

ANNEXURE-I**NATURE OF DUTIES**

The following is the duty list of **Group – A, B & 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	1. To assist Superintendent workshop in the matter of work shop training Instructions of work and project work. 2. To supervise the functioning of all shop. 3. To supervise maintenance of machines, Exit equipment and execution of job orders. 4. 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 impart 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)	1. To look after the maintenance of Laboratory concerned. 2. To keep the meters & instruments ready for experimental work. 3. to test the new equipment purchased in the Laboratory. 4. To keep a record of experiments and submissions of the students. 5. Any other duty assigned to him in the public interest.
	Senior Instrument Repairer (SIR)	1. To repair instruments, meters and other equipment of the department concerned. 2. to fabricate the parts (minor) needed for the repair of the meters & instruments. 3. To fabricate models and projects for research work. 4. Any other duty assigned to him in the public interest.

3	Technician Cat.-VII (at par with craft Instructor) a. Instrument Repairer	1. To repair meters and instrument s/ equipment of the department concerned. 2. To assist the Senior Instrument Repairer in the fabrication of equipment etc. 3. Any other duty assigned to him in the public interest.
	b. Laboratory Technician c. Junior Laboratory Technician	1. To assist the Senior Laboratory Technician. 2. To look after the maintenance of the laboratory concerned. 3. To keep the meters and instruments ready for experimental work 4. Any other duty assigned to him in the public interest.
	d. Assistant Workshop Instructor	1. 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. 2. Any other duty assigned to him in the public interest.
	e. Radio Technician f. Radio Mechanic	1. To repair and maintain properly the Electronic Instruments, in the Laboratory. 2. Any other duty assigned to him in the public interest.
4	Technician Cat.-V Mill Wright Fitter	1. Mechanical Maintenance of Machines and equipment fabrication of projects/ tools. 2. Any other duty assigned to him in the public interest.
5	Technician Cat.-IV a. Mechanic b. Machine Mechanic c. Mechanic Electrician d. Laboratory Mechanic e. Workshop Mechanic	1. To help instructional work during class. 2. Execution of job orders. 3. To maintain the machinery and equipment. 4. Any other duty assigned to him in the public interest.
	f. Engine Driver	1. To run the engines for experimental trial. 2. To keep the account of fuel consumption. 3. To look after the maintenance and repair of engines. 4. Any other duty assigned to him in the public interest.
6	Technician Cat.-III Model Maker Pattern Maker Carpenter	1. To assist the shop incharge in imparting 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. 2. Any other duty assigned to him in the public interest.
	Machinist /Black Smith /Fitter/ Welder/ Auto Electrician/ Auto Mechanic / Moulder / Mason	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	Technician Cat.-II Assistant Model Maker	1. To prepare models and patterns in carpentry shop. 2. To maintain shop tools. 3. Any other duty assigned to him in the public interest.
	Hammer Man	1. To assist the Workshop Instructor/ Supervisor Instructor of Smithy imparting instructional work. 2. To operate power hammer & manipulate forging of different jobs. 3. To assist the black smith in forging work. 4. Any other duty assigned to him in the public interest.
8	Gas Room Attendant/Boiler Incharge	1. To run and maintain the Gas plant. 2. Any other duty assigned by the higher authority.
9	Draftsman	1. To prepare drawings pertaining to Laboratory equipment, drawing class, & time table etc. 2. Any other duty assigned by the higher authority.
10	Junior Draftsman	1. To trace and ink, various drawing work and to assist Draftsman in any job assigned by him. 2. Any other duty assigned by the higher authority.
11	Programmer	1. Programming work. 2. Any other duty assigned by the higher authority
12	Assistant Programmer	1. Programming work relates to lab. 2. Any other duty assigned by the higher authority
13	Junior programmer	1. Programmer of computer all the maintained. 2. Any other duty assigned by the higher authority.
14	Senior Demonstrator	1. To set up experiments in the Laboratory. 2. To demonstrate experiments to the students & give detailed instructions about it. 3. To check accuracy of the apparatus/ equipment. 4. To prepare solutions. Chemicals etc. 5. Any other duty assigned by the higher authority
15	Projector Operator	1. Operating and maintenance of 35 mm and 16 mm sound and projection equipment. 2. Operating and maintenance of audio-visual and P.A. equipment and other mechanical and Electrical visual aids. 3. Any other duty assigned by the higher authority.
16	Microbiologist	1. To demonstrate experiments to the students & give detailed instructions about it 2. To check accuracy of the apparatus/ equipment. 4. Any other duty assigned by the higher authority
17	Pharmacist (Selection Grade)	1. To administer of the injections. 2. To help in the purchases of medicines. 3. To keep record of medicines/Stores. 4. Any other duty assigned by the higher authority.
18	Pharmacist	1. Dispensing work in the college Dispensary. 2. Any other duty assigned by the higher authority.
19	Senior Lab. attendant	1. Opening, closing and keeping the Laboratory neat & clean. 2. To assist in the laboratory work. 3. To get the material issued from the store which are needed for laboratory. 4. To circulate the official dak. 5. To do any other duty/ assigned by O/I Lab.

20	Hostel Attendant	<ol style="list-style-type: none"> 1. To receive, Maintain the hostel record in hostel under the Supervision of the Hostel Superintend. 2. To attend the Hostel Superintend office dak. 3. To issue and college attendance register of Student before 9 AM dally. 4. To collect Complaints sanitation, Water Supply, Electricity in the Hostel. 5. Any other duty assigned by the higher authority.
21	Book Binder	<ol style="list-style-type: none"> 1. Assembling stitching and leather binding of book/periodicals with good finishing. 2. Any other duty assigned by the higher authority.
22	Truck Driver	<ol style="list-style-type: none"> 1. Driving and maintenance of college truck, jeep and other vehicle van. 2. To assist the Auto shop Instructor. 3. Any other duty assigned by the higher authority.
23	Staff Car Driver	<ol style="list-style-type: none"> 1. To take and drop the officers for meeting at Chandigarh Administration and work. 2. Any other duty assigned by the higher authority
24	Nursing Orderly	<ol style="list-style-type: none"> 1. Surgical dressing and administer eye, ear, Nose drop as directed by the medical officer. 2. Any other duty assigned by the higher authority.
25	Superintendent Grade-I	<ol style="list-style-type: none"> 1. To supervision and control of the office. 2. Efficient and quick disposal office work. 3. Any other duty assigned by the higher authorities.
26	Superintendent Grade-II	<ol style="list-style-type: none"> 1. Supervisory work of the Section/ branch where posts. 2. Efficient and quick disposal of work relating to important and Policy matter cases. 3. Any other duty assigned to him in the public interest.
27	Personal Assistant	<ol style="list-style-type: none"> 1. Taking of notes in short hand and transcribing the same in long hand duly typed in proper form. 2. Arranging quick disposal of cases put up to the Principal. 3. Any other duty assigned to him in the public interest.
28	Senior Assistant	<ol style="list-style-type: none"> 1. Noting and Drafting. 2. Maintenance of Record/files with the help of the record keeper. 3. Any other duty assigned by the higher Authority.
29	Steno Typist	<ol style="list-style-type: none"> 1. Taking of notes in short hand and transcribing the same in long hand duly typed in proper from. 2. Assistance to Officer concerned with who posted. 3. Arranging quick disposal of case put up the principal. 4 Any other duty assigned by the higher authority.
30	Jr. Assistant/Clerk /DEO	<ol style="list-style-type: none"> 1. All Miscellaneous ministerial work including diary, dispatch, maintenance of the record/files, typing etc. 2. Any other duty assigned by the higher authority.

31	Library Restorer	<ol style="list-style-type: none"> 1. To restore the daily return of book/periodicals putting the book cards etc. 2. To help in the charging & discharging of Book at the counterst meant for issuing /return of Book etc. 3. Any other duty assigned by the higher authority.
	Record Restorer	<ol style="list-style-type: none"> 1. Maintenance of Record /Files 2. Diary and dispatch work. 3. Any other duty assigned by the higher authority.
32	Storekeeper (Re-designated as Store clerks)	<ol style="list-style-type: none"> 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 style="list-style-type: none"> 1. Physical Maintenance of records of the Section. 2. General cleanliness & upkeep of the Section/ Unit. 3. Carrying of files & other papers within the building. 4. Photocopying, sending of FAX etc. 5. Other non-clerical work in the Section/ Unit. 6. Assisting in routine office work like diary, despatch etc., including on computer 7. Delivering of dak (outside the building). 8. Watch & ward duties. 9. Opening & closing of rooms. 10. Cleaning of rooms 11. Dusting of furniture etc. 12. Cleaning of building, fixtures etc. 13. Work related to his ITI qualifications, if it exists. 14. Driving of vehicles, if in possession of valid driving licence. 15. Upkeep of parks, lawns, potted plants etc 16. Any other work assigned by the superior authority. <p>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.</p>

List of Group-A, B & C employee (Technical / Ministerial / MTS) for the period as on 02.04.2025

S. No.	Name	Designation
1	Ms. Kamaljit Kaur	Supdt Grade - II
2	Ms. Maninder Kaur	Senior Librarian
3	Ms. Amarjit	Foreman Instructor
4	Ms. Jiwan Lata	Senior Assistant
5	Ms. Purnima	Lab Foreman
6	Sh. Surjit Singh	Senior Assistant
7	Sh. Gurdeep Singh-II	Senior Assistant
8	Sh. Karnail Singh	Workshop Instructor
9	Sh. Satbir Singh	SLT
10	Sh. Jaswinder Singh	Technician - IV
11	Sh. Inderjit Singh	Sr. Lecture Assistant
12	Sh. Jaswinder Singh	Technician - IV
13	Sh. Surjit Singh	Technician - IV
14	Sh. Sukhwinder Singh	Junior Assistant
15	Sh. Harpreet Singh	Multi-Purpose Health Supervorsor(Male)
16	Sh. Lalit Mohan	Senior Assistant
17	Sh. Rakesh Kumar	Senior Assistant
18	Sh. Varinder Pal Singh	Lab Foreman
19	Sh. Gurnam Singh	Technician - IV
20	Sh. Sailander Kumar	Sr. Lecture Assistant
21	Sh. Balak Ram	Sr. Lecture Assistant
22	Sh. Tajinder Pal Singh	Assistant Programmer
23	Sh. Maya Ram	Jr. Assistant
24	Sh. Kuldeep Singh	Jr. Assistant
25	Sh. Ram Pal	Sr Lecture Assistant
26	Sh. Rajinder Kumar	Jr. Assistant

27	Sh. Som Pal	Senior Assistant
28	Sh. Mann Singh	Workshop Instructor
29	Sh. Pardeep Kumar	SIR
30	Sh. Harpreet Singh	Workshop Instructor
31	Ms. Gursharan Kaur	Sr. Assistant
32	Sh. Madan Lal	Jr. Assistant
33	Sh. Rajesh Kumar	Jr. Assistant
34	Sh. Surinder Kumar	Senior Assistant
35	Sh. Baljit Kumar	Sr. Lecture Assistant
36	Sh. Shobi George	Sr. Lecture Assistant
37	Sh. Amar Singh	Technician - IV
38	Sh. Jatinder Singh	Senior Assistant
39	Ms. Mohanjit Kaur	Senior Assistant
40	Sh. Amrik Singh	Jr. Assistant
41	Ms. Dharminder Kaur	Sr. Lecture Assistant
42	Ms. Varinder Kaur	Technician - III
43	Ms. Suman Lata	Supdt. Grade - I
44	Ms. Anu Sharma	Senior Assistant
45	Ms. Saroj Kumari	Senior Assistant
46	Ms. Veena Manocha	Senior Assistant
47	Ms. Mamta	Senior Assistant
48	Ms. Sarika	Senior Assistant
49	Ms. Alka Rattan	Senior Assistant
50	Ms. Rita	Senior Assistant
51	Ms. Asha	Junior Assistant
52	Ms. Reeta	Junior Assistant
53	Ms. Puja	Junior Assistant
54	Ms. Bhanu Kanwar	Junior Assistant
55	Ms. Seema Vasishta	Senior Librarian
56	Ms. Ranuka Singhal	Microbiologist

57	Ms. Lovleen Munjal	Pharmacy Officer
58	Ms. Parveen Karbal	Demonstrator
59	Sh. Iqbal Singh	Workshop Instructor
60	Sh. Malkiat Singh	Workshop Instructor
61	Sh. Dalvir Singh	SIR
62	Sh. Ramnik Singh	Workshop Instructor
63	Sh. Surmukh Singh	Technician - IV
64	Sh. Surmukh Singh	Technician - IV
65	Sh. Simranjit Singh	Sr. Lecture Assistant
66	Sh. Sanjeev Kumar	Supdt. Grade - II
67	Sh. Rajiv Nandra	Supdt. Grade - II
68	Sh. Satish Kumar	Senior Assistant
69	Sh. Manoj Kumar	Junior Assistant
70	Sh. Naveen Kumar	Senior Assistant
71	Sh. Harmesh Bindal	Draftsman
72	Sh. Rajesh Kumar	Draftsman
73	Sh. Krishan Gopal	Draftsman
74	Sh. Rajesh Mohan	Draftsman
75	Sh. Charan Dass	Workshop Instructor
76	Sh. Gopal Dass	Workshop Instructor
77	Sh. Vinod Kumar Verma	SLT
78	Sh. Rajinder Kumar	Workshop Instructor
79	Sh. Rajinder Singh	SIR
80	Sh. Satish Kumar	SLT
81	Sh. Tarsem Kumar	Technician - IV
82	Sh. Kirpal Singh	Sr. Lecture Assistant
83	Sh. Pawan Kumar	Technician - IV
84	Sh. Bimaljit Singh	Sr. Lecture Assistant
85	Sh. Amit Pathania	Technician - IV

86	Sh. Vivek Sood	Programmer
87	Sh. Sandeep Pathak	Jr. Programmer
88	Sh. Ram Bahadur	Nursing Orderly
89	Sh Pawan Kumar	Clerk
1	Ms. Mamta	MTS
2	Ms. Harpreet Kaur	MTS
3	Ms. Sukhwinder Kaur	MTS
4	Ms. Anita	MTS
5	Ms. Bala	MTS
6	Ms. Kamlesh Kumari	MTS
7	Ms. Raj Kumari	MTS
8	Sh. Ranbir Singh	MTS
9	Sh. Budh Ram	MTS
10	Sh. Darshan Singh	MTS
11	Sh. Narinder Singh	MTS
12	Sh. Gurshan Singh	MTS
13	Sh. Rajesh Kumar-I	MTS
14	Sh. Suresh Kumar-II	MTS
15	Sh. Rakesh Kumar	MTS
16	Sh. Sukhdev Ram	MTS
17	Sh. Rajesh Kumar-II	MTS
18	Sh. Ramesh Chand	MTS
19	Sh. Hari Mohan	MTS
20	Sh. Rajinder Kumar-I	MTS
21	Sh. Som Pal	MTS
22	Sh. Mukesh Kumar-II	MTS
23	Sh. Sukh Pal	MTS
24	Sh. Om Pal	MTS
25	Sh. Jagdish Singh	MTS
26	Sh. Yash Pal	MTS

27	Sh. Raj kumar	MTS
28	Sh. Sat Pal	MTS
29	Ms. Sudha	MTS
30	Sh. Lekh Raj	MTS
31	Sh. Lala Ram	MTS
32	Sh. Rajesh Kumar	MTS
33	Sh. Krishan Lal	MTS
34	Sh. Jaswinder Singh	MTS
35	Ms. Geeta Rawat	MTS
36	Sh. Raj Bir	MTS
37	Sh. Gurmukh Singh	MTS
38	Sh. Prem Singh-II	MTS
39	Sh. Dhanna Singh	MTS
40	Sh. Sukhwant Singh	MTS
41	Sh. Sadh Singh	MTS
42	Ms. Perveen	MTS
43	Sh. Sukh Dev	MTS
44	Sh. Gurnam Singh - II	MTS
45	Sh. Kuldeep Singh	MTS
46	Sh. Pancham	MTS
47	Sh. Rajinder Singh	MTS
48	Sh. Sunit Thakur	MTS
49	Sh. Ramesh Chand	MTS
50	Sh. Prashad Gurung	MTS
51	Sh. Sansar Chand	MTS
52	Sh. Ram Lok	MTS
53	Sh. Jarnail Singh	MTS
54	Sh. Sanjay Kumar	MTS
55	Sh. Ramesh kumar	MTS

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Monthly remuneration received by officers & employees for the month of March 2025					
Sl.	ECODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
1	84	RAJENDRA MADHUKAR BELOKAR	PROFESSOR	3,40,354	AB
2	85	DR. UMA BATRA	PROFESSOR	3,43,854	AB
3	178	ANJU SINGLA	PROFESSOR	2,86,039	AB
4	179	SUSHANT SAMIR	PROFESSOR	3,40,354	AB
5	180	SANJEEV KUMAR SOFAT	PROFESSOR	3,40,354	AB
6	181	DEORAJ PRAJAPATI	PROFESSOR	2,94,454	AB
7	182	SHAILENDRA SINGH	PROFESSOR	3,40,354	AB
8	184	SHOBHNA DHIMAN	PROFESSOR	3,40,354	AB
9	186	RAKESH KUMAR	PROFESSOR	2,94,454	AB
10	187	SANDEEP SALODKAR	ASSOCIATE PROFESSOR	2,53,756	AB
11	190	SURENDER KUMAR VERMA	PROFESSOR	3,40,354	AB
12	192	MS. DIVYA DHAWAN	ASSOCIATE PROFESSOR	2,61,100	AB
13	193	KAMAL KUMAR	ASSOCIATE PROFESSOR	2,93,077	AB
14	195	RAKESH DANG	ASSOCIATE PROFESSOR	3,38,671	AB
15	196	SUCHETA	PROFESSOR	3,82,994	AB
16	198	JAIMALA	ASSOCIATE PROFESSOR	2,94,380	AB
17	199	SULATA BHANDARI	ASSOCIATE PROFESSOR	3,71,192	AB
18	200	MUDIMALLANA GOUD	ASSOCIATE PROFESSOR	3,38,671	AB
19	206	SANJEEV KUMAR	PROFESSOR	3,40,354	AB
20	207	PERMINDER JIT SINGH	PROFESSOR	3,40,354	AB
21	208	ALAKESH MANNA	PROFESSOR	3,40,354	AB
22	209	SATISH KUMAR SONI	ASSOCIATE PROFESSOR	3,29,032	AB
23	210	RINTU KHANNA	PROFESSOR	3,40,354	AB
24	211	PARVEEN KALRA	PROFESSOR	3,40,354	AB
25	214	JASBIR KAUR	PROFESSOR	2,21,374	AB
26	215	NEENA GUPTA	PROFESSOR	3,40,354	AB
27	216	RATI RAM SINGH	PROFESSOR	3,40,354	AB
28	217	SUMAN KANT	ASSOCIATE PROFESSOR	2,61,100	AB
29	218	PUNEET CHAWLA	ASSOCIATE PROFESSOR	3,38,671	AB
30	219	CHANDRASHEKHAR S JAWALKAR	ASSTT. PROFESSOR	2,61,100	AB
31	220	BALWINDER SINGH	PROFESSOR	3,40,354	AB
32	224	DEEPAK BAGAI	PROFESSOR	3,83,994	AB
33	225	TILAK THAKUR	PROFESSOR	3,40,354	AB
34	227	SATANDRA KUMAR SHARMA	ASSOCIATE PROFESSOR	3,38,671	AB
35	229	HARMINDER KAUR	PROFESSOR	3,40,354	AB
36	231	SANJAY KUMAR MANGAL	PROFESSOR	3,43,854	AB
37	232	SHAKTI KUMAR	PROFESSOR	3,40,354	AB
38	234	RAJESH KUMAR	ASSOCIATE PROFESSOR	3,38,671	AB
39	235	RAJESH KUMAR	ASSTT. PROFESSOR	1,70,524	AB

Information Under RTI Act

02/06/25
 Superintendent (Billing)-cum-ACFO
 Punjab Engineering College,
 (Deemed to be University)
 Chandigarh

For my file
 21/4

SN	ECCDE	ENAME	DESIGNATION	GROSS_PAY	GROUP
40	236	NEELAM RUP PARKASH	PROFESSOR	3,40,354	AB
41	237	TRILOK CHAND	PROFESSOR	3,40,354	AB
42	240	ASHA GUPTA	PROFESSOR	3,40,354	AB
43	241	SARITA SINGLA	ASSOCIATE PROFESSOR	3,86,994	AB
44	266	SANJAY KUMAR SINGH	PROFESSOR	3,50,816	AB
45	352	SOVINA SOOD	ASSTT. PROFESSOR	2,14,282	AB
46	355	SUMATI MAHAJAN	ASSTT. PROFESSOR	2,41,442	AB
47	356	JAGMOHAN DATT	ASSOCIATE PROFESSOR	2,86,076	AB
48	357	RAVINDERJIT SINGH WALIA	PROFESSOR	3,22,579	AB
49	361	SANJAY KUMAR BATISH	SYSTEM MANAGER	3,32,845	AB
50	362	BIPAN CHAND KAUSHAL	ASSTT. PROFESSOR	2,02,042	AB
51	363	PARDEEP GUPTA	PROFESSOR	3,41,782	AB
52	364	SUSHIL KUMAR	NETWORK ADMINISTRATOR	2,45,035	AB
53	365	DR. DIVYA	PROFESSOR	2,86,039	AB
54	368	NARENDRA MOHAN	PROFESSOR	3,11,896	AB
55	370	TEJINDER KUMAR	PROFESSOR	2,94,454	AB
56	371	SANDEEP KAUR	ASSOCIATE PROFESSOR	3,21,022	AB
57	372	PREM LATA	ASSOCIATE PROFESSOR	2,53,756	AB
58	374	PADMAVATI	ASSOCIATE PROFESSOR	2,46,565	AB
59	375	VASUNDHARA SINGH	PROFESSOR	3,83,994	AB
60	377	UMESH SHARMA	PROFESSOR	3,43,854	AB
61	378	RITA MAHAJAN	ASSOCIATE PROFESSOR	2,86,076	AB
62	380	LOVELEEN KAUR	ASSTT. PROFESSOR	2,26,828	AB
63	381	RUPALI VERMA	ASSTT. PROFESSOR	2,21,374	AB
64	383	SUKHWINDER SINGH	ASSOCIATE PROFESSOR	2,46,565	AB
65	385	JYOTI KEDIA	ASSOCIATE PROFESSOR	2,19,790	AB
66	386	ARUN KUMAR SINGH	PROFESSOR	2,32,795	AB
67	387	ALKA JINDAL	ASSTT. PROFESSOR	1,85,671	AB
68	437	GEETA ARORA	ASSOCIATE PROFESSOR	2,84,662	AB
69	438	SARABJIT SINGH	PROFESSOR	2,39,527	AB
70	470	R.O.VAISHYA	ASSTT. PROFESSOR	1,91,026	AB
71	527	POONAM SAINI	ASSOCIATE PROFESSOR	2,19,790	AB
72	528	ACHITANAND DUBEY	ASSTT. PROFESSOR	1,18,198	AB
73	529	DHIRAJ BHARAT	ASSTT. PROFESSOR	1,11,925	AB
74	530	TEJINDER SINGH SAGGU	ASSTT. PROFESSOR	1,51,186	AB
75	531	TEJBIR KAUR	ASSTT. PROFESSOR	1,52,470	AB
76	532	ARSHDEEP SINGH	ASSTT. PROFESSOR	1,52,470	AB
77	533	ANKIT YADAV	ASSTT. PROFESSOR	1,52,470	AB
78	534	SHILPA	ASSTT. PROFESSOR	1,52,470	AB
79	535	MOHIT KUMAR	ASSTT. PROFESSOR	1,43,902	AB

Information Under RTI Act

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

for 24/10/25

SN	CCDE	ENAME	DESIGNATION	GROSS_PAY	GROUP
80	536	RAJESH KUMAR BHATIA	PROFESSOR	3,25,054	AB
81	537	SUDESH RANI	ASSTT. PROFESSOR	1,51,470	AB
82	538	YATINDRA KUMAR	ASSTT. PROFESSOR	1,11,772	AB
83	539	GURJEET SINGH	ASSTT. PROFESSOR	1,52,470	AB
84	540	HARAMRIT SINGH SANDHU	ASSTT. PROFESSOR	1,59,754	AB
85	541	KAMAL KUMAR	ASSOCIATE PROFESSOR	2,22,790	AB
86	542	SANJEEV KUMAR	PROFESSOR	2,94,454	AB
87	543	SANDEEP KUMAR HARIT	ASSOCIATE PROFESSOR	2,77,945	AB
88	560	MR. PRABHSIMRAN SINGH BINDRA	NETWORK ADMINISTRATOR	1,18,504	AB
89	607	KULDEEP KUMAR	ASSTT. PROFESSOR	1,00,144	AB
90	626	NIDHI TANWAR	ASSTT. PROFESSOR	1,00,821	AB
91	632	MS. AMITA KUMARI	ASSTT. PROFESSOR	1,11,772	AB
92	633	SH. SURESH CHAND	ASSTT. PROFESSOR	1,25,083	AB
93	634	SH. MAYANK GUPTA	ASSTT. PROFESSOR	1,00,144	AB
94	637	SH. MANISH KUMAR	ASSTT. PROFESSOR	1,32,274	AB
95	638	DR. CHANDER KANT SUSHEEL	ASSTT. PROFESSOR	1,32,274	AB
96	644	AMANDEEP KAUR	ASSTT. PROFESSOR	1,14,985	AB
97	645	SH. SUDHIR PARASHAR	DEPUTY CONTROLLER (F AND A)	2,02,654	AB
98	649	DR. HARSHIT KUMAR KHANDELWAL	ASSTT. PROFESSOR	1,18,785	AB
99	669	SHILPI CHAUDHARY	ASSTT. PROFESSOR	1,05,805	AB
100	732	JIMMY KARLOOPIA	ASSTT. PROFESSOR	1,05,805	AB
101	735	DEEPAK SHARMA	SECTION OFFICER	1,17,934	AB
102	737	COL RAKESH MOHAN JOSHI	REGISTRAR	2,48,319	AB
103	778	GURPREET SINGH	ASSTT. PROFESSOR	1,05,805	AB
104	779	JASVINDER SINGH	ASSTT. PROFESSOR	1,05,805	AB
105	780	DR. NAVNEET KAUR	ASSTT. PROFESSOR	1,18,785	AB
106	781	DR. BALWINDER KAUR	ASSTT. PROFESSOR	1,05,805	AB
107	782	DR. AJAY KUMAR	ASSTT. PROFESSOR	1,05,805	AB
108	783	DR. RATTAN LAL	ASSTT. PROFESSOR	1,05,805	AB
109	784	DR. ANKIT KUMAR	ASSTT. PROFESSOR	1,05,805	AB
110	785	DR. JASKIRAT KAUR	ASSTT. PROFESSOR	1,18,785	AB
111	798	DR. GOURAB DAS	ASSTT. PROFESSOR	1,05,805	AB
112	799	DR. MANOHAR SINGH	ASSOCIATE PROFESSOR	2,22,790	AB
113	800	DR. SANDEEP KUMAR	PROFESSOR	2,71,198	AB
114	801	DEEPAK KUMAR SHARMA	ASSTT. PROFESSOR	1,05,805	AB
115	802	DR. KANU GOEL	ASSTT. PROFESSOR	1,05,805	AB
116	803	DR. MAMTA	ASSTT. PROFESSOR	1,18,785	AB
117	804	DR. SHIMMI S L	ASSOCIATE PROFESSOR	2,49,670	AB
118	805	DR. BADVEETI ADINARAYANA	ASSTT. PROFESSOR	1,05,805	AB
119	807	DR. SIMRANJIT SINGH	ASSOCIATE PROFESSOR	2,46,670	AB

Information Under RTI Act

Agreed
 22/11/25
 Superintendent (Billing) - cum ACPIO
 Punjab Engineering College
 (Deemed to be University)
 Chandigarh

22/11

SN	ECCODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
120	808	DR. NITIN KUMAR	ASSOCIATE PROFESSOR	2,22,790	AB
121	809	DR. MOHIT TYAGI	ASSOCIATE PROFESSOR	2,19,790	AB
122	810	DR. MOHINDER PAL GARG	ASSOCIATE PROFESSOR	2,47,670	AB
123	811	DR. LOKESH	ASSTT. PROFESSOR	1,05,805	AB
124	812	USHA DEVI	SECTION OFFICER	93,412	AB
125	813	DR. SATNAM KAUR	ASSTT. PROFESSOR	1,18,785	AB
126	815	VIBHOR CHASWAL	ASSTT. PROFESSOR	1,05,805	AB
127	846	DR. KIRAN LATA BHASKAR	ASSTT. PROFESSOR	1,18,785	AB
128	847	DR. KAUSTUBH RAMESH KAMBALE	ASSTT. PROFESSOR	1,18,785	AB
129	885	SUNIL ARORA	ASSTT. CONTROLLER (F AND A)	1,93,175	AB
130	40	KAMALJIT KAUR	SUPDT GR-II	1,35,099	C
131	91	RAJINDER KUMAR II	JR ASSISTANT	79,000	C
132	120	RAJESH	JR ASSISTANT	84,232	C
133	128	MAYA RAM	JR ASSISTANT	95,002	C
134	146	MADAN LAL	JR ASSISTANT	84,232	C
135	160	KULDIP SINGH	JR ASSISTANT	94,752	C
136	245	SATISH KUMAR	SR LAB TECHNICIAN	1,39,465	C
137	246	PAWAN KUMAR	TECH CAT-IV	1,08,246	C
138	247	DHARMINDER KAUR	SR. LECTURE ASSISTANT	1,08,246	C
139	250	SURJIT SINGH	SR. ASSISTANT	1,24,854	C
140	251	RENUKA SINGHAL	MICROBIOLOGIST	1,81,598	C
141	252	HARPREET SINGH	W/SHOP INSTRUCTOR	1,39,465	C
142	255	PARDEEP KUMAR	SR INSTRUMENT REPAIRER	1,39,465	C
143	256	CHARAN DASS	W/SHOP INSTRUCTOR	1,52,707	C
144	257	KARNAIL SINGH	W/SHOP INSTRUCTOR	1,43,596	C
145	260	SANJEEV KUMAR	SUPDT GR-II	1,27,990	C
146	261	SATISH KUMAR	SR. ASSISTANT	1,22,394	C
147	263	LALIT MOHAN	SR. ASSISTANT	96,416	C
148	264	VINOD KUMAR VERMA	SR LAB TECHNICIAN	1,57,205	C
149	265	RAM BAHADUR	NURSING ORDERLY	80,254	C
150	267	RAJIV NANDRA	SUPDT GR-II	1,44,230	C
151	270	GURDEEP SINGH II	SR. ASSISTANT	86,930	C
152	273	SURMUKH SINGH	TECH CAT-IV	1,17,433	C
153	276	RAMNIK SINGH	W/SHOP INSTRUCTOR	1,71,391	C
154	277	HARMESH CHAND BINDAL	DRAFTSMAN	1,35,487	C
155	279	SOMPAL	SR. ASSISTANT	99,500	C
156	282	RITA	SR. ASSISTANT	1,08,246	C
157	283	RAJESH MOHAN	DRAFTSMAN	1,28,487	C
158	285	RAJESH KUMAR GUPTA	DRAFTSMAN	1,31,662	C
159	286	VARINDER PAL	LAB FOREMAN	1,87,120	C

Information Under RTI Act

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

02/06/25

24/4/25

5

SN	ECODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
160	289	BIMALJEET SINGH	SR. LECTURE ASSISTANT	90,811	C
161	290	DALVIR SINGH	W/SHOP INSTRUCTOR	1,48,382	C
162	292	BALJIT KUMAR	SR. LECTURE ASSISTANT	1,01,827	C
163	294	MANN SINGH	W/SHOP INSTRUCTOR	1,71,391	C
164	295	SURINDER KUMAR	SR. ASSISTANT	99,250	C
165	297	SAROJ KUMARI	SR. ASSISTANT	1,04,734	C
166	299	JASWINDER SINGH	TECH CAT-IV	1,35,487	C
167	300	GURNAM SINGH	TECH CAT-IV	1,24,318	C
168	304	JATINDER SINGH	SR. ASSISTANT	90,210	C
169	306	MANINDER KAUR DHANDA	SR LIBRARIAN	3,20,022	C
170	308	SEEMA VASISHTA	SR LIBRARIAN	3,50,259	C
171	309	ALKA RATTAN	SR. ASSISTANT	1,11,360	C
172	310	RAKESH KUMAR	SR. ASSISTANT	1,00,920	C
173	311	SUMAN LATA	SUPDT GR-I	1,58,229	C
174	312	NAVEEN KUMAR	SR. ASSISTANT	88,210	C
175	313	INDERJIT SINGH	SR. LECTURE ASSISTANT	1,36,099	C
176	315	SEWA RAM	SR. ASSISTANT	97,166	C
177	317	TEJINDER PAL SINGH	ASSITANT PROGRAMMER	1,65,781	C
178	318	SIMRANJIT SINGH	JR. LECTURE ASSISTANT	1,14,647	C
179	319	GURSHARN KAUR	SR. ASSISTANT	1,01,827	C
180	322	JIWAN LATA	SR. ASSISTANT	1,07,794	C
181	326	SARIKA	SR. ASSISTANT	1,13,647	C
182	327	VEENA MANOCHA	SR. ASSISTANT	1,04,734	C
183	328	RAJINDER KUMAR	W/SHOP INSTRUCTOR	1,43,596	C
184	332	BALAK RAM	SR. LECTURE ASSISTANT	98,920	C
185	335	MAMTA SHARMA	SR. ASSISTANT	1,08,794	C
186	336	SURJIT SINGH BANGA	TECH CAT-IV	1,40,078	C
187	340	MALKIAT SINGH	W/SHOP INSTRUCTOR	1,61,876	C
188	342	SHOBI GEORGE	SR. LECTURE ASSISTANT	98,920	C
189	343	IQBAL SINGH	W/SHOP INSTRUCTOR	1,71,391	C
190	345	AMARJIT	FOREMAN INSTRUCTOR	2,09,610	C
191	346	VIVEK SOOD	PROGRAMMER	2,17,648	C
192	347	SANDEEP PATHAK	JR PROGRAMMER	1,81,598	C
193	348	PURNIMA	LAB FOREMAN	1,92,483	C
194	351	KIRPAL SINGH	SR. LECTURE ASSISTANT	1,17,433	C
195	388	RAM PAL	SR. LAB ATTENDANT	55,621	C
196	396	AMIT PATHANIA	TECH CAT-IV	58,681	C
197	403	PARVEEN KARBAL	DEMONSTATION	96,482	C
198	408	REETA	JR ASSISTANT	84,718	C
199	411	BHANU KANWAR	JR ASSISTANT	78,068	C

Information Under RTI Act

Dec 02/06/20
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh
02/06/25

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SN	CODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
200	412	PUJA	JR ASSISTANT	86,718	C
201	414	AMAR SINGH	TECH CAT-IV	58,681	C
202	415	PAWAN KUMAR	CLERK	43,534	C
203	416	HARPREET SINGH	MULTIPURPOSE HEALTH SUPERVISOR (MALE)	1,03,229	C
204	441	MOHANJEET KAUR PANDHER	SR. ASSISTANT	1,07,794	C
205	442	ANU SHARMA	SR. ASSISTANT	1,14,067	C
206	443	MANOJ KUMAR	JR ASSISTANT	97,520	C
207	445	KRISHAN GOPAL	DRAFTSMAN	1,44,230	C
208	447	GOPAL DASS	W/SHOP INSTRUCTOR	1,56,448	C
209	448	SATBIR SINGH	SR LAB TECHNICIAN	1,57,205	C
210	450	RAJINDER SINGH	SR INSTRUMENT REPAIRER	1,57,205	C
211	454	TARSEM KUMAR	TECH CAT-IV	1,35,487	C
212	460	SALINDER KUMAR	SR. LECTURE ASSISTANT	1,32,293	C
213	462	SURMUKH SINGH	TECH CAT-IV	1,32,293	C
214	464	JASWINDER SINGH	TECH CAT-IV	1,24,318	C
215	495	VARINDER KAUR MUNDI	TECH CATEGORY- III	73,646	C
216	511	AMRIK SINGH	JR ASSISTANT	1,00,274	C
217	517	LOVLEEN MUNJAL	PHARMACY OFFICER	1,06,170	C
218	546	ASHA	JR ASSISTANT	79,642	C
219	558	MR. SUKHWINDER SINGH	JR ASSISTANT	1,37,483	C
220	87	SOM PAL	MULTI-TASKING STAFF	71,686	D
221	88	SURESH KUMAR II	MULTI-TASKING STAFF	80,254	D
222	89	RAJESH KUMAR I	MULTI-TASKING STAFF	77,959	D
223	90	RAJ KUMARI	MULTI-TASKING STAFF	74,857	D
224	93	ANITA	MULTI-TASKING STAFF	85,237	D
225	94	HARI MOHAN	MULTI-TASKING STAFF	80,566	D
226	95	OM PAL	MULTI-TASKING STAFF	57,916	D
227	96	RAMESH CHAND	MULTI-TASKING STAFF	82,815	D
228	102	SADH SINGH	MULTI-TASKING STAFF	80,254	D
229	104	RANBIR SINGH	MULTI-TASKING STAFF	67,708	D
230	105	KULDIP SINGH	MULTI-TASKING STAFF	75,817	D
231	107	YASH PAL	MULTI-TASKING STAFF	75,817	D
232	114	RAJESH KUMAR	MULTI-TASKING STAFF	66,637	D
233	118	PANCHAM CHAND	MULTI-TASKING STAFF	75,817	D
234	121	DHANNA SINGH	MULTI-TASKING STAFF	87,659	D
235	122	KAMLESH KUMARI	MULTI-TASKING STAFF	80,566	D
236	126	BALA	MULTI-TASKING STAFF	80,566	D
237	127	LEKH RAJ	MULTI-TASKING STAFF	66,637	D
238	129	NARINDER SINGH	MULTI-TASKING STAFF	75,817	D
239	130	RAMESH KUMAR	MULTI-TASKING STAFF	61,282	D

Information Under RTI Act

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

22/10/25

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SN	ECCODE	ENAME	DESIGNATION	GROSS_PAY	GROUP
240	131	RAMESH CHAND	MULTI-TASKING STAFF	80,254	D
241	133	HARPREET KAUR	MULTI-TASKING STAFF	66,899	D
242	134	JARNAIL SINGH	MULTI-TASKING STAFF	82,815	D
243	136	PREM SINGH	MULTI-TASKING STAFF	87,659	D
244	138	PRASAD GURUNG	MULTI-TASKING STAFF	77,500	D
245	139	RAJBIR	MULTI-TASKING STAFF	78,571	D
246	140	LALA RAM	MULTI-TASKING STAFF	74,857	D
247	142	SUKHDEV RAM	MULTI-TASKING STAFF	82,815	D
248	143	SUDHA	MULTI-TASKING STAFF	59,599	D
249	144	MUKESH KUMAR	MULTI-TASKING STAFF	76,068	D
250	145	SUKHDEV	MULTI-TASKING STAFF	77,959	D
251	148	GURNAM SINGH	MULTI-TASKING STAFF	80,566	D
252	151	SUKHWANT SINGH	MULTI-TASKING STAFF	85,237	D
253	153	SAT PAL	MULTI-TASKING STAFF	74,857	D
254	157	KISHAN LAL	MULTI-TASKING STAFF	69,697	D
255	161	BUDH RAM	MULTI-TASKING STAFF	72,781	D
256	162	SANJAY KUMAR	MULTI-TASKING STAFF	64,801	D
257	163	RAJINDER SINGH	MULTI-TASKING STAFF	82,815	D
258	164	RAMLOK	MULTI-TASKING STAFF	90,254	D
259	168	SUKHPAL	MULTI-TASKING STAFF	72,781	D
260	169	PARVEEN	MULTI-TASKING STAFF	72,781	D
261	170	RAJESH KUMAR II	MULTI-TASKING STAFF	82,815	D
262	171	RAJINDER KUMAR I	MULTI-TASKING STAFF	71,686	D
263	172	RAKESH KUMAR	MULTI-TASKING STAFF	85,237	D
264	175	RAJ KUMAR	MULTI-TASKING STAFF	82,549	D
265	176	DARSHAN SINGH	MULTI-TASKING STAFF	85,237	D
266	391	GURSHAN SINGH	MULTI-TASKING STAFF	40,780	D
267	400	SANSAR CHAND	MULTI-TASKING STAFF	45,620	D
268	404	JASWINDER SINGH	MULTI-TASKING STAFF	40,780	D
269	422	MAMTA	MULTI-TASKING STAFF	40,780	D
270	466	SUNIT THAKUR	MULTI-TASKING STAFF	56,856	D
271	496	JAGDISH SINGH	MULTI-TASKING STAFF	78,317	D
272	512	GURMUKH SINGH	MULTI-TASKING STAFF	54,948	D
273	513	GEETA RAWAT	MULTI-TASKING STAFF	49,348	D
274	545	SUKHWINDER KAUR	MULTI-TASKING STAFF	42,922	D
TOTAL				454,27,038	

Information Under RTI Act.

02/06/25
 Superintendent (Billing)-cum-ACPIO
 Punjab Engineering College,
 (Deemed to be University)
 Chandigarh

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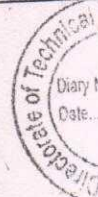
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Annexure-4

MOST IMMEDIATE / BUDGET MATTER

No. F&PO(5)-2024/ 4602
CHANDIGARH ADMINISTRATION
FINANCE DEPARTMENT
(ACCOUNTS BRANCH)



Chandigarh, dated the 19-03-24

To

All the Heads of Departments,
Chandigarh Administration.

Subject:- Intimation of Budget Estimates 2024-25.

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 2024-25 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.

For the next Financial Year 2024-25, the interim budget has been presented and the Govt. of India has allocated 41.66% budget to the Chandigarh Administration of the total allocation to be utilized from April to August, 2024 (excluding expenditure on new services items). Since, the Parliament has passed Vote on Account for the F.Y. 2024-25, therefore, while utilizing the funds provided to the Department it may be ensured that **no expenditure should be utilized beyond the prescribed limit as under:-**

Month	% age expenditure of BE 2024-25
April, 2024	10.74
May, 2024	7.68
June, 2024	7.68
July, 2024	7.68
August, 2024	7.88
Total	41.66

Further, the department may prioritize to utilize the expenditure on the Object Heads such as Salary, Wages, Grant-in-Aid (Salary) and arrear of DA, thereafter the rest of the amount may be spent to other object heads, **but within the prescribed limit**. In no case, any sort of arrear except DA arrear is permissible to be withdrawn till the Final Budget is presented and passed by the Parliament. Any violation of the above guidelines shall be viewed seriously and concerned DDO and Head of the Department will be held responsible.

The expenditure must be reviewed with reference to the targets fixed by the Ministry of Finance on monthly 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, 2025 shall not exceed 15% of the total budget provision. This aspect of reviewing monthly 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 other cannons of financial proprieties mentioned under the GFR should be complied with meticulously.

Finance and Planning Officer,
for Finance Secretary,
Chandigarh Administration.

Endst. No. F&PO(5)/2024/ 4603

Dated: 19-02-2024

A copy is forwarded to the following :-

1. All the Administrative Secretaries, Chandigarh Administration for information and necessary action.
2. The Treasury Officer, Central Treasury, U.T., Chandigarh for strict compliance in respect of utilization of funds as per limit prescribed.

Information Under RTI Act.

Finance and Planning Officer,
for Finance Secretary,
Chandigarh Administration.

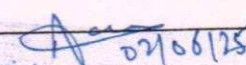
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

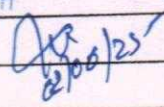
Head of Account	BE 2024-25
(Amount in Thousands)	
DEPARTMENT : 220 - TECHNICAL EDUCATION	
2203 - Technical Education	
001 - Direction and Administration	
01 - Directorate of Technical Education.	
01 00 01 - Salaries	14066
01 00 02 - Wages	3000
01 00 05 - Rewards.	62
01 00 06 - Medical Treatment	4000
01 00 07 - Allowances	7500
01 00 08 - Leave Travel Concession	200
01 00 11 - Domestic Travel Expenses	20
01 00 13 - Office Expenses	250
01 00 19 - Digital Equipment	200
01 00 29 - Repair and Maintenance	60
01 - Chandigarh	
01 01 26 - Advertising and Publicity	50
01 01 28 - Professional Services	450
TOTAL : 01-Directorate of Technical Education.	29858
105 - Polytechnic.	
03 - Government Polytechnic for Women.	
03 00 01 - Salaries	47550
03 00 02 - Wages	4000
03 00 05 - Rewards.	100
03 00 06 - Medical Treatment	1000
03 00 07 - Allowances	22450
03 00 08 - Leave Travel Concession	300
03 00 09 - Training Expenses	150
03 00 11 - Domestic Travel Expenses	50
03 00 13 - Office Expenses	3500
03 00 19 - Digital Equipment	1200
03 00 26 - Advertising and Publicity	100
03 00 28 - Professional Services	50
03 00 29 - Repair and Maintenance	150
03 00 49 - Other Revenue Expenditure	10
01 - Chandigarh	
03 01 21 - Supplies and Material	200
TOTAL : 03-Government Polytechnic for Women.	80810

Information Under RTI Act.

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

Head of Account	BE 2024-25
(Amount in Thousands)	
112 - Engineering/Technical College and Institutes.	
06 - Punjab Engineering College.	
06 00 31 - Grants-in-aid - General	120000
06 00 36 - Grants-in-aid - Salaries	580000
TOTAL : 06-Punjab Engineering College.	700000
TOTAL : 2203	810668
2230 - Labour, Employment and Skill Development	
03 - Training.	
003 - Training of Craftsmen and Supervisors.	
08 - Government Central Craft Institute for Women.	
08 00 01 - Salaries	18441
08 00 02 - Wages	3500
08 00 05 - Rewards.	10
08 00 06 - Medical Treatment	200
08 00 07 - Allowances	11400
08 00 08 - Leave Travel Concession	50
08 00 09 - Training Expenses	20
08 00 11 - Domestic Travel Expenses	20
08 00 13 - Office Expenses	2000
08 00 16 - Publications	50
08 00 19 - Digital Equipment	100
08 00 21 - Supplies and Material	600
08 00 26 - Advertising and Publicity	50
08 00 28 - Professional Services	50
08 00 29 - Repair and Maintenance	300
08 00 34 - Scholarships\ Stipends	300
TOTAL : 08-Government Central Craft Institute for Women.	37091
101 - Industrial Training Institute.	
01 - Model Industrial Training Institute	
01 00 01 - Salaries	55000
01 00 02 - Wages	10300
01 00 05 - Rewards.	30
01 00 06 - Medical Treatment	700
01 00 07 - Allowances	26500
01 00 08 - Leave Travel Concession	50
01 00 09 - Training Expenses	100
01 00 11 - Domestic Travel Expenses	100


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


 27/06/25

Head of Account	BE 2024-25
(Amount in Thousands)	
01 00 13 - Office Expenses	1600
01 00 19 - Digital Equipment	1000
01 00 21 - Supplies and Material	1000
01 00 26 - Advertising and Publicity	200
01 00 28 - Professional Services	75
01 00 29 - Repair and Maintenance	120
01 00 34 - Scholarships\ Stipends	1000
01 00 49 - Other Revenue Expenditure	120
TOTAL : 01-Model Industrial Training Institute	97895
TOTAL : 2230	134986
4202 - Capital Outlay on Education, Sports, Arts and Culture.	
02 - Technical Education.	
104 - Polytechnics.	
01 - Building	
01 00 60 - Other Capital Expenditure	6950
105 - Engineering/Technical Colleges and Institutes	
02 - Punjab Engineering College.Chandigarh.	
02 00 72 - Buildings and Structures	187000
02 00 74 - Furniture and Fixtures	5000
TOTAL : 02-Punjab Engineering College.Chandigarh.	192000
05 - Directorate of Technical Education	
05 00 52 - Machinery and Equipment	600
07 - ICT Equipment for Technical Education	
01 - Chandigarh	
07 01 71 - ICT Equipment	1900
08 - ICT Equipment for ITI	
01 - Chandigarh	
08 01 71 - ICT Equipment	2500
TOTAL : 4202	203950
4250 - Capital Outlay on Other Social Services	
203 - Employment.	
01 - Buildings.	
01 00 52 - Machinery and Equipment	3500
03 - Chandigarh	
01 03 72 - Buildings and Structures	10900
TOTAL : 01-Buildings.	14400
TOTAL : 4250	14400

Information Under RTI Act.

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

13

Head of Account	BE 2024-25
(Amount in Thousands)	
TOTAL : 220 - TECHNICAL EDUCATION	1164004

Information Under RTI Act.

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

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Punjab Engineering College, Chandigarh (Deemed to be University)

Tentative Expenditure statement as on 31.03.2025 (As per statements of Tally Data Subject to Audit) and budget allocation

(TENTATIVE) for the F.Y 2024-25

(Rs. In lakhs)

Head Code	Sub Head	Revised Budget Allocated	Exp. upto the month Feb. 2025	Exp. During the month of March 2025	Exp. upto the month March 2025	% of Expdt.
(A) 100	(Salaries)	8513.36	8359.31	84.33	8443.64	99.18
101	Salaries, Wages & Other benefits	5800.00	5772.72	3.62	5776.34	99.59
101 (a)	Salaries for Contract faculty	490.00	447.51	41.00	488.51	99.70
102	Pension Benefits (PEC employee)	583.36	590.19	27.00	617.19	105.80
102 (a)	Pension Fund	1520.00	1451.08	0.00	1451.08	95.47
105	Arrear for revision of pay scale of staff/CAS	0.00	0.00	0.00	0.00	0.00
111	Medical Reimbursement	80.00	72.62	7.33	79.95	99.94
112	LTC facility	40.00	25.19	5.38	30.57	76.43
(B)	Total of (General) Non Salaries	3457.60	2445.31	613.73	3059.04	88.47
100	(General) Non Salaries	691.35	316.20	359.59	675.79	97.75
103	Contributory Pension Scheme (Employers	241.35	240.47	0.00	240.47	99.64
104	Leave Salary pension contribution	35.00	25.41	0.00	25.41	72.60
106	Contribution to Recognised Provident Fund	330.00	0.00	329.10	329.10	99.73
113	Computer/Books/membership fee for Faculty	85.00	50.32	30.49	80.81	95.07
200	Travelling & Conveyance Expenses	106.00	42.47	24.39	66.86	63.08
201	Travelling & Conveyance Expenses (officials)	70.00	32.69	20.10	52.79	75.41
202	Travelling & Conveyance Expenses (BOG)	2.00	0.43	0.33	0.76	38.00
203	Travelling & Conveyance Expenses (Selectors)	8.00	0.00	0.00	0.00	0.00
204	Travelling & Conveyance Expenses (Seminars & Misc. Guests)	14.00	3.80	2.40	6.20	44.29
205	Travelling & Conveyance Expenses (ME & PHD Examiners)	12.00	5.55	1.56	7.11	59.25
210	Honorarium	38.00	10.88	5.12	16.00	42.11
211	Honorarium (Officials)	2.00	0.00	0.00	0.00	0.00
212	Honorarium (BOG)	2.00	0.00	0.10	0.10	5.00
213	Honorarium (Selectors)	8.00	0.00	0.00	0.00	0.00
214	Honorarium (Seminars, guest)	10.00	3.45	2.49	5.94	59.40
215	Honorarium (Misc.)	16.00	7.43	2.53	9.96	62.25
300	Contingent Expenses	85.00	20.04	24.58	44.62	52.49
301	Contingent Expenses (Board)	2.00	0.00	0.06	0.06	3.00
302	Contingent Expenses (ME students)	22.00	5.33	1.80	7.13	32.41
303	Contingent Expenses (Convocation)	45.00	14.59	22.59	37.18	82.62
304	Contingent Expenses (Industrial Tours)	12.00	0.00	0.00	0.00	0.00
305	Contingent Expenses (Selection committees)	3.00	0.00	0.00	0.00	0.00
306	Contingent Expenses Misc	1.00	0.12	0.13	0.25	0.00

Head Code	Sub Head	Revised Budget Allocated 2024-25	Exp. upto the month Feb. 2025	Exp. During the month of March 2025	Exp. upto the month March 2025	% of Expdt.
400	Other Expenses	2067.00	1754.96	143.18	1898.14	91.83
401	Electricity & Power	142.00	119.08	13.99	133.07	93.71
402	Water charges	314.00	293.31	0.00	293.31	93.41
403	Telephone & Internet charges	20.00	7.50	2.15	9.7	48.25
404	Vehicles Running/ Hire/Repair expenses	7.00	3.44	0.84	4.28	61.14
405	Repair & Maintenance Exp	50.00	4.01	8.89	12.90	25.80
406	Outsourcing Manpower (Security & Sanitation etc.)	1335.00	1189.70	110.43	1300.13	97.39
408	Printing & Stationery	28.00	19.07	4.22	23.29	83.18
409	Advertisement & Publicity	6.00	0.63	0.62	1.25	20.83
410	Legal Expenses	10.00	5.60	0.42	6.02	60.20
411	Professional Expenses	9.00	6.93	0.00	6.93	77.00
412	Conference Expenses	7.00	4.98	0.04	5.02	71.71
413	Fees & Taxes	130.00	96.55	0.94	97.49	74.99
414	Registration & Membership Fee	2.00	0.59	0.00	0.59	29.50
415	Office Expenses	5.00	3.01	0.29	3.30	66.00
417	News paper, books and periodicals	2.00	0.56	0.35	0.91	45.50
500	Consumables	205.25	106.30	34.93	141.23	68.81
501	Consumables (Aero Engg)	1.00	0.57	0.19	0.76	76.00
502	Consumables (Dept. of Physics)	5.75	0.93	3.64	4.57	79.48
502 A	Consumables (Dept. of Chemistry)	13.50	8.39	3.90	12.29	91.04
502 B	Consumables (Dept. of Math)	1.00	0.42	0.03	0.45	45.00
503	Consumables (Civil Engg)	9.00	3.26	2.44	5.70	63.33
504	Consumables (Computer Sc. Engg)	2.50	0.91	0.38	1.29	51.60
505	Consumables (Electrical)	3.00	1.71	0.30	2.01	67.00
506	Consumables (Electronics)	14.00	4.51	9.12	13.63	97.36
507	Consumables (Mechanical Engg)	6.00	1.78	1.93	3.71	61.83
508	Consumables (Materials & Mett. Engg)	17.00	7.52	1.05	8.57	50.41
509	Consumables (Production & Industrial Engg)	6.00	3.43	1.97	5.40	90.00
510	Consumables (Workshop)	2.00	0.53	0.28	0.81	40.50
511	Consumables (Library)	3.50	3.27	0.31	3.58	102.29
512	Consumables (Computer Centre)	5.00	3.24	0.11	3.35	67.00
513	Consumables (Estate office)	70.00	42.72	6.66	49.38	70.54
514	Consumables (Administrative office)	43.00	22.13	2.56	24.69	57.42
515	Consumables (CMH)	3.00	0.98	0.06	1.04	34.67
550	Scholarship	265.00	194.46	21.94	216.40	81.66
551	Scholarship (Phd students)	265.00	187.06	21.94	209.00	78.87
552	Scholarship (M.Tech students)	0.00	0.00	0.00	0.00	
553	Scholarship (B.Tech students)	0.00	0.00	0.00	0.00	
554	Scholarship (Others)	0.00	7.40	0.00	7.40	

Head Code	Sub Head	Revised Budget Allocated 2024-25	Exp. upto the month Feb. 2025	Exp. During the month of March 2025	Exp. upto the month March 2025	% of Expdt.
(C) 600	TOTAL GENERAL (OTHER CAPITAL) Equipments	942.90	298.79	127.21	426.00	45.18
601	Equipments (Aero Engg)	25.00	0.00	0.00	0.00	0.00
602	Equipments (Dept. of Physics)	12.00	0.80	7.15	7.95	66.25
602 (A)	Equipments (Dept. of Chemistry)	10.00	0.68	0.00	0.68	6.80
602 (B)	Equipments (Dept. of Math)	10.00	0.00	0.00	0.00	0.00
603	Equipments (Civil)	30.00	0.00	0.09	0.09	0.30
604	Equipments (Computer Sc)	3.90	0.00	0.00	0.00	0.00
605	Equipments (Electrical Engg.)	25.00	0.00	0.00	0.00	0.00
606	Equipments (Electronic Engg.)	65.00	0.00	0.95	0.95	1.46
607	Equipments (Mech. Engg.)	70.00	0.48	31.96	32.44	46.34
608	Equipments (Material & Mett. Engg.)	45.00	1.53	0.90	2.43	5.40
609	Equipments (Production and Industrial Engg.)	80.00	3.18	32.12	35.30	44.13
610	Equipments (Workshop)	35.00	0.00	0.00	0.00	0.00
611	Equipment and Books (Library)	206.00	197.22	29.94	227.16	110.27
612	Equipments (Computer Centre)	155.00	10.63	0.00	10.63	6.86
613	Motor Vehicle	1.00	0.00	0.00	0.00	0.00
614	Administrative Office Equipminets	84.00	51.18	0.83	52.01	61.92
614 (A)	COE (Centre of Excellence in Data Science)	1.00	0.00	0.00	0.00	0.00
614 (2)	CMH	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	80.00	33.09	23.27	56.36	70.45
(D) 800	GENERAL (CAPITAL)	439.00	347.12	33.45	380.57	86.69
801	Major Works	20.00	10.67	0.00	10.67	53.35
802	Repair of Infrastructure	419.00	336.45	33.45	369.90	88.28
(E)	TOTAL GENERAL (B+C+D)	4839.50	3091.22	774.39	3865.61	79.88
(F)	GRAND TOTAL SALARIES + GENERAL (A+B+C+D)	13352.86	11450.53	858.72	12309.25	92.18



No. PEC/F&A/Revised Budget Allocation/2024-25/ 400

21 March 2025

21 MAR 2025

ORDER

(Revised Budget Allocation for Salaries/Equipment/Revenue heads
for the Financial Year 2024-25)

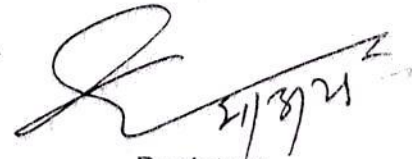
1. The Competent Authority has approved the Revised Budget Allocation under Salaries/Equipment/Revenue heads for the Financial Year (FY) 2024-25 and the same is as given at **Appendix** attached.
2. It is requested to utilize the Amount as per approved Budget, while following the Guidelines issued by the Institute on the subject; also to ensure that the Budget is utilized well before the close of FY 2024-25.



(Col RM Joshi)
Registrar

Distribution:-

1. Head of Computer Science Deptt.
2. Head of Physics Deptt.
3. Central Research Facilities
4. DC (F&A).
5. AC (F&A).
6. Section Officer-I/Account Section/Billing Section.
7. Section Officer-II.
8. SO, LAD, PEC, Chandigarh.
9. PA to Director - for information of the Director please.
10. PA to Registrar.



Registrar

Appendix

(Refer to para 1 of the Letter No. PEC/F&A/Revised Budget Allocation/2024-25/ 1400
dated 21 March 2025)

**(Revised Budget Allocation for Salaries/Equipment/Revenue heads
for the Financial Year 2024-25)**

FY 2024-25						Rs (In Lakhs)
S. No	Particular	Sub Head	Budget Allocated	Additional Budget Demanded	Revised Budget Allocation	Remarks/ Difference
1.	Contributory Pension Scheme (Employees)	103	241.00	0.35	241.35	0.35
2.	Contribution to recognized Provident Fund	106	310.00	20.00	330.00	20.00
3.	Computer/Books/membership fee for faculty	113	75.00	10.00	85.00	10.00
4.	Travelling & Conveyance Expenses (Officials)	201	55.00	15.00	70.00	15.00
5.	Outsourcing Manpower (Security & Sanitation etc)	406	1310.00	25.00	1335.00	25.00
6.	Printing & Stationery	408	23.00	5.00	28.00	5.00
7.	Consumable Dept of Physics	502	5.00	0.75	5.75	0.75
8.	Centre Research Facilities	616	60.00	20.00	80.00	20.00
9.	Equipment's Computer Science	604	100.00	0.00	3.90	(-) 96.10

[Signature]
21/3/25

Foreign and Domestic official tours during 2024-2025 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	20.03.24	One	22757.00
02.	New Delhi	11.09.24 to 10.09.24	Two	26154.00
03.	New Delhi	28.02.25	Six	76024.00
			Total Rs.	124935.00

Total budget allotted for the Financial Year 2024-2025 is Rs. 70 lac.

No foreign travel has been performed by the W/Director.

23.04.25 Information Under RTI Act.

24/6/25
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

02/06/25

22 (ii)

(ii) Information related to procurements				
Sr.No.	a) Notice/tender enquires, and corrigenda if any thereon,	b) Details of the bids awarded comprising the names of the suppliers of goods/services being procured,	c) The works contracts concluded - In any such combination of the above- and	d) The rate /rates and the total amount at which such procurement or works contract is to be executed
1	Bid No.: GEM/2025/B/5819009 Item Categories : Advertisement Service - Newspaper - Text Classified Advertisement;	RAMA ENTERPRISES	N/A	2267840
2	BID NO: GEM/2025/B/5849118 Hiring Of Consultants - Milestone/Deliverable Based - IPR Consultant; IPR; No; Hybrid(As Specified In Scope Of Work)	Status -Active	N/A	Status -Active
3	Bid No.: GEM/2025/B/5861335 RA NO: GEM/2025/R/452365 Vehicle Hiring Service - Per Vehicle-Day basis - Sedan; 2025, 2024, 2023, 2022; Local; Plain; 40 Km	KRISHNA TOURS AND TRAVELS	N/A	422425.6
4	BID NO: GEM/2025/B/5988513 Items: Auditorium Chair (V2)		N/A	Bid Status: Active
5	Bid No.: GEM/2025/B/5919886 RA NO: GEM/2025/R/470945 Item Categories : Hiring of Consultants - Per Person Per Month Based - As per scope of work; Financial Services; CA; NA	MKJ ASSOCIATES	N/A	492000
6	Bid No.: GEM/2024/B/5216831 RA NO: GEM/2024/R/386952 Items: Drawing Trussels / Drawing Board Stand	SAI ENTERPRISE(MSE,MII)	N/A	1116150
7	Bid No.: GEM/2024/B/5218372 RA NO: GEM/2024/R/402728 Items: Almirah Steel (V2)	PUNJAB TRUNK-HOUSE(MSE,MII)	N/A	1785000
8	BID NO: GEM/2024/B/5668142 Items: Custom Bid for Services - call based taxi service	Bid Status: Cancelled	N/A	Bid Status: Cancelled
9	Bid No.: GEM/2024/B/5654500 RA NO: GEM/2024/R/426647 Advertisement Service - Newspaper - Text Classified Advertisement; Any inside page of main page; In	Bid Status: Cancelled	N/A	Bid Status: Cancelled
10	BID NO: GEM/2024/B/5726690 Items: Laptop - Notebook		N/A	Bid Status: Active

Shobhu

Diary No. 6485
Date 02 MAY 2025
Record Section
Punjab Engineering College
(Deemed to be University)
Chandigarh

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



4.5(v)

No. PEC/EO/3043

Dated 29-05-2025

CPIO

Reference: Letter No. PEC/RTI/TPA/E6/25/374, dated 17.04.2025 regarding third party audit: Proactive Disclosure of Information

In reference to above, the information regarding contracts in the year 2024-25 is as under:

Sr. No.	Description	Name of contractor	Amount of contract (Annual)	Period of contract
1.	Security Services	M/s Jaharveer Security	35510602	01.11.2023 to 31.10.2024 extended upto 31.10.2025
2.	Sanitation Services	Gill Star Shine Security Services Private Limited	11635152	01.09.2023 to 31.08.2024 extended upto 31.08.2025
3.	Technical & Ministerial manpower	M/s Friends Associates	33843910	01.11.2024 to 31.10.2025
4.	Technical Manpower (Mali, Carpenter, Mason, Electrician, Plumber MTS)	M/s Paramveer Security	1,58,61,946/-	01.02.2023 to 31.01.2024 extended upto 31.01.2026


Chairman 29/5/25
Estate & Works