

A - N - I

1.2(11)

①

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.

①

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 f. Engine Driver	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.
		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	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	1. Assembling stitching and leather binding of book/periodicals with good finishing. 2. Any other duty assigned by the higher authority.
22	Truck Driver	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	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	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	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	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	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	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	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	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	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	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)	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.)	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. 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.

List of Group-A, B & C employee (Technical / Ministerial / MTS) for the period as on 01.05.2026

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

27	Sh. Rajesh Kumar	Jr. Assistant
28	Sh. Surinder Kumar	Senior Assistant
29	Sh. Baljit Kumar	Sr. Lecture Assistant
30	Sh. Shobi George	Sr. Lecture Assistant
31	Sh. Amar Singh	Technician - IV
32	Sh. Jatinder Singh	Senior Assistant
33	Ms. Mohanjit Kaur	Senior Assistant
34	Sh. Amrik Singh	Senior Assistant
35	Ms. Dharminder Kaur	Sr. Lecture Assistant
36	Ms. Varinder Kaur	Technician - III
37	Ms. Anu Sharma	Superintendent Grade - II
38	Ms. Saroj Kumari	Senior Assistant
39	Ms. Veena Manocha	Senior Assistant
40	Ms. Mamta	Senior Assistant
41	Ms. Sarika	Senior Assistant
42	Ms. Alka Rattan	Senior Assistant
43	Ms. Rita	Senior Assistant
44	Ms. Asha	Junior Assistant
45	Ms. Reeta	Junior Assistant
46	Ms. Puja	Junior Assistant
47	Ms. Bhanu Kanwar	Junior Assistant
48	Ms. Seema Vasishta	Senior Librarian
49	Ms. Lovleen Munjal	Pharmacy Officer
50	Ms. Parveen Karbal	Demonstrator
51	Sh. Malkiat Singh	Foreman Instructor
52	Sh. Dalvir Singh	SIR
53	Sh. Ramnik Singh	Workshop Instructor
54	Sh. Simranjit Singh	Sr. Lecture Assistant
55	Sh. Rajiv Nandra	Supdt. Grade - II
56	Sh. Satish Kumar	Senior Assistant

57	Sh. Manoj Kumar	Junior Assistant
58	Sh. Naveen Kumar	Senior Assistant
59	Sh. Rajesh Kumar	Draftsman
60	Sh. Krishan Gopal	Draftsman
61	Sh. Rajesh Mohan	Draftsman
62	Sh. Vinod Kumar Verma	SLT
63	Sh. Rajinder Singh	SIR
64	Sh. Satish Kumar	SLT
65	Sh. Kirpal Singh	Sr. Lecture Assistant
66	Sh. Pawan Kumar	Technician - IV
67	Sh. Bimaljit Singh	Sr. Lecture Assistant
68	Sh. Amit Pathania	Technician - IV
69	Sh. Vivek Sood	Programmer
70	Sh. Sandeep Pathak	Jr. Programmer
71	Sh. Rām Bahādur	Nursing Orderly
72	Sh Pawan Kumar	Clerk
1	Ms. Mamta	MTS
2	Ms. Harpreet Kaur	MTS
3	Ms. Sukhwinder Kaur	MTS
4	Ms. Bala	MTS
5	Ms. Kamlesh Kumari	MTS
6	Ms. Raj Kumari	MTS
7	Sh. Ranbir Singh	MTS
8	Sh. Budh Ram	MTS
9	Sh. Darshan Singh	MTS
10	Sh. Narinder Singh	MTS
11	Sh. Gurshan Singh	MTS
12	Sh. Sukhdev Ram	MTS
13	Sh. Rajesh Kumar-II	MTS
14	Sh. Ramesh Chand	MTS
15	Sh. Hari Mohan	MTS

16	Sh. Rajinder Kumar-I	MTS
17	Sh. Som Pal	MTS
18	Sh. Mukesh Kumar-II	MTS
19	Sh. Om Pal	MTS
20	Sh. Jagdish Singh	MTS
21	Sh. Raj kumar	MTS
22	Sh. Sat Pal	MTS
23	Ms. Sudha	MTS
24	Sh. Lekh Raj	MTS
25	Sh. Lala Ram	MTS
26	Sh. Rajesh Kumar	MTS
27	Sh. Krishan Lal	MTS
28	Sh. Jaswinder Singh	MTS
29	Ms. Geeta Rawat	MTS
30	Sh. Raj Bir	MTS
31	Sh. Gurmukh Singh	MTS
32	Sh. Prem Singh-II	MTS
33	Sh. Dhanna Singh	MTS
34	Sh. Sukhwant Singh	MTS
35	Sh. Sadh Singh	MTS
36	Ms. Perveen	MTS
37	Sh. Sukh Dev	MTS
38	Sh. Gurnam Singh - II	MTS
39	Sh. Kuldeep Singh	MTS
40	Sh. Pancham	MTS
41	Sh. Rajinder Singh	MTS
42	Sh. Sunit Thakur	MTS
43	Sh. Ramesh Chand	MTS
44	Sh. Prashad Gurung	MTS
45	Sh. Sansar Chand	MTS
46	Sh. Jarnail Singh	MTS
47	Sh. Sanjay Kumar	MTS
48	Sh. Ramesh kumar	MTS

Contractual Employees

Sr No	Name	Designation
1	Sh. Dinesh Kumar	Clerk
2	Sh. Rajandeep	Truck Driver
3	Sh. Vijay Kumar	Frash
4	Sh. Hardev Singh	Gym. Attendant

Manpower Outsourced through SPIC

Sr No	Name	Designation	Sr No	Name	Designation
1	Sh. Rajinder Singh	Data Entry Operator	1	Sh. Rakesh Kumar-I	Computer Attendant
2	Sh. Ashok Kumar-I	Data Entry Operator	2	Sh. Ashok Kumar-II	Computer Attendant
3	Sh. Subhash Kumar	Data Entry Operator	3	Sh. Sukh Jeet Singh	Computer Attendant
4	Sh. Raj Kumar	Data Entry Operator	4	Sh. Rakesh-II	Computer Attendant
5	Ms. Moumita	Data Entry Operator	5	Ms. Parveen Rani	Computer Attendant
6	Sh. Bir Bikramjit Singh	Data Entry Operator	6	Sh. Amrit Pal Singh	Computer Attendant
7	Ms. Ramneet Kaur -I	Data Entry Operator	7	Ms. Gurpreet Kaur	Computer Attendant
8	Ms. Shallu	Data Entry Operator	8	Sh. Ravinder Singh	Computer Attendant
9	Sh. Parmod Sharma	Data Entry Operator	9	Sh. Sanjeev Kumar-I	Computer Attendant
10	Sh. Deepak-I	Data Entry Operator	10	Sh. Surjeet Kumar	Computer Attendant
11	Ms. Ramneet Kaur-II	Data Entry Operator	11	Sh. Sandeep	Computer Attendant
12	Sh. Ashish Walia	Data Entry Operator	12	Sh. Shiv Pal	Computer Attendant
13	Ms. Nisha Singh	Data Entry Operator	13	Sh. Mukesh Kumar	Computer Attendant
14	Sh. Prabhjot Singh	Data Entry Operator	14	Sh. Ganga Dutt	Computer Attendant
15	Sh. Rishi Pal	Data Entry Operator	15	Sh. Rachh Pal	Computer Attendant
16	Sh. Upinder Singh	Data Entry Operator	16	Ms. Monika-II	Computer Attendant
17	Sh. Naveen Sharma	Data Entry Operator	17	Sh. Kunwar Singh Bist	Computer Attendant
18	Sh. Ankur Sharma	Data Entry Operator	18	Sh. Vinay Chauhan	Computer Attendant
19	Sh. Parmodh Kumar	Data Entry Operator	19	Sh. Kuldeep Singh	Computer Attendant
20	Sh. Rajesh Fulara	Data Entry Operator	20	Sh. Rahul	Computer Attendant
21	Sh. Mukesh Kumar	Data Entry Operator	21	Ms. Narinder Kaur	Computer Attendant
22	Sh. Birjinder Nautiyal	Data Entry Operator	22	Sh. Sudama Parsad	Computer Attendant
23	Sh. Manpreet Singh Dhillon	Data Entry Operator			
24	Ms. Prerna Mehra	Data Entry Operator			
25	Sh. Lala Ram	Data Entry Operator			
26	Sh. Avtar Singh	Data Entry Operator			
27	Sh. Ashish Singh	Data Entry Operator			
28	Sh. Jaswinder Kumar	Data Entry Operator			

(11)

Manpower hired through GeM Postal (Outsourced through M/s Friends Associates)

Sr No	Name	Designation	Sr No	Name	Designation
1	Puneet Kumar	JLT	32	Priyanka	SLA
2	Dharmveer	JLT	33	Sarbjeet Kaur	SLA
3	Priya	JLT	34	Rajat Dhiman	SLA
4	Bhupinder Singh	JLT	35	Rohit Dhiman	SLA
5	Ravi Kumar	JLT	36	Vishal Sharma	SLA
6	Sharnajeet kaur	JLT	37	Navdeep	SLA
7	Shubham	JLT	38	Sagar Sharma	SLA
8	Subham Gupta	JLT	39	Himani Thakur	Steno Typist
9	Sunita Rani	JLT	40	Sameer Kumar Dirwal	Steno Typist
10	Sonika	JLT	41	Pardeep Kaur	Steno Typist
11	Sushil Kumar	JLT	42	Kumar Raghubansh Mani Singh	Clerk
12	Sumalya Rauth	JLT	43	Naveen Chander	Clerk
13	Sohanlal	JLT	44	Laxmi Kohli	Clerk
14	Vinod Kumar	SLA	45	Pankaj Bhardwaj	Clerk
15	Shikha Pathania	SLA	46	Rishabh Bhardwaj	Clerk
16	Harpreet Singh	SLA	47	Purnima Sood	Clerk
17	Mohit sharma	SLA	48	Amita	Store Keeper Clerk
18	Rimpi Rani	SLA	49	Chitra	Store Keeper Clerk
19	Subhash Chand	SLA	50	Pardeep Thakur	Store Keeper Clerk
20	Rohit Kumar	SLA	51	Deepika	Store Keeper Clerk
21	Ram Surat	SLA	52	Rita	Store Keeper Clerk
22	Ram dev	SLA	53	Brinda	Store Keeper Clerk
23	Ajit kumar	SLA	54	Shallu	Store Keeper Clerk
24	Ashish Uppal	SLA	55	Rajani	Store Keeper Clerk
25	Ashok Kumar	SLA	56	Naresh	Store Keeper Clerk
26	Sandeep Kumar	SLA	57	Kanti Bai	Junior Draftsman
27	Diksha	SLA	58	KULBIR CHAND	BOOK BINDER
28	Punit Manocha	SLA	59	Preeti Jhamb	Library Assistant
29	Ashish Soni	SLA	60	Shweta Katyal	Library Restorer
30	Raksha Devi	SLA	61	Areena	Library Restorer
31	Parshant Verma	SLA	62	Inder Kumar	Record Restorer

SALARY DETAILS OF EMPLOYEES GROUP A,B,C & MTS FOR THE MONTH OF FEB-2026

SN	ECODE	PF_NO	ENAME	DESIGNATION	GROSS PAY
1	84	PEC-DU/00212	RAJENDRA MADHUKAR BELOKAR	PROFESSOR	3,51,444.00
2	85	PEC-DU/00216	DR. UMA BATRA	PROFESSOR	3,54,944.00
3	178	PEC-DU/00261	ANJU SINGLA	PROFESSOR	3,04,044.00
4	179	PEC-DU/00249	SUSHANT SAMIR	PROFESSOR	3,51,444.00
5	180	PEC-DU/00232	SANJEEV KUMAR SOFAT	PROFESSOR	3,51,444.00
6	181	PEC-DU/00250	DEORAJ PRAJAPATI	PROFESSOR	3,12,892.00
7	182	PEC-DU/00236	SHAILENDRA SINGH	PROFESSOR	3,51,444.00
8	184	PEC-DU/00235	SHOBHNA DHIMAN	PROFESSOR	3,51,444.00
9	186	PEC-DU/00248	RAKESH KUMAR	PROFESSOR	3,12,892.00
10	187	PEC-DU/00257	SANDEEP SALODKAR	ASSOCIATE PROFESSOR	2,69,600.00
11	192	PEC-DU/00273	MS. DIVYA DHAWAN	ASSOCIATE PROFESSOR	2,79,000.00
12	193	PEC-DU/00263	KAMAL KUMAR	PROFESSOR	3,31,536.00
13	195	PEC-DU/00223	RAKESH DANG	ASSOCIATE PROFESSOR	3,49,706.00
14	196	PEC-DU/00230	SUCHETA	PROFESSOR	3,94,084.00
15	198	PEC-DU/00276	JAIMALA	ASSOCIATE PROFESSOR	3,11,780.00
16	199	PEC-DU/00219	SULATA BHANDARI	PROFESSOR	3,95,084.00
17	200	PEC-DU/00270	MUDIMALLANA GOUD	ASSOCIATE PROFESSOR	3,49,706.00
18	206	PEC-DU/00268	SANJEEV KUMAR	PROFESSOR	3,51,444.00
19	207	PEC-DU/00247	PERMINDER JIT SINGH	PROFESSOR	3,51,444.00
20	209	PEC-DU/00255	SATISH KUMAR SONI	ASSOCIATE PROFESSOR	3,49,706.00
21	210	PEC-DU/00245	RINTU KHANNA	PROFESSOR	3,51,444.00
22	211	PEC-DU/00222	PARVEEN KALRA	PROFESSOR	3,51,444.00
23	214	PEC-DU/00254	JASBIR KAUR	PROFESSOR	2,34,350.00
24	215	PEC-DU/00252	NEENA GUPTA	PROFESSOR	3,51,444.00
25	217	PEC-DU/00275	SUMAN KANT	ASSOCIATE PROFESSOR	2,77,500.00
26	218	PEC-DU/00246	PUNEET CHAWLA	PROFESSOR	3,51,444.00
27	219	PEC-DU/00274	CHANDRASHEKHAR S JAWALKAR	ASSTT. PROFESSOR	2,77,500.00
28	220	PEC-DU/00242	BALWINDER SINGH	PROFESSOR	3,51,444.00
29	224	PEC-DU/00231	DEEPAK BAGAI	PROFESSOR	3,95,084.00
30	225	PEC-DU/00278	TILAK THAKUR	PROFESSOR	3,51,444.00
31	227	PEC-DU/00237	SATANDRA KUMAR SHARMA	ASSOCIATE PROFESSOR	3,49,706.00
32	229	PEC-DU/00258	HARMINDER KAUR	PROFESSOR	3,51,444.00
33	231	PEC-DU/00259	SANJAY KUMAR MANGAL	PROFESSOR	3,54,944.00
34	232	PEC-DU/00224	SHAKTI KUMAR	PROFESSOR	3,51,444.00
35	234	PEC-DU/00267	RAJESH KUMAR	ASSOCIATE PROFESSOR	3,49,706.00
36	235	PEC-DU/00266	RAJESH KUMAR	ASSTT. PROFESSOR	1,81,120.00
37	236	PEC-DU/00256	NEELAM RUP PARKASH	PROFESSOR	3,51,444.00
38	237	PEC-DU/00244	TRILOK CHAND	PROFESSOR	3,51,444.00
39	240	PEC-DU/00240	ASHA GUPTA	PROFESSOR	3,51,444.00
40	241	PEC-DU/00243	SARITA SINGLA	PROFESSOR	3,98,084.00
41	266	PEC-DU/00239	SANJAY KUMAR SINGH	PROFESSOR	3,71,656.00
42	352	PRAN-110062149933	SOVINA SOOD	ASSTT. PROFESSOR	2,27,730.00
43	355	PRAN-110082196071	SUMATI MAHAJAN	ASSOCIATE PROFESSOR	2,55,710.00
44	356	PRAN-110012149944	JAGMOHAN DATT	ASSOCIATE PROFESSOR	3,02,880.00

P.No. 1-9

SN	CODE	PF_NO	ENAME	DESIGNATION	GROSS PAY
45	357	PRAN-110012150303	RAVINDERJIT SINGH WALIA	PROFESSOR	3,41,684.00
46	361	PRAN-110042150307	SANJAY KUMAR BATISH	SYSTEM MANAGER	3,52,338.00
47	362	PRAN-110082149932	BIPAN CHAND KAUSHAL	ASSTT. PROFESSOR	2,14,458.00
48	363	PRAN-110042149934	PARDEEP GUPTA	PROFESSOR	3,61,976.00
49	364	PRAN-110072150300	SUSHIL KUMAR	NETWORK ADMINISTRATOR	2,60,436.00
50	365	PRAN-110072149941	DR. DIVYA	PROFESSOR	3,04,044.00
51	368	PEC-TMP/0035	NARENDRA MOHAN	PROFESSOR	3,31,536.00
52	370	PRAN-110022149935	TEJINDER KUMAR	PROFESSOR	3,12,892.00
53	371	PEC-DU/00289	SANDEEP KAUR	PROFESSOR	3,61,976.00
54	372	PRAN-110052149939	PREM LATA	ASSOCIATE PROFESSOR	2,69,600.00
55	374	PRAN-110032149943	PADMAVATI	ASSOCIATE PROFESSOR	2,62,016.00
56	375	PRAN-110002150312	VASUNDHARA SINGH	PROFESSOR	3,95,084.00
57	377	PEC-DU/00288	UMESH SHARMA	PROFESSOR	3,54,944.00
58	378	PRAN-111002149945	RITA MAHAJAN	ASSOCIATE PROFESSOR	3,02,880.00
59	380	PRAN-110062196072	LOVELEEN KAUR	ASSTT. PROFESSOR	2,77,500.00
60	381	PRAN-111002150304	RUPALI VERMA	ASSTT. PROFESSOR	2,34,350.00
61	383	PRAN-110052150301	SUKHWINDER SINGH	ASSOCIATE PROFESSOR	2,62,016.00
62	385	PRAN-110062150306	JYOTI KEDIA	ASSOCIATE PROFESSOR	2,33,576.00
63	386	PRAN-110082150305	ARUN KUMAR SINGH	PROFESSOR	2,70,864.00
64	387	PRAN-110032150302	ALKA JINDAL	ASSTT. PROFESSOR	1,97,236.00
65	437	PEC-DU/00290	GEETA ARORA	ASSOCIATE PROFESSOR	3,02,622.00
66	438	PRAN-110022150308	SARABJIT SINGH	PROFESSOR	2,78,764.00
67	470	PEC-DU/00291	R.O.VAISHYA	ASSTT. PROFESSOR	2,02,924.00
68	527	PRAN-110042092201	POONAM SAINI	ASSOCIATE PROFESSOR	2,33,576.00
69	528	PRAN-110013341617	ACHITANAND DUBEY	ASSTT. PROFESSOR	1,22,028.00
70	529	PRAN-111003341621	DHIRAJ BHARAT	ASSTT. PROFESSOR	1,57,420.00
71	530	PRAN-110013341620	TEJINDER SINGH SAGGU	ASSOCIATE PROFESSOR	2,17,300.00
72	531	PRAN-111003341618	TEJBIR KAUR	ASSTT. PROFESSOR	1,62,002.00
73	532	PRAN-110073341614	ARSHDEEP SINGH	ASSTT. PROFESSOR	1,62,002.00
74	533	PRAN-110063341623	ANKIT YADAV	ASSTT. PROFESSOR	1,62,002.00
75	534	PRAN-110003341612	SHILPA	ASSTT. PROFESSOR	1,62,002.00
76	535	PRAN-110033341616	MOHIT KUMAR	ASSTT. PROFESSOR	1,62,002.00
77	536	PRAN-110071399511	RAJESH KUMAR BHATIA	PROFESSOR	3,45,756.00
78	537	PRAN-110083341622	SUDESH RANI	ASSTT. PROFESSOR	1,61,002.00
79	538	PRAN-110093341613	YATINDRA KUMAR	ASSTT. PROFESSOR	1,15,392.00
80	539	PRAN-110023341625	GURJEET SINGH	ASSTT. PROFESSOR	1,62,002.00
81	540	PRAN-110071174683	HARAMRIT SINGH SANDHU	ASSTT. PROFESSOR	1,69,584.00
82	541	PRAN-110061722223	KAMAL KUMAR	ASSOCIATE PROFESSOR	2,36,576.00
83	542	PRAN-110053341615	SANJEEV KUMAR	PROFESSOR	3,12,892.00
84	543	PRAN-110083341619	SANDEEP KUMAR HARIT	ASSOCIATE PROFESSOR	2,94,336.00
85	560	PRAN-111004721200	MR. PRABHSIMRAN SINGH BINDRA	NETWORK ADMINISTRATOR	1,42,252.00
86	607	PRAN-110172209217	KULDEEP KUMAR	ASSTT. PROFESSOR	1,03,384.00
87	626	PRAN-110185089201	NIDHI TANWAR	ASSTT. PROFESSOR	1,09,394.00
88	632	PRAN-110142209213	MS. AMITA KUMARI	ASSTT. PROFESSOR	1,15,392.00
89	633	PRAN-110152209218	SH. SURESH CHAND	ASSTT. PROFESSOR	1,40,514.00
90	634	PRAN-110122209214	SH. MAYANK GUPTA	ASSTT. PROFESSOR	1,03,384.00

Information Under RTI Act.

1915
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

for A

P-Nb-1-9

SN	ECODE	PF_NO	ENAME	DESIGNATION	GROSS PAY
91	637	PRAN-110122730420	SH. MANISH KUMAR	ASSTT. PROFESSOR	1,40,514.00
92	638	PRAN-110102730421	DR. CHANDER KANT SUSHEEL	ASSTT. PROFESSOR	1,40,514.00
93	644	PRAN-110192730419	AMANDEEP KAUR	ASSTT. PROFESSOR	1,22,028.00
94	649	PRAN-110159054290	DR. HARSHIT KUMAR KHANDELWAL	ASSTT. PROFESSOR	1,36,628.00
95	669	PRAN-110144331204	SHILPI CHAUDHARY	ASSTT. PROFESSOR	1,22,028.00
96	682	PRAN-110124392943	MAHESH KUMAR YADAV	ASSTT. PROFESSOR	1,12,232.00
97	695	PEC-CO/00061	KRISHAN KUMAR GUPTA	CONTRACTUAL (University Engineer)	70,000.00
98	730	PEC-CO/00090	VISHVENDRA PARTAP SINGH	TEMPORARY FACULTY	73,500.00
99	732	PRAN-110128890486	JIMMY KARLOOPIA	ASSTT. PROFESSOR	1,12,232.00
100	769	PEC-CO/00184	DR. SHIVANI GUPTA	TEMPORARY FACULTY	73,500.00
101	777	PEC-CO/00097	DR. PRIYANKA VERMA	TEMPORARY FACULTY	73,500.00
102	778	PRAN-110108890487	GURPREET SINGH	ASSTT. PROFESSOR	1,22,028.00
103	779	PRAN-110186198087	JASVINDER SINGH	ASSTT. PROFESSOR	1,22,028.00
104	780	PRAN-110198890488	DR. NAVNEET KAUR	ASSTT. PROFESSOR	1,18,710.00
105	781	PRAN-110178890489	DR. BALWINDER KAUR	ASSTT. PROFESSOR	1,22,028.00
106	782	PRAN-110189121900	DR. AJAY KUMAR	ASSTT. PROFESSOR	1,22,028.00
107	783	PRAN-110108890490	DR. RATTAN LAL	ASSTT. PROFESSOR	1,22,028.00
108	784	PRAN-110109199955	DR. ANKIT KUMAR	ASSTT. PROFESSOR	1,22,028.00
109	785	PRAN-110149199953	DR. JASKIRAT KAUR	ASSTT. PROFESSOR	1,36,628.00
110	798	PRAN-110129199954	DR. GOURAB DAS	ASSTT. PROFESSOR	1,22,028.00
111	799	PRAN-110083274083	DR. MANOHAR SINGH	ASSOCIATE PROFESSOR	2,36,576.00
112	800	PRAN-110012939115	DR. SANDEEP KUMAR	PROFESSOR	2,90,216.00
113	801	PRAN-110182958543	DEEPAK KUMAR SHARMA	ASSTT. PROFESSOR	1,22,028.00
114	802	PRAN-110189027631	DR. KANU GOEL	ASSTT. PROFESSOR	1,36,628.00
115	803	PRAN-110118983100	DR. MAMTA	ASSTT. PROFESSOR	1,22,028.00
116	805	PRAN-110117430730	DR. BADVEETI ADINARAYANA	ASSTT. PROFESSOR	1,22,028.00
117	807	PRAN-110057932875	DR. SIMRANJIT SINGH	ASSOCIATE PROFESSOR	2,61,296.00
118	808	PRAN-110083779041	DR. NITIN KUMAR	ASSOCIATE PROFESSOR	2,36,576.00
119	809	PRAN-110192640655	DR. MOHIT TYAGI	ASSOCIATE PROFESSOR	2,33,576.00
120	810	PRAN-110136442672	DR. MOHINDER PAL GARG	ASSOCIATE PROFESSOR	2,62,296.00
121	811	PRAN-110165562791	DR. LOKESH	ASSTT. PROFESSOR	1,22,028.00
122	812	CH-EDU/5778	USHA DEVI	SECTION OFFICER	99,276.00
123	813	PRAN-110199605749	DR. SATNAM KAUR	ASSTT. PROFESSOR	1,18,710.00
124	815	PRAN-110179772078	VIBHOR CHASWAL	ASSTT. PROFESSOR	1,25,592.00
125	816	PEC-CO/00203	MANISHA	TEMPORARY FACULTY	73,500.00
126	817	PEC-CO/00204	KONARK ARORA	TEMPORARY FACULTY	73,500.00
127	818	PEC-CO/00205	RAMTEKE MAMTA GANPAT	TEMPORARY FACULTY	73,500.00
128	819	PEC-CO/00206	SURAJ SRIVASTAVA	TEMPORARY FACULTY	73,500.00
129	820	PEC-CO/00207	ASHPREET	TEMPORARY FACULTY	73,500.00
130	824	PEC-CO/00211	MANENDRA SINGH CHAUHAN	TEMPORARY FACULTY	73,500.00
131	829	PEC-CO/00216	PARVESH KUMAR	TEMPORARY FACULTY	70,875.00
132	830	PEC-CO/00217	VEENA U	TEMPORARY FACULTY	73,500.00
133	833	PEC-CO/00220	ANU SINGLA	TEMPORARY FACULTY	73,500.00
134	836	PEC-CO/00223	VIVEK SHEEL RAJPUT	TEMPORARY FACULTY	73,500.00
135	839	PEC-CO/00226	PRABHJEET SINGH	TEMPORARY FACULTY	73,500.00
136	841	PEC-CO/00228	AVINASH MAURYA	TEMPORARY FACULTY	73,500.00

Information Under RTI Act.

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

P. No. 1-9

SN	ECODE	PF_NO	ENAME	DESIGNATION	GROSS PAY
137	842	PEC-CO/00229	SADIYA JALAL	TEMPORARY FACULTY	73,500.00
138	844	PEC-CO/00231	TRIPTI	TEMPORARY FACULTY	73,500.00
139	846	PRAN-110119967683	DR. KIRAN LATA BHASKAR	ASSTT. PROFESSOR	1,25,592.00
140	847	PRAN-110123553975	DR. KAUSTUBH RAMESH KAMBALE	ASSTT. PROFESSOR	1,25,592.00
141	853	PEC-CO/00236	ATUL KUMAR	TEMPORARY FACULTY	73,500.00
142	854	PEC-CO/00237	SHAGUN SHARMA	TEMPORARY FACULTY	73,500.00
143	855	PEC-CO/00238	SATINDER SINGH MOHAR	TEMPORARY FACULTY	73,500.00
144	856	PEC-CO/00239	DR. SALAHUDDEN	TEMPORARY FACULTY	73,500.00
145	860	PEC-CO/00243	RADHIKA MALHOTRA	TEMPORARY FACULTY	73,500.00
146	864	PEC-CO/00247	KARAN MOOLCHANDANI	TEMPORARY FACULTY	73,500.00
147	866	PEC-CO/00249	VIRAJAN VERMA	TEMPORARY FACULTY	73,500.00
148	867	PEC-CO/00250	NIRPINDER JAIN	TEMPORARY FACULTY	73,500.00
149	868	PEC-CO/00251	RENU VERMA	TEMPORARY FACULTY	73,500.00
150	873	PEC-CO/00256	PRATIBHA	TEMPORARY FACULTY	73,500.00
151	874	PEC-CO/00257	RAKESH KUMAR	TEMPORARY FACULTY	73,500.00
152	875	PEC-CO/00258	HARPREET KAUR	TEMPORARY FACULTY	73,500.00
153	876	PEC-CO/00259	GAURAV PAL SINGH	TEMPORARY FACULTY	73,500.00
154	877	PEC-CO/00260	SUMEET KUMAR SHARMA	TEMPORARY FACULTY	73,500.00
155	878	PEC-CO/00261	SABRINA	TEMPORARY FACULTY	73,500.00
156	880	PEC-CO/00263	ROHIT KUMAR	TEMPORARY FACULTY	73,500.00
157	881	PEC-CO/00264	RIDHIMA THAKRAL	TEMPORARY FACULTY	73,500.00
158	884	PEC-CO/00267	ABHISHEK KANSAL	TEMPORARY FACULTY	73,500.00
159	885	CH/PWD/4288	SUNIL ARORA	ASSTT. CONTROLLER (F AND A)	22,227.00
160	887	PEC-CO/00269	AKASHDEEP KAUR	TEMPORARY FACULTY	73,500.00
161	889	PRAN-110161649369	VIMAL WATTS	SECTION OFFICER	91,572.00
162	890	PEC-CO/00271	HEMANT KUMAR	TEMPORARY FACULTY	73,500.00
163	891	PEC-CO/00272	VIVEK KUMAR	TEMPORARY FACULTY	73,500.00
164	894	PEC-CO/00275	MOHD TAYYAB	TEMPORARY FACULTY	73,500.00
165	896	PEC-CO/00277	KAMALPREET KAUR	TEMPORARY FACULTY	73,500.00
166	897	PEC-CO/00278	NEERAJ	TEMPORARY FACULTY	67,500.00
167	898	PEC-CO/00279	PARVEEN KUMAR BHARDWAJ	CONTRACTUAL (Junior Engineer)	50,700.00
168	899	PEC-CO/00280	RAJESH NAUTIYAL	CONTRACTUAL (Junior Engineer)	60,000.00
169	900	PEC-CO/00109	SUMIT BHAN	TEMPORARY FACULTY	73,500.00
170	901	PEC-CO/00202	SARVESH TRIPATHI	TEMPORARY FACULTY	67,500.00
171	902	PEC-CO/00281	MANISH	TEMPORARY FACULTY	73,500.00
172	903	PEC-CO/00282	VATSALA SONI	TEMPORARY FACULTY	73,500.00
173	904	PEC-CO/00283	MANIKA AHUJA	TEMPORARY FACULTY	67,500.00
174	905	PEC-CO/00284	DEVEN VATSAL	TEMPORARY FACULTY	67,500.00
175	906	PEC-CO/00285	YASHASVI CHAUHAN	TEMPORARY FACULTY	73,500.00
176	907	PEC-CO/00286	DEEPIKA SAWLE	TEMPORARY FACULTY	73,500.00
177	908	PEC-CO/00287	RAM NIWAS	TEMPORARY FACULTY	73,500.00
178	91	PEC-IV/00421	RAJINDER KUMAR II	JR ASSISTANT	83,712.00
179	120	PEC-IV/00419	RAJESH	JR ASSISTANT	89,480.00
180	128	PEC-IV/00429	MAYA RAM	SR. ASSISTANT	1,05,376.00
181	146	PEC-IV/00422	MADAN LAL	JR ASSISTANT	89,480.00
182	160	PEC-IV/00436	KULDIP SINGH	SR. ASSISTANT	1,05,126.00

Information Under RTI Act.

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

p.No-1-9

SN	ECODE	PF_NO	ENAME	DESIGNATION	GROSS PAY
183	245	PEC-DU/00158	SATISH KUMAR	SR LAB TECHNICIAN	1,48,256.00
184	246	PEC-DU/00189	PAWAN KUMAR	TECH CAT-IV	1,11,356.00
185	247	PEC-DU/00187	DHARMINDER KAUR	SR. LECTURE ASSISTANT	1,14,560.00
186	250	PEC-DU/00107	SURJIT SINGH	SR. ASSISTANT	1,32,182.00
187	251	PEC-DU/00103	RENUKA SINGHAL	MICROBIOLOGIST	1,92,346.00
188	252	PEC-DU/00126	HARPREET SINGH	W/SHOP INSTRUCTOR	1,48,256.00
189	257	PEC-DU/00124	KARNAIL SINGH	W/SHOP INSTRUCTOR	1,52,522.00
190	261	PEC-DU/00161	SATISH KUMAR	SR. ASSISTANT	1,29,444.00
191	263	PEC-DU/00134	LALIT MOHAN	SR. ASSISTANT	1,02,120.00
192	264	PEC-DU/00148	VINOD KUMAR VERMA	SR LAB TECHNICIAN	1,66,536.00
193	265	PEC-DU/00186	RAM BAHADUR	NURSING ORDERLY	85,214.00
194	267	PEC-DU/00089	RAJIV NANDRA	SUPDT GR-II	1,52,652.00
195	270	PEC-DU/00182	GURDEEP SINGH II	SR. ASSISTANT	96,682.00
196	273	PEC-DU/00149	SURMUKH SINGH	TECH CAT-IV	1,24,714.00
197	276	PEC-DU/00117	RAMNIK SINGH	W/SHOP INSTRUCTOR	1,81,488.00
198	279	PEC-DU/00193	SOMPAL	SR. ASSISTANT	1,05,376.00
199	282	PEC-DU/00174	RITA	SR. ASSISTANT	1,14,560.00
200	283	PEC-DU/00179	RAJESH MOHAN	DRAFTSMAN	1,36,098.00
201	285	PEC-DU/00160	RAJESH KUMAR GUPTA	DRAFTSMAN	1,39,882.00
202	286	PEC-DU/00105	VARINDER PAL SINGH	LAB FOREMAN	1,98,038.00
203	289	PEC-DU/00194	BIMALJEET SINGH	SR. LECTURE ASSISTANT	96,432.00
204	290	PEC-DU/00183	DALVIR SINGH	W/SHOP INSTRUCTOR	1,57,102.00
205	292	PEC-DU/00127	BALJIT KUMAR	SR. LECTURE ASSISTANT	1,08,124.00
206	295	PEC-DU/00184	SURINDER KUMAR	SR. ASSISTANT	1,05,126.00
207	297	PEC-DU/00138	SAROJ KUMARI	SR. ASSISTANT	1,11,284.00
208	299	PEC-DU/00136	JASWINDER SINGH	TECH CAT-IV	1,43,990.00
209	300	PEC-DU/00101	GURNAM SINGH	TECH CAT-IV	1,32,140.00
210	304	PEC-DU/00165	JATINDER SINGH	SR. ASSISTANT	95,746.00
211	306	PEC-DU/00162	MANINDER KAUR DHANDA	SR LIBRARIAN	3,39,082.00
212	308	PEC-DU/00163	SEEMA VASISHTA	SR LIBRARIAN	3,71,054.00
213	309	PEC-DU/00169	ALKA RATTAN	SR. ASSISTANT	1,17,942.00
214	310	PEC-DU/00172	RAKESH KUMAR	SR. ASSISTANT	1,07,122.00
215	312	PEC-DU/00192	NAVEEN KUMAR	SR. ASSISTANT	93,746.00
216	313	PEC-DU/00114	INDERJIT SINGH	SR. LECTURE ASSISTANT	1,44,108.00
217	317	PEC-DU/00178	TEJINDER PAL SINGH	ASSITANT PROGRAMMER	1,76,222.00
218	318	PEC-DU/00159	SIMRANJIT SINGH	JR. LECTURE ASSISTANT	1,21,324.00
219	319	PEC-DU/00168	GURSHARN KAUR	SR. ASSISTANT	1,08,124.00
220	322	PEC-DU/00166	JIWAN LATA	SUPDT GR-II	1,17,762.00
221	326	PEC-DU/00167	SARIKA	SR. ASSISTANT	1,20,324.00
222	327	PEC-DU/00139	VEENA MANOCHA	SR. ASSISTANT	1,11,284.00
223	332	PEC-DU/00188	BALAK RAM	SR. LECTURE ASSISTANT	1,05,122.00
224	335	PEC-DU/00137	MAMTA SHARMA	SR. ASSISTANT	1,15,444.00
225	336	PEC-DU/00111	SURJIT SINGH BANGA	TECH CAT-IV	1,48,380.00
226	340	PEC-DU/00156	MALKIAT SINGH	FOREMAN INSTRUCTOR	1,68,850.00
227	342	PEC-DU/00181	SHOBI GEORGE	SR. LECTURE ASSISTANT	1,05,122.00
228	346	PEC-DU/00121	VIVEK SOOD	PROGRAMMER	2,31,206.00

Information Under RTI Act

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

6

P.No-1-9

SN	ECODE	PF_NO	ENAME	DESIGNATION	GROSS PAY
229	347	PEC-DU/00115	SANDEEP PATHAK	JR PROGRAMMER	1,92,346.00
230	348	PEC-DU/00171	PURNIMA	LAB FOREMAN	2,03,734.00
231	351	PEC-DU/00133	KIRPAL SINGH	SR. LECTURE ASSISTANT	1,24,714.00
232	388	PRAN-110054303408	RAM PAL	SR. LAB ATTENDANT	61,514.00
233	396	PRAN-110074303410	AMIT PATHANIA	TECH CAT-IV	62,304.00
234	403	PRAN-110084303401	PARVEEN KARBAL	DEMONSTATION.	1,02,100.00
235	408	PRAN-110004303405	REETA	JR ASSISTANT	89,640.00
236	411	PRAN-110074303407	BHANU KANWAR	JR ASSISTANT	80,562.00
237	412	PRAN-110094303406	PUJA	JR ASSISTANT	91,640.00
238	414	PRAN-110034303409	AMAR SINGH	TECH CAT-IV	62,304.00
239	415	PRAN-110014303413	PAWAN KUMAR	CLERK	46,188.00
240	416	PRAN-110034303412	HARPREET SINGH	MULTIPURPOSE HEALTH SUPERVISOR (MALE)	1,09,220.00
241	441	PEC-DU/00135	MOHANJEET KAUR PANDHER	SR. ASSISTANT	1,14,444.00
242	442	PEC-DU/00125	ANU SHARMA	SUPDT GR-II	1,24,714.00
243	443	PEC-DU/00437	MANOJ KUMAR	JR ASSISTANT	1,03,168.00
244	445	PEC-DU/00173	KRISHAN GOPAL	DRAFTSMAN	1,52,652.00
245	448	PEC-DU/00177	SATBIR SINGH	SR LAB TECHNICIAN	1,66,536.00
246	450	PEC-DU/00151	RAJINDER SINGH	SR INSTRUMENT REPAIRER	1,66,536.00
247	464	PEC-DU/00110	JASWINDER SINGH	TECH CAT-IV	1,32,140.00
248	477	PEC-CO/00124	DINESH KUMAR	CONTRACTUAL	52,298.00
249	495	PRAN-110092150313	VARINDER KAUR MUNDI	TECH CAT-IV	80,028.00
250	502	PEC-CO/00134	SH. RAJAN DEEP	CONTRACTUAL	38,236.00
251	511	PRAN-110032150316	AMRIK SINGH	SR. ASSISTANT	1,10,996.00
252	517	PRAN-110012150317	LOVLEEN MUNJAL	PHARMACY OFFICER	1,12,424.00
253	546	PRAN-110043341624	ASHA	JR ASSISTANT	84,582.00
254	558	PRAN-110024303404	MR. SUKHWINDER SINGH	JR ASSISTANT	1,45,532.00
255	87	PEC-IV/00414	SOM PAL	MULTI-TASKING STAFF	76,050.00
256	88	PEC-IV/00370	SURESH KUMAR II	MULTI-TASKING STAFF	85,214.00
257	90	PEC-IV/00424	RAJ KUMARI	MULTI-TASKING STAFF	79,138.00
258	94	PEC-IV/00412	HARI MOHAN	MULTI-TASKING STAFF	85,190.00
259	95	PEC-IV/00442	OM PAL	MULTI-TASKING STAFF	61,514.00
260	96	PEC-IV/00398	RAMESH CHAND	MULTI-TASKING STAFF	87,682.00
261	102	PEC-IV/00357	SADH SINGH	MULTI-TASKING STAFF	85,214.00
262	104	PEC-IV/00423	RANBIR SINGH	MULTI-TASKING STAFF	71,942.00
263	105	PEC-IV/00377	KULDIP SINGH	MULTI-TASKING STAFF	80,474.00
264	114	PEC-IV/00427	RAJESH KUMAR	MULTI-TASKING STAFF	70,678.00
265	118	PEC-IV/00381	PANCHAM CHAND	MULTI-TASKING STAFF	80,474.00
266	121	PEC-IV/00402	DHANNA SINGH	MULTI-TASKING STAFF	92,844.00
267	122	PEC-IV/00420	KAMLESH KUMARI	MULTI-TASKING STAFF	73,996.00
268	126	PEC-IV/00409	BALA	MULTI-TASKING STAFF	85,190.00
269	127	PEC-IV/00425	LEKH RAJ	MULTI-TASKING STAFF	70,678.00
270	129	PEC-IV/00389	NARINDER SINGH	MULTI-TASKING STAFF	80,474.00
271	130	PEC-IV/00438	RAMESH KUMAR	MULTI-TASKING STAFF	64,990.00
272	131	PEC-IV/00362	RAMESH CHAND	MULTI-TASKING STAFF	85,214.00
273	133	PEC-IV/00441	HARPREET KAUR	MULTI-TASKING STAFF	70,772.00
274	134	PEC-IV/00405	JARNAIL SINGH	MULTI-TASKING STAFF	87,682.00

Information Under RTI Act.

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

7

p.No 1-9

SN	ECODE	PF_NO	ENAME	DESIGNATION	GROSS PAY
275	136	PEC-IV/00388	PREM SINGH	MULTI-TASKING STAFF	92,844.00
276	138	PEC-IV/00369	PRASAD GURUNG	MULTI-TASKING STAFF	85,214.00
277	139	PEC-IV/00391	RAJBIR	MULTI-TASKING STAFF	83,318.00
278	140	PEC-IV/00426	LALA RAM	MULTI-TASKING STAFF	79,138.00
279	142	PEC-IV/00396	SUKHDEV RAM	MULTI-TASKING STAFF	87,682.00
280	143	PEC-IV/00439	SUDHA	MULTI-TASKING STAFF	63,252.00
281	144	PEC-IV/00437	MUKESH KUMAR	MULTI-TASKING STAFF	80,562.00
282	145	PEC-IV/00376	SUKHDEV	MULTI-TASKING STAFF	82,844.00
283	148	PEC-IV/00410	GURNAM SINGH	MULTI-TASKING STAFF	85,190.00
284	151	PEC-IV/00393	SUKHWANT SINGH	MULTI-TASKING STAFF	90,174.00
285	153	PEC-IV/00428	SAT PAL	MULTI-TASKING STAFF	79,138.00
286	157	PEC-IV/00418	KISHAN LAL	MULTI-TASKING STAFF	73,996.00
287	161	PEC-IV/00430	BUDH RAM	MULTI-TASKING STAFF	77,002.00
288	162	PEC-IV/00435	SANJAY KUMAR	MULTI-TASKING STAFF	68,782.00
289	163	PEC-IV/00411	RAJINDER SINGH	MULTI-TASKING STAFF	87,682.00
290	168	PEC-IV/00431	SUKHPAL	MULTI-TASKING STAFF	74,252.00
291	169	PEC-IV/00434	PARVEEN	MULTI-TASKING STAFF	77,002.00
292	170	PEC-IV/00397	RAJESH KUMAR II	MULTI-TASKING STAFF	87,682.00
293	171	PEC-IV/00413	RAJINDER KUMAR I	MULTI-TASKING STAFF	76,050.00
294	172	PEC-IV/00382	RAKESH KUMAR	MULTI-TASKING STAFF	90,174.00
295	175	PEC-IV/00371	RAJ KUMAR	MULTI-TASKING STAFF	87,584.00
296	176	PEC-IV/00380	DARSHAN SINGH	MULTI-TASKING STAFF	90,174.00
297	391	PRAN-110084303415	GURSHAN SINGH	MULTI-TASKING STAFF	43,186.00
298	400	PRAN-111004303414	SANSAR CHAND	MULTI-TASKING STAFF	48,166.00
299	404	PRAN-110064303416	JASWINDER SINGH	MULTI-TASKING STAFF	43,186.00
300	422	PRAN-110044303417	MAMTA	MULTI-TASKING STAFF	43,186.00
301	466	PRAN-110082149929	SUNIT THAKUR	MULTI-TASKING STAFF	58,196.00
302	473	PEC-CO/00120	VIJAY KUMAR	CONTRACTUAL	28,440.00
303	474	PEC-CO/00121	HARDEV SINGH	CONTRACTUAL	28,440.00
304	496	PEC-IV/00383	JAGDISH SINGH	MULTI-TASKING STAFF	82,876.00
305	512	PRAN-110072150314	GURMUKH SINGH	MULTI-TASKING STAFF	57,952.00
306	513	PRAN-110052150315	GEETA RAWAT	MULTI-TASKING STAFF	52,192.00
307	545	PRAN-110003341626	SUKHWINDER KAUR	MULTI-TASKING STAFF	45,556.00
308	-	-	ASHOK KUMAR	DEO (Outsource)	52,298.00
309	-	-	SUBHASH KUMAR	DEO (Outsource)	52,298.00
310	-	-	BIR BIKRAMJIT SINGH	DEO (Outsource)	52,298.00
311	-	-	RAJ KUMAR	DEO (Outsource)	52,298.00
312	-	-	RAJINDER SINGH	DEO (Outsource)	52,298.00
313	-	-	MOUMITA	DEO (Outsource)	52,298.00
314	-	-	RAMNEET KAUR	DEO (Outsource)	52,298.00
315	-	-	SHALLU	DEO (Outsource)	52,298.00
316	-	-	DEEPAK	DEO (Outsource)	52,298.00
317	-	-	RAMNEET KAUR	DEO (Outsource)	52,298.00
318	-	-	ASHISH WALIA	DEO (Outsource)	52,298.00
319	-	-	NISHA SINGH	DEO (Outsource)	52,298.00
320	-	-	PRABHJOT SINGH	DEO (Outsource)	52,298.00

Information Under RTI Act.

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

8

B.No-1.9

SN	ECODE	PF_NO	ENAME	DESIGNATION	GROSS PAY
321	-	-	RISHI PAL	DEO (Outsource)	52,298.00
322	-	-	UPINDER SINGH	DEO (Outsource)	52,298.00
323	-	-	NAVEEN SHARMA	DEO (Outsource)	52,298.00
324	-	-	ANKUR SHARMA	DEO (Outsource)	52,298.00
325	-	-	PARMOD KUMAR	DEO (Outsource)	52,298.00
326	-	-	RAJESH FULARA	DEO (Outsource)	52,298.00
327	-	-	MUKESH KUMAR	DEO (Outsource)	52,298.00
328	-	-	BIRJINDER NAUTIAL	DEO (Outsource)	52,298.00
329	-	-	PRERNA MEHRA	DEO (Outsource)	52,298.00
330	-	-	LALA RAM	DEO (Outsource)	52,298.00
331	-	-	MANPREET SINGH	DEO (Outsource)	52,298.00
332	-	-	PARMOD SHARMA	DEO (Outsource)	52,298.00
333	-	-	JASWINDER KUMAR	DEO (Outsource)	52,298.00
334	-	-	AVTAR SINGH	DEO (Outsource)	52,298.00
335	-	-	ASHISH SINGH	DEO (Outsource)	52,298.00
336	-	-	RAKESH KUMAR	CA (Outsource)	28,440.00
337	-	-	ASHOK KUMAR	CA (Outsource)	28,440.00
338	-	-	SUKHJEET SINGH	CA (Outsource)	28,440.00
339	-	-	RAKESH	CA (Outsource)	28,440.00
340	-	-	PARVEEN RANI	CA (Outsource)	28,440.00
341	-	-	AMRIT PAL SINGH	CA (Outsource)	28,440.00
342	-	-	GURPREET KAUR	CA (Outsource)	28,440.00
343	-	-	RAVINDER SINGH	CA (Outsource)	28,440.00
344	-	-	SANJEEV KUMAR	CA (Outsource)	28,440.00
345	-	-	SURJEET KUMAR	CA (Outsource)	28,440.00
346	-	-	SANDEEP	CA (Outsource)	28,440.00
347	-	-	SHIV PAL	CA (Outsource)	28,440.00
348	-	-	MUKESH KUMAR	CA (Outsource)	28,440.00
349	-	-	GANGA DUTT	CA (Outsource)	28,440.00
350	-	-	RACHH PAL	CA (Outsource)	28,440.00
351	-	-	MONIKA	CA (Outsource)	28,440.00
352	-	-	KANWAR SINGH BIST	CA (Outsource)	28,440.00
353	-	-	VINAY CAHUHAN	CA (Outsource)	28,440.00
354	-	-	KULDEEP SINGH	CA (Outsource)	28,440.00
355	-	-	RAHUL	CA (Outsource)	28,440.00
356	-	-	NARINDER KAUR	CA (Outsource)	28,440.00
357	-	-	SUDAMA PARSAD	CA (Outsource)	28,440.00

Information Under RTI Act.

19/5/26
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

A N - II

2.1(V)



(9)

(25)

RE

FOR STRICT COMPLIANCE

Received on
15/1/2026

No. F&PO(5)-2025/222
CHANDIGARH ADMINISTRATION
FINANCE DEPARTMENT
(ACCOUNTS BRANCH)

Chandigarh, dated the 08-1-26

To

All the Heads of Departments,
Chandigarh Administration.

Subject:-

Intimation of Revised Estimates for the current financial year 2025-26.

Sir/Madam,

I am directed to refer to the subject cited above and to inform you that the Revised Estimates for the Financial Year 2025-26 in respect of your Department have been finalized.

You are, therefore, requested to kindly depute the concerned official to get the budget updated accordingly in the Central Treasury, Chandigarh, at the earliest.

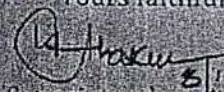
All Drawing and Disbursing Officers/Spending Authorities are advised to adhere strictly to the principles of economy and to the instructions/guidelines issued by the Finance Department from time to time, so as to ensure that the expenditure does not, under any circumstances, exceed the sanctioned budget grant for the Financial Year 2025-26.

It is further requested that the funds be utilized strictly for the purposes for which these have been provided under the Revised Estimates 2025-26. Outstanding liabilities, against which funds have been provided, may kindly be ensured to be cleared before 31st March, 2026.

This may please be given due priority.

Yours faithfully,

Information Under 1271 A-1


31/1/26
Superintendent Accounts,
for Finance Secretary,
Chandigarh Administration


Superintendent Accounts, Chandigarh
Punjab Engineering College,
(Deemed to be University),
Chandigarh

15/1/26

10

P. No. 2.1

21

Head of Account	B.E. 2025-26	RE 2025-26
(Amount in Thousands)		
DEPARTMENT : 220 - TECHNICAL EDUCATION ✓		
2203 - Technical Education		
001 - Direction and Administration		
01 - Directorate of Technical Education.		
01 00 01 - Salaries	12000	11006
01 00 02 - Wages	4500	4500
01 00 05 - Rewards.	120	120
01 00 06 - Medical Treatment	4000	4000
01 00 07 - Allowances	7500	8318
01 00 08 - Leave Travel Concession	200	200
01 00 11 - Domestic Travel Expenses	20	20
01 00 13 - Office Expenses	290	290
01 00 19 - Digital Equipment	300	406
01 00 29 - Repair and Maintenance	100	100
01 01 26 - Advertising and Publicity	50	50
01 01 28 - Professional Services	450	791
TOTAL : 01	29530	29801
105 - Polytechnic.		
03 - Government Polytechnic for Women.		
03 00 01 - Salaries	37550	38000
03 00 02 - Wages	15000	21460
03 00 05 - Rewards.	160	160
03 00 06 - Medical Treatment	1500	1500
03 00 07 - Allowances	37016	29618
03 00 08 - Leave Travel Concession	300	100
03 00 09 - Training Expenses	150	175
03 00 11 - Domestic Travel Expenses	50	50
03 00 13 - Office Expenses	2200	1300
03 00 19 - Digital Equipment	200	200
03 00 26 - Advertising and Publicity	100	100
03 00 28 - Professional Services	100	100
03 00 29 - Repair and Maintenance	150	150
03 00 49 - Other Revenue Expenditure	10	10
03 01 16 - Publications	200	150
03 01 21 - Supplies and Material	200	150
TOTAL : 03	94886	93223
112 - Engineering/Technical College and Institutes.		
06 - Punjab Engineering College.		
06 00 31 - Grants-in-aid - General ✓	100000	100000
06 00 36 - Grants-in-aid - Salaries ✓	600000	600000
TOTAL : 06	700000	700000
TOTAL : 2203	824416	823024
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	15388	15388

Information Under RTI Act.

19/15
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

[Signature]

(11)

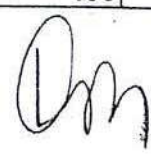
P. No. 2-1

(22)

Head of Account	B.E. 2025-26	RE 2025-26
(Amount in Thousands)		
08 00 02 - Wages	13815	18515
08 00 05 - Rewards.	10	215
08 00 06 - Medical Treatment	200	2200
08 00 07 - Allowances	9769	12469
08 00 08 - Leave Travel Concession	50	50
08 00 09 - Training Expenses	160	160
08 00 11 - Domestic Travel Expenses ✓	20	20
08 00 13 - Office Expenses	2000	2000
08 00 16 - Publications	50	50
08 00 19 - Digital Equipment	100	100
08 00 21 - Supplies and Material ✓	600	800
08 00 26 - Advertising and Publicity	50	100
08 00 28 - Professional Services	50	215
08 00 29 - Repair and Maintenance ✓	300	300
08 00 34 - Scholarships\ Stipends	300	300
TOTAL : 08	42862	52882
101 - Industrial Training Institute.		
01 - Model Industrial Training Institute		
01 00 01 - Salaries	45000	42000
01 00 02 - Wages	18000	20000
01 00 05 - Rewards.	350	350
01 00 06 - Medical Treatment	700	700
01 00 07 - Allowances	30000	31000
01 00 08 - Leave Travel Concession	250	250
01 00 09 - Training Expenses	100	100
01 00 11 - Domestic Travel Expenses ✓	100	50
01 00 13 - Office Expenses	1600	1300
01 00 19 - Digital Equipment	1000	200
01 00 21 - Supplies and Material ✓	1000	650
01 00 26 - Advertising and Publicity	200	100
01 00 28 - Professional Services	100	100
01 00 29 - Repair and Maintenance	120	120
01 00 34 - Scholarships\ Stipends ✓	1000	1000
01 00 49 - Other Revenue Expenditure	120	120
TOTAL : 01	99640	98040
TOTAL : 2230	142502	150922
4202 - Capital Outlay on Education, Sports, Arts and Culture.		
02 - Technical Education.		
104 - Polytechnics.		
01 - Building		
01 00 60 - Other Capital Expenditure	4500	9000
105 - Engineering/Technical Colleges and Institutes		
02 - Punjab Engineering College, Chandigarh.		
02 00 72 - Buildings and Structures PEC	345000	85000
05 - Directorate of Technical Education		
05 00 52 - Machinery and Equipment CPW-10	400	200

Information Under RTI Act.

Aug 1915
 Superintendent (Billing)-cum-ACPIO
 Punjab Engineering College,
 (Deemed to be University)
 Chandigarh



(12)

P. No. 271

(23)

Head of Account	B.E. 2025-26	RE 2025-26
(Amount in Thousands)		
05 01 71 - ICT Equipment <i>GPW-10</i>	2000	2000
TOTAL : 05	2400	2200
07 - ICT Equipment for Technical Education		
07 01 71 - ICT Equipment <i>ITIW-11</i>	1900	1900
08 - ICT Equipment for ITI		
08 01 71 - ICT Equipment <i>ITI-28</i>	4000	4000
TOTAL : 4202	357800	102100
4250 - Capital Outlay on Other Social Services		
203 - Employment.		
01 - Buildings.		
01 00 52 - Machinery and Equipment <i>ITI-28</i>	4000	3050
01 03 72 - Buildings and Structures	16200	16200
01 03 74 - Furniture and Fixtures <i>ITI-28</i>	1000	250
TOTAL : 01	21200	19500
TOTAL : 4250	21200	19500
TOTAL : 220 - TECHNICAL EDUCATION	1345918	1095546

Information Under RTI Act.



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

19/05/26

F.Y 2025-2026

Grant in Aid (Utilization certificate sent to Chandigarh Administration) vide Memo No. PEC/F&A/UC/SO/BA/26/2383 dated 01 April 2026					
		Grant in Aid Utilized			
	1	Grant-in-Aid General			100000000
	2	Grant-in-Aid-Salaries			600000000
		Total			700000000
a)	Sanction order no. P-10844-IH(10)-2025/7982 dt 27.05.2025 (1st)				
b)	Sanction order no. P-10844-IH(10)-2025/13801 dt 28.03.2025 (2nd)				
c)	Sanction order no. P-10844-IH(10)-2025/18689 dt 28.11.2025 (3rd)				
d)	Sanction order no. P-10844-IH(10)-2026/1938 dated 20.02.2026 (4th)				
		Grant in Aid (Received)		Unspent Amt	
a		Grant-un-Aid General	25000000		
b			25000000		
c			25000000		
d			25000000		
e		Total	100000000		
a)	Sanction order no. P-10844-IH(10)-2025/7982 dt 27.05.2025 (1st)				
b)	Sanction order no. P-10844-IH(10)-2025/13801 dt 28.08.2025 (2nd)				
c)	Sanction order no. P-10844-IH(10)-2025/18689 dt 28.11.2025 (3rd)				
d)	Sanction order no. P-10844-IH(10)-2026/1938 dated 20.02.2026 (4th)				
a		Grant-in-Aid-Salaries	15000000		
b			15000000		
c			15000000		
d			15000000		
e		Total	60000000		
f	G. Total (General & Salaries)				700000000

Information Under R.I. Act.

Shivan
2004/2006

Registrar
Punjab Engineering College
Punjab University

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

26/10/26

ANEX-IV
2.2(11)

13

25

Foreign and Domestic official tours during 2025-2026 by Director, PEC

Sr. No.	Placed Visited	The period of visit	The number of members in the official delegation	Expenditure on the visit
01.	Banglore.	09.12.25 to 13.12.25	One	38473
02.	Hyderabad	19.12.25 to 20.12.25	One	43147
			Total Rs.	81620.00

Information Under RTI Act.

12/05/26

19/5
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh
19/05/26

A-EX-V
2.2 (III)

26



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



PEC/CPO/RTI/2026/1475

Dated: 28.04.2026

CPIO

Sub: Disclosure of information under section 4 of RTI Act for the Financial Year 2025-26.

With reference to office memo no. PEC/RTI/TPA/E6/26/172 dated 21.04.2026, the desired information in the required format are as under:

Sr. No.	Bid No./Details	Status
1	GEM/2025/B/7030007 - All in One PC.	Active
2	GEM/2026/B/7071052 - High End Desktop Computer	Active
3	GEM/2026/B/7070409 - High End Desktop Computer	Cancelled
4	GEM/2025/B/6754883 - All in one PC	Cancelled
5	GEM/2025/B/6648886 - High End Desktop Computer	Cancelled
6	GEM/2025/B/6256761 - Split Air Conditioner	Awarded to - M/s. Ashish Sales 3, Lohagarh Road, Green Enclave, Patiala, Punjab. Amount - ₹21,45,930/-

This is submitted for your kind information and necessary action please.

28/4/26
Superintendent (S&P)

Central Purchase Officer

CP-1, CPO

- A copy of the same is forwarded to webmaster@pec.edu.in for uploading the information on the portal and webmaster is also requested to send the link of the same to the office of CPO.

ANNEX-VI (2.6)

(14)

(27)

P. No. 2.6

2.6	CAG & PAC Paras	CAG and PAC paras and the action taken reports after these have been laid on the table of the Administrator, UT Chandigarh	As per last audit report, there are 59 Audit Paras including 01 PAC Audit Para and a copy of IR is enclosed herewith for reference and replies are being updated on CAG Connect portal. https://cagconnect.cag.gov.in
-----	-----------------	--	--

Assistant Controller F&A
Punjab Engineering College
(Deemed to be University)
Chandigarh

23/4/26

Information Under RTI Act.

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

19/05/26



DIRECTOR GENERAL OF AUDIT (CENTRAL),
CHANDIGARH

P.No.26



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Ltr No: Central Expenditure Wing/2023-2024/DIS-1312630
Date: 01 Dec 2023

To,

- 1 Director, Punjab Engineering College, Sector-12 CHD
- 2 Registrar, Punjab Engineering College, Sector-12 CHD

Subject: Issue of Inspection Report in r/o Punjab Engineering College Sector-12 Chd for the period 2021-23
(FV-64434): PR-81399

Sir/Madam,

I am to forward herewith the Inspection report in r/o Punjab Engineering College Sector-12 Chd for the period 2021-23 (FV-64434) and to request that your replies may be arranged to be furnished to this office along with your specific remarks within four weeks from the date of receipt of this report.

The receipt of the Inspection Report may kindly be acknowledged.

Yours faithfully,

Encls: As above

Sumit Kapur
SR. AUDIT OFFICER

Copy to:-

Ltr No : Central Expenditure Wing/2023-2024/DIS-1312630/C1
UT Chandigarh Vetting

Information Under RTI Act.



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

19/12/24

16

P.No.2-6

29

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

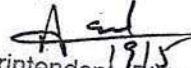
The following are the authorities of the Institute:

1. 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.

Information Under RTI Act.


Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh
19/05/26

30

17

P.No. 206

30

17

Budget & Expenditure

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

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 Information Under RTI Act. (Audit Findings)

PART-II-(A) (Significant Audit Findings)

--Nil--

19/5/26

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

18

P.No. 26

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. Test 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	Ice- 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.

A. A. B.
Superintendent (Billing) cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh
19/05/26

32

32

19

P.No-2.6

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 and faculties of the College. Scrutiny of information provided by the department revealed that 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/-	
3	606-A	03.03.23	1	200/-	200
4	217	24.05.21	22	150/-	3300
5	220	18.05.21	22	150/-	3300
6	228	26.10.20	17	150/-	2550
7	231	22.01.21	26	150/-	3900
8	224	27.07.21	20	150/-	3000
9	228	26.10.21	17	150/-	2550
10	231	22.01.21	26	150/-	3900

Information Under RTI Act

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

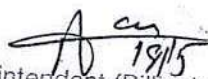
(20)

P.No. 2-6

(33)

11	239	03.08.22	8	150/-	1200
12	501-A	29.06.21	21	170/-	3570
13	502-A	09.04.19	47	170/-	7990
14	503-A	27.07.20	32	170/-	5440
15	505-A	12.04.22	11	170/-	1870
16	172	27.01.21	26	170/-	4420
17	171-A	31.07.18	56	170/-	9520
18	172-A	27.01.20	38	170/-	6460
19	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

Information Under RTI Act.


 19/5
 Superintendent (Billing)-cum-ACPIO
 Punjab Engineering College,
 (Deemed to be University)
 Chandigarh

(34)

(21)

P.No. 2.6

(34)

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
36	403	18.07.07	17x45 171x100	-do-	17865
37	404	24.09.09	162	100/-	16200
38	405	07.05.07	17x45 171x100	Rs. 45/- w.e.f. 16.01.09 Rs. 100/-	17865
39	406	07.05.07	17x45 171x100	-do-	17865
40	407	07.05.07	17x45 171x100	-do-	17865
41	408	01.10.09	162	100/-	16200
42	409	31.05.10	150	100/-	15200
43	410	10.05.07	17x45 171x100	Rs. 45/- w.e.f. 16.01.09 Rs. 100/-	17965
44	411	13.05.08	6x45 171x100	-do-	17965
45	412	28.12.17	63	100/-	6300
46	413	16.03.10	152	100/-	15200
47	414	01.01.18	63	100/-	6300
48	416	06.10.20	29	100/-	2900
49	417	30.03.21	24	100/-	2400
50	428A	09.05.07	17x45	Rs. 45/- w.e.f.	17965

Information Under RTI Act.

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

(22) (35)
P. No. 2.6

			171x100	16.01.09 Rs. 100/-	
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-allotment 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 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

19/5
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

19/05/26

36

36

P. No. 2.6

23

36

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

Information Under RTI Act.

19/5
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

5/26

(24) P.No-2.6 (37)

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.

Information Under RTI Act,


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

38

38

P.No. 2.6

Reference Number: OBS-1045438

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

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 directed by MCC.

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 2016.

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 complied with.

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 stock register.

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 per GFR Rules.

Information Under RTI Act.

19/5
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

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

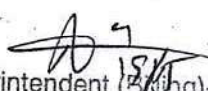
As per Section 3.6(4) of the CPWD Works Manual 2012 in the case of deposit works of autonomous bodies which are financed entirely from Government grants, the Executive Engineer should send a quarterly report to the clients showing the amount deposited and the expenditure incurred against each of the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

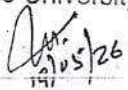
Further, Rule 212(1) of the General Financial Rules, 2005 states that Utilisation Certificate should be obtained from the grantee in respect of the grant released along with completion report of the work for which the grant was released to the grantee. Utilization Certificate should be submitted within 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.


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


26/05/26
191

40

40

P. No. 26

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 @ 0.5% of cost of equipment per week after the expiry of delivery period, mentioned in the purchase 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 form. 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.

19/5

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

(28) (411)
P.No. 26

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 been completed up to date. Signature of Govt. servant under column No. 8 of service Book: Column 8 of service books are required to be signed by the officials concerned once in a year, the same had never been seen/ signed by the officials concerned. Detail of Family members: In most of the cases, details of Family members have neither been pasted in the Service Books nor been 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.
2.	Vivek Sood	Programmer	
3.	Gopral Dass	WI	
4.	Kuldip Singh	Project Operator	
5.	Amarjit Kaur	Foreman Instructor	
6.	Gurdeep Singh	SA	
7.	Ramnik Singh	WI	

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.

19/5

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

42

29

P. No. 2.6

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. 0116IPBG2107001 dated 30.07.2021	Rs. 17,19,155/-
2.	M/s Gill Star Shine Security Pvt Ltd	Sanitation And Housekeeping Services	FDR no. 324700, dated 31.08.2023	Rs. 3,49,500/-
3	M/s Paramvir Security	Mali, Carpenter, mason, electrician, plumber, MTS, etc.	FDR no. 115045, dated 01.02.2023	Rs. 4,75,900/-
TOTAL				2544555

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.XXXV 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 8th 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.

19/5

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

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. of Students	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.

Ag
18/5

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

Ag
19/5/26

(44) (31) P.No. 2-6

S. No.	Employee Name	Designation	Pay & Allowances paid during the FY 2021-22	Pay & Allowances paid during the FY 2022-23
1.	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	11,72,592.00	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 lakh. On 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,

Information Under RTI Act.

19/5
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

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:

Sl. 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	80205
2	104/1254/004500W	Squash Court	April/2021 to March/2023	1384
3	104/1254/028600A	Principal Sub Station	April/2021 to March/2023	184533
4	104/1254/025400T	PRI Hydraulic Lab	April/2021 to March/2023	12050
5	104/1254/002500G	PG Elect-Electronic	April/2021 to March/2023	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.

Ad
19/5
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

46

33

P. No. 26

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 elapse 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

Information Under RTI Act.

19/5
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

(34) P. No. 2, 6

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 Nos. 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 1 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 inadequate 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.

Aa
19/5

Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh
7/11/2020

48

48

35

P. No. 2-6

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 is in pursuance of a recognized policy or custom. 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 Government funds and also depicts the inadequate internal control system. 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.

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

36

P. No. 26

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 of 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
	Bhavya Sharma	No	17.02.2023	4960 x 1 x 14 days	7440
Total					332118

Information Under RTI Act.

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

50

37

P. No. 2-6

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

Information Under RTI Act

24/11/15
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

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	1 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	1 lakh
9	Vacuum Bagging Flim + other equipments	6 lakh
10	Hose pipe + other equipments	1 lakh
11	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		45.80 lakh

Information Under RTI Act.

Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh
19/10/24

(52)
(39)
P.No. 2-6

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 Aero 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 r/o these barracks. The amount of water charges in r/o 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 Aravli 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.

Information Under RTI Act.

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

Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh
Date: 19/09/26

40

P.NO.2.6

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 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 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 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 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.

[Signature]
19/5
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh
12/05/26

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:

Sr. No. of Group	Group formation of Laboratory	Number of Senior Trainee(s)/Trainer(s) required
A	Metrology Lab	1
	CNC Machine Lab	
	CNC Controller Lab	
B	Test & Optimization Lab	1
	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	
E	1. Mechatronic Lab	1
	2. Internet of Things (	
F	1. Renewal Energy Lab	1
	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/software 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 contract 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.

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

42 P. No. 26

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 Excellence 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.

18/10
Superintendent (Billing-cum-ACPIO)
Punjab Engineering College,
(Deemed to be University)
Chandigarh

P. No. 2.6

Sr. No.	Lab Name	Lab warranty start date after commissioning	Lab Warranty End date
1	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

Year	Month	Expenditure
2022-23	March	10,62,79,999

Information Under RTI Act.

19/5
 Superintendent (Billing)-cum-ACPIO
 Punjab Engineering College,
 (Deemed to be University)
 Chandigarh

44

P. No. 2-6

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.
	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	Excess consultancy work by facilities of PEC University of Technology due to more formation of General consultancy rules	The rule position regarding distribution of consultancy/remuneration was not provided/shown, para stands.
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, para stands.

Information Under RTI Act.

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

58

US

58

P. No. 2-6

17			
	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, para 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 auto sweep, but not in FDs. Para stands.
	Para 2	Irregular claim of LTC Rs 4.67 lakh.	The exemption from competent authority has not been attached. Further, self-declaration of all the employees are not attached. Para Stands
	Para 4	Irregular expenditure on payment of Pay and allowances ₹ 146.03 lakh	No reply furnished by the auditee unit, para stands.
	Para 5B	Overpayment of Architect fee.	Final action is still awaited. Para stands
LAR 2018-19	Para 1	Unjustified Claim of Leave Travel Concession amounting to ₹ 1.13 lakhs	Para settled.
	Para 2	Non returned of Laptops purchased under Professional Development Allowance scheme ₹ 4,78,800/- lakhs	Final action is still awaited. Para stands.
	Para 3	Awaited status and Utilisation Certificate ₹ 26.06 Crore	Para updated as OBS-1045449 in current LAR, hence deleted from here.
	Para 4	Loss of revenue due to vacant accommodation in PEC Campus	No reply furnished by the auditee unit, para stands.
	Para 5	Non follow up action on transfer of funds to the	The requisite documents demanded in the para e.g. receipt of funds, detail of

Information Under RTI Act.

19/5
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

		Executive Engineer, Public Health Dn. No. 7, UT, Chandigarh ₹ 1.00 Crore	expenditure, etc. were not shown. Para stands.
	Para 6B	Non condemnation and disposal of unserviceable Articles	The process of disposal is still not initiated. Hence, Para stands
	Para 6C	Non physical verification of library	No key document is found attached to show the compliance, para stands.
	Para 7A	Irregular payment of water charges on Average basis ₹ 10.97 lakh	No reply furnished by the auditee unit, para stands.
	Para: 7B	Irregular payment of electricity charges on Average basis ₹ 9.29 lakh	No reply furnished by the auditee unit, para stands.
	Para: 9	Non existence of system of adjustment of Temporary Advances regarding TA/LTC claims amounting to ₹ 230018/-	Relevant key documents not found attached, Para stands.
LAR 2019-21	Para 1	Irregular expenditure on account of payment of Pay and allowances ₹ 279.58 lakh	Para updated as OBS-1046798 in current LAR. Hence, deleted from here.
	Para 2	Awaited status of works for ₹ 60.61 lakh and Utilisation Certificate for ₹ 2773.31 lakh	Final action is still awaited, para stands.
	Para 3	Loss of revenue due to delay in allotment of commercial establishments ₹ 9.33 lakh	Para updated as OBS-1045413 in current LAR. Hence, deleted from here.
	Para 4	Loss of revenue due to vacant accommodation in PEC Campus	Para updated as OBS-1045434 in current LAR. Hence, deleted from here.
	Para 5	Non-reconciliation of funds released for works ₹ 312.04 lakh	No reply furnished by the auditee unit, para stands.
	Para 6	Irregular payment of water charges on Average basis ₹ 7.30 lakh.	Para updated as OBS-1046802 in current LAR. Hence, deleted from here
	Para 7	Non condemnation and disposal of unserviceable Articles ₹ 21.21 lakh	The process to dispose off the remaining unserviceable items is under process. Para stands
	Para 8	Non maintenance of Fixed Asset Register in prescribed	No key document is found attached to show the compliance, para stands.

Information Under RTI Act.

19/5/25
Superintendent (Billing)-curr ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

(60) 57 P.No. 2.6

		format resulting in likely misappropriation of fixed assets	
	Para 9	Unfruitful expenditure of ₹ 43.19 lakhs on subscription/activation of e-resources on the behalf of PEC library and un-regular 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 stands.
	Para 11	Unfruitful Expenditure on 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 the para. Para stands
	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)

-Nil-

Aals
19/5
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh
19/05/26

48

61

P. No. 2-6

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.

Information Under RTI Act.

SR. AUDIT OFFICER

A. al
19/05/26
Superintendent (Billing)-cum-ACPIO
Punjab Engineering College,
(Deemed to be University)
Chandigarh

19/05/26

Received on 09/3/26
at: 4:30 PM

ANNEX-VII (4.7)

Annexure - III

Page No. 3321

10 MAR 2026

**CHANDIGARH ADMINISTRATION
VIGILANCE DEPARTMENT**

4th floor, Chandigarh Secretariat, Sector-9 D, Chandigarh-160009
Telephone No. 0172-2743410 Email: vigilancedept.chd@nic.in

To: PARO 946

Dated: 09.03.2026

MOST URGENT

No.513/Misc-CVO-2026/2178

Dated: 09.03.2026

To

The Administrative Secretaries/
Head of Departments/ Boards/ Corporations/ Offices,
Chandigarh Administration.

Subject: Lok Sabha Unstarred Question Diary No.13739 for answer
on 18.03.2026 regarding Mandatory Rotation of Officers
on Sensitive Posts in Chandigarh.

Sir/Madam,

Enclosed please find herewith an email dated 09.03.2026
received from Vigilance Branch-IX, Central Vigilance Commission, New Delhi
on subject noted above, wherein it is requested to furnish the input/ reply
with regard to question (d).

It is requested to furnish the information latest by 02:00 PM
today i.e. 09.03.2026 for onward transmission to Central Vigilance
Commission, New Delhi.

This may be treated as Most Urgent.

Yours faithfully,

For Superintendent (Vigilance),
Chandigarh Administration.

AR (Est)

19/3/26
STE

E2

8/11/26

63

9/3/2026

Gov Mail - Print

From : H. Rajesh Prasad <cs-chd@chd.gov.in>
To : "Abhijit Vijay Chaudhari" <secy-vigilance@chd.gov.in>
Subject : Fwd: Lok Sabha Unstarred Question Diary No. 13739 for answer on 18.03.2026 regarding Mandatory Rotation of Officers on Sensitive Posts in Chandigarh-reg.
Date : Mon, 09 Mar 2026 10:36:05 +0530
Attachments : SKM_554e26030606170.pdf

===== Forwarded message =====

From: VIGILANCE BRANCH IX <vigsec9-cvc@nic.in>
To: "H. Rajesh Prasad" <cs-chd@chd.gov.in>
Cc: "Gendan Lal" <vigilancedept.chd@nic.in>, "SHAINKY RASTOGI" <shainkyrastogi@ord.gov.in>, "Rohminglien Songate" <rohminglien.songate@gov.in>
Date: Fri, 06 Mar 2026 17:36:43 +0530
Subject: Lok Sabha Unstarred Question Diary No. 13739 for answer on 18.03.2026 regarding Mandatory Rotation of Officers on Sensitive Posts in Chandigarh-reg.
===== Forwarded message =====

Sir,

Kindly find attached a copy of the Lok Sabha Unstarred Question Diary No. 13739 on the subject matter. In this regard, CVO/Chandigarh Administration is requested to furnish their inputs/reply with regard to questions (c), (d), (e) and (f), latest by 11:00 AM on 09.03.2026 for further necessary action in the Commission. The matter may be treated as 'Most Urgent'.

With regards,
Vigilance Branch-IX,
Central Vigilance Commission.

LOK SABHA

Ministry: PERSONNEL, PUBLIC GRIEVANCES AND PENSIONS

Sitting on: 18/03/2026

Question Type: UNSTARRED

D.No : 13739

Mandatory Rotation of Officers on Sensitive Posts in Chandigarh

Will the Minister of PERSONNEL, PUBLIC GRIEVANCES AND PENSIONS

- (a) whether, under the Central Vigilance Commission Act, 2003, read with vigilance guidelines issued by the Central Vigilance Commission and instructions of the Department of Personnel and Training (DoPT), officers holding sensitive or "benefit" posts are required to be mandatorily rotated after three years, extendable up to four years only in exceptional circumstances;
- (b) whether these guidelines are mandatory and binding on all Central Government offices, including Union Territory Administrations;
- (c) whether the policy of compulsory rotation is being strictly implemented in offices under the Chandigarh Administration;
- (d) the details of officers holding sensitive posts in Chandigarh beyond the prescribed tenure, if any;
- (e) whether any vigilance review or audit has been conducted to ensure compliance; and
- (f) the corrective steps taken or proposed against non-compliance?

JS (AVD)
 Dir (AVD-III)
 US (AVD-III)
 AVD-III Section

✓
 513121

Input regarding Question (c), (d), (e) & (f) may be provided by Vig IX Branch by 12.00 noon on 09.03.2026
 56/3

OSD (AK)

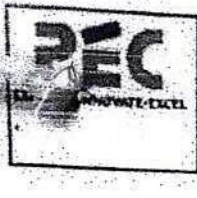
Jm 12

06/31/26

✓ S+ (SR)

Hary 04/03/26

30/RS

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

No. PEC/SE/Lok Sabha Unstarred Question/ 26/ 2028

March 2026

To

10 MAR 2026

The Superintendent (Vigilance)
 Chandigarh Administration
 4th Floor, Chandigarh Secretariat, Sector - 9D
 Chandigarh - 160009

email ID: vigilancedept-chd@chd.gov.in

Subject: Lok Sabha Unstarred Question Dy. No. 13739 for answer on 18.03.2026 regarding mandatory Rotation of Officers on Sensitive Posts In Chandigarh.

1. Please refer to letter No. 513/Misc-CVO-2026/2178 dated 09.03.2026.
2. The information as desired vide letter under ref is as under :

S. No.	Text of Question	Reply
(d)	The details of officers holding sensitive posts in PEC, Chandigarh beyond the prescribed tenure, if any.	Nil

3. The information is also forwarded on your email ID vigilancedept-chd@chd.gov.in

Shimran
 10/03/2026
 Registrar
 (Ad-Interim)

Internal.

1. PA to Director - for information of the Director please.
2. PA to Registrar.

Shimran
 10/03/2026
 Registrar
 (Ad-Interim)

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