that service Book for every Government servant should maintained by the Head of Office. Every step in a Government servant's official life should be recorded in his service book and each entry must be attested by Head of Office. In the service Book, the photographs of the employees/officers need to be pasted in the Bio-data from. Increment granted to the employee should be recorded in the Service Book. Entries regarding leave in the leave account should be made distinctly and attested. The Head of Office should show the Service Book to each Government servant under his administrative control every year, and obtain his signature therein as token of his having inspected the Service Book.

During test check of record for the year 2021-23 of the office of the Director, Punjab Engineering College, Sector-12. Chandigarh, it was noticed that the following irregularities were noticed in maintaining the service record as mentioned against each:

Information Under RTI Act.







Sr.No	Name of the Officer/official	Designation	Remarks
1.	Harjinder Kumar	WI	Non-completion of leave account: In most of the cases leave accounts (EL/HPL) have not
2.	VivekSood	Programmer	been completed up to date.
3.	GopralDass	WI	Signature of Govt. servant under column No. 8 of service Book: Column 8 of service books
4	Kuldip Singh	Project Operator	are required to be signed by the officials concerned once in a year, the same had never
5.	Amarjit Kaur	Foreman Instructor	been seen/ signed by the officials concerned.  Detail of Family members: In most of the
6.	Gurdeep Singh	SA	cases, details of Family members have neither been pasted in the Service Books nor been
7.	Ramnik Singh	WI	kept in the personal files of the Employees.  After completion of 10 years of service recent passport size photographs, attested by competent authority, should be affixed on Service Book.

Audit carried out only test check and the similar irregularities as well as other requirement for the maintenance of service record may please be reviewed departmentally under intimation to audit.

On being pointed out in audit, the college authorities did not furnish any reply. Final reply is awaited.

Reference Number: OBS-1046643

#### Para-12: Non-verification of Performance Bank Guarantees amounting to Rs. 8.25 lakh

As per CVC OM No. 02-07-01-CTE-30 dated 31st December, 2007 regarding acceptance of Bank Guarantee vide which the CVC advised to evolve the processor of acceptance of Bank Guarantee, which is compatible with the guidelines of Banks/ Reserve Bank of India. The steps to be ensured included all the bank guarantee should be independently verified by the organizations and one officer should be specifically designated with responsibility for verification, time renewal and encashment of bank guarantees. Further, vide O.M. No.02-07-1-CTE-30/309204 Dated 04.03.2016 CVC also advised to follow IT enabled confirmation system which is swift and secured in addition to their existing paper based confirmation system. IT enabled system of verification was also envisaged therein.

During test check of record of the Punjab Engineering College, Sector-12, Chandigarh for the year 2021-23, it was noticed that 3 service providers were engaged by the College for providing security services/house-keeping and other misc. works. The service provider as a security submitted Bank Guarantee/FDR as details given below:

Information Under RTI Act.

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Sr. No.	Name of the contractor	Nature of work	Kind of Performance Bank Guarantee (PBR)/ No.	Amount of PBG
1	M/s BD Security, Core Security Solutions	Ministerial and Technical Manpower	Bank Guarantee no. 01161PBG2107001 dated 30.07.2021	Rs. 17,19,155/-
2. /	Shine	Sanitation And Housekeeping Services	FDR no. 324700, dated 31.08.2023	Rs. 3,49,500/-
3	Security	Mali. Carpenter. mason. electrician, plumber, MTS, etc.	FDR no. 115045, dated 01.02.2023	Rs. 4,75,900/-
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Out of 3 bank guarantees/FDR, the college verified only Bank Guarantee mentioned at Sr. No.1 and FDRs at Sr. No.2 & 3 were not got verified from the respective Bank by the College authorities, which was in contravention of the above guidelines.

On being pointed out in audit, the College authorities replied that verification against Sr..No.1 has been got done from the bank. The other two bank guarantees in the shape of FDRs should have also been verified from the bank but not got verified. Compliance is awaited.

Reference Number: OBS-1046771

#### Para-13: Non verification of Caste Certificates

As per Brochure Joint Seat Allocation (JOSA) of the College wherein at paragraph No.XXXXVII Document validity/verification at point 73 provides that it is the responsibility of the candidate to keep the valid certificate or document ready and upload at the time application registration. All the certificates / documents will be verified at the time of online reporting and thereafter physically, at the time of reporting at the Institute. Further as per O.M No.36011/1/2012-Estt.(Res) Dated 8<sup>th</sup> October, 2015 issued by Govt. of India, Ministry of Personnel, Public Grievances and Pensions, Department of Personnel and Training, Establishment Reservation-1 Section provides timely and effective verification of caste status is necessary so that the benefit of reservation and other scheme of concession etc. go only to the rightful claimants.

Information Under RTI Act.



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During test check of record of Punjab Engineering College, Sector-12, Chandigarh related to the scholarship paid to the SC/ST students during the period 2021-23, it was noticed that students belonging to SC/ST categories were availing tuition fee concessions worth Rs.22480000/- as mentioned below:

Year	No. C Students	of SC	ST	Tuition fee to be paid	Actual tuition fee paid after concession	Difference
2021-22	132	112	20	21120000	10080000	11040000
2022-23	122	104	18	21472000	10032000	11440000
Total	254	216	38			22480000

Necessary verification of the caste certificates was not got verified by the College authorities from the issuing authority to make sure genuineness of the requisite certificate furnished by the candidate so as to eliminate the possibility of student availing the Scholarship on fake certificate.

On being pointed out in audit, the college authorities replied that online and offline verification of various caste certificates have been done twice during Admission process through online and offline mode as per instructions of JOSA. The reply of the college is not acceptable as only verification in respect of 7 students made available to audit for scrutiny out of total 254 students. As such genuineness of rest of the caste certificates could not be verified in audit. Final reply is awaited

Reference Number: OBS-1046798

## Para-14: Irregular expenditure on account of payment of Pay and allowances- Rs. 347.72 lakh

Financial Rules provide that the Drawing and Disbursing Officer should withdraw the pay and allowances keeping in view the sanctioned strength of each cadre as sanctioned by the competent authority from time to time. Rule 27 of the General financial rules provide that the date of creation to be indicated in sanctions for temporary posts. Orders sanctioning the creation of a temporary post should, in addition to the sanctioned duration, invariably specify the date from which it is to be created.

During test check of record of the office of the Director, Punjab Engineering College, Sector-12, Chandigarh for the year 2021-22 and 2022-23, it was noticed that the following staff was employed in the department against the posts mentioned and were drawing pay and allowances. Further scrutiny revealed that the posts were not got sanctioned from the authorized Ministry/Department for the past several years:

Information Under RTI Act.

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S. No.	Employee Name	Designation	Pay & Allowances paid during the FY 2021-22	Pay & Allowances paid during the FY 2022-23
l	Sh. Naresh Kumar	AC(F&A)	6,71,458.00	
2	Sh. Rajesh Gupta	AC(F&A)	6,41,834.00	14,38,136.00
3	Sh. Mandeep Kumar	Section Officer	4.17.028.00	
4	Sh. Deepak Pathania	Section Officer	14.72.592.00	14.79.364.00
5	Sh. Deepak Sharma	Section Officer	-	9,93,814.00
		G.Total	29,02,912.00	39,11,314.00

The drawal of pay and allowances amounting to ₹ 6814226/- for periods 2021-22 and 2022-23 against the unsanctioned posts was, therefore, irregular which is required to be regularized from the competent authority. Similar type of observation amounting to ₹ 279.58 lakh for the period 2019-21 was also raised, but reply to the same was still awaited. Hence, Irregular expenditure on account of payment of Pay and allowances for the period 2019 to 2023 amounted to Rs. 347.72 lakhOn being pointed out in audit, the college authorities did not furnish any reply. Final reply is awaited.

Reference Number: OBS-1046802

### Para-15: Irregular payment of water charges on Average basis ₹ 90.81 lakh.

Rule 21 of the General Financial Rules lay down the Standards of financial propriety in making expenses from the public moneys by the government officer. Every officer incurring or authorizing expenditure from public moneys should be guided by high standards of financial propriety. Every officer should also enforce financial order and strict economy and see that all relevant financial rules and regulations are observed, by his own office and by subordinate disbursing officers in making the expenditure from public moneys.

During test check of record of the office of the Director, Punjab Engineering College. Chandigarh related to the payments made on account of water/electricity bills for the period 2021-23, it was noticed that the water/electricity charges for different departments of the College were being paid on an average basis instead on actual meter reading basis.

The bills being supplied by the Engineering Department, U.T. and Municipal Corporation, Chandigarh to the office of the Director, Punjab Engineering College, Sector-12, Chandigarh,

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did not depict the actual meter reading with regard to usage of water/electricity during each billing period but the consumption of water/electricity was being charged on an average basis. As a result, the charges for actual usage may differ and may be even less than the average and save the department from excess payment.

The amount of water and electricity bills amounting to Rs.83.50 lakh was paid on an average basis till March/2023 as details given below:

SI. No.	A/c No.	Meter of Water/Department	Period	Total Amount
1	215/1211/900120A	PRNPL PB College	April/2021 to March/2023	480793
2	215/1211/901300Q	PRNPL PEC Swimming Pool	April/2021 to March/2023	940
3	215/1211/900700E	Dispensary	April/2021 to March/2023	34250
4	215/1211/900110X	PRNPL PB Engineering College	April/2021 to March/2023	7517463
		Total		8033446

Sl. No.	A/c No.	Meter of Electricity Department	Period	Total Amount
1	104/1254/001600E	PPEC Shivalik Hostel	April/2021 to March/2023	0 80205
2	104/1254/004500W	Squash Court	April/2021 to March/2023	0 1384
3	104/1254/028600A	Principal Sub Station	April/2021 to March/2023	0 184533
4	104/1254/025400T	PRI Hydraulic Lab	April/2021 te March/2023	0 - 12050
5	104/1254/002500G	PG Elect- Electronic	April/2021 to March/2023	0 31920
6 -	104/1254/004400R	Gymnasium Hall	April/2021 to March/2023	6954
Total				317046

The provision laid down in the Financial Rules for making expenditure by the government officer was not followed which could have saved the College from excess expenditure. The observation on this account amounting to ₹ 730046 lakh was also raised during last audit of 2019-21 as Para No. 6

On being pointed out in audit the college authorities replied that all the defective water meters have been now replaced and the next bill will be provided on actual reading basis. The reply of

Information Under RTI Act.



Superintendent (Billing)-cum-ACPIO Punjab Engineering College, (Deemed to be University) Chandigarhy of Chandigarhy







the college is not tenable as the same issue was raised during previous audit and the same has not changed yet. Final reply is awaited.

Reference Number: OBS-1046808

### Para-16: Non commencement of Aero lab work worth Rs. 29.88 lakh

A work for renovation of laboratories valuing Rs.29.87,638/- (1 Aero workshop & Supersonic lab 2, Aircraft structure lab) in Aerospace Engineering Department was sanctioned vide(Admn and Financial approval) No. EO/5537-41 dated 16.03.2022 and 33% payment i.e. Rs. 9.85,921/- was released vide cheque No.440015 dated 20.05.2022 to Executive Engineer, C.P. Division No.1, U.T. Chandigarh. The work was to be completed within 3 months from the date of issuance of Administrative Approval. Despite having funds lying with the concerned department, the work had not initiated even after the clapse of 1 year and the very purpose of the funds released for the purpose defeated. It resulted in loss of interest on funds of Rs. 9.86 lakh deposited with Executive Engineer, U.T. Chandigarh. It also led to escalation of cost from Rs. 29.87 lakh to Rs. 33.41 lakh as budget estimates were revised before the commencement of work at the initial stage.

On being pointed out in audit, the college authorities replied that after the accord, the DNIT was under preparation by the UT, Engineering Department, but due to escalation in rates and some observations in the RCE, the revised estimate was submitted by the UT, Engineering Department amounting to Rs. 33,41,492/- and the revised administrative approval was accorded vide No.PEC/EO/4945 dated 18.04.2023 for Rs. 33,41,492/-. The reply of the college is not tenable as the revised approval has been obtained in April/2023, but the work has not started yet as on date and this may lead to further escalation of cost. Final reply is awaited.

Reference Number: OBS-1046812

Para-17: Non-recovery of TDS amounting to Rs. 2.16 crore due to delay in submitting the application of rectification of assessment order.

The Punjab Engineering College (PEC), Sector-12, Chandigarh is an educational institute solely for education purpose not for the purpose of profit and is being entitled for exemption u/s 10(2) (c)(iii) and it has also been granted approval for exemption u/s 10 23(c) VI of Income Tax Act 1961 vide order dated 19.09.2013.

The Income tax return was filed on 28.09.2013 for the FY 2013-14 by PEC. The return of Income tax by Income Tax Department was treated as defective vide order dated 18.12.2013 and demand was raised u/s 13(1) as on 30.03.2014. The PEC responded to the notice on 27.10.2017 and approached to Assessing Officer, Income Tax Department to rectify the order of assessment. The rectification application was rejected vide order no. ITBA (Income Tax Department) (com/F/17/2019-20/3784(1) dated 17.02.2020 by stating "No valid return was filed".

Further, PEC filed application for condonation of delay u/s 119(2)(b) of Income Tax Act 1961, which was also rejected by CIT (E), Chandigarh on 13.03.2020. It was further noticed that the

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application dated 31.12.2021 before the Board (CBDT) was also not entertained by CBDT as Board stated that it had no power to set aside the order of rejection of condonation application by CIT (C).

Audit observed that TDS amounting to Rs. 2.16 crore (as per annual accounts for the period 2021-22) had been retained by Income Tax Department against the demand of Rs. 20.42 crore raised by the department for the Assessing year 2013-14 due to delay in submitting the application for rectification of order. Justification in this regard along with latest position of case was called.

On being pointed out in audit, justification for delay in filling the rectification application was not provided. However, latest development had been provided. Final reply is awaited.

Reference Number: OBS-1046816

## Para-18: Poor mechanism to monitor the construction work resulted in extraordinary delay in renovation of work of 20 N0s. of houses

A work for renovation of 20 Nos. of houses was administratively accorded vide No. PEC/EO/2303-06 Dated 17.02.2022 with an estimate of Rs.45.21 lakh. This work was to be executed by the Executive Engineer, Project P.H Div. No.7, Chandigarh and the same was allotted to M/s R.R. Builders, #437, Sector 46-A, Chandigarh with a time limit of 04 months to be reckoned from the date of issue of work order i.e. dated 25.04.2022. During test check of record of Punjab Engineering College, Sector-12, Chandigarh for the period 2021-23, it was noticed that the work of renovation of Public Health Services of 20 Nos. of houses ( House no 613 to 632 including 613 A to 622 A ) was in progress till 31.10.2023. Further, Estate office of the College had not made any correspondence to expedite the work. It resulted in extraordinary delay in completion of work which led to depriving the end users to get the benefit / facilities meant for them. It shows the poor mechanism for monitoring the construction / Renovation work. The said work was already delayed by more than I year. Moreover, no penalty clause was inserted in work order.

On being pointed out in audit, the college authorities replied that the work is being done by the U.T. Engineering Department through the Executive Engineer, Project P.H Division No.07. The NIT has been prepared by the U.T. Engineering Department and accordingly the work order has been issued by them. The matter will be taken up with the U.T. Engineering Department. The reasons for the delay were not replied by the College. Final reply is awaited.

Reference Number: OBS-1046822

Para-19: Non monitoring of scholarship payments resulted indequate internal control system.

Rule 21 of GFR 2017 provides Standards of financial propriety. Every officer incurring or authorizing expenditure from public moneys should be guided by high standards of financial propriety. Every officer should also enforce financial order and strict economy and see that all relevant financial rules and regulations are observed, by his own office and by subordinate

Information Under RTI Act.

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disbursing officers. Among the principles on which emphasis is generally laid are the following :- (i) Every officer is expected to exercise the same vigilance in respect of expenditure incurred from public moneys as a person of ordinary prudence would exercise in respect of expenditure of his own money. (ii) The expenditure should not be prima facie more than the occasion demands. (iii) No authority should exercise its powers of sanctioning expenditure to pass an order which will be directly or indirectly to its own advantage. (iv) Expenditure from public moneys should not be incurred for the benefit of a particular person or a section of the people, unless - (a) a claim for the amount could be enforced in a Court of Law, or (b) the expenditure of recognized policy During test check of record of Punjab Engineering College, Sector-12, Chandigarh related to the payments made to the students by the AICTE through DBT system for the year 2021-23, it was noticed that an amount of Rs.33.02.853/- vide voucher No.839-840 dated 28.12.2021 was received by the college as refund of excess payment made on account of Scholarship to the M.Tech students till 30.11.2021. The College had made these excess scholarship payment without ensuring the attendance of students as these students were doing internship outside of college without intimating the college. It showed the non-prudence in utilization the funds and also depicts the inadequate internal Due to non availability of affective mechanism. AICTE remitted the scholarship amount to the respective bank accounts of the students. Had it been informed the AICTE about the students doing internship outside the college, the excess payment could have been avoided. Although the excess payment of Rs. 33.63 lakh was recovered by the College and subsequently remitted the same to AICTE. The position for the year 2022-23 was same. It is possible that some students to whom excess payment had been made, may not have refunded the scholarship payment. All such payments need to be rechecked. However, in order to avoid such inadmissible payments in future, the college had not evolved any foolproof mechanism. On being pointed out in audit, the college authorities did not furnish reply. Final reply is awaited.

Reference Number: OBS-1046828

### Para-20: Undue favour to the contractor of the Mess.

As per the General Conditions of the Contract for Running the Mess of Shivalik/Vindhya/Aravali Hostel, Chapter-06. Article-3 paragraph No.3.7 provides that the mess premises comprising cooking and dining facilities, furniture, food/raw material container, appliances, utensils, electricity and water shall be provided by the DSA at the rate of Rs.5000/per month charge. However, raw material, food articles, cooking fuel, cleaning/washing material/tools and manpower shall have to be arranged by the contractor at his/their own cost. During test check of record of Punjab Engineering College, Sector-12, Chandigarh related to the payments made on account of electricity and water charges of Mess during the period 2021-23, it was noticed that contractor was paying Rs.5000/- to the college in lieu of using electricity and water. Moreover, the electricity and water bills were being paid on average basis by the college. The actual consumption of electricity and water could not be ascertained because there was no sub meter installed in the name of the contractor. Due to this practice the college too may had to bear the additional financial burden on account of electricity and water which were being used by contractor. The efficient usage of the electricity and water cannot be ensured without regulation. This also led to exploitation of the electricity and water resources.

Information Under RTI Act.

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On being pointed out in audit, the college authorities did not furnish reply. Final reply is awaited.

Reference Number: OBS-1046833

#### Para-21: Irregular payment of House Rent Allowance to the research fellows worth Rs. 3.32 lakh

As per Letter No.F.No.25-2/2010-TS.II Dated 30.09.2010 issued by the Government of India, Ministry of Human Resource Development, Department of Higher Education, Technical Section-II at point No.3.2 provides that all research fellows may be provided hostel accommodation wherever available and those residing in accommodation provided by the Institute will not be eligible for drawing House Rent Allowance (HRA). Wherever provision of hostel accommodation is not possible, HRA may be allowed to all the above categories viz. JRF/SRF as per Central Government norms applicable in the city/location where they are working. The fellowship amount may be taken as basic for calculating the HRA.

During test check of record of Punjab Engineering College, Sector-12, Chandigarh related to the occupancy of hostel accommodation in various hostel during the period 2021-23, it was noticed that House Rent Allowance (HRA) amounting to Rs. 3.32 lakh was being paid to the research fellows (as detailed below) despite having availability of hostel rooms i.e. 6 rooms for boys and 36 rooms for girls during the period covered under audit. The detail of HRA paid is as under:

Year	Name of JRF/SFR S/Ms/Mr.	Whether occupying hostel accommodation	Date of allotment of accommodation	Rate of HRA being paid	Total amount
2021-22	Manpreet Singh	No	NA	4960 x 12	59520
	RajanDabral	No	NA	4960 x 12	59520
	Shruti	No	NA	5600 x 23 days	4155
	Rekha Rani	No	NA	4960 x 12	59520-
2022-23	Manpreet Singh	No	NA	4960 x 4	19840
	RajanDabral	No	NA	5600 x 9	50400
	Shruti	No	NA	5600 x 4 x 17 days	25471
	Rekha Rani	No	NA -	4960 x 4	19840
	Mukul Kumar	No	NA	5580 x 4 x 22 days	26412
4	Bhavya Sharma	No	17.02.2023	4960 x 1 x 14 days	7440
Total			-		332118

Information Under RTI Act.





Thus, hostel rooms remained vacant. Had the rooms been allotted to the research fellows, the payment of HRA could be avoided. In the year 2022-23, MsBhavya Sharma was allotted hostel room but she was being paid HRA which should have been stopped on the day of allotment of hostel room. It resulted in avoidable payment of HRA amounting to Rs. 3.32 lakh which is also contrary to above said notification.

On being pointed out in audit, the college authorities replied that the rooms are not liveable and there is no sufficient accommodation is available as one room is occupied by 2 or 3 boys/girls. Further, HRA paid to MsBhavya Sharma @ Rs. 4960/- per month, which is less than the applicable hostel fee and she was not provided hostel accommodation on discounted rate free of cost. The reply of the college is not tenable as rooms were vacant to accommodate the research fellows and HRA should not be paid whom the hostel accommodation is allotted. As such the reply is not acceptable in audit. Final reply is awaited.

Reference Number: OBS-1046841

## Para-22: Irregular utilization of Professional development allowances (PDA) in respect of buying laptops and related hardware peripheral devices

Reference is invited to Ministry of finance, department of expenditure E. II(A) branch letter no. 08(34)/2017-E. II. (A) dated 28.02.2018 subject "instruction for the purchase of laptops/notebooks and similar devices for eligible officers". It is stated that cost of device including standard software shall not exceed Rs. 80,000/-. The standard software includes all application software along with utility software that is essential for the running of device towards discharge of official functions/duties. This device is allotted to officer lying in admissible grade pay for the life span of five years. In case of calculation of the book value, a depreciation of 25 per cent per year might be considered on straight line method. In addition to this, post completion of five years of usage, the officer shall retain the issued device. Further, Punjab Engineering College vide notification No. PEC/RG/18/31424 dated 19.11.2018 issued guidelines for Professional Development Allowances, financial assistance for membership of Societies, purchase of book, computational devices and participating in national and international conferences are as under:

1. Faculty will be permitted to full reimbursement of membership of professional society, patent filling fee and cost of books with the ceiling of Rs. 50,000/- in a block of three years.

2. A faculty member will be permitted to .Purchase computational devices up to an amount of Rs.75,000/- once in three years irrespective of block period. 3. Financial assistance of Rs. 2.50 lakh will be permitted for attending one or more academic program in block years of 3 years.During test check of record, following observations were made for the period 2021-23:

1. The College had not drafted its PDA policy in consonance to above said guidelines of Ministry of Finance. The Faculty had been provided new laptops /computational devices even after one or two years and old purchased computational devices are taken back from teaching staff. Thus, it is cost of unnecessary piling up computational devices at College which is wastage of funds. Government notification stated that Laptop device issued to teaching staff/officers was for development of professional ability and ease of work. Hence it was not to be considered as an allowance entitled for every block year. 2. Audit further observed that some teaching staff/ faculty had purchased two laptops/computational devices along with two printers and web cameras etc. which showed mis-utilization of funds as two or







more computational devices / printers have been purchased for family members in block year 2018-21 during the period 2020-21 for faculty which is in contravention of above said guidelines of Ministry of finance.

3. In some cases, the College had purchased consumables out of PDA funds in contravention to guidelines of PDA. It was unauthorized purchase made on account of PDA which were in contravention to above guidelines 4. Return of device should be considered after post life span of article. Department Policy revealed that 03 year of time span i.e. one to three years was adopted against the 05 years' usage notified under the Govt. of India.Further, point-wise justification in respect of above observations was called. Recovery may be effected after verification in the irregular payment/purchase out of PDA which are contravention of above guidelines.

On being pointed out in audit, the College Authorities has not submitted the reply. Reply is awaited.

Reference Number: OBS-1046857

## Para-23: Denial of intended benefits to Aero Lab students due to non-procurement of equipment worth Rs. 45.80 lakh

During test check of record of Punjab Engineering College, Sector-12, Chandigarh related to the purchase of various equipment during the period 2021-23, it was noticed that Aero Lab was to purchase different types of 13 No. equipments (as detailed below) to replace the old ones as well as to upgrade the function of the Lab.

Sr. No.	Name of the equipment	Amount
1	Oscilloscope and Signal generator	3 lakh
2	Wind Tunnel turn table	l lakh
3	External Force Balance	12 lakh .
4	8086 Microprocessors Kit, 8051 PIC Micro controllers, Logic Analyser-128 + other equipments	3 lakh
5	Thermal imaging camera, Stereo vision camera and GigE vision + other equipments	3 lakh
6	3D Gyro Servo Accelerometer + other equipments	8 lakh
7	Microwave Test Bench Setup + other equipments	4 lakh
8	Inverted pendulum + other equipments	l lakh
9	Vacuum Bagging Flim + other equipments	6 lakh
10	Hose pipe + other equipments	l lakh
i I	6 number of moulds for Mechanical Testing + other equipments	1.70 lakh
12	Digital weighing scale upto 3 digit precision + other equipments	0.80 lakh
13	Vacuum Pump + other equipments	1.30 lakh
Total	AL A	45.80 lakh

Information Under RTI Act.

Superintendent (Billing)-cum-ACPIO
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57



As per Administrative approval No.PEC/ASFA/Adm-Approval/22/17862 Dated 26.August 2022 vide which 2 equipment were required to purchase. It was compulsory to upgrade the Agro Lab to replace the manual machinery. The bid was floated through GeM for 2 equipments and Three bidders submitted their bids but quoted rate above Rs.1 lac and the no bid was received for second one. Since then, the process to repurchase the equipment was not initiated by the College. A revised administrative as well as financial approval was granted on 07.03.2023 only for the purchase of Wind Tunnel Turn Table. Except equipment at Sr. No. 2 & 3 no efforts were made to purchase other equipments by the college authorities. Due to this slow procurement process the equipment were not purchased yet, which has resulted in denial of intended benefits to the students. On being pointed out in audit, the college authorities did not furnish reply. Reply is awaited.

Reference Number: OBS-1046860

### Para-24: Non-recovery of electricity & water charges from MESS workers :Rs. 2.30 lakh

The college had hired 8 to 10 workers for each cooperative Mess of four hostels on regular as well as contractual basis.

During test check of cooperative MESS records of hostels for the period 2021-23, it was noticed that:

College had provided staff barracks to mess staff against payment of Licence fee of Rs. 50 each pm for Mess workers. However, the electricity & water charges were being paid by the college as there was joint electricity and water meters in three hostels (i.e. Himalaya, Kurukshetra&Vindaya) and its attached barracks. No separate water meter had been installed in the these barracks. The amount of water charges in three barracks had not been calculated. The College had paid Rs. 2.30 lakh during 2018-23 on account of electricity and water charges in respect of barracks attached with Aravii hostel.

The provision of free electricity for mess workers was not available in the appointment letter of these workers. Further, approval of BOG for payment of electricity & water bill of barracks by the college was not available.

The Payment made of electricity and water bills in respect of other barracks attached with other three hostels was also not provided to audit. Reasons of non installation of sub meters & non-recovery of electricity and water charges were sought from college. On being pointed out in audit, the College Authorities had not submitted the reply. Reply is awaited.

Reference Number: OBS-1046866

### Para-25: Non-implementation of 7th pay commission

In pursuance of the notification of Govt. of India, Ministry of Home Affairs bearing No. G.S.R. 230 (E) dated 29.03.2022, the Chandigarh Administration has decided to adopt the above said Govt. of India. Ministry of Finance. Department of Expenditure, New Delhi O.M. No. 2.5/2017-EII(B) dated 07.07.2017 and O.M. No. 2/4/2022 IIB dated 30.12.2022 in respect of the employees of Union territory of Chandigarh Administration getting pay scales on Central

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Separation Under RTI Act.

Punjab Engineering College of Chandigarh







Pattern on and from 1st day of April, 2022 on the same terms & conditions as mentioned therein.

During test check of record of the Punjab Engineering College for the period 2021-23, it was noticed that the college had not fixed the pay of staff & faculty till date in contravention to above said guidelines of the Chandigarh Administration. On being pointed out in audit, the college authorities did not furnish reply. Final reply is awaited.

Reference Number: OBS-1046872

Para-26: Improper maintenance, utilization as well as working of Lab equipment resulted in defeating the purpose for creating the CoE.

In accordance to approval accorded by the Hon'ble Governor Punjab and Administration UT Chandigarh dated 26.09.2018, purchase order was placed to M/s MTAB Technology Centre Pvt Ltd for establishment of Centre of Excellence at expenditure of Rs. 5.04 erore, the letter of intent (LOI) was issued to Siemens Industry software for setting up "Centre of Excellence" for Rs. 15.04 erore on 23.01.2018 and purchase order was issued on 27.09.2018. The tripartite agreement was signed between Punjab Engineering College, Siemens Industry Software Indus Private Limited (SISW) and MTC Technology Centre Pvt. Ltd. (MTC) on 12.10.2018. As per the agreement, MTAB was reseller as well as partner of SIEMEN Pvt. Ltd. Part III of agreement provides that Rs. 15.04 erore includes the operational cost of Rs. 2.77 erore for 2 + 1 years of hand holding 11 faculty (1 centre head + 10 trainers). The total cost of the project is Rs. 156.64 erore of which Rs. 141.60 erore was provided by M/s Siemens Industry Pvt. Ltd. as Grant-in-Aid.

As per clause 3 of agreement the agreement shall commence from the date mentioned or date when it was signed by all the parties, whichever is later and shall continue with effect for period of 3 years. Further, the vision was to become Centre of Excellence in technical education and research and to occupy a place amongst the most eminent institutions of the nation.

During test check of record related to the purchase and working status of equipment of Centre of Excellence, a contract was signed with Siemens for the up gradation of Labs replacing obsolete equipment, it was noticed that:

1. Equipment as mentioned below were not in working order at the time of handing over with reasons

Name of the Lab	Name of the equipment	Reason for not working
Robotic Lab	MIG Welding Robot	Leakage from Gas regulator
Process instrumentation Lab	Monitor (Dell)	Not working

2. MTC had terminated the contract midway on 26.05.2022. However, as per the agreement the MTC was required to operate the centre for 2+1 years of holding 11 faculty (1centre head + 10 trainers). Thus, actual date of termination was between December 2021 to December 2023 in r/o different Labs under Centre of Excellence.

Information Under RTI Act.

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3. There was no technical manpower available from the PEC side due to creation of state of art technology, this resulted into non-running of the centre as well as unutilized equipment as mentioned below:

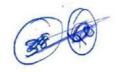
Group	of	Group formation of Laboratory	Number of Senior Trainee(s)/Trainer(s) required
A		Metrology Lab	I
		CNC Machine Lab	
		CNC Controller Lab	
В		Test & Optimization Lab	1
1/4		2. Product Design & Validation Lab	
C		RPT Lab	1
		2. Advance Manufacturing Lab	
		3. Robotic Lab .	
D		1. Automation Lab	1
=		2.Process Instrumentation Lab	
7		Mechatronic Lab	1
		2. Internet of Things (	
:	. 1	L. Renewal Energy Lab	1
1. 2		2. Electrical & Energy Saving lab	

- 4. Audit observed that college had not hired the professional staff after the midway termination of contract by MTC to run the labs efficiently to achieve the purpose for which Centre of excellence was established.
- 5. Further, AMC of these labs were not made by the college for the maintenance of Centre of Excellence sophisticated equipments/softwares valuing Rs. 156.64 crore that had been installed in different labs under this project as MTC had already breached the contract during maintenance period. However, college could not bind the MTC as there was no binding clause in agreement. Further, bank guarantee as per GFR Rule 172 (1) was not available with the college to bind the vendor to perform the obligation under contrast which further led to litigation between the parties.
- 6. Log books in respect of all the Lab equipments were not being maintained and audit could not ascertain the working maintenance and repair of the equipment.

Information Under RTI Act.

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7. Renewable Energy Lab was not functioning since its installation/establishment. The research work in this area is need of the hour and the college failed to provide the manpower in this lab. It forfeited the objective for which the Lab was established.

It is evident from the above observations that the labs were not being fully utilized due to improper maintenance and working of all the above said Lab equipment. The vision to create the PEC most eminent institution of the nation is defeated and reasons for the same may be intimated to audit. Reason for non-deploying the technical personnel, non-execution of AMC, non-maintenance of Log books, non-taking of bank guarantee, non-making effort for academic interface in the line of industries was called. On being pointed out in audit, the college had not submitted the reply. Reply is awaited.

Reference Number: OBS-1046877

Para-27: Wasteful expenditure of Rs. 1.04 crore on account of operational cost due to non-providing the training as per the agreement leading to Revenue loss of Rs. 2.40 crore.

In accordance to approval accorded by the Hon'ble Governor Punjab and Administration UT Chandigarh dated 26.09.2018, purchase order was placed to M/s MTAB Technology Centre Pvt Ltd for establishment of Centre of Excellance at expenditure of Rs. 15.04 crore, the letter of intent (LOI) was issued to Siemens Industry software for setting up "Centre of Excellence for Rs. 15.04 crore on 23.01.2018 and purchase order was issued on 27.09.2018.

The tripartite agreement was signed between Punjab Engineering College, Siemens Industry Software Indus Private Limited (SISW) and MTAB Technology Centre Pvt. Ltd. (MTC) on 12.10.2018.

As per agreement, MTAB was reseller as well as part of SIEMEN Pvt. Ltd.

Part III of agreement provides that Rs. 15.04 crore includes the operational cost of Rs. 2.77 crore for 2+1 years of hand holding 11 faculty (1 centre head + 10 trainers). The total cost of the project is Rs. 156.64 crore of which Rs. 141.60 crore provided by M/s Siemens Industry Pvt. Ltd. as Grant-in-Aid.

As per clause 3 of agreement, the agreement shall commence from the date mentioned or on date it was signed by all the parties, whichever is later and shall continue for period of 3 years. Further, clause 8(G) of the agreement provides that it shall endeavor to provide training to a maximum of 8813 students/candidates at 90% utilization under this agreement. The training shall be imparted to current students enrolled under the CoE.

During test check of record of Punjab Engineering College for the period 2021-23, it was noticed that:

As per the terms & conditions of the agreement, the date i.e. 17.12.2019 was considered as date of inauguration and operation of lab was the responsibility of MTC till 16.12.2022 in r/o nine labs.

Further, MTC was to operate five labs and to provide the labs along with faculty during the period Jan/ 2023 to Dec/2023 as details given below: **Information Under RTI Act.** 

41

Superintendent (Eilling)-rum-ACPIO Punjab Engineering College, (Deemed to be University) Chandigarh

Superintendent (Billing)-cum-ACPIO Punjab Engineering College, (Deemed to be University)

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Sr. No.	Lab Name		Lab Warranty End
L s ex = .	Renewable Energy Lab	17.01.2020	17.01.2023
2	Process Instrumentation Lab	24.01.2020	24.01.2023
3	Metrology Lab	24.01.2020	24.01.2023
4	Automation Lab	07.09.2020	07.09.2023
5	Electrical and Energy Saving Lab	08.12.2020	08.12.2023

Audit observed that MTC through mail dated 26.03.2022 had given notice to end the contract on 26.05.2022 in contravention to terms & conditions of the agreement. After the termination of agreement, the MTC approached the MSME facilitation council, Chennai. There was neither binding clause in agreement nor bank guarantee was available with college. Due to it, the training to candidates/students as specified in Agreement could not be provided. The institute had suffered revenue loss of Rs. 2.40 crore due to non-providing the training to 4792 candidates as per the clause 8(G). However, as per the agreement, besides the maintenance of labs, MTC was also required to provide training to 8817 candidates. It led to wasteful expenditure of Rs. 1.04 crore (i.e. 50% of operational cost payment of Rs. 2.09 crore) on accounts of operational cost as MTC could not maintain each CoE for 3 years from the date of set up at its own cost and thereafter also not provided assistance to trained staff of PEC as MTC had already collected operational cost of Rs. 2.09 crore as on 26.05.2022. Now the case is sub judice. On being pointed out in audit, department had not submitted any reply. Reply is awaited.

Reference Number: OBS-1053519

### Para-28: Rush of Expenditure in the month of March.

As per GFR Rule 62(3) rush of expenditure, particularly in the closing months of the Financial year, shall be regarded as a breach of financial propriety and shall be avoided. The Financial Advisers of the Ministries/Departments shall ensure adherence to the stipulated Monthly Expenditure Plan and the guidelines issued in this regard by the Budget Division. Department of Economic Affairs, from time to time

During test check of record of Director, PEC, Chandigarh for the year 2021-23, it was noticed that huge expenditure was incurred by the PEC in the month of March of 2023 as detailed below

Month	Expenditure
March	10,62,79,999
	March

Information Under RTI Act.

Superintendent (Billing)-cum-ACPIO Punjab Engineering College, (Deemed to be University) Chandigarh





Incurring huge expenditure in the closing month of the financial year is in contradiction of codal provisions. On being pointed out in audit, the college authorities replied that Administrative approvals for the purchase of equipments and goods were issued in the month of August 2022. These cases remained under active consideration of the Departmental Technical Committee and thereafter with the Institute Purchase committee. After a thorough examination, evaluation and consequent upon the approval of the competent Authority by following due process, the cases materialized in the last months of FY 2022-23 apart from the other committed expenditure. Reply is not tenable since no documents were shown to audit to substantiate the above reply. Final reply is still awaited.

PART-III
(Follow up on findings outstanding of previous Inspection Reports)

Period of LAR	Para No.	Subject	Audit Remarks
LAR 2006- 09	Para 17B	Excess payment of ₹ 60,363/- due to wrong fixation	BoG refused to give approval on it and the director also is not available. Final compliance is awaited, para Stands.
W. Tree	Para 23A	Excess expenditure than sanctioned budget ₹ 9,81,600/-	Action (reply of UT Administration) is still awaited, para stands.
LAR [ 2009- 10	Para 7	Excess payment of House Rent ₹ 7.71 lakh	Action from A,D is still awaited, para stands.
LAR 2012- 13	Para 1 (DP)	Irregular payment of Service Tax to contractor ₹ 16,95,080/-	Being SIR Case, pursued separately, para stands.
	Para 11	Irregular payment of Excise Duty ₹ 60,742/-	Reply is not tenable. Final compliance is awaited, para stands.
LAR 2013- 14	Para 1 (DP)	Irregular payment of Service Tax ₹ 86.46 lakh	Being SIR Case, pursued separately, para stands.
LAR 2014- 15	Para 11	Technology due to more	The rule position regarding distribution of
LAR 2015- 16	Para 4	Awaited Utilisation/Completion Certificate ₹ 4,73,61,258/-	No reply furnished by the auditee unit, para stands.
LAR 2016-	Para: 1 (DP)	Short levy of license fee from Bank `₹ 105.81 Lakh	Being SIR Case, pursued separately, parastands.

Information Under RTI Act.



Superintendent (Billing)-cum-ACPIO (Deemed to be University)



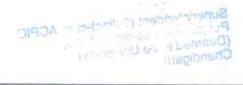


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	Para 2 (DP)	Blockade of funds released for extension of Kalpana Chawla Hostel due to delay in start of work ₹ 183.39 lakh besides cost overrun.  Being SIR Case, pursued separately, para stands.
	Para 4B	Non reconciliation of funds released for works ₹ 1669.29 lakh  No reply furnished by the auditee unit, par stands.
	Para 7	Irregular occupancy of Jawalamukhi Hostel premises Final action is still awaited, para stands.
LAR 2017- 18	Para 1	Loss of interest Rs 38.75 lakh due to not transferring the funds from saving bank account to Bank FDR/TDR.  The PEC has referred loss of interest of Rs.38.75 lakh, still invested in autó sweep but not in FDs. Para stands.
	Para 2	Irregular claim of LTC Rs not been attached. Further; self-declaration of all the employees are not attached. Par Stands
	Para 4	Irregular expenditure on payment of Pay and allowances ₹ 146.03 lakh
N I	Para 5B	Overpayment of Architect fee. Final action is still awaited. Para stands
AR 2018- 9	Para 1	Unjustified Claim of Leave Travel Concession amounting Para settled. to ₹1.13 lakhs
	Para 2	Non returned of Laptops purchased under Professional Development Allowance scheme ₹ 4,78,800/- lakhs
	Para 3	Awaited status and Utilisation Para updated as OBS-1045449 in current Certificate ₹ 26.06 Crore LAR, hence deleted from here.
8:	Para 4	Loss of revenue due to vacant accommodation in PEC Campus  No reply furnished by the auditee unit, para stands.
	Para5	Non follow up action on The requisite documents demanded in the transfer of funds to the para e.g. receipt of funds, detail of

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	and the second s
ecutive Engineer, Public alth Dn. No. 7, UT, andigarh ₹ 1.00 Crore	expenditure, etc. were not shown. Para stands.
n condemnation and posal of unserviceable ticles	The process of disposal is still not initiated. Hence, Para stands
	No key document is found attached to show the compliance, para stands.
arges on Average hasis 2	No reply furnished by the auditee unit, para stands.
ciricity charges on Average l	No reply furnished by the auditee unit, para stands.
vances regarding   A/    [	Relevant key documents not found attached, Para stands.
egular expenditure on count of payment of Pay d allowances ₹ 279.58 lakh	Para updated as OBS-1046798 in current LAR. Hence, deleted from here.
vaited status of works for ₹ .61 lakh and Utilisation rtificate for ₹ 2773.31 lakh	Final action is still awaited, para stands.
allatina ant of communicial	Para updated as OBS-1045413 in current LAR. Hence, deleted from here.
ss of revenue due to vacant commodation in PEC impus	Para updated as OBS-1045434 in current LAR. Hence, deleted from here.
	No reply furnished by the auditee unit, para stands.
egular payment of water arges on Average basis ₹ 30 lakh.	Para updated as OBS-1046802 in current LAR. Hence, deleted from here
	The process to dispose off the remaining unserviceable items is under process. Para stands
	No key document is found attached to show the compliance, para stands.
	alth Dn. No. 7, UT, andigarh ₹ 1.00 Crore  n condemnation and posal of unserviceable cicles n physical verification of rary egular payment of water arges on Average basis ₹ 97 lakh egular payment of ctricity charges on Average sis ₹ 9.29 lakh n existence of system of ustment of Temporary vances regarding TA/LTC ims amounting to ₹ 0018/- egular expenditure on count of payment of Pay d allowances ₹ 279.58 lakh vaited status of works for ₹ .61 lakh and Utilisation rtificate for ₹ 2773.31 lakh loss of revenue due to delay allotment of commercial ablishments ₹ 9.33 lakh so frevenue due to vacant commodation in PEC mpus on-reconciliation of funds eased for works ₹ 312.04 ch egular payment of water arges on Average basis ₹ 80 lakh. on condemnation and sposal of unserviceable ticles ₹ 21.21 lakh

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Superintendent (Billing)-cum-ACPIO Punjab Engineering College, (Deemed to be University)







2	format resulting in likel misappropriation of fixe assets	7
Para 9	Unfruitful expenditure of 43.19 lakhs or subscription/activation of e resources on the behalf of PEC library and un-regula access.	Reply is not tenable. Para stands
Para 10	Utilization of Admission and student funds received from Students during the year 2019-20& 2020-21	No reply furnished by the auditee unit, para
Para 11	Unfruitful Expenditure or purchase of non-concerned items for Applied Science Department amounting to ₹ 11,60,383 during the year 2019-20& 2020-21	No key document is found attached to show the compliance, para stands
Para 12	Purchases made without negotiation of rates due to decentralize system of procurement of book during the year 2019-20 & 2020-21	Reply is not justified and not co-related
Para 13	Utilisation of Professional development allowances (PDA)in respect of buying 8 laptop and related hardware peripheral devices & 2020-21	The para updated as OBS-1046841 in current LAR. Hence, deleted from here
Para-14	Decentralised purchases.	No reply furnished by the auditee unit. Para stands.

#### Note:

(i) The paras settled above are on the basis of reply/justification furnished by the department.

(ii) Part-II Section-A paras, if included above and settled inadvertently may not be treated as settled as the same are being pursued separately:

Information Under RTI Act.

Part III B (Non-Production of record)

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Super terdent (Billing)-cum-ACPIC Punjab Engineering College, (Deemed to be University) Chandigarh

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#### PART-IV (Best Practice)

The department is a prestigious institution providing education, training and research in the field of engineering and technology. The institution has an admirable educational atmosphere. The administration of the department is good. Employees are punctual and obedient and provide proper response to the queries put to them.

#### PART-V (Acknowledgement)

The auditee unit extended all out cooperation in providing best seating arrangement with good atmosphere. All the relevant records and information available was provided to the Audit Party. The attitude of the staff towards the Audit Party was warm and cordial.

SR. AUDIT OFFICER

Information Under RTI Act.

Superimendent (Billing)-cum-ACPIC Punjab Engineering College, (Deemed to be University) Chandigarh



(61)







Moumita Bej <moumita@pec.edu.in>

# Rajya Sabha Q.No. S3449 due for answer on 02.08.2023 regarding vacancy in Ministry of Home Affairs.

1 message

Mon, Jul 31, 2023 at 9:59 AM

To: "socialwelfarechd@gmail.com" <socialwelfarechd@gmail.com>, socialwelfarechd@rediffmail.com

Cc: tech.edu.branch@gmail.com, Registrar PEC <registrar@pec.edu.in>, moumita@pec.edu.in, nishasingh@pec.edu.in

Sir/Madam,

It is in reference to your office letter No. SWD(RA)/RSQ/2023/5998 dated 28 July 2023 on the subject cited above, please find enclosed herewith the desired information.

With regards,

PA to Registrar

Rajya Sabha Information - 28.07.2023.pdf







### Fwd: Rajya Sabha Question No. S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of Home Affairs"

1 message

Registrar PEC <registrar@pec.edu.in> To: PA Registrar <paregistrar@pec.edu.in>

Fri, Jul 28, 2023 at 3:01 PM

Please take print of email and attachments and PUF immediately.

-- Forwarded message -----

From: PA Director <padirector@pec.edu.in> Date: Fri, Jul 28, 2023 at 2:59 PM

Subject: Fwd: Rajya Sabha Question No. S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of

Home Affairs"

To: Col. R M Joshi (Veteran) <registrar@pec.edu.in>

Rakesh Kumar

TIME BUDN

- Forwarded message --

From: Tech.edu. branch stech edu.branch@gmail.com

Date: Fri, Jul 28, 2023 at 1:57 PM

Subject: Fwd: Rajya Sabha Question No. S3443 due for answer on 02.08/2023 regarding "Vacancy in Ministry of

Home Affairs"

To: <dted-chd@nic.in>, Parmod sharma <parmodsharma974@gmail.com>, <papplccet@gmail.com>, <jointdirector.dhe@gmail.com>, <pplgpw@gmail.com>, <pplccetdiploma@gmail.com>, Sangeeta Bagga <ccachd@nic.in>, arun gupta <guptaak66@gmail.com>, <gpwestt10@gmail.com>, Rajan Dogra <gcciwplacementcell@gmail.com>, ESTABLISHMENT GITI28 <estt.giti28@gmail.com>, <padirector@pec.edu.in>

- Forwarded message -----

From: SSTE ChdAdmin <311jste@gmail.com>

Date: Fri, Jul 28, 2023 at 1:49 PM

Subject: Fwd: Rajya Sabha Question No. S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of

Home Affairs"

To: <jointdirector.dhe@gmail.com>, Manpreet Singh Gujral <pplccet-chd@nic.in>, Director Technical Education <rodteut@gmail.com>, Superintendent Establishment <admndte1@gmail.com>, Tech.edu. branch <tech.edu.branch@gmail.com>, Sangeeta Bagga <cca-chd@nic.in>, Rajesh Kumar Sharma <gcart-chd@nic.in>,

CONTROLLER P&S <controllerprintingstationery@gmail.com>, supdt Chd <accttsdte12@gmail.com>

--- Forwarded message -----

From: Purva Garg <secy-edu@chd.nic.in>

Date: Fri, Jul 28, 2023 at 1:38 PM

Subject: Fwd: Rajya Sabha Question No. S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of Home Affairs"

To: Harsuhinder Pal Singh Brar <dpi-chd@nic.in>, Amandeep Singh Bhatti <dhe-chd@nic.in>, 311jste <311jste@gmail.com>

To: "Vijay Namdeorao Zade IAS" <fs-chd@nic.in>, "Hargunjit Kaur" <ssf-chd@nic.in>, "Nitin Kumar Yadav" <hschd@nic.in>, dcoffice17@gmail.com, "Anindita Mitra" <comm-mcc-chd@nic.in>, "Vinod P Kavle" <sshut.chd@chd.nic.in>, "Yashpal Garg" <secyhealth-chd@chd.nic.in>, "Purva Garg" <secy-edu@chd.nic.in>, "Vinod

P Kavle" <secyit.chd@nic.in>, "Yashpal Garg" <ceo-chbchd@nic.in>, "Vinay Pratap Singh" <dc-chd@nic.in>, "C B Ojha" <ce-chd@nic.in>, "Sanyam Garg" <aeo-chd@nic.in>, "Deepak Purohit" <dig-chd@nic.in>, spersonnelut@gmail.com, secyhealth-chd@nic.in, "Sorabh Kumar Arora" <dirsports-chd@nic.in> Sent: Friday, July 28, 2023 12:52:06 PM

Subject: Fwd: Rajya Sabha Question No. S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of Home Affairs"

Please find attached herewith a Parliament Question No. S3443, due for answer on 02.08.2023, regarding vacancies as on 31.07.2023 (including promotion), received from the Personnel Department, Chandigarh Administration.

It is therefore requested to kindly direct the concerned officers/officials to provide the information within one hour positively, strictly in the prescribed format received from the Ministry, without any delay, being the Parliament Question. An advance copy of the information must be provided on email at <a href="mailto:socialwelfarechd@gmail.com">socialwelfarechd@gmail.com</a>, followed by a signed hard copy to this office through special messenger.

A meeting in this regard has been fixed in this office at 02:30PM, kindly depute concerned Dealing/Superintendent alongwith the requisite information. IT MAY BE TAKEN ON TOP PRIORITY.

----- Forwarded message -----

From: Department of Social Welfare UT Chandigarh < socialwelfarechd@gmail.com>

Date: Fri, Jul 28, 2023 at 10:41 AM

Subject: Fwd: Rajya Sabha Question No. S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of Home Affairs"

To: ce-chd <ce-chd@nic.in>, dpi-chd <dpi-chd@nic.in>, ree-chd <ree-chd@nic.in>, supdtlpdchd <supdtlpd.chd@nic.in>, Rajiv Tewari <dpr-chd@nic.in>, ayushchdadmn24b <ayush.chd.admn.24b@gmail.com>, Treasury Officer <tocentral-chd@nic.in>, rk197616 <rk197616@gmail.com>, agrichd17 <agrichd17@gmail.com>, dstchandigarh17 <dstchandigarh17@gmail.com>, stputchd <stputchd@gmail.com>, sambboard <sambboard@gmail.com>, stachd <stachd@gmail.com>, Pro MODEL pro.modeljailchd@gmail.com>, ddohg-chd <ddohg-chd@nic.in>, khadiboard39 <khadiboard39@gmail.com>, slsa\_utchd <slsa\_utchd@yahoo.com>, forestchandigarh <forestchandigarh@gmail.com>, dimsmeutchd <dimsmeutchd@gmail.com>, dhs\_ut <dhs\_ut@yahoo.co.in>, raopuchd <raopuchd@gmail.com>, supdthome1 <supdthome1@gmail.com>, chdtourism123 <chdtourism123@gmail.com>, fsutchd <fsutchd@gmail.com>, Manoj Kumar <fcs-chd@nic.in>, ctu-chd <ctu-</p> chd@nic.in>, admndte1 <admndte1@gmail.com>, aetc-chd <aetc-chd@nic.in>, cca <cca@chd.nic.in>, mpa <mpa@citcochandigarh.com>, alclc30 <alc.lc30@gmail.com>, Naveen Sharma <alcld-chd@chd.nic.in>, chb chd <chb\_chd@yahoo.com>, chbadmn39 <chbadmn39@gmail.com>, Urban Planning <architect.up.chd@gmail.com>, statcell-chd <statcell-chd@nic.in>, aeo-chd <aeo-chd@nic.in>, <padirector@pec.ac.in>, <utstateguesthouse1@gmail.com>, gcart-chd <gcart-chd@nic.in>, jrcs-chd <jrcs-chd@nic.in>, mdccwdc <mdccwdc@gmail.com>, dc-chd <dc-chd@nic.in>, chdscbcmfdc <chdscbc.mfdc@gmail.com>, dhe-chd <dhechd@nic.in>, supdt admnbranch <supdt.admnbranch@gmail.com>, zswochd <zswochd@gmail.com>, direnvchandigarh <a href="direnvchandigarh@gmail.com">direnvchandigarh@eci.gov.in</a>, kuldeepsingh48 <kuldeepsingh48@yahoo.com>, sportsdirectoratechd <sportsdirectoratechd@gmail.com>, dpgmch-chd <dpgmchchd@gmch.gov.in>, <ec1@ccet.ac.in>, papplccet <papplccet@gmail.com>, establishmentsuperintendent <establishmentsuperintendent@gmail.com>, dgp-chd <dgp-chd@nic.in>, e1branchpolice <e1branch.police@gmail.com>, Surinder Kumar <phac-chd@nic.in>, PEO <poplanning@gmail.com>, CCET <principal@ccet.ac.in>, commissionermc <commissionermc@gmail.com>

Please find attached herewith a Parliament Question No. S3443, due for answer on 02.08.2023, regarding vacancies as on 31.07.2023 (including promotion), received from the Personnel Department, Chandigarh Administration.

It is therefore requested to kindly direct the concerned dealing officers/officials to provide the information within one hour, best before 12 Noon, today, strictly in the prescribed format received from the Ministry, without any delay, being the Parliament Question. An advance copy of the information must be provided on email at <a href="mailto:socialwelfarechd@gmail.com">socialwelfarechd@gmail.com</a>, followed by a signed hard copy to this office through special messenger.

A meeting in this regard has been fixed in this office at 02:30PM, kindly depute concerned Dealing/Superintendent alongwith the requite information.



### IT MAY BE TAKEN ON TOP PRIORITY.

-- Forwarded message -----

From: Superintendent Home-I <supdthome1@gmail.com>

Date: Thu, Jul 27, 2023 at 3:53 PM

Subject: Fwd: Rajya Sabha Question No. S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of

Home Affairs"

To: Department of Social Welfare UT Chandigarh <socialwelfarechd@gmail.com>

it relates Social Welfare Department

----- Forwarded message -----From: Hargunjit Kaur <ssf-chd@nic.in> Date: Thu, Jul 27, 2023 at 3:15 PM

Subject: Fwd: Rajya Sabha Question No. S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of

Home Affairs"

To: supdthome1 <supdthome1@gmail.com>

From: "Dharam Pal" <adviser-chd@nic.in> To: "Hargunjit Kaur" <ssf-chd@nic.in>

Sent: Wednesday, July 26, 2023 4:42:13 PM

Subject: Fwd: Rajya Sabha Question No. S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of

Home Affairs"

From: "UT Coordination UT Coordination Coordination" <soplg@mha.gov.in>

To: "Shri Amit Singla" <devcom-dd@nic.in>, "Maria Celeste Fernandes" <advadmr-dnh@gov.in>, "District Collector UT of Lakshadweep" < lk-coll@nic.in>, "Advisor to the Administrator UTL" < lk-advisor@gov.in>, "Chief Secretary Andamans" <cs-andaman@nic.in>, "Dharam Pal" <adviser-chd@nic.in>

Cc: "RAVI RANJAN" <pmu.ut18@mha.gov.in> Sent: Wednesday, July 26, 2023 4:20:19 PM

Subject: Rajya Sabha Question No. S3443 due for answer on 02.08.2023 regarding "Vacancy in Ministry of Home Affairs"

Sir,

It is requested to provide the inputs for framing the reply for RSQ No. S3443 due for answer on 02.08.2023 to this Ministry by today itself.

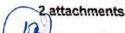
Regards,

SO (UT Coord.). UT Division. MHA





वय्येव कुरुम्यकम्



Performa

Q. No. {b/c}	
Name of organization	)

(i)No. of vacancy as on 31.7.2023 (including promotion)

SI. No.	Group	ST	SC	OBC	EWS	PwBD	General	Total.
	A		1		1			1
	В							
	С			<u> </u>			X	<del> </del>
	Total				1			
						1.0	Grand Total	

### Q. No. (d)

No. of vacancy advertised /filled up during 2023.......

SI. No.	Group	ST		SC		ОВС		EWS		PwBD		Gene	eral	Total		
	A	Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled	
		7	4	1						1				<del>                                     </del>	<del>                                     </del>	1
	В	Service Servic										ļ	1		1	
	С	1									1	T .	1	1	1	
	Total								1		1		1	+	1-	
	Grand Total											1				



67

Q.	NO.	(b/c)

Name of Organizatio\_\_\_\_\_

(i) No. of vacancy as on 31.07.2023 (including promotion)

Sr. No.	Group	ST	sc	OBC	EWS	PwBD	General	Total
	Α							
- 11	В							
	C			JS1 - 3			1	
	Total			-		1 1		

**Grant Total** 

Q. No. (d)

No. of vacancy advertised/filled up during 2023.

Sr. No.	Group	ST		SC		OBC		EWS		PwBD		General		Total	
		Advertised	Filled												
	A														1
	В											14	100		
	C														
	Total														
All Paris	1	14.				Gra	nt Tot	al							

Note- please send the information Group-wise only, Strictly as per format. For any query please contact only on whatsaap at 9802089689



68

The Secretary Societ Welfard Women & Endd Developmen B WOI ion & Ciuld Developmen idigarh Administration. CSA a port All the Administrative Secretaries, Chandigarh Administration ury a All Head of Departments (including Pontal/Corporations) Chandepark Administration แกติ e an (cen Memo No.SWDRAI/RSQ/2023/5 945 Dated Chandigarh, the 28/63/24 n Piz effic Rains Sabha Question No.S3443 due for answer on 02.08.2023 regarding "Capaney in Ministry of Home Affairs". ator Offic h is intimated that a Rajya Sabha Question No.S3443 due for answer on Oz.38.2023 regarding Vacancy in Ministry of Home Affairs' has been received for answer of Serwarded by the Department of Personnel. Chandigarh Administration received from the Ministry of Home Affairs, New Delhi wherein inputs in following format has been sought by the Ministry by today positively:

Q. NO. [bfc]
Name of Organization. stics Mu ) Of dN I DE St 181 1 ure Name of Organization: (i) No. of vacancy as on 31.07 2023 (including promotion) out Total PWED tary 38 ( 03 03 ALC: indeded ' HIEVE orts sqc TCU imi Q. No. (d) #213 Undrest and lots Vision, No. of vacancy advertised/filled up during 2023. (.2) せ色 rd alth I OI EUR actic ISD gita me 8 C ar 17:3 Total Grant Total 100 It is, therefore, requested to kindly direct the concerned dealing officer/efficial to provide the information urgently within one hour, best before 12 Noon Incasolidated Information including sub-offices), strictly in the prescribed format given above, without any delay, being the Parliamentary Matter. An advance copy of the information must be provided at email copy of the information must be provided at email copy of the information followed by a signed hard copy to this office through socialwelfarerhousemail.com, followed by a signed hard copy to this office through . Place 17.44 4123 special messenger.

A messing in this regard has been fixed in this office at 02:30 PM,
A messing in this regard has been fixed in this office at 02:30 PM,
therefore, requested to kindly depute concerned dealing/Superintendent alongwith the
requisite information in this office please.

IT MAY RE TAKEN ON TOP PRIORITY. Research Officer, for Director Social Welfare, Wamen & Child Development Chandigarh Administration

(16)







## PUNJAB ENGINEERING COLLEGE, VIDYA PATH, SECTOR 12, CHANDIGARH, 160012 (A Deemed to be University Under Section 3 of UGC Act, 1956)

No. PEC/SE-1&2/RSQ//23/ 1036

28 July 2023

To

The Director
Social Welfare, Women & Child Development
Chandigarh Administration
Sector 17, Chandigarh, 160017

Subject: Rajya Sabha Question No.S3443 due for answer on 02.08.2023 regarding 'Vacancy in Ministry of Home Affairs'.

- Please refer to your Memo No.SWD(RA)/RSQ/2023/5998 and email dated 28 July 2023.
- 2. In this connection, the Information with regards to Q.No (b/c) and Q.No. (d) as per this office records duly filled in the prescribed format is attached at Annexure.
- 3. Soft copy of this information is also provided to you through your eMail ID: <a href="mailto:socialwelfarechd@gmail.com">socialwelfarechd@gmail.com</a>.

Col RM Joshi (Veteran)

Registrar

28/1/23

#### Internal.

PA to Director

for information of the Director please.

2. PA to Registrar.

Registrar

Contact Nos: 0172-2753055, 0172-2748197 & 9779546536; eMail ID: registrar@pec.edu.in



Q No. (b/c)
Name of Organisation: Punjab Engineering College (Deemed to be University)
(i) No. of vacancy as on 31.07.2023 (including Promotion)

SI. No.	Group	ST	SC	ОВС	EWS	PwBD	General	Total
1	A	-	05	15	01	03 (01 VH, 01 HH)	18	38 (03 PwBD + 01 EWS)
2	В	-	-	-		-		-
3	, C	00	20	28	00	01 (VH)	103	152 (01 VH)
4	Total	00	25	43	01	04	121	190 *

\* Contractual, Outsource & Temporary Staff are engaged against the vacant positions.

Q No. (d)

(i) No. of vacancy advertised/filled up during 2023

SI. No.	Group	ST		SC		OBC		EWS		PwBD		General		Total	
		Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled	Advertised	Filled
1.	A	-	-	06	03	19	09	01	-	03 (01 VH, 01 HH)	-	32	22	57 (including PwBD & EWS)	34
2.	В	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.	С	Nil													
4.	Total	-	-	06	03	19	09	01	-	03 (01 VH, 01 HH)	:	32	22	57 (including PwBD & EWS)	-



