

Government of Himachal Pradesh
Local Audit Department,
Block No. 38, SDA Complex,
Kasumpti, Shimla-171009



Audit and Inspection Report On the
Accounts of Himachal Pradesh University,
Summer Hill, Shimla-5
For the Year 2010-11.

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PREFACE

- 1.** Audit of H.P. University is being conducted by the Local Audit Department, an agency specifically authorized in this behalf by the State Government as per provisions contained in section 29 of H.P. University Act 1970 (Act No. 17 of 1970).
- 2.** Part-I of the Report contains the latest position of all outstanding audit paras which were pointed out in Annual audit Report during the period 27.7.1970 to 31.3.2010.
- 3.** Part-II of the report deals with the financial position, Grants-in-Aid received from H.P. Govt. & Govt. of India and findings of pre & post audit of University accounts for the financial year 2010-11.
- 4.** The latest position of all outstanding audit paras from 1970-71 to 2009-10 is given at Annexure-2 of this report.

Executive Summary.

The following statutory Officers have served in the institution during the period under report:-

Sr. No.	Designation	Name	Period
1.	Vice Chancellor	Dr. Sunil Kumar Gupta	01.04.2010 to 31.03.2011
2.	Registrar	Dr. Shashi Kant	01.04.2010 to 31.03.2011
3.	Finance Officer	Sh. Gian Chand Raita	01.04.2010 to 31.03.2011

Serious Irregularities during the Audit for year 2010-11:

(Rs. in lac)

Sr. No.	Particulars	Para No.	Amount
1.	Suspected mis-utilisation of UGC Grant-in-Aid	3.1.4	239.59
2.	Short accountal of UGC Grant-in-Aid in Annual Account due to non credit of interest received from Saving Bank and FDRs made from UGC fund.	3.1.5	1.55
3.	Inflation of Domestic Receipt (ICDEOL)	3.1.6	102.35
4.	Wrong credit of Standard License fee to the Book Adjustment Account.	3.1.7	7.38
5.	Short accountal of Examination Fee	3.1.8	173.03
6.	Difference of Opening Balance as on 01.04.2010	3.1.9	197.57
7.	Inflation of NRI Income (IMS)	11.5(3)	10.89
8.	Short accountal of student fund (Regional College and Legal Studies, Dharamshala)	12.2	8.01
9.	Un-authorized payment	13(2)	0.53
10.	Wrong credit of Leave Salary Contribution to Pension Fund.	13(3)	0.73
11.	Loss of interest of to Pension Fund due to non application of financial wisdom	13(4)	14.87
12.	Loss of interest to GPF due to non application of financial prudence.	14(3)	10.63
13.	Deficit in GPF Account	14(5)	60.21
14.	Short realization of interest on FDRs due to Deduction of Tax at Source	16	4.26
15.	Retrenchment/Recoveries	17	17.79

An Overview of Serious Audit Para(s) of Part-I & Part-II of Annual Audit Report on the accounts of Himachal Pradesh University, Shimla for the period of 1988-89 to 2009-2010.

From the perusal of old outstanding para (s) of previous audit report(s) it is observed that no effects were made by the University Authorities for the settlement of old para (s) and some of the para (s) related to serious nature are remained outstanding since long. Therefore, immediate actions are required to be initiated for the settlement of following serious para (s) otherwise the audit observations shall never be complied and the very purpose of audit is defeated.

Sr. No.	Brief Description	Para (No.s)	Audit Report Year wise
1.	Excess payment made to contactor amounting to ₹54562/- on account construction of underground water storage tank	16	1988-89
2.	Non recovery amounting to ₹ 28186/- on account of hostel rent etc.	25	1994-95
3.	Non recovery amounting to ₹ 226182/- on account of hostel rent.	20	1995-96
4.	Non reimbursement of ₹ 2.95 lac into the University fund on account of expenditure incurred for SC/ST training out of University fund.	31	1995-96
5.	Irregular payment of honorarium amounting to ₹ 0.54 lac by ICDEOL.	8	1996-97
6.	Non recovery amounting to ₹0.30 lac on account of hostel rent.	24	1996-97
7.	Irregular payment amounting to ₹ 0.23 lac on account of providing ISD facilities by violating Govt. instructions.	60	1996-97
8.	Unfruitful expenditure amounting to ₹30713/- on account of purchase of instrument for Health Centre.	21	1997-98
9.	Irregular expenditure amounting to ₹8.28 lac on account of compensation.	27	1999-2000
10.	Loss of ₹ 21.35 lac on account of excess consumption of petrol in University vehicle.	11	2000-01
11.	Embezzlement of amounting to ₹8984/- by showing excess consumption of petrol.	15	2000-01
12.	Short realization of the fee funds amounting to ₹11.33 lac.	11	2004-04
13.	Excess payment of ₹ 0.42 lac due to ignoring lowest tender rates.	16	2004-05
14.	Payment of decreed amount of ₹0.50 lac out of University exchequer without initiating departmental enquiry for fixing the responsibility against the persons at faults.	40	2004-05
15.	Short realization of late admission fee amounting to ₹. 12.64 lac and fee fund amounting to ₹ 12.6 lac.	13& 14	2005-06

16.	Loss of interest of ₹. 4.16 lac due to investment for very short term period.	18	2005-06
17.	Loss of interest due to keeping heavy amount of ₹. 93.77 lac and 70.53 lac in saving/current account.	20 & 21	2005-06
18.	Loss of interest of ₹ 1.27 lac due to clubbing of FDR of ICDEOL which were matured on different dates.	22	2005-06
19.	Loss of interest of ₹ 0.95 lac , ₹ 0.79 lac and 0.71 lac on FDRs.	24,25&26	2005-06
20.	Non recovery of shop rent of ₹ 1.01959	Main(IV)	2006-07
21.	Difference of ₹40.25 lac which is still outstanding for reconciliation in NRI self financial account of IMS Department.	2	2006-07
22.	Observation/comments on Annual Account Certification for the period 2006-07 (ii,iii, vi & vii) are not being still complied.	2(e)	2006-07
23.	Needs immediate appropriate action by authorities to minimize the loss on transport & hostel facility.	6&7	2006-07
24.	Loss of interest of ₹ 1.13637/-.	16	2006-07
25.	Recovery of Rs. 90632/- on account of re-fixation of pay of Sh. Madan Gopal Sharma & Sh. Ashok Kumar Verma.	19	2006-07
26.	Excess expenditure amounting to ₹. 32.983/- on account of postal charges by the Controller of Examination wing.	13	2007-08
27.	Non recovery of excess payment of ₹27336/- on account of wrong fixation of pay.	22	2007-08
28.	Acceptance of rates higher than the market rates beyond 10% permissible limit irregularity thereof.	28	2007-08
29.	In the annual account for the year 2008-09 in respect of ICDEOL Student fund was shown excessively ₹ 1.2595370.00 over the certified closing balance of the previous financial year.	2(e)(I)	2008-09
30.	Recovery of loss of interest of FDRs amounting to ₹ 49093.00 in ICDEOL student fund account.	2(e)(III)	2008-09
31.	Irregular and excess payment of ₹ 4.47 lac on account of conveyance allowance and hotel rent out of student fund over and above the rates fixed by H.P. Govt.	15	2008-09
32.	Irregular Expenditure on account of remuneration amounting to ₹ 1.28000/- to teachers of ICDEOL.	16	2008-09
33.	Irregularities in the Advance bill No. 7675 dated 2.2.2009 amounting to ₹2500000/- on account of printing of answer for the year 2008-09.	23	2008-09
34.	Income tax wrongly deducted at source amounting to Rs. 416589.000 from the proceeds of FDRs by the Union bank of India.	26	2008-09
35.	Loss of interest of ₹ 4, 15638.00 due to investment for very short period.	27	2008-09.
36.	Non inclusion of various funds amounting to ₹426.69 lac in the annual accounts of the University for the year 2009-10	3 (b)(i)	2009-10

37	Non credited of valuables to bank account No. 10091435340 (State bank of India) worth ₹4.58 lac remitted during 2,4,08 to 24.3.09	3 (b) (ii) (7)	2009-10
38	Short realization of interest of ₹7.05 lac on FDRs	3 9b0 (15), 6(a) (ii), 6 (L) (i), 6 (N)(II), 6(P)(II)	2009-10
39	Appointment of daily wagers on ad-hoc basis in contravention of Govt. instructions resulting additional financial liability of ₹34.00 lac PA. approximately on University exchequer.	12	2009-10
40	Suspected loss of Stock /Store worth ₹ 1.90 lac (Construction Division)	20	2009-10

**ANNUAL AUDIT AND INSPECTION REPORT ON THE ACCOUNTS OF HIMACHAL
PRARDESH UNIVERSITY, SHIMLA-171005.**

Period 1.04.2010 to 31.03.2011

Part-I

Latest position of old audit paras

There were 1495 old audit paras outstanding for settlement. No serious efforts were made by the auditee organization for the settlement and only 6 old paras were got settled by the University during finalization of audit report for the year 2010-11 and 1489 old paras pertaining to period from 1988-89 to 2009-10 remained still outstanding for settlement. The detail of old paras settled during 2010-11 and unsettled outstanding paras are annexed at Annexure-I & II to this report respectively. Therefore, immediate attention of the authorities is invited to the serious paras exhibited in overview with the report.

Part –II

Para-I : Preliminary

The audit and Inspection of Accounts of H.P. University, Summer-Hill, Shimla-5 for the period 2010-11 was conducted by the Resident Auditors headed by Sh. Anil Sharma Joint Controller Audit (Now Additional Director), the results thereof, are incorporated in the following paragraphs. The audit report is compiled and drafted by Sh. Padam Singh Kawnar, Deputy Controller (Audit) and presented by Sh. D. L. Thakur, Joint Controller (Audit). The audit report is confined to the month selected for the detailed check in the post audit and has been prepared on the basis of information furnished and made available by the controlling officer of the institution. The Local Audit Department disclaims any responsibility for any misinformation or non submission of information on the part of auditee. Responsibility of the Audit is confined to the month selected for the detailed check in the post audit.

Para-2. Analysis of Financial Position

The comparative financial position of the consolidated Annual Accounts of H.P. University, Shimla-5 for the period 2009-10 and 2010-11 is as under:

(Rs. in Lac)			
Sr. No.	Particulars	2009-10	2010-11
1.	Opening Balance		
(a)	Main Account	1635.64	2258.82
(b)	NRI Scheme	1810.45	2025.89
(c)	Others	6625.74	7785.11
	Total	10071.83	12069.82
2.	Grants		
(a)	H.P. Govt.	4744.76	5124.96
(b)	Centre Govt.	417.56	870.81
(c)	UGC	636.83	890.04
(d)	Other sources	52.76	115.71
	Total	5851.91	7001.52
3.	Domestic Income		
(a)	Income from fee	2679.36	3946.15
(b)	NRI/SFS	978.00	846.97
(c)	Others (Student Fund)	1325.41	59.75
(d)	DEBT, DEPOSIT AND ADVANCES	464.87	143.03
	Total	5447.64	4995.90
4.	Grand total of (1+2+3)	21371.38	24067.24
5.	Expenditure		
(a)	Main Account	8372.96	9186.10
(b)	NRI Account	624.25	623.48
(c)	Other	166.04	37.55
	Total	9163.25	9847.13
6.	Closing Balance (4-5)		
(a)	Main Account	2258.82	4163.41
(b)	NRI Account	2164.20	2249.38
(c)	Other	7785.11	7807.32
	Total	12208.13	14220.11

Note : Difference of ₹ 138.31 lac in the opening balance as on 1.4.10 is due to the reasons explained in Para No.11.8 of this report.

Para: 3 Maintenance of Annual Account

The accounts of the University are being maintained under the supervision and control of the Finance Officer. The annual accounts for the period 2010-11 were prepared on tally solution software by outsourcing the compilation work. Manual preparation of Cash Book and other supporting record was

discontinued. The source of funds of the University mainly comprises of Govt. grants i.e. H.P. State , UGC and Centre Govt. and domestic receipts. The application of funds are on salary of the employees and other contingent expenditure. The expenditure out of University exchequer was regulated under the provision of Rules governed in the State Govt. duly adopted by the executive council, Statues, Ordinance and Accounts Manual of the University. As a result of checking in the pre-audit as well as in post audit it was revealed that finances of the University were not managed properly which resulted in irregular expenditure and mis-utilization of Grant-in-aid.

Para: 3.1 Comments/Irregularities in the Annual Accounts.

Para 3.1.1 The provision of Section 29 of H.P. University Act, 1970 is still not adhered to in spite of observation made in the annual accounts for the year 2001-02 to 2009-10. The reasons as explained to amend Section 29 (1) for omitting word of balance sheet cannot be accepted until and unless it is amended.

Para 3.1.2 The annual accounts except Main Account, UGC, HPUCES, Bio Tech. and Construction Division have been prepared on the basis of bank balances as per bank pass books/bank statements, whereas the accepted principle of accounting provides that the accounts should be based on bank balances as per cash book maintained by the institution. Therefore, necessary steps may be taken to prepare the annual accounts as per the accepted accounting principles.

Para 3.1.3 Annual accounts for the year 2010-11 have been checked and verified on the basis of computerized record maintained without cash book and ledger account as such University authorities are required to ensure that hard copy of computerized record is preserved for permanent record.

Para: 3.1.4 Suspected mis-utilisation of UGC Grant-in-Aid amounting to ₹239.59 lac.

The test check of records of UIGC grants received during 2010-11 revealed that ₹410.00 lac were transferred to the HPU main Bank Account No. 10091435340 from UGC Bank Account No. 10091435736 as per detail given below:

<u>Date</u>	<u>Amount</u>
20.05.10	50,00,000
27.11.10	60,00,000
21.12.10	100,00,000
24.12.10	20,00,000
28.01.11	30,00,000
15.03.11	1,50,00,000
Total	4,10,00,000

However, ₹180.00 lac were transferred from HPU main Account No. 10091435340 to UGC Account No. 10091435736 during 2010-11 as per detail given below:

Date	Amount
02.04.10	50,00,000
22.04.10	1,00,00,000
01.05.10	10,00,000
27.08.10	20,00,000
Total	1,80,00,000

Therefore, an amount of ₹230.00 lac (410.00 – 180.00) was irregularly transferred from UGC Bank Account to HPU main Account which is contrary to the rules regulating utilization of UGC grant-in-aid besides it, UGC grant-in-aid of ₹9.59 lac were directly deposited in HPU main Account as per detail given below:

Sr. No.	Sanction letter No. and date	Purpose/name of concerned department	Amount received	University receipt No. and date
1.	No. 27-66(TF)/2008(NCRB) Dated: 07.07.2010	GIA under the Scheme of epoch making Social Thinkers of India – Buddhist Studies centre Mrs. Geeta Jaswal, Department of English	15000	20609 Dt.03.09.2010
2.	No. F. 6-26/99(NET) Dated: 20.10.2010	UGC-Net Exam (Co-ordinator, Dean of Studies)	12814	150180 Dt.15.11.2010
3.	No. F. 6-26/99(NET) Dated: 16.10.2010	UGC-Net Exam (Co-ordinator, Dean of Studies)	350000	150181 Dt.15.11.2010
4.	No. F. 15-550(SC)/2008(SA-III) Dated: 31.03.2010	P.G Scholarship for professional courses of SC/ST Candidates.	92000	521 Dt.19.04.2010
5.	F. 4-3/2006(BSR)/11-83/2008(BSR) Dated: 19.10.2010	Research Fellowship in Sciences for meritorious students to promote quality research in	132000	150235 Dt.23.11.2010

		Universities/departments.		
6.	F. 32-237/2006(SR) Dated: 30.07.2010	Major Research Project under taken by Dr. V. K. Syal (Retd.) department of Chemistry.	78000	20608 Dt.03.09.2010
7.	F. 31-7(SC)/2009(SA-III) Dated: 28.12.2010	Post Doctoral fellowship for SC/ST Candidates	279600	233387 Dt.04.02.2010
		Total :	959414	

Hence UGC grant-in-aid totaling ₹239.59 lac (Rs. ₹ 230.00+9.59) were transferred to HPU main Account irregularly by the authority during the year 2010-11. Mis-utilisation of UGC grant-in-aid by transferring it to HPU main account cannot be ruled out. The practice of transfer of grant-in-aid to main account needs to be stopped in future so that the grant-in-aid could be utilized during the financial year as per rules regulating the utilisation of grant-in-aid.

Para: 3.1.5 Short accountal of UGC Grant-in-Aid in Annual Account for ₹ 1.55 lac due to non credit of interest received from Saving Bank and FDRs made from UGC fund.

While checking the bank accounts of UGC Grant-in-Aid, it is revealed that ₹. 1.00 crore was transferred to HPU main account on 21.12.10 which was further invested in two FDRs bearing account No. 31549087909 and 31549088391 for 46 days w.e.f 21.12.10 @ 5.50% p.a. vide main account FDR Register 2010-11(S.No. 320-321). The maturity value of these FDRs was credited to University main account on 14.02.11 along with interest of ₹ 69316/-. The UGC grants received through RTGS were deposited in PNB saving Bank Account No. 106626909 and later on transferred to UGC Account No. 10091435736. The interest received on saving bank account during the year 2010-11 was ₹ 85734/- as per detail given below :

<u>Date</u>	<u>Amount</u>
09.07.2010	6566.00
04.03.2011	79168.00
Total	85734.00

The total interest of ₹155050/- was credited to interest account whereas the interest received on investments made from UGC Grant-in-Aid was to be treated as additional Grant-in-Aid and thus to be shown in the UGC Grant-in-

Aid receipt account. Necessary correction in Annual Accounts made to be carried out in order to have correct and fare view of the annual accounts.

Para: 3.1.6 Domestic Receipt ICDEOL inflated by ₹102.35 lac.

Domestic Receipt (ICDEOL) was taken for ₹786.45 lac in the annual account under the Head D-R(A) ICDEOL. From the examination of records relating to ICDEOL Revenue Receipt, it is revealed that ₹ 102.35 lac were transferred from ICDEOL Current Account No. 2584002100000026 (Revenue Receipt) of PNB, Chailly to ICDEOL Saving Bank Account No. 10091435511 of SBI, Summer Hill (Revenue Receipt Account) as per detail given below:

<u>Date</u>	<u>Amount Transferred</u>
27.04.10	5137553
18.12.10	5097850
Total	10235403

Therefore, transfer of amount from one bank to another bank in the same department cannot be treated as income. Hence, showing the amount of ₹ 102.35 lac as receipt from ICDEOL under the head D-R(A) ICDEOL needs to be corrected unless justified.

Para: 3.1.7 Wrong credit of Standard License fee ₹7.38 lac to the Book Adjustment Account.

Standard License Fee of ₹737663/- as per detail given below was received from various employees of H.P University during the year 2010-11 by way of redrawal from the salaries:

Month	Standard License Fee recovered (in Rupees)	
	From Main University Employees	From ICDEOL Employees
04/10	55836	6454
05/10	57090	5968
06/10	71702	8117
07/10	58365	5968
08/10	55747	4537
09/10	52520	4656
10/10	53989	5212
11/10	53682	5306
12/10	56467	5311
01/11	51014	4943
02/11	53442	5062
03/11	51213	5062
Total	671067	66596

From the further perusal, it is noticed that the Standard License Fee recovered during the year 2010-11 was credited to Book Adjustment Account whereas the amount of Standard License fee should have been credited to income from Land & Building under the head D-R-1-IV-Land & Building in the annual account. Therefore, necessary correction in the annual account needs to be carried out by debiting the book adjustment account and crediting income from Land & Building Account in order to have a fare and correct view of the annual accounts.

Para: 3.1.8 Short accountal of Examination Fee ₹173.03 lac received by way of valuables i.e. IPOs & Bank Drafts.

While checking of records relating to examination fee receipt by way of valuables i.e. IPOs and Bank Drafts, it is noticed that ₹ 17303024/- has been accounted less in the annual accounts as per detail given below:

Date	Amount of Valuables as per classification	Amount of Valuables as per annual account	Short Accountal during the month
9.4.10	158089	138548	
13.4.10	273449	50689	
16.4.10	141528	241528	
17.4.10	183754	283755	
19.4.10	244678	252678	
20.4.10	774119	274119	
21.4.10	151542	233407	
22.4.10	47949	247949	
23.4.10	120559	Nil	
24.4.10	151174	220559	
26.4.10	186713	209113	
27.4.10	319397	432700	
28.4.10	47490	447490	
29.4.10	448675	208875	
Total	3249116	3241410	7706
1.5.10	439505	Nil	
3.5.10	109868	Nil	
4.5.10	123433	73761	
5.5.10	304411	4431	
6.5.10	161331	61331	
7.5.10	361876	261876	
8.5.10	125341	Nil	
10.5.10	98402	Nil	
19.5.10	317050	217050	
20.5.10	3258829	2301196	
21.5.10	810054	410054	

22.5.10	431368	231368	
23.5.10	122357	72357	
24.5.14	314535	114535	
26.5.10	300140	240140	
28.5.10	357187	157180	
29.5.10	391468	291468	
Total	8027155	4436747	3590408
1.7.10	441894	641894	
2.7.10	18740	218740	
3.7.10	24123	124123	
7.7.10	895481	643481	
20.7.10	385840	285383	
Total	1766078	1913621	147543
3.8.10	171279	45279	
9.8.10	319445	80445	
Total	490724	125724	365000
1.9.10	150850	150750	
3.9.10	176471	83471	
25.9.14	313982	123782	
Total	641223	358003	283220
6.10.10	237343	237353	
15.10.10	253697	8697	
30.10.10	1238531	838531	
Total	1729571	1084581	644990
1.11.10	337608	137608	
2.11.10	1302543	202543	
3.11.10	1711965	411965	
4.11.10	232351	132351	
10.11.10	216512	86512	
11.11.10	578250	85436	
15.11.10	165383	115383	
16.11.10	264460	64460	
18.11.10	555425	55425	
20.11.10	189330	89330	
22.11.10	187516	87516	
23.11.10	181112	49112	
27.11.10	647492	247492	
29.11.10	669443	269443	
30.11.10	156297	141068	
Total	7395687	2175644	5220043
3.12.10	1585560	Nil	
28.12.10	342600	542600	
Total	1928160	542600	1385560
31.1.11	612776	412276	
Total	612776	412276	200500
2.2.11	955183	Nil	
3.2.11	875254	Nil	

8.2.11	110093	220176	
9.2.11	266377	72236	
15.2.11	479830	253230	
19.2.11	165902	Nil	
21.2.11	592972	16143	
24.2.11	291140	Nil	
26.2.11	145131	134731	
Total	3881882	696516	3185366
1.3.11	357429	59595	
7.3.11	880479	32557	
8.3.11	1126932	Nil	
Total	2364840	92152	2272688
			17303024

Therefore, short accountal of examination fee in the annual accounts needs to be accounted for unless justified.

Para: 3.1.9 Difference of ₹ 197.57 lac in Opening Balance as on 01.04.2010.

The Opening Balance as on 01.04.10 was shown in the annual accounts for ₹1187225782/- whereas the Closing Balance as on 31.03.2010 was certified for ₹ 1206982414/- in the annual account for the year 2009-10. As such there is difference in opening balance of ₹ (-) 19756632/- as per detail given below:

S. No.	Particular	Opening Balance shown in the annual account as on 01.04.2010	Certified Closing Balance as on 31.03.2010	Difference
1.	Revenue Account	188174332	225882120	(-) 37707788
2.	NRI/Self Financing Scheme	210721731	202589186	(+) 8132545
3.	Other Accounts	788329719	778511108	(+) 9818611
	Total	1187225782	1206982414	(-) 19756632

Therefore, difference of ₹ (-) 197.57 lac in the Opening Balance as on 01.04.2010 needs to be reconciled under intimation to audit.

Para: 3.1.10 Closing Balance as on 31.03.2011

Closing balance stand certified in the final account for the period 2010-11 i.e. as on 31.03.2011 :

1.	Revenue Account	416341317
2.	NRI/Self Financing Scheme	224938301
3.	Other Accounts	780731430
	Total	1422011048

However, it would be appropriate to point out that during the course of checking it was observed that the figures of the final certified accounts as well as closing balances were changed while placing the accounts for approval to highest authorities of the University and thereafter while printing & circulation which tantamount to fudging of certified final accounts for which the matter is brought to the notice of higher authorities of the University for justification/explanation and accounts should not be exhibited as certified for that period and to that extent.

Para 3.1.11 The accounts of H.P. STEP (Other Accounts) could not be checked and verified due to non production of record in spite of various verbal as well as written request.

Para 3.1.12 The account of ICDEOL Student Fund (Other Accounts) could not be checked and verified in audit as same was not prepared and produced before the audit in spite of various written requests made to the authority.

Para 3.1.13 Some modification and changes as result of checking has been incorporated in order to exhibit real position in the annual accounts.

Para 3.1.14 The valuation of fixed assets have not been done & taken into account, since inception.

Para 3.1.15 The accounts have been checked and certified subject to the audit observations issued with Annual Audit Report separately.

Para 3.1.16 Non production of record relating to advances passed and adjusted by the Internal Audit exceeding ₹ 25000/- during the year 2010-11 :

The record relating to advances passed and adjusted by the internal audit exceeding ₹25000/- during the year 2010-11 was requisitioned vide Audit Requisition No. 738 dated 18.01.14 & 864 dated 13.3.14 but incomplete list of advances adjusted and passed by Internal Audit was supplied without relevant record. The adjustment of advances could not be checked due to non production of relevant record. Therefore, authorities are advised to produce the relevant record in connection with advances exceeding ₹. 25000/- passed and adjusted by the Internal Audit at the time of next audit.

Para 3.1.17 Income

The Income of the University mainly comprises of Grant-in-aid from H.P. University, Central Government ,UGC, Income from various fee, NRI/SFS and Student Funds. During the year 2010-2011 the total Grant of ₹ 7001.52 lac have been received by the University from H.P. Govt./ Centre Govt. and from UGC etc. and ₹ 4995.90 lac were generated from domestic resources i.e. various fee from student, N.R.I./S.F.S from Student funds and other Income from Student & debit , deposits and advances etc. During the year under report the domestic income has registered an overall decrease of ₹ 451.74 lac over the income of the previous year 2009-2010 which is 8.29% over & above the previous year income. The decrease in current year domestic income is due to non preparation and inclusion of Student Fund account (ICDEOL) in Other Accounts exhibited in Consolidated Annual Accounts of the University for the year 2010-11. However, income/receipt shown against the head of account debt, deposit and advances amounting to ₹ 143.03 lac cannot be certified as correct due to the facts that the some adjustment entries are shown as income/ receipt and surplus in domestic receipt which could not be checked for want of record. It is noticed that the University still remains dependent on Government /UGC Grant-in-aid which has been increased by ₹1149.61 lac during the year under report as compare to previous year Grant-in-aid. Therefore, the University Authorities, needs to mobilize its

resources to commensurate with its growing expenditure and increase the source of income to made the University self dependent.

Para 3.1.18 Expenditure :

An expenditure of ₹ 9847.13 lac was incurred by the University from main account, NRI account and from others account (student fund) during the period under report, which is 7.46% over and above the expenditure of the previous year. The income and expenditure of the University is under the purview of pre audit/ post audit as per H.P Govt. notification No. Fin (LA) H (2) C (15) XIV-106/87 dated 31.7.2004 and 11.8.04 and the same was admitted after careful examination but some expenditure which was not found admissible had to be admitted under observations due to the reasons of committed liabilities on account of contracts or the decisions of Executive Council. Some decisions of the Executive Council were not found in accordance to the provisions of government instructions, rules and acts framed by the superior legislation. It would be in fitness of things that all issues while presented in the Executive Council needs to be examined thoroughly by the administration keeping in view the government instructions relating to the issues. The economy instructions issued by the state government are not being observed in letter and spirit e.g. Air Travel and use of Taxi including personal car are being allowed frequently. The conveyance allowance and reimbursement of hotel charges while on tour is being paid over and above the rates approved / allowed by the Govt. The purchases effected were also not found strictly as per rules. Therefore, the following steps are suggested for consideration of the University management in order to revamp the financial position of the institution and to avoid irregular and wasteful expenditure:

- 1 Mobilization of resources to strengthen domestic income.**
- 2. Observance of economy instructions.**
- 3. To provide transport/ hostel facilities on no profit no loss basis.**
- 4. Judicious utilization of existing man power.**
- 5. Out sourcing of the allied services.**
- 6. Better management of NRI/SFS funds, student funds and other University funds.**

Para 3.1.19 Surplus/ Deficit of Funds

The position of surplus/deficit of funds during the period under report is as per the table given below:

₹ in lac.

Sr. No.	Particulars	Receipt	Expenditure	Surplus/ Deficit
1	Main account	11090.69	9186.10	1904.59
2	NRI/SFS	846.97	623.48	223.49
3	Others (Student Fund)	59.75	37.55	22.20
4	Total	11997.41	9847.13	2150.28

The university has generated overall surplus of ₹ **2150.28** lac during the year under report. The surplus of income over expenditure is mainly due to receipt in NRI/ SFS and other (Student Funds). The surplus in the main account include un-utilized Grant-in-aid needs to be utilized after getting approval from the funding agencies.

Para : 4 Audit Fee

The audit fee for the audit of H.P. University account has been exempted, therefore, audit fee is not chargeable.

Para : 5 Management of Pension Corpus Fund.

During the period under report pension corps fund was maintained/ administered in the University and the scheme for management of pension corps fund was notified vide notification No. 3-2/98-HPU (pension) dated 16.7.2007 and approval accorded by the Executive Council vide resolution No. 19 of its meeting held on 20.6.2007, which was made applicable for the financial year 2008-09 and there was closing balance of ₹ 4,44,12,101.00 in the corps fund as on 31.03.2011. It is also pointed out that during the period under report an amount of ₹17,42,656.00 were transferred to this fund from the NRI schemes by the authority. Sincere efforts are required to strengthen the fund in order to meet future liabilities.

Para : 6: Temporary Advances

The position of outstanding advances as on 31.3.11 remains the same as pointed out vide Para No. 7 of audit report for the year 2009-10. The detail of outstanding advances as on 31.3.11 was requested vide Requisition No. 740 dated 18.1.14, 864 dated 13.3.14 & 1008 dated 24.5.14 but the authorities failed to supply the detail of outstanding advances. Therefore, the position cannot be incorporated in audit report. Non supply of detail of outstanding advances is a matter of serious concern, therefore, the matter is brought to the notice of higher authorities of the university for taking suitable action.

Para No. 7: Transport Facility

The position of income and expenditure relating to transport wing in H.P. University, for the three years is given as under:-

Sr. No.	Particular	2008-09	2009-10	2010-11
1	Income	479916	271296	426388
	Total	479916	271296	426388
2	Expenditure			
(i)	Salary	5576807	6276474	7291738
(ii)	Other expenditure	4325368	5895993	5596936
	Total	9902175	12172467	12888674

The transport wing of the H.P. University has a fleet of 7 buses which is providing transport services to the students and employees of the H.P. University from the various destinations of the Shimla city to H.P. University campus and vice- versa at the subsidized fare in the shape of monthly passes and daily passenger fare. The passenger fare / monthly passes fare being charged during the period under report from the daily passengers was much below the rates fixed by the H.R.T.C. It is evident from the above figures that the University was facing net loss of ₹ 1,24,62,286/- during the year 2010-11 i.e. 4.71 % over and above of the previous year loss due to plying of fleet of 7 buses on nominal subsidized rates. But No serious efforts were made by the University authorities over the years to bring parity in fare of the transport wing with bus fare being charged by the HRTC from the local public so as to minimize / compensate the losses.

Para No. 8 : Hostel Facility:

The figures of receipt & expenditure for the current and previous years on account of Hostel facilities like water, electricity and hostel rent are given below:-

Sr. No.	Particular	2008-09	2009-10	2010-11
1	Income	Amount in Rs.	Amount in Rs.	Amount in Rs.
	Water & electricity	16010470	1738820	2662090
	Hostel admission fee & Hostel Rent etc.	763868	786072	
	Total	2364915	25,24,892	2662090
2	Expenditure			
(i)	Salary	13294685	16516937	19602477
(a)	Water & Electricity.	7252611	8378193	8456518
(b)	Other Exp.	14790054	1415038	1343989
	Total	3,53,37,3500	2,63,10,168	2,94,02,984

From the comparative study of income & expenditure for the two years in respect of Hostel Facilities it is noticed that in the year 2010-2011 the income from water & electricity charges and hostel admission fee etc. recovered from Hostlers has registered slight increase of ₹137198 (Rs. 2662090-2524892) over the previous year income which is 5.43% whereas the total expenditure has registered an increase of ₹392816 (2,94,02,984 minus 2,63,10,168) over the previous expenditure which is 11.76%.

However, overall comparison of income & expenditure in respect of hostel facilities it is quite clear that the University has incurred expenditure of ₹ 294.03 lac against the meager income of ₹ 26.62 lac during the year 2010-11 resulting loss of ₹267.41 lac. The matter is brought to the notice of higher authorities of University to look into and to take immediate necessary steps to minimize / compensate the losses which are increasing year to year basis. The University authorities are also advised to take an appropriate policy decision to raise the water and electricity charges and hostel rent on no profit no loss basis with a view to avoid heavy recurring losses to

the university exchequer and to bridge the un-ending gap between income & expenditure on this account.

Para 9 : Examination Wing:

The position of income and expenditure relating to the examination wing can be perused from the following table :

Sr. No.	Particulars	2009-10	2010-11	Increase / decrease (Rs. in lac)
1.	Income	1481.13	1497.93	(+) 16.80
2.	Expenditure	1220.41	1310.54	(+) 90.13
3.	Difference/gap	(+) 260.72	(+) 187.39	(+) 106.93

From the perusal of comparative position of income and expenditure related to examination wing for the period 2009-10 and 2010-11 stated above it is noticed that the income has increased by ₹16.80 lac during the year 2010-11 as compared to the income for the year 2009-10 and the expenditure during the year 2010-11 has been increased by ₹90.13 lac. The increase in expenditure is not in consonance with the increase in income. Therefore, the authorities are advised to take necessary steps to increase the income of examination wing to curtail the expenditure accordingly.

Para No.10: Construction Division :

The comparative position of works executed by the Construction Division during last two years i.e. for 2009-10 & 2010-11 and establishment charges incurred for executing the works for the relevant years is given in the following table:-

(Rs. in lac)

Sr . No.	Year	Value of work done	Establis hment charges	Departmental charges payable had the works been executed through other agency i.e. PWD/HIMUDA.	Saving in establis ment charges.
1.	2009-10	200.35	350.80	34.05	316.75
2.	2010-11	273.87	385.66	46.56	339.10

It is evident from the above table that there is huge gap between the establishment charges of the construction division and total value of work done. Had these works been executed by the agency other than construction division, it would have resulted into saving of ₹ 339.10 lac to the university exchequer during the year 2010-11 on account of establishment charges. Therefore, the audit is of the considered view that University authorities should explore the possibility of switching over to the system of executing of works as deposit work rather than incurring huge expenditure on the establishment of construction division for executing small value of work done over a period of time. This position had also been highlighted in the previous reports but no sincere efforts have been made to implement suggestive measures. It is, therefore, reiterated that if the serious thought is given on the suggestion, this would surely help in curtailing the unproductive expenditure on the running cost of construction wing besides judicious utilization of surplus staff in other wings of the University.

Para : 11 : Irregularities in NRI Accounts

The NRI accounts of the various department had been examined as per instructions, rules and guidelines issued by the competent authority and the position of finances have been incorporated in the financial position of the consolidated accounts of the university. The following observations had been detected :

Para : 11.1 Mathematics Department.

Loss of Interest of ₹ 9148 due to Pre-mature encashment of FDR 581153 dated 17.11.2008 for ₹200000

While Auditing the NRI A/c of Mathematics department for the year 2010-11, it is noticed that FDR No. 581153 dated 17.11.2008 for ₹ 200000/- invested with SBI at the interest rate of 10.50% P.A. was due for maturity on 14.08.2011. The FDR was prematurely en-cashed on 22.04.2010 for the reason that the amount was required for the purchase of computers costing ₹ 128130/-. But a perusal of relevant record, it is noticed that the payment for purchase of said computers was made on 28.09.10 whereas the FDR cited above was en-cashed quite earlier i.e. on 22.04.2010 prematurely. This has resulted in a loss of interest of ₹9148/-($200000 \times 10.50 \times 159 / 100 \times 365$). The reason for encashment of FDR on 22.04.2010 while the payment was made on 28.09.10 needs to be clarified/justified. Besides the reason for not utilizing the available funds by applying financial wisdom may also be intimated.

Audit Requisition No. : 45

Dated 12.03.14

Para : 11.2 Computer Science

Difference of ₹291200/- in Cash Book and Bank Account:

As per receipt books and entries made thereof in the cash book during 2010-11 the total receipt including interest comes to ₹ 59,32,353/- whereas the bank has given credit of ₹5641153/- only as such the difference of ₹ 291200/- may be reconciled.

Audit Requisition No. : 47

Dated 26.03.14

Para : 11.3 English Department :

- 1) The opening balance of short term deposit as on 01.04.2010 was ₹200000/- but from the perusal of relevant record, it was verified for ₹250706/-. During the year interest received on FDR was shown as nil

where as it was ₹15385. Therefore the less accountal of FDR amount and interest earned needs to be rectified under intimation to audit.

- 2) The interest earned on saving Bank account was shown as ₹ 19346/- in the Annual account where as from the perusal of Pass Book/ Bank statement for the period under audit it is noticed that ₹ 9998.16/- were credited by the bank on 30.06.10 and on 31.12.10. Therefore an amount of ₹9347.84/- were wrongly credited to the interest account and were shown in the annual account. The excess accountal of interest in the accounts needs to be rectified and the compliance may be shown to audit.
- 3) The closing balance of short term deposit as on 31.03.11 was shown as ₹200000/- whereas it should have been ₹ 2,66,091/-. Therefore the closing balance was shown incorrect which needs to be corrected accordingly.

Audit Requisition No. : 55

Dated : 6.8.14

Para : 11.4 Bio Technology

- 1) FDR No. 30496554755 dated 18.09.2008 for ₹360000/- invested for 23 months @ 10% matured on 18.08.2010 for the amount of ₹435079/- was reinvested on 18.08.2010 for ₹ 432804/- resulting thereby in less investment to the tune of ₹. 2275/- which needs to be clarified.
- 2) From the perusal of detailed account of NRI/Self financing Scheme, Department of Bio-Technology appended to the annual accounts for the year 2010-11, it is noticed that the interest on FDR/MOD in shown as ₹163313/- where as from the perusal of the relevant record it has been worked out for Rs. 123665/- resulting thereby on excess of ₹ 39648/- on this account needs to be justified with reference to the record.

- 3) It is noticed that ₹ 375564/- was shown under the head advertisement charges where as against this expenditure only ₹268260/- were recovered from the beneficiary institutes. The expenditure on advertisement was to be shared by the six institutes besides H.P. University therefore the amount to be recovered from the institutes other than the university should be ₹321912/- instead of ₹268260/-. This has resulted short recovery of advertisement expenses by ₹ 53652/- which needs to be justified unless recovered from the institution.
- 4) The closing balances as on 31.03.2011 was shown as ₹1602268/- in the annual account of NRI for the year 2010-11 where as the closing balance as worked out by audit comes to ₹ 1597865/- including short term deposits. Therefore the closing balance as on 31.03.2011 needs to be rectified accordingly.

Audit Requisition No. : 57

Dated : 6.8.14

Para : 11.5 IMS Department :

1. From the perusal of Annual Accounts for the year 2009-10 the closing balance of FDRs was ₹52358191/- whereas the opening balance of FDRs in the annual accounts for the year 2010-11 has been taken as ₹ 47252926/- i.e. less taken by ₹. 5105265/- which needs to be justified.
2. Closing balance of FDRs as per FDR Register as on 31.3.11 comes to ₹. 39096641/- whereas the closing balance of FDRs in annual accounts for the year 2010-11 has been shown ₹ 40185989/- i.e. excess by ₹1089348/- which also needs to be justified.
3. As per annual accounts of 2010-11 an amount of ₹1802076/- has been shown as “interest received on maturity of FDRs” whereas as per FDRs Register Rs. 712728/- as interest of maturity of FDRs has actually been received. Therefore, the receipt of the department has been inflated by ₹1089348/-. It is a serious matter and required to be investigated.

4. The following funds were transferred to the Executive Engineer, Construction for various construction activities but the utilization certificates/adjustment vouchers were not put up to audit to authenticate the expenditure:

S.No.	Date	Amount	Purpose
1.	16.6.2010	30,00,000	Const. of IMS building.
2.	16.12.10	4,40,425	Paneling & curtain rods.
3.	14.2.11	2,13,200	Transformer.
	Total	36,53,625	

Para : 11.6 : MTA Department :

1. As per cash book there was a closing balance of ₹4463575/- as on 31.3.11 whereas as per bank pass book there was a closing balance of ₹ 4479479.52. Thus, the excess amount in bank to the tune of Rs. 15904.52 needs to be reconciled.
2. From the perusal of cash book, there was a closing balance of ₹ 1540237/- as on 22.4.10, ₹4839356/- on dated 12.10.10 and ₹ 4463575/- as on 31.3.11. Above figures reveal that the ₹ 40,00,000/- remained ideal during the period 12.10.10 to 31.3.11. Had the ideal money been invested in FDR for six month by the department at the prevailing rate of interest (i.e. 6.25%) there would have been an additional income of ₹125977/- by way of interest. The reasons for not investing ideal money in the FDR needs to be explained and also in future the authorities may take appropriate decision to avoid such type of losses.

Para : 11.7 UIIT Department :

1. Non accountal of ₹ 55367/- in the cash book :

Demand Draft No. 897838 & 897843 of SBI for ₹25000/0 & ₹30367/- respectively were deposited in the bank vide challan No. 40957 dated 4.8.10 but no entry regarding receipt of above referred DDs was found recorded in the cash book. Therefore, non accountal of ₹ 55367/- may be accounted for unless justified.

2. Excess accountal of receipt ₹ 30,000/- :

An amount of ₹11756/- was realized vide Fee Slip No. 04102 dated 16.7.2010 (Class Roll No. 2957, III Semester) but ₹41756/- has been recorded in the cash book against this receipt, resulting thereby an excess accountal of ₹30000/- in cash book. The excess accountal needs to be rectified.

3. Difference of ₹77193/- in cash book and bank statement:

As per cash book there was a closing balance of ₹1475150/- as on 31.3.11 whereas in the bank account there was a balance of ₹1397957/- on 31.3.11. As such the difference of ₹77193/- needs to be reconciled.

Para : 11.8 School of Legal Studies, Dharamshala :

1. The closing balance as on 31.3.10 was certified for ₹ 15793347 during the course of audit for the period 2009-10 on the basis of annual account statement submitted by the authority. The post audit of NRI account could not be conducted due to non production of record at that time. The post audit of this account was conducted now and closing balance as on 31.3.10 is certified for ₹1962652 due to the reasons that the \FDRs worth ₹1383695 were en-cashed prematurely and ₹15000000 were transferred to University account as per detail given below :

S/B, A/C No.	Date	Amount transferred
30057265492	25.5.09	25,00,000
30057265492	23.6.09	35,00,000
10091435306	17.8.09	40,00,000
10091435306	17.3.10	50,00,000
	Total	1,50,00,000

Therefore, the closing balance as on 31.3.11 is certified for ₹ 2456548 with FDRs account balance nil.

Para : 11.9 : Education Department

1. No Cash Book has been maintained by the department for the financial year 2010-11 which is a serious lapse and needs to be justified.
2. No. proper F/D register has been maintained by this department. Proper record of F/D/Short term deposits needs to be maintained.
3. Instead of maintaining saving bank account money was put in a current account thereby there is a loss of interest due to this decision. This decision needs to be justified.
4. ₹ 3500/- have been deducted as bank charges from the current account maintained by the said department from 30.09.10 to 31.03.2011. Thus a loss of ₹ 3500 to the NRI A/c was sustained by keeping the receipts in current account. Had the receipts of NRI fund been deposited in saving bank account the loss could have been avoided. Therefore, responsibility for this loss may be fixed and the same may be made good from officers/official at fault unless justified.

Para : 11.10 : Journalism and Mass Communication :

- 1) The bank statement of the current account of State Bank of India shows a deduction of ₹ 5696/- on dated 24.09.10 on account of TDS by the Bank, but FDR on which the deduction was made by the bank was not intimated to the audit. The refund of TDS may be claimed and be accounted for accordingly.
- 2) The cash book of the Account has not been maintained properly viz detail of receipt/Expenditure have not been mentioned. The receipts of the department are being deposited in current account instead of saving bank account. Non-maintenance of cash book in proper manner and keeping the funds in current account instead of saving bank account needs to be justified properly.

Para : 11.11 : Geography :

From the perusal of FDR Account of Geography department for the year 2010-11 the following short reinvestment was noticed:

Sr. No.	FDR NO.	Amount of maturity on 31.03.2011	Amount reinvested on 31.03.2011 @ 8.25%	Shortfall in the amount i.e. invested
1.	581686 @ 6% p.a.	229996/-	229992/-	4/-
2.	581687 @ 6% p.a.	229996/-	226513/-	3483/-
3.	Total Amount	459992/-	456505/-	3487/-

Short reinvestment in FDR Account for Rs. 3487/- needs to be justified under intimation to audit.

Para : 12 : Other Accounts :

The other accounts of the various departments had been examined as per instructions, rules and guidelines issued by the competent authority and the position of finances has been incorporated in the financial position of the consolidated accounts of the university. The following observations had been detected:

Para : 12.1 : Centre for Evening Studies, Shimla :

1. While checking the accounts of HPU Centre for Evening Studies for the year 2010-11, it was noticed that the receipts from student fund was ₹. 688859/- whereas in the annual account it was shown as ₹ 692748/- i.e. excess by ₹ 3889/-. The difference as pointed out above be justified and compliance shown to audit.
2. From the checking of FDR Register, it was noticed that interest received during 2010-11 on maturity of FDRs was ₹1261525/- whereas in the annual account it was shown as Rs. 1561932/- i.e. excess by ₹ 300407/-. Closing balance of FDRs as per FDR Register was ₹ 9542317/- whereas it was shown as ₹ 9542724/- i.e. excess by ₹ 407/-. The difference as pointed out may be justified and compliance shown to audit.
3. Total expenditure booked in the annual account for the year 2010-11 was ₹ 643809/- whereas actual expenditure during the period was

verified for ₹644709/- on the basis of fund Register, the less booking of expenditure by ₹ 900/- may be justified and compliance shown to audit.

4. The closing balance of ₹ 377789/- as per cash book, shown in the annual account could not be verified/authenticated in the absence of cash book. Non maintenance of cash book as per provisions contained in the Chapter IV of the University Account Manual is a violation of rules, therefore, a suitable explanation in this regard is required besides preparation cash book. Therefore, the matter regarding non maintenance of cash book and non reconciliation of cash book and bank statement is brought into the notice of higher authorities of H.P. University for compliance.

Para : 12.2 : Regional College and Legal Studies, Dharamshala :

The test check of student fund account of the institution revealed that a sum of ₹3.97 lac and ₹4.04 lac as detailed below respectively were not accounted for in the annual account (other account) for the year 2009-10 & 2010-11:

S.No.	Particular	Receipt	
		2009-10	2010-11
1.	I/Card	6610	7760
2.	Common Room Fund	6300	6930
3.	Building Fund	48569	68800
4.	Population Education Fee	7431	8268
5.	Magazine Fee	9450	10395
6.	Red Cross	1890	2076
7.	Bank interest	31826	11826
8.	Sale of prospectus	60760	139054
9.	Library book fine	2321	1880
10.	Misc.	17540	Nil
11.	SFS (Maths)	64494	Nil
12.	Library Security	109315	109315
13.	LLB Practical Fee	22350	31600
14.	Geology caution fee	2400	6000
15.	Geology breakage fee	5700	Nil
Total :		396956	403904

Besides, the expenditure against above funds amounting to ₹.2.11 lac as detailed below was also not accounted for in the annual account for the respective years:

S.No.	Particular	Expenditure	
		2009-10	2010-11
1.	Building Fund	14531	Nil
2.	Sale of prospectus	44900	36637
	Library Security	53355	52755
	LLB Practical Fee	5250	3250
	Total :	118036	92642

Therefore, the necessary correction in the annual account needs to be carried out and compliance thereof may be shown to audit.

Para : 12.3 : PG Centre including Law Department :

The annual account of the above institution has not been prepared and submitted to audit for verification. Only the opening balance as on 1.4.10 for ₹ 6566804/- have been shown in the annual accounts (Other account). The authorities were requested vide Audit Requisition No. 51 dated 20.6.14 to supply the record i.e. cash book, bank pass book and other allied record of student fund for the year 2010-11 but the same was not produced before the audit.

Para : 12.4 ICDEOL :

The annual account of ICDEOL, Student Fund for the year 2010-11 was not prepared and produced before the audit for its certification in spite of various verbal as well as written requests made vide Audit Requisition No. 740 dated 18.1.14, 864 dated 13.3.14 & 1021 dated 28.5.14. Non production of record is a matter of serious concern, therefore, the same is brought to the notice of higher authorities for taking action as deem fit in the matter.

Para : 12.5 HP Step :

Record relating to H.P. STEP Annual account 2010-2011 was not put up to Audit for certification/checking despite of several verbal as well as written

requests made to the University authorities vide Audit Requisition 1272 dated 6.8.14. As such, the income of ₹ 516933/- and Expenditure of ₹ 1445712/- shown in the annual accounts could not be verified. Non production of record is a matter of serious concern, therefore, the same is brought to the notice of higher authorities for taking action as deem fit in the matter.

Para : 13 Pension Fund :

1. Financial Position :

The financial position of the Pension Fund for the year 2010-11 is as under :

Opening Balance as on 1.4.10	228822798.46
Receipt during the year	106118264.00
Total	334941062.46
Expenditure during the year	115249569.00
Closing balance as on 31.3.11	219691493.46

Detail of closing balance as on 31.3.11 is as under :

Amount in saving bank	320156.46
FDRs	219371337.00
Total	219691493.46

2. Un-authorized payment of ₹ 0.53 lac :

From the perusal of cash book of Pension Fund it is noticed that ₹53241/- were debited by the bank to the pension fund account of HP University against PPO No. 171/PPL/87 of Smt. Berkha Devi who was actually not

the pensioner of this University. The detail of wrong debit by bank during the period 8/2010 to 5/2011 is as under :

Sr. No.	Scroll No.	Month	Amount
1.	43	8/10	4945
2.	43	9/10	4945
3.	184	10/10	5225
4.	44	11/10	5225
5.	218	12/10	560
6.	48	1/11	5225
7.	149	1/11	5225
8.	173	2/11	5225
9.	30	2/11	3066
10.	Nil	3/11	5225
11.	Nil	4/11	5225
12.	Nil	5/11	3150
		Total	53241

But no credit of Rs. 53241/- was given by the bank from appropriate resource till date. The matter regarding credit of above said amount may be taken up with bank authority and compliance thereof be reported to the audit.

3. Wrong credit of Leave Salary Contribution of ₹ 0.73 lac :

The leave salary contribution of ₹72529/- received from Central University Dharamshala during January, 2011 was credited to pension fund whereas the leave salary contribution was to be credited to the main account of H.P. University from where the payments of leave encashment is made. Necessary correction in this regard may be made by transferring the said amount from Pension Fund to main account of H.P. University at the earliest and compliance shown to audit.

4. **Loss of interest of ₹14.87 lac to Pension Fund due to non application of financial wisdom :**

From the perusal of investment account of pension fund, it is noticed that ₹21542717/- were invested with State Bank of India Summer-Hill on 14.08.09 @ 7.5% per annum for a period of 5 years against 3 nos. FDR's (2 FDR's for ₹. 90 Lac. each and 1 No. for ₹ 3542717/-). These FDR's will earn an interest of ₹9693103/- only on maturity i.e. on 14.08.14 whereas there was a quite variation in the Rate of interest on FDR's during the period of investment stated above. Had these FDR's been encashed prematurely when there was increase in the rate of interest on 14.08.2011 (rates applicable w.e.f. 11.07.2011 of SBI) and reinvested with the same bank for remaining period of 3 years w.e.f. 14.08.2011 to 14.08.2014, the investment would have earned an interest of ₹11180324 as per detail given below:

Principal amount (Invested against 3 FDR's)	21542717/-
Period (for earlier maturity keeping in view the hike in interest rate)	2 years (14.08.09 to 14.08.11)
Rate of interest	7.25% per annum
Maturity value as on 14.08.11	24871919/-
Now principal amount to be reinvested	24871919/-
Period	3 Years(14.08.11 to 14.08.14)
Rate of Interest	9.25% per annum (Rate applicable w.e.f. 13.08.11 of SBI)
Maturity Value	32723041/-
Interest to be earned	11180324 (32723041- 21542717)
Difference in interest by way of above proposal/calculation.	11180324-9693103 = ₹1487221/-

Had the authority applied financial wisdom by keeping a close watch on variation increase of rate of interest from time to time during the investment period i.e. 14.08.09 to 14.08.2014, fund would have earned interest of ₹1487221/- more than the interest what is being received on the investment. Hence, this lapse has sustained a loss of interest of ₹14.87 lac to the Pension Fund due to non application of financial prudence by the authority supervising the fund which needs to be justified. Such vigilance is required to be applied also in future course of time.

Para : 14 General Provident Fund :

1. Financial Position :

The financial position of the General Provident Fund for the year 2010-11 is as under :

Opening Balance as on 1.4.10	559500914.66
Receipt during the year	184761810.00
Total	744262724.66
Expenditure during the year	147936538.00
Closing balance as on 31.3.11	596326186.66

Detail of closing balance as on 31.3.11 is as under :

Amount in saving bank	10822012.66
FDRs	585504174.00
Total	596326186.66

2. While post auditing of GPF Account for the year 2010-11 i.e. Receipt and Payment Accounts, the following discrepancies have been noticed which needs to be reconciled so that the correct figures of GPF Account is incorporated in the annual account.

Sr. No.	Particular	Amount shown in the account	Amount verified from record	Difference
1.	Interest received on maturity/pre-maturity of FDR during the year 2010-11	27278659/-	20278659/-	7000000/-
2.	Withdrawal/final payment	164936539/-	147936538/-	17000001/-
3.	Fixed deposit by cheque	130100000/-	147100000/-	17000000/-
4.	Fixed deposit by book adjustment	195591168/-	188591168/-	7000000/-

3. Loss of interest ₹10.63 lac due to non application of financial prudence :

The perusal of FDR account of GPF, it is noticed that Rs. 104101995/- were invested out of GPF with Vijaya Bank, The Mall, Shimla on 18.3.11 for the period of two years @ 9.25% per annum against 11 no. FDR's of various amount. whereas on the same day i.e. 18.03.2011, ₹47936496/- were also invested with UCO Bank, ARTRAC, Shimla for the period of Twelve months @ 10.20% per annum in two FDR's. Thus varied the interest rate by 0.95%. Had the amount of ₹ 104101995/- also invested with the UCO Bank, ARTRAC, this would have earned interest of ₹1062871/- (₹.11031506-₹.9968635) more than the interest earned by investing the amount with Vijaya Bank, The Mall, Shimla. Consequently, the fund sustained huge loss of interest of ₹ 10.63 lac per annum due to non application of financial prudence by the authorities. The loss of interest so sustained may be made good from appropriate source unless justified.

4. Non supply of detail of FDRs :

The investment account of GPF shows the total balance of investment of ₹585504174/- as on 31.03.2011 but the detail of the same is not

forthcoming with the GPF account submitted to the post audit. The detail of same may now be supplied to audit in the enclosed format duly signed by the competent authority so that the position is incorporated in the annual accounts accordingly.

5. Deficit of ₹60.21 in the GPF Account :

The liability account of subscribers to the GPF shows that there is a liability of ₹ 6023.47 lac as on 31.3.11, the detail of which is attached at Annexure-2 whereas the total fund available in the account as on 31.3.11 was ₹.5963.26 lac as per financial position of the fund stated above. Resulting thereby a deficit of ₹ 60.21 lac in the fund as on 31.3.11. Besides this, it is pertinent to mention here that during the year 2010-11 the fund earned an interest of ₹206.66 lac by way of interest on FDRs account and saving bank account whereas the interest allowed to subscribers was ₹423.47 which is over and above the amount of interest received by ₹ 216.81 lac. It is further noticed that the H.P. University is following the GPF Rules as applicable to the H.P. Government employees whereas on the other hand the University authority is allowing interest rate over and above the rates applicable to H.P. Government employees besides compounding half yearly basis. Therefore, the decision of the authority to allow the higher rate of interest and compounding thereof half yearly basis needs to be reviewed keeping in view the position state above beside justifying the deficit in the fund.

On the above issue, it is suggested that remedial measures is urgently required to strengthen the fund by investing the same in full proof schemes to earn more interest and also to review the interest being allowed to the subscribers at higher rates in comparison to rates applicable/allowed by the H.P. Government to cover the gap of assets and liabilities fund. Failing which it would be quite difficult to clear the liabilities of left out GPF subscribers in near future.

Para : 15 : Other Funds :

1. Financial Position :

The financial position of the Other Funds like Gratuity, CPS, CPF and Corpus Fund for the year 2010-11 is as under :

Name of Funds	Opening Balance	Receipt	Total	Expenditure	Closing Balance
Gratuity Fund	38895395.83	36878734.72	75774130.55	40989994.00	34784136.55
CPS Fund	8054202.00	4835597.00	12889799.00	Nil	12889799.00
CPF Fund	30200762.23	13266109.00	43466871.23	16884593.00	26582278.23
Corpus Fund	42669445.40	1742655.90	44412101.30	Nil	44412101.30
Total					

2. Difference of ₹14370/- in the CPF Fund :

The closing balance as on 31.3.11 in CPF was ₹26582278.23 as per financial position stated above which includes ₹1904627.23 in the saving bank account as per cash book whereas as on 31.3.11 the balance as per bank statement was ₹1890275.23 resulting a difference of ₹14370/-, which needs to be reconciled.

Para : 16 : Short realization of interest ₹4.26 lac on the FDRs due to Deduction of Tax at Source :

From the perusal of investments made by the various departments during the period under report, it is revealed that the bank authority had deducted tax at source amounting to **₹425985.00** from the proceeds of FDRs. The detail of tax deducted at source is as under :

Name of Department	FDR No. & date of investment	Principal Amount	Maturity amount due	Maturity amount received	Difference (due to TDS)
UIIT	30032221226, 17.1.06	2000000	2829556	2825103	4453
UIIT	30147873566, 20.3.07	3500000	5095311	5081346	13965
Construction Division	372649, 31.3.2009	1248639	1370606	1364143	6463
Construction Division	525687, 1.4.08	1178834	1304213	1279987	24226
PECC	291545 22.2.06	1400000	1980689	1954018	26671
PECC	460151, 16.8.2008	900000	1087696	1064830	22866
PECC	460942, 13.11.2009	800000	849091	847149	1942
Gratuity Fund	8079254, 11.8.2007	4329177	5913386	5804787	108599
				Total	425985

Therefore the amount of interest so realized less may be made good by taking up the matter with the bank authorities and compliance thereof be shown to audit.

Para : 17 Engagement of Sh. Rajat Dhiman S/o Sh. Kalyan Chand Dhiman as clerk on daily wages- without approval of Finance Department, Govt. of H.P.

Sh. Rajat Dhiman was engaged as clerk on daily wages vide letter No. 1-1/2010-HPUC(BBA)/-30 dated 30.03.2010 and as per instructions issued by the Govt. of H.P. Vide letter No. Fin-1-c(7)-1/99 dated 24.12.99, which are applicable "mutatis mutandis" to all Boards/Corporation/Autonomous bodies, the concurrence/approval of Finance Department of H.P. Govt. is necessary for the engagement of daily waged personnel. But in the instant case, no such approval of F.D. has been produced to audit. As such the engagement of the incumbent may be reviewed or else justified. However his wages bill No. 394 dated 11.5.2010 for the month of April was admitted in audit subject to above observations.

Audit Requisition No. 152/153 Dated: 07.06.2010.
Addressed to The Director, UCBS, HPU, AVA Lodge, Shimla-4 with a copy to Finance Officer.

Para: 18 Payment of interest on a/c of CPF/GPF.

Vide letter No. 5-12/77-HPU(PF) Vol.II dated 21.05.2010, the rate of interest on CPF/GPF accumulations to its subscribers was fixed @ 8% compounding half yearly for the financial year 2009-10 and the same was continued for the financial year 2010-11, but it has been noticed that the GPF section of HP university has allowed the interest on GPF/CPF to its retirees during the year 2009-10 and 2010-11 @ 8.5% compounding half yearly for the financial year 2009-10 and 2010-11 due to fact that the copy of rate of interest was made available to audit at later stage.

In view of above facts, the Finance Officer was requested vide Audit Requisition No. 33 dated 17.06.2010 that the cases where the rate of interest on GPF/CPF was allowed @ 8.5% instead of 8% to retirees and others, if any, during the year 2009-10 and 2010-11 in irregular manner, may be enquired at his own level and the recovery of the same may be ensured/made under intimation to audit. But nothing has been heard in the matter as yet. This is a serious lapse. Needful may be done now under intimation to audit.

Audit Requisition No. 33 Dated: 17.06.2010 Addressed to Finance Officer

Para :19 Engagement of Sh. Surjeet S/o Bishan Das as peon on daily wages without Approval of Finance Department , Govt. of H.P..

Sh. Surjeet was engaged as peon on daily wages vide Officer order No. HPU/Laws/2010, dated 1.05.2010, whereas as per instructions issued by the Govt. of H.P. vide letter No. Fin-1-c(7)-1/99 dated 24.12.1999, which are applicable "mutatis mutandis" to all Board/Corporations/Autonomous bodies, the concurrence approval of F.D. of H.P. Govt. is necessary for the engagement of daily waged personnel. But in the instant case no such approval of F.D. has been produced to audit. Further, the incumbent has been appointed directly against the sanctioned post as is evident from the note dated 1.05.2010 of the Chairman, Department of Laws, H.P. University. As, there is a complete ban on filling up of post by direct appointment which otherwise requires the approval of H.P. Govt. Therefore, filling up of such post even by recruiting daily wage will defeat the very purpose of said ban enforced by the H.P. Govt.

As such, the engagement of the incumbent may be reviewed or else regularized by obtaining the necessary approval of H.P. Govt. However, his wages bill No. 1769 dated 17.07.2010 for the month of June, 2010 was admitted in audit subject to above observations.

Audit Requisition No. 36/37 Dated: 05.08.2010
Addressed to The Chairman, Department of Laws, HPU, Shimla & copy to Finance Officer

Para:20 Certification of University Grants Commission utilization certificate of ₹571323/= out of grant of ₹76.25 lac. Sanctioned towards General Development Assistant for merged Scheme during XI plan period.

During the course of checking of the utilization certificate, the expenditure side of unspent grant of ₹ 571323/= out of sanctioned grant of ₹ 76.25, it has been noticed that amount of ₹1286513+113474=Rs.1399987 as a advance has been taken for basic facilities of women as well equipment of medical room and renovation of toilet and clean drinking water facilities for women. But the above stated advances has not been got adjusted so far. Therefore utilization certificate of ₹ 4460502/= certified as provisionally subject to the condition that above stated advance may be got adjusted and compliance may be shown to audit at the earliest. But the compliance is still awaited.

Audit Requisition No. 479 Dated: 6.09.2010 Addressed to Finance Officer

Para:21 Regarding re-fixation of pay in the revised pay scales effective from 1.1.2006.

The pay fixation done in the revised pay scale effective from 1.1.2006 in respect of the following cases is required to be reviewed in view of the corrigendum No. Edn.-A-B(7)-2/2008 dated 12.08.2010 received from the Pr. Secretary(Higher Education) to the Govt. of H.P. duly adopted by the University vide corrigendum No. 9-1/09-HPU(Genl.) dated 16.09.2010:-

1. Dr. Satish Kumar Sharma, Prof. Sociology.
2. Dr. Bhupinder Singh Marh, Prof. Geography.
3. Dr. O.C. Sud, Prof. Political Science.
4. Dr. Deepak Sud, Prof.
5. Dr. Bal Krishan, Prof. Commerce
6. Dr. Des Raj Gupta, Prof. Commerce.
7. Dr. Krishan Kumar, Prof. Hindi.

The pay fixations in the revised sales of above named teachers along with other similar cases, if any, may be reviewed immediately in order to avoid any over payment of pay and allowances under intimation to the Audit.

Audit Requisition No.532/533 Dated 1.10.10.
Addressed to the Registrar with a copy to Finance Officer.

Para:22 Excess payment of pay and allowances due to wrong fixation of pay after grant of Annual Increment due on 1.10.10 – Recovery Thereof.

While checking the salary bill No. 3000 dated 27.11.2010 in respect of Shri Devi Parsad Electrician Gr.-II[Vol-IV main (at page-104)], it has been observed that he was drawing, pay @ Rs. 10110+GP. 1950. After allowing the Annual Increment due on 1.10.10 his pay was fixed wrongly at higher stage i.e. ₹11,480/-+ GP. 1950 instead of ₹10,480/-+GP 1950 which resulted into excess payment of salary to him from October to November 2010. Therefore, it is advised to regulate his pay correctly on grant of Annual Increment besides ensuring the recovery of excess payment resulting thereof under intimation to audit.

Audit Requisition No. 38 Dated:21.12.10. Addressed to Finance Officer

Para:23 Excess payment of ₹131/- only in the salary bill.

While checking the salary bill for the month of November 2010 in respect of Sh. Devinder Singh Peon (ECR- Page Vol-III P-7). It has been observed that

he has been paid Rs. 131/- only P.M. in excess than the admissible amount of pay and allowances from the month of March 2010 onward. Therefore the recovery of the same may be ensured and shown to audit immediately.

Audit Requisition No. 39 Dated:21.12.10 Addressed to Finance Officer

Para:24 Salary bill in respect of Shr. N.K. Mahajan, C.O.E.-Payment of Grade Pay of ₹10000/-.

While pre-auditing the salary bill No. 3710 dated 28.2.2011 for the month of February, 2011 in respect of Shri. N.K. Mahajan, Controller of Examination, it has been observed that Grade Pay of ₹10000/- has been drawn and passed for payment whereas, as per Govt. of H.P., Department of Education Notification No. EDN-A(B)7-2/08-Loose dated 30.06.2010 duly adopted by the HPU vide Notification No. 9-2/10-HPU(Genl.) dated 1.07.2010, the Grade Pay sanctioned for the post of Controller of Examination is Rs. 8900/- instead of Rs. 10000/-. Thus, in view of the above facts the payment of higher Grade Pay of ₹10000/- than that of admissible (i.e. 8900/-) against the post of C.O.E. seems to be not in order. Therefore, the same may be reviewed or the regulation of Grade Pay in such cases may be got clarified from the H.P. Govt. in order to avoid any excess payment. However, the salary bill in question was admitted provisionally in audit subject to above audit observations.

Audit Requisition No. 42 Dated:3.03.2011 Addressed to Finance Officer

Para:25 Advance payment of ₹25000/- to deposit the amount with the Registrar, State Consumer Disputes Redressal Commissioner, Shimla for preferring appeal in a case titled Mr. Tarun Kumar, Student of PGDCA Vs. H.P.U.--- Adjustment.

An advance payment of ₹25000/- has been admitted in audit vide B.No. 5788 dated 19.02.2011. In view of time bound court deposit. However, its adjustment/compliance by depositing in concerned Hon'ble court may be ensured under intimation to audit.

Audit Requisition No. 43 Dated 3.03.2011. Addressed to Finance Officer

Para:26 Engagement of Ms. Pooja Sharma and Ms. Shalini Sood as daily wagger clerks, without approval of Finance Department Govt. of H.P.

Ms. Pooja Sharma and Ms. Shalini Sood were engaged as daily waged clerk vide office order No. 1-2/2010-HPU-C(BBA)/801 to 813 dated 27.11.2010. But as per instructions issued by the Govt. of H.P. vide letter No. Fin-1-C(7)-1/99 date 24.12.99, which are applicable to all board/corporations/autonomous bodies, the concurrence/approval of the Finance Department of H.P. Govt. is necessary for the engagement of daily waged. But I in the instant cases no such approval of F.D. has been produced to audit. As such the engagement of the daily wagers may be reviewed or justified accordingly as the case may be. However salary bill No. 468 dated 31.12.2010 in respect of above referred staff for ₹7344/- was admitted in audit subject to above audit observations.

Further as per information available vide note 1&2 of file No. 1-2/2010 HPU (BBA) dated 20.08.2010 of University College of Business Studies attached with the bills, two posts of clerks were created with the approval of Hon'ble Vice-Chancellor, on 18.10.1996 & 26.10.1998 and these posts have fallen vacant due to regularization of their services by the University on completion of 8 years regular services as daily wagger and the vacant post of daily paid clerks have again been allowed to be filled up as mentioned above. But according to the Govt. policy with regard to regularization of daily wagger/contract appointee circulated vide Govt. of H.P. Deptt. of Personnel(AP-III) letter no. PER(AP)-C-B(2)-1/2006 Vol. VIII dated 7.05.2010 supplemented by further instructions on the subject issued from time to time read with letter No. PER(AP)-C-B(2) 1/20009 dated 17.01.2011. "The incumbents who have completed 8 years of service as daily wagger on a particular cut off date prescribed by the Govt. may be regularized on the same post on which he has completed prescribed length of service as daily wagger." Besides, " after regularization, the original post of the concerned daily wagger/contingent paid workers shall be abolished." Therefore, as per true spirit & application of the Govt. policy duly adopted by the H.P. University, subject to availability of post, the person working as clerk on the post created on 18.10.96 & 26.10.98 are required to be regularized on or after completion of 8 year's service as such against these post in the University college of Business Studies itself and not in any other Deptt. of the University. Besides, abolition of the original post of the concerned daily wagger/contingent paid workers which consequently would have neither given rise to the vacancy nor to the necessity for again filling up of the post referred to above in UCOBS. Thus whole matter of above said regularization of daily paid clerks contrary to the laid down Govt. policy needs to reviewed/justified besides to follow the same rightly in future in order to avoid any unnecessary burden on University exchequer.

Audit Requisition No. 44/45/46 Dated 31.03.2011
Addressed to the Director, UCBS with a copy to Registrar and Finance Officer.

Para : 27 : Retrenchment/Recoveries :

Retrenchment/recoveries to the tune of ₹17.79 lac were retrenched/recovered during the period under report from various bills, payment vouchers and retiral benefits and leave encashment etc. presented for pre-audit which were duly passed by the university authorities , which apparently indicates that no proper/effective checks are being exercised at the level of internal branches, thus require adequate checks while processing the bills/claims especially retiral benefits in the concerned branches so as to avoid irregular/excess payments in future.

Para : 28 Conclusion :

Non compliance/settlement of old audit paras have not only forfeited the very purpose of the audit but also fails to bring the accountability and transparency of the organization accounts besides suffering losses on account of non recoveries etc. There are 1489 number of audit paras outstanding for settlement and no serious efforts have been made for the settlement. Therefore, the attention of the authorities is invited for taking appropriate actions to settle the old outstanding paras.

Sd/- Joint Controller(Audit) Resident Audit Scheme, H.P. University, Shimla-5	Sd/- Director-cum-Examiner, Local Audit Department, Himachal Pradesh, Shimla-9
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Note:- Audit Report was issued vide this office letter No. Fin(LA)H(2) C(15)(14)52/82-Vol-28-5753-5756, dated 19-09-2014.

Annexure-1

Para settled during finalization of Audit Report for the year 2010-11.

Period of Audit Report	Para No.	Remarks
2009-10	3(a),	Settled.
	3(b)(1)	Settled.
	3(d)	Settled.
	3(e)	Settled.
	4 and 5	Settled.

Annexure-2

Unsettled/Outstanding paras upto 2010-11

(Referred to Part-I of Audit Report of H.P. University for the year 2010-11)

Sr. No.	Period of Audit Report	Details of outstanding paras		No. of Paras	Total
		From	To		
1.	27.07.70 to 31.03.1971	1 12 23	10 19 29	10 8 7	25
2.	1971 to 72	1 13 26	5 16,17,2 3,24 34 40	5 5 9 5	24
3.	1972 to 73	1 13 18 28 30 34 39 48,50,52,54,55 57 64,65,67&69	8 16 24 - 32 37 43 - 62 -	8 4 7 1 3 4 5 5 6 4	47
	Main University	1 29	27 36	27 8	35
4.	1973-74 Director ICDEOL	1	38	38	38
5.	1974-74 main university	1 10,12,13,15,16,18 28,29,30,33,&36	4 -	4 11	15
	Director ICDEOL	1	39	39	39
6.	1975-76 main university	1 10,12,13,15,16,18,28 29,30,33,&36	15	15 11 4	30
	Director ICDEOL	1	34	34	34
7.	1976-77 main university	1	42	42	42
	Director ICDEOL	1	39	39	39
8.	1977-78 main University	1	51	51	51
	Director ICDEOL	1	36	36	36
9.	1978-79 main University	1	59	59	59
	Director ICDEOL	1	29	29	29

10.	1979-80 University	main	1 71	69 75	69 5	74
11.	1980-81 University	main				
	Director ICDEOL		1 67	65 68	65 2	67
12.	1981-82		11(G)26	2	2	2
13.	1982-83		30	1	1	1
14.	1983-84		13 17	14 18	2 2	4
15.	1984-85		12,20,22(b)&22(c), 23 &28	-	5	5
16.	1985-86		12&21(b)	-	2	2
17.	1986-87		3,11(b),12,13,16&24(A)	-	6	6
18.	1987-88		11 15,17,18,20,22, 23 27,29&31	13 - 25 -	3 5 3 3	14
19.	1988-89		8 15 21 34&36	- 17 - -	1 3 1 2	7
20.	1990-91		8(ch),9(s),14,15(k),18,21, 29(K)&29(kh)	-	4 2 1	7
21.	1991-92		12 17&18 20&23 30 35 & 39 40	- - - 32 - 48	1 2 2 3 2 9	19
22.	1992-93		11 17(k, KH) 18 23,24 & 26 30,32,33 &39	13 - 19 - -	3 1 2 3 4	13
23.	1993-94		7,13,15,16,18,23 &24, 28(2)(k), 28(2)(KH),28(2)(7)(G) & 28(GH)	- -	7 1	8
24.	1994-95		11,16,17,20,22,24&25, 27 &29	- -	7 2	9
25.	1995-96		8,9,10,11,12,15,16,17, 18&20 27 38,39 742 48 53 &54	- 33 - 50 -	10 7 3 3 2	25
26.	1996-97		8 12	10 14	3 3	

		16,18 & 24 30 38 43 46 51,53,55,60&61 63 69,71 & 72	- 34 41 - 49 - 67 -	3 5 4 1 4 5 5 3	36
27.	1997-98	3(KH,G,V,GH) 8(K,KH) 14,19,21,22,24,25,27 28,30,33 & 34 36 41 44 48 52,54,55,57,58 & 59 61 63	- - - 39 43(3) 46 50 - - 66	1 1 11 4 3 3 3 6 1 4	37
28.	1998-99	9	30	22	22
29.	1999-2000	5,7 & 10(3) 11 20	- 18 31	3 8 12	23
30	2000-2001	6(2)(C to F), 6(3)(A to AF) & 6(4)(AB), 7(1) 9(1,2) 13 - 23(1 to 8), 24(1 to 9) 25(K,KH)(2 to 4) & 26(K& KH) 27(1) 39 & 41 43 46(1 to 3), 47(1 to 4), 48(1) 51	- - 8(3) 12 22(KA to YAN) - 37 - 45 (K,KH) & (G) - 50(3) 119	1 2 4 10 4 11 2 3 2 3 69	111
31.	2001-2002	6 12 24 29	10 22 27 140	5 11 4 112	132
32.	2002-2003	9 29	25 85	17 57	74
33.	2003-04	7 17 21 46	15 19 44 50	9 3 24 5	

		52	61	10	51
34.	2004-05	5 10 13 16 20 25 32 40 & 42 44	8 11 14 17 23 29 38 - 49	4 2 2 2 4 5 7 2 6	34
35.	2005-06	5 17 24 32 38	15 22 30 36 48	11 6 7 5 11	40
36.	2006-07	Part-I I(i) &(iv) to I(viii) Part-II 1 2(a),2(b),2(b)(3), 2(b)(4), 2(b)(5), 2(d)(1),2(d)(2), 2(d)(3)(I to III), 2(d)(4), 2(d)(5)(I & II),2(d)(6), 2(d)(7)(1 to iv), 2(d)(8), 2(e)(2) & 2(e)(iii to v), 6 &7 9 14 16 23(I) to 23(5) 24 &26 27	- - - 12 - 22 - - - 29 34 31	1 1 1 2 4 1 7 1 2 3 4	27
37.	2007-08	2,4,5 to 10,12 to 15, 18,19,21,22,24 to 26, 28,30,31,33 to 36			26
38.	2008-09	2(a) to 2(c), 2(d)(I)to (5),2 (e),4 to 17, 19 to 24, 26 & 27			31
39.	2009-10	2(1) 3(b)(ii) 3(c) 3(f) 6(a) 7	2(2) 6(p) 24	2 1 1 1 16 18	39
		Total			1489

Annexure-3

Statement showing liabilities on account of GPF subscription including interest as on 31.03.2011.

Sr. No.	Name and Designation	Account No.	Interest credited during 2010-2011	subscription of GPF including interest payable as on 31.03.2011
1	Sh. Ram Partap Sharma (DR)	6	24902	381397
2	Sh. Govind Ram (G/Operator)	11	10391	170643
3	Sh. O.P. Sharma	24	10335	213925
4	Sh. Puran Chand S.O.	25	142305	1942243
5	Sh. Amar Singh Negi	26	101749	1502966
6	Sh. Alam Singh (G/Operator)	28	7350	123953
7	Sh. Shyama Nand (Supdt.)	31	23847	391179
8	Sh. Jagdish Kumar (Security Supervisor)	34	17489	236991
9	Sh. B.D. Sharma (D.R.)	39	23616	414551
10	Sh. Ishwar Dass Sharma (Supdt.)	43	50744	766625
11	Sh. Y. D. Bhardwaj	59	25669	273752
12	Sh. Partap Singh Thakural (S.O.)	72	40219	598227
13	Sh. Khem Chand Verma	78	16947	99336
14	Sh. Madan Lal (S.O.)	83	45331	608354
15	Sh. Hem Chand (Supdt.)	85	6044	43343
16	Sh. Mohan Singh (Security Guard)	86	11594	127854
17	Sh. Dhani Ram-I (Chowkidar)	87	5093	125313
18	Sh. Deep Ram (Supdt.)	94	4559	36214
19	Dr. Sarvesh Kumar Sood (Prof.)	99	42907	676816
20	Sh. Bhraham Dass Thakur	100	40638	572393
21	Smt. Saroj Bansal (Supdt.)	101	110271	1562756
22	Dr. Neeraj Sharma (Prof.)	102	192793	2614632
23	Sh. Fateh Chand (Peon)	104	28520	427408
24	Sh. Hari Singh (Supdt.)	105	23498	307173
25	Sh. Baldev Singh (Supdt.)	106	23101	381182
26	Dr. Chetan Singh (Prof.)	109	107400	1507379
27	Dr. Laxman Singh Thakur (Prof.)	110	129174	1539507
28	Dr. P.K. Ahluvalia (Prof.)	111	52448	832927
29	Sh. Naresh Chander Singh Negi (Mali)	113	62327	886195
30	Sh. Bhudi Ram (Peon)	114	4134	68277
31	Sh. Prem Chand (Mali)	115	10857	175097
32	Sh. Hari Dutt Sharma (Sr. Asstt.)	116	47108	693733
33	Sh. Sarwan Ram (Sr. Asstt.)	117	30072	463896
34	Sh. Hem Raj (Peon)	118	18449	285779
35	Smt. Kanta Devi-I (S/Karamchari)	119	3122	35184
36	Sh. Devinder Singh (Sr. Asstt.-I)	120	40082	550872
37	Sh. Roshan Lal (Sr. Asstt.)	121	8719	140722

38	Sh. Charan Dass (Clerk)	122	7000	92856
39	Sh. Yogeshwar Dutt Sharma	123	11797	81962
40	Sh. Devinder Singh-II(Peon)	124	11252	195531
41	Sh. Prithi Chand (Driver)	125	19907	283750
42	Sh. Bhaskar Nand (Sr. Asstt.)	126	20197	324545
43	Sh. Paras Ram (Mali)	127	11822	193376
44	Sh. Dharm Dass (Peon)	128	4951	97279
45	Sh. Vasu Dev Sharma (Supdt.)	129	7232	161911
46	Sh. Mast Ram Chauhan(Electrician)	132	4619	106833
47	Sh. Roshan Lal (Electrician)	133	19496	332604
48	Sh. Hari Chand Thakur (Sr. Steno.)	134	47750	726087
49	Sh. Ranbir Singh Pal (P.A.)	135	21512	381210
50	Sh. Sant Ram Chauhan	137	21029	277993
51	Sh. Jai Singh (Plumber)	139	32295	466705
52	Sh. Dinesh Kumar (Supervisor)	140	23951	165617
53	Sh. Padminder Singh (Work Ministry)	141	60759	864530
54	Sh. Amar Dutt Sharma (Jr. Asstt.)	142	10349	169862
55	Smt. Godawari (Peon)	144	12073	126557
56	Sh. Uma Kant Sharma (P.A.)	145	24642	396889
57	Sh. Dina Nath (Jr. Asstt.)	148	6772	155537
58	Prof. Mohan Lal Jharta	149	190336	2684986
59	Sh. Madan Lal (Electrician)	150	84179	275065
60	Sh. Bhagirath (Lab. Asstt.)	151	19812	261893
61	Sh. Prem Chand Sharma (A.E.)	152	25951	392754
62	Sh. Jai Krishan Gupta (A.E.)	153	119608	1656022
63	Sh. Roop Lal Sharma (Tech. Asstt.)	154	8332	95906
64	Dr. Rita Bhalla	155	69001	1027370
65	Sh. Ramesh Kumar Sharma (Supdt.)	156	26533	412375
66	Sh. Narotam Chauhan (Supdt.)	157	19557	283538
67	Smt. Rattani Devi (Supdt.)	158	45678	596965
68	Sh. Naresh Kumar Sharma (Supdt.)	159	34575	862700
69	Sh. Vijay Singh (Supdt.)	160	28008	444033
70	Sh. Tej Ram Sharma (Supdt.)	161	79930	1142704
71	Sh. Devi Ram (Supdt.)	162	32337	496578
72	Sh. Jagdish Ram Thakur (Supdt.)	164	16462	228658
73	Sh. Amar Singh(Supdt.)	165	15002	424203
74	Sh. Sunil Dutt (Supdt.)	166	13278	245437
75	Sh. Ashok Kumar Verma (Sr. Steno.)	167	31476	478025
76	Sh. Sanjog Bhushan (Work Ministry)	168	5732	75975
77	Sh. Sees Ram (Sr. Asstt.)	169	16068	224609
78	Sh. Rajinder Kumar Chauhan (work Ministry)	170	35004	452806
79	Sh. Nant Ram Chauhan (Supdt.)	171	8392	119236
80	Smt Veena Gupta (Supdt.)	172	87025	1270634

81	Sh. Malkant Singh (Supdt.)	174	40886	595325
82	Sh. Deen Dyal Verma (Supdt.)	175	5151	38060
83	Sh. Ajay Bhardwaj (Sr. Asstt.)	176	55994	707731
84	Dr. Sushma Sharma	178	82273	1254402
85	Ms. Pushpa Sharma (Supdt.)	179	94105	1345530
86	Sh. Ramesh Chand Sharma (Sr. Tech. Asstt.)	182	128290	1781899
87	Sh. Labh Chand Sharma (P.A.)	183	33245	528993
88	Sh. Anil Kumar (Sr. Asstt.)	184	59351	853406
89	Mrs. Meena Kumari (Supdt.)	185	24328	362264
90	Mrs. Anita Sharma (Sr. Asstt.)	186	43746	642163
91	Sh. Vijay Singh (ASO)	187	24540	414751
92	Dr. Som Nath Sharma	188	76653	1059766
93	Dr. Kailash Chander Thakur	189	105300	1447910
94	Mrs. Vijay Kumari (Sr. Asstt.)	191	33507	540273
95	Mrs. Suman Devedi (Sr. Asstt.)	192	48644	706663
96	DR. Hans Raj Jhinta	193	55226	820413
97	Sh. Rajesh Kumar Thakur (AAE)	194	31157	380024
98	Mrs. Manju Arora (Sr. Asstt.)	195	84365	1197934
99	Sh. Puran Dutt. (Sr. Asstt.)	196	63331	541750
100	Sh. Sanjay Sharma (Xen)	198	26868	433913
101	Sh. Purshotam Ram Sharma (Lab Attendant)	199	42006	1032257
102	Sh. Sanjeev sood (Sr. Asstt.)	203	55822	799938
103	Sh. Rajiv Dhiman (Sr. Asstt.)	204	17141	266282
104	Mrs. Neena Sood (Sr. Asstt.)	205	72102	1029142
105	Sh. Shiv Kumar (Sr. Asstt.)	206	20256	306107
106	Mrs. Raj Kumari (Sr. Asstt.)	207	22848	360584
107	Sh. Subhash Chander (Sr. Asstt.)	208	3170	75463
108	Sh. Sanjay Kumar (Lab Tech.)	209	86795	1233036
109	Sh. Sunil Kumar (Clerk)	210	2831	69644
110	Sh. Dalip Chand Sharma (Sr. Asstt.)	211	33143	509487
111	Mrs. Sunita Rani Jain (Sr. Asstt.)	212	18003	293832
112	Mrs. Sunita Rani Sehgal (Supdt.)	213	5981	85883
113	Sh. Daya Ram Bhatia (Sr. Asstt.)	214	38442	574828
114	Sh. Madan Gopal Sharma (Sr. Steno.)	215	20073	290837
115	Dr. Shashi Kant	216	41941	666612
116	Sh. Balwant Singh (Sr. Asstt.)	217	33388	516966
117	Dr. Karam Chand Sharma	218	59183	863313
118	Sh. Shiv Ram (Sr. Asstt.)	219	30794	472936
119	Sh. Amar Singh(Supdt.)	220	24946	283105
120	Sh. Pawan Kumar (Lab. Tech.)	221	6749	126077
121	Smt. Leela Devi (Jr. Asstt.)	222	20356	308522
122	Sh. Babu Ram Panwar (Supdt.)	223	5240	117380
123	Dr. Pardeep Kumar	224	104529	1454057

124	Sh. Bheem Singh Jasrotia (Supdt.)	225	13693	255890
125	Smt. Savitri Jasrotia (Supdt.)	226	14926	237397
126	Dr. Sanju Karol	227	77486	1128627
127	Sh. Lekh Raj (Sr. Asstt.)	228	6465	111332
128	Sh. Jagdev Negi (Sr. Asstt.)	229	33729	492583
129	Sh. Shyam Lal Sharma (Steno.)	230	68044	963180
130	Mrs. Sarita Sharma (Supdt.)	233	35979	527992
131	Sh. Raj Kumar (Steno)	234	3196	84964
132	Sh. Antoni Kumar (Mali)	235	8108	133773
133	Sh. Nirmal Singh (Steno.)	236	32660	447537
134	Sh. Ram Krishan (Sr. Asstt.)	238	12884	85905
135	Smt. Maya Devi (Peon)	239	9149	165519
136	Smt. Chinta Devi (Peon)	240	15050	201692
137	Ms. Shashi Uday Chauhan (Sr. Asstt.)	241	26124	407212
138	Sh. Ram Lal (Jr. Asstt.)	242	8858	122071
139	Sh. Piare Lal	244	27516	424784
140	Dr. P. K. Vaid	245	106527	1576027
141	Dr. O.P. Monga	246	123129	1715719
142	Dr. P.D. Bhardwaj	247	23261	218731
143	Dr. C. L. Chandan (IMS)	248	59125	867813
144	Dr. Manju Lohumi	249	165612	2119759
145	Sh. Sharwan Singh (Conductor)	250	19175	301923
146	Smt. Roshani Devi (S/karamchari)	251	11437	178297
147	Smt. Pushpa Devi (S/karamchari)	252	10826	144230
148	Sh. Kanshi Ram (S/karamchari)	254	3145	72302
149	Smt. Sarwati Devi (Peon)	255	24861	363414
150	Sh. Piar Singh (Jr. Asstt.)	256	22908	348224
151	Sh. Mast Ram (Cook)	257	4316	95999
152	Smt. Kaushalya Devi (S/karamchari)	258	17859	251670
153	Sh. Puran Chand (Cook)	259	8432	189365
154	Sh. Jagat Ram Sharma (Jr. Asstt.)	260	16418	276456
155	Sh. Gian Chand (Jr. Asstt.)	261	8118	169418
156	Sh. Tej Prakash(Cook)	262	8709	51786
157	Sh. Roop Ram (Chowkidar)	263	20081	334232
158	Dr. Rajindera Sharma	264	99984	1412039
159	Dr. Kaushalya Chauhan	265	25856	329898
160	Smt. Lalita Thakur (APRO)	266	128178	1773846
161	Mrs. Santosh Kumari (S/karamchari)	267	3961	43611
162	Sh. Shinder Pal (S/karamchari)	268	6839	107674
163	Sh. Dev Raj Thakur (Sr. Asstt.)	269	58701	761587
164	Sh. Baldev Chand Sharma (Marker)	270	13219	197888
165	Sh. Madan Lal (Clerk)	271	10484	139665
166	Sh. Ramesh Kumar (Sr. Asstt.)	272	15896	261475
167	Dr. Shama Joshi	273	35043	525388

168	Sh. Babu Ram (Sr. Asstt.)	274	12343	68129
169	Sh. Nand Lal Thakur (Jr. Asstt.)	275	49743	593965
170	Sh. Ashwani Kumar (Jr. Asstt.)	276	41328	598427
171	Sh. Prem Lal (Chowkidar)	277	9946	170680
172	Sh. Mani Ram (Cook)	278	8872	143027
173	Sh. Tilak Raj (S/karamchari)	279	2730	53732
174	Dr. Surinder Singh Narta	280	66998	992930
175	Dr. K.S. Pathania	281	121065	1713655
176	Dr. S.P. Bansal	282	70515	1016089
177	Dr. Ram Parkash Sharma	283	29733	471199
178	Dr. Shyam Lal Kaushal	284	83214	1191156
179	Sh. Raj Kumar (S/karamchari)	286	22223	320445
180	Smt. Prem Lata (S/karamchari)	288	9473	153814
181	Sh. Jai Pal Gupta (S/Supervisor)	290	6772	116129
182	Sh. Dilavar Ram (Peon)	291	5794	114845
183	Sh. Jagan Nath (Chowkidar)	292	33388	462879
184	Sh. Jasvinder Pal (Jr. Asstt.)	294	5053	115827
185	Sh. Vikas Sehgal (Lab. Asstt.)	295	4588	92017
186	Sh. Parma Nand Bansal	297	115355	1661693
187	Sh. Bhagat Ram (Jr. Asstt.)	298	19602	275509
188	Sh. Bir Singh (Peon)	299	7956	72924
189	Sh. Gurpal Singh (Jr. Asstt.)	300	26141	391161
190	Sh. Hem Shankar (Catlog Typist)	301	9931	177016
191	Smt. Sharda Devi (Jr. Asstt.)	303	6412	132811
192	Sh. Nand Lal (Clerk)	304	26248	403121
193	Sh. Sunil Kumar Bisht(Sr. Asstt.)	305	19181	301416
194	Sh. Bipin Kumar (Supdt.)	306	13785	164896
195	Sh. Kishori Lal (Sr. Asstt.)	307	19002	277729
196	Sh. Sunil Verma (Sr. Asstt.)	308	23236	315219
197	Sh. Inder Kumar Sharma(Sr. Asstt.)	309	19125	238402
198	Sh. Piara Singh (Chowkidar)	310	7208	147392
199	Sh. Sushil Kumar (Sr. Asstt.)	312	18491	266432
200	Sh. Vinod Kumar Sharma (Supdt.)	313	6493	92720
201	Sh. Satish Kumar Sharma (Sr. Asstt.)	314	21570	367159
202	Smt. Anjana Sharma (Sr. Asstt.)	315	18038	305569
203	Sh. Pritam Singh Thakur (Sr. Asstt.)	316	27470	359101
204	Sh. Hem Prakash Sharma (Sr. Asstt.)	317	8073	111397
205	Sh. Sher Singh (Peon)	318	15206	101166
206	Sh. Prem Raj (Supdt.)	319	40505	569713
207	Smt. Sudershana Bhandari (Sr. Asstt.)	320	46439	739637
208	Sh. Govind Singh (Supdt.)	321	25782	341266
209	Sh. Mahesh Chand (Sr. Asstt.)	322	8560	59712
210	Sh. Naresh Kumar (Sr. Asstt.)	323	12646	185566
211	Smt. Asha Sharma (Jr. Asstt.)	324	31567	425111
212	Sh. Ashwani Kumar (Sr. Asstt.)	325	21458	316685
213	Smt. Sunita Rathor (Sr. Asstt.)	326	40954	641329
214	Smt. Shakuntla Devi (Peon)	327	34607	349309
215	Smt. Ram Piari (Peon)	329	14130	225556

216	Dr. R. S. Shandil	330	23949	377140
217	Dr. Jeet Ram	331	38613	572225
218	Dr. Krishan Pal Thakur	332	216361	3017859
219	Smt. Shukla Sharma (Jr. Asstt.)	333	77119	1010848
220	Sh. Vinod Kumar Thakur (Sr. Asstt.)	334	20753	323103
221	Dr. Veena Sharma	335	76319	1065233
222	Sh. Devi Chand Thakur (Sr. Asstt.)	336	67886	970675
223	Dr. Aparna Negi (Reader)	337	30723	356817
224	Dr. Sikander Kumar	338	13940	159906
225	Sh. Hem Kumar Chatterji	340	39788	603326
226	Dr. Pawan Kumar Garg	341	24372	381961
227	Dr. N. S. Bisht	345	48507	720556
228	Dr. T. S. Bhalla	346	116247	1640901
229	Dr. H. S. Parmar	348	141053	1839527
230	Dr. D. K. Sharma	358	104608	1475664
231	Dr. D. C. Gautam	360	78611	1140278
232	Sh. Amin Chand (Peon)	363	2850	52615
233	Sh. Bharat Ram (Jr. Asstt.)	364	2790	47058
234	Smt Chuni Devi (Peon)	367	32868	468795
235	Sh. Shankar Thapa (Peon)	369	6217	56787
236	Sh. Jagdish Chand (Daftari)	372	18371	244557
237	Sh. Surjan Singh (Peon)	374	15507	206912
238	Sh. Gulab Singh (Peon)	376	8755	142525
239	Sh. Narinder Singh (Clerk)	380	77240	1090843
240	Sh. Parma Nand Sharma	385	18434	302614
241	Sh. Hira Lal (Chowkidar)	386	28579	347591
242	Sh. Ram Chand (Daftari)	388	21268	310814
243	Sh. Nand Lal (Lab Asstt.)	393	41159	625484
244	Sh. Kehar Singh (S/karamchari)	394	19817	208993
245	Sh. Nitya Nand Sharma	398	24700	405334
246	Sh. Devi Dutt Verma (Supdt.)	399	46160	650446
247	Sh. Prem Singh Thakur (Supdt.)	400	26828	428365
248	Sh. Triloki Nath Pandey (S.O.)	401	54894	827298
249	Sh. Babu Ram Sharma (Supdt.)	405	143994	1986615
250	Sh. Sohan Singh Thakur (A.R.)	406	98400	1018860
251	Sh. Kesar Ram (S.O.)	407	49525	497217
252	Mrs. Prem Kumari Sharma (S.O.)	408	17188	288933
253	Sh. Virender Kumar Vohra (DR)	410	42714	614973
254	Sh. Puran Chand (S.O.)	413	91781	1295326
255	Sh. Anant Ram Verma (AR)	415	47830	701069
256	Sh. Jagdish Chand Jamwal	416	34165	548700
257	Sh. Arjun Dass Thakur (S.O.)	417	34212	563474
258	Sh. Kashmir Singh Thakur (S.O.)	418	19093	148095
259	Sh. Sohan Singh Thakur (S.O.)	419	23413	390061
260	Sh. Des Raj Sharma (Supdt.)	420	32176	468991
261	Sh. Dalip Singh Pathania	421	35672	257438
262	Mrs. Raj Kumari Chhibar (S.O.)	422	71135	1046916
263	Sh. Sunder Singh Krar	424	69638	1023425
264	Sh. Dina Nath (Supdt.)	427	21390	340251

265	Sh. B.S. Chandel (Supdt.)	429	18079	217196
266	Sh. Jagdish Chand Sharma (Supdt.)	430	80690	1163566
267	Sh. Yog Raj Gupta (Supdt.)	432	29085	495557
268	Sh. Rai Singh Verma (AR)	435	165887	2322985
269	Sh. Ishwar Singh Verma (A.R.)	436	194371	2682147
270	Smt. Vidya Devi (S.O)	437	4460	67778
271	Sh. G.S. Kutleshria (S.O.)	440	63270	868642
272	Sh. Naginder Kumar Gupta (HDM)	442	35123	521605
273	Sh. Rattan Lal Gupta (HDM)	444	93695	1308439
274	Sh. Naresh Kumar Sharma (A.E)	446	33264	590746
275	Sh. R.K. Bhardwaj (AR)	448	42515	634316
276	Sh. T. S. Verma (P.S.)	451	21499	356723
277	Sh. Ram Sawroop (S.O.)	452	21125	354618
278	Sh. Rattan Singh Tanwar (S.O.)	453	27723	627983
279	Sh. Jagdish Kumar (Supdt.)	454	25246	396357
280	Sh. Amar Nath Sharma (Supdt.)	455	29128	446133
281	Sh. Sant Ram (Supdt.)	457	99821	1393716
282	Sh. Madan Singh Kaundel	459	43079	636064
283	Sh. Vijay Sagar Sharma (DR)	460	92670	1161309
284	Sh. Dinesh Chand Sharma (Supdt.)	461	15750	269163
285	Sh. Mahant Ram Thakur (S.O.)	464	3924	98111
286	Sh. Rattan Chand Thakur (S.O.)	465	66068	970212
287	Sh. Jai Parkash Sharma (Supdt.)	476	31392	536100
288	Sh. Harbans Singh	479	192674	2681855
289	Dr. Y. K. Sharma	481	71985	1019538
290	Prof. Dalip Singh Thakur	482	56596	870521
291	Dr. Saraswati Bhalla	487	111710	1400135
292	Dr. Jagat Ram Sharma	489	150833	2083094
293	Dr. Shri Ram Sharma	490	104418	1457969
294	Prof. Suresh Chand Kapoor	491	65709	949335
295	Dr. Sewa Singh Chauhan	493	37826	581655
296	Dr. Suresh Kumar	496	103279	1483546
297	Dr. Sadhana Mahajan	497	31662	553767
298	Prof. Sunil Kumar Gupta	498	101783	1533607
299	Prof. Maneet Kumar Mahajan	499	142876	1979559
300	Prof. Bal Krishan	500	19542	559524
301	Prof. R.G. Shandil	509	154996	2195791
302	Prof. Narinder Kumar Gupta	512	32170	455479
303	Prof. Pankaj K. Singh	513	71957	1066565
304	Sh. Mohinder Singh Thakur	514	104856	1485856
305	Sh. Padam Dev Thakur	515	149680	1348147
306	Sh. Prithi Dhar	520	163528	2239301
307	Sh. Kanwar Singh Thakur (Supdt.)	525	11076	134702
308	Sh. Partap Singh	526	5381	126993
309	Sh. Kishori Lal Koundal (AR)	528	143653	2028541
310	Sh. Devi Lal Verma (Supdt.)	529	29733	482748
311	Sh. Hem Raj Chaudhari (Supdt.)	530	22608	385422
312	Sh. Ashok Kumar Sharma (Supdt.)	531	10709	89263
313	Sh. Krishan Singh Thakur (AR)	532	210000	2880797

314	Sh. Rakesh Kumar Sood (S.O.)	533	31053	280373
315	Sh. Om Parkash Verma (Supdt.)	536	19029	252608
316	Sh. Sunder Lal (S.O.)	537	55058	578273
317	Mrs. Kiran Sharma (DR)	539	161787	3003818
318	Mrs. Ramesh Kumari (Supdt.)	541	141362	2023322
319	Sh. Waryam Singh Bains (S.O.)	542	67878	995166
320	Sh. Jagar Nath Sharma	545	44388	652476
321	Sh. Diwakar Dutt (P.A.)	547	15180	210283
322	Sh. Bal Krishan Sharma (Supdt.)	548	86028	1206765
323	Sh. Hem Chand Chauhan(S.O.)	549	64459	972863
324	Sh. Om Parkash Sharma (S.O.)	553	176461	2352637
325	Sh. Joginder Singh Verma (DR)	555	146631	2005106
326	Sh. Rakesh Kumar (Lab. Asstt.)	558	36542	541505
327	Sh. Kali Ram (Supdt.)	560	21645	286558
328	Sh. Harbans Singh Krar (Supdt.)	562	15300	281775
329	Sh. Sudama Ram Sharma (Lab. Tech.)	564	49053	733772
330	Sh. Anil Kumar Chand	565	49660	571450
331	Sh. Dhani Ram (Elect.)	567	9901	168553
332	Sh. Ravi Kumar Patyal (Supdt.)	568	34555	542466
333	Sh. Shaminder P. Sharma	571	42671	644422
334	Sh. Pardeep Kumar Sharma (Supdt.)	572	20153	384425
335	Sh. Ramesh Chand Sharma (Supdt.)	574	27069	448273
336	Sh. Madan Lal Sharma (Supdt.)	575	33259	531724
337	Sh. Ram Dev (Tech. Gr-II)	577	81482	1155084
338	Mrs. Kiran Sharma (S.O.)	578	137143	1819818
339	Sh. Raj Kumar Thakur (Supdt.)	579	44310	639504
340	Sh. Pawan Kumar Gupta (S.O.)	584	65372	1034152
341	Sh. Parma Nand Sharma (S.O.)	585	54026	828867
342	Sh. Prem Chand Kaushal (Supdt.)	586	23223	380643
343	Sh. Bal Singh Chauhan	587	45033	653307
344	Sh. Rajinder Singh Kanwar	588	175480	2382956
345	Sh. Surinder Dev (Supdt.)	590	21412	285151
346	Sh. Mohan Lal Gill (Supdt.)	594	7583	63886
347	Sh. Ram Chand Verma	595	143994	1974937
348	Sh. Rajinder Singh Thakur	596	14291	182398
349	Sh. Kishori Lal (A.E)	597	15228	95138
350	Sh. Suresh Chand Verma (Supdt.)	598	149135	2073135
351	Sh. Surender Mohan Sharma (Supdt.)	599	108726	1524504
352	Sh. Radhe Lal Bhardwaj	600	122691	1695804
353	Sh. Hem Raj Sharma	601	45539	254114
354	Sh. Prem Lal (Supdt.)	603	85873	1225802
355	Smt. Vidya Rana (A.R)	605	190009	2647324
356	Sh. Deep Kumar Dutta (Supdt.)	609	10826	86293
357	Sh. R. L. Mandhotra (Supdt.)	611	84088	1216854
358	Sh. Joginder Singh Thakur (Supdt.)	612	9723	126717
359	Sh. Balbir Singh (Supdt.)	613	134261	1791450
360	Sh. Prithi Chand Kanwar	615	43951	350410
361	Sh. K. R. Panth (Deputy Lib.)	616	68095	978135
362	Sh. Ramesh Chand Chauhan	617	62321	852578

363	Sh. Yoginder Parshad Sharma	618	69474	1009196
364	Sh. Sudershan Gupta (Supdt.)	610	180514	1539986
365	Sh. Mohan Lal Sharma	623	54171	410057
366	Sh. Gian Singh Chauhan	625	64295	687398
367	Sh. Hans Raj (Supdt.)	627	20472	292619
368	Sh. Budhi Ram Thakur	628	16254	238534
369	Sh. Prem Singh Thakur (Supdt.)	631	18490	330361
370	Sh. Narotam Ram Kashyap (Supdt.)	632	23627	418168
371	Sh. Durga Ram (Supdt.)	633	51494	739237
372	Sh. Partap Singh-II	634	75345	1074111
373	Sh. Balak Ram (Supdt.)	635	9750	183608
374	Sh. Mast Ram Sharma	636	4278	66158
375	Sh. Bansi Ram Chandel (Supdt.)	637	37435	538342
376	Sh. Prem Singh Bains	638	51728	727831
377	Sh. Mast Ram Bhatia (Supdt.)	639	35418	485163
378	Sh. Ravinder Kumar (Supdt.)	640	8552	177595
379	Sh. Nain Singh (Supdt.)	641	25903	258022
380	Sh. Vinod Kumar (Supdt.)	643	39747	515138
381	Sh. Brij Lal(Supdt.)	645	21294	362677
382	Sh. Bansi Lal (Supdt.)	646	50862	740574
383	Sh. Manjeet Singh (Supdt.)	648	10088	87167
384	Sh. Vijay Kumar (Supdt.)	649	48783	706849
385	Sh. Subhash Chand Koundal	650	104094	1453692
386	Sh. Kanshi Ram Chauhan(Supdt.)	651	36656	559260
387	Sh. Khem Raj	652	68630	962278
388	Sh. Subhash Chand Sharma	653	21970	386172
389	Sh. Hira Singh Parihar (Supdt.)	654	26979	426015
390	Sh. Liaq Ram (Supdt.)	655	12098	188034
391	Sh. Ratan Lal Thakur (Supdt.)	656	14902	282906
392	Sh. Deis Ram Verma (Supdt.)	659	45014	600811
393	Sh. Dev Raj Verma (Supdt.)	660	21219	335317
394	Sh. Khem Raj Jat(Supdt.)	661	61640	890470
395	Sh. Mansa Ram (Supdt.)	662	6497	78085
396	Sh. Jai Pal Singh	663	70979	997309
397	Sh. Ashok Kumar Tiwari (Supdt.)	665	13606	259087
398	Sh. Jeet Ram Garg (Supdt.)	666	3160	79129
399	Sh. Veer Singh kanwar (Supdt.)	667	97451	1364596
400	Sh. Shaman Kumar (Supdt.)	668	16856	299868
401	Sh. Ashok Kumar (Peon)	669	7211	134692
402	Sh. Jai Singh (Peon)	671	4817	69626
403	Sh. Bhagwan Dass (Peon)	672	11467	190332
404	Sh. Madan Lal (S/K)	674	3215	56703
405	Sh. Chanan Singh (Daftri)	675	11187	223127
406	Sh. Prem Lal (S/karamchari)	677	23777	314087
407	Sh. Durga Ram (Daftri)	678	22398	349962
408	Sh. Asha Ram (Peon)	681	16469	225419
409	Sh. Ganga Ram (S/Guard)	684	10780	175409
410	Sh. Tara Chand (S/Supervisor)	686	5260	48303
411	Sh. Roop Singh (Daftri)	688	13085	222055

412	Sh. Mast Ram (Daftri)	689	19985	237982
413	Sh. Nanak Chand (Pool Office)	692	83878	1052639
414	Sh. Hira Singh-II (Daftri)	693	31269	470192
415	Sh. Ramesh Chand Rana (Driver)	694	20122	85181
416	Sh. Jaishi Ram (S/Guard)	695	20242	327827
417	Smt. Asha Singh (Peon)	696	19622	311633
418	Sh. Trilok Singh (Canductor)	702	10797	161989
419	Sh. Raj Krishan (Head.Mechnic)	703	28422	438688
420	Sh. Ramesh Lal	715	4331	57405
421	Sh. Uma Dutt (Cook)	716	14649	215920
422	Sh. Narotam Lal (Dafadar)	721	19135	281785
423	Sh. Hari Om Sood (P. S.)	724	99137	1382567
424	Smt. Geeta Bist(Clerk)	727	80172	1140019
425	Sh. Babu Ram (Jr. Asstt.)	728	13619	155047
426	Sh. Wangchoo Giachhu (Jr. Asstt.)	729	9404	209403
427	Sh. Yash Pal Singh (Supdt.)	730	27472	410241
428	Ms. Asha Kumari (Sr. Asstt.)	733	69316	990152
429	Sh. Pitamber Dass (Sr. Asstt.)	734	22286	347489
430	Sh. Divesh Kumar Sharma(Supdt.)	735	13041	199729
431	Sh. Bhagat Ram (Supdt.)	736	34024	573013
432	Sh. Dalip Singh Bhandari (Supdt.)	737	15593	300045
433	Sh. Dhani Ram (Supdt.)	738	9430	204815
434	Sh. Partap Singh (Supdt.)	739	32144	476740
435	Sh. Salag Ram Sharma (Supdt.)	740	33602	485237
436	Sh. Pawan Kumar Thakur (Supdt.)	741	24211	418227
437	Sh. Shri Krishan Sharma (Supdt.)	742	50762	721926
438	Sh. Balbir Singh (Supdt.)	743	26758	413625
439	Sh. Puran Singh (Supdt.)	744	44597	487105
440	Sh. Prem Singh (Supdt.)	745	40730	587027
441	Sh. Daya Ram (Supdt.)	746	84288	1209462
442	Mrs. Hira Mani (Supdt.)	747	71136	1044366
443	Sh. Jagdish Ram Bhardwaj (Supdt.)	748	66852	987234
444	Sh. Hiteshwar Singh Thakur (Supdt.)	749	11773	154707
445	Sh. Hukam Raj Sharma (Supdt.)	750	91826	1302090
446	Sh. Mohan Lal (Supdt.)	752	65962	973484
447	Sh. Om Kar Singh (Supdt.)	753	19836	289713
448	Sh. Geeta Ram (Supdt.)	754	56214	781550
449	Sh. Inder Dutt Sharma (Supdt.)	755	82540	1052253
450	Sh. Dharam Chand (Supdt.)	756	52063	757636
451	Sh. Ashwani Kumar Sharma (supdt.)	758	39809	634076
452	Sh. Jagdish Chand Sharma (Supdt.)	759	10900	217490
453	Sh. Tara Chand Bhrari	760	75078	1112943
454	Sh. Rajesh Kumar (Supdt.)	761	67868	819385
455	Sh. Devi Ram Thakur	762	30606	244931
456	Sh. Bansi Lal Verma (Supdt.)	763	8398	181343

457	Sh. Krishan Chand Sharma (Supdt.)	765	62877	906897
458	Sh. Jyoti Prakash Naryal (Sports supervisor)	766	32689	432047
459	Sh. Ram Pal Sharma (AR)	775	51740	768060
460	Sh. Rishi Ram Sharma (S.O.)	783	96116	1330641
461	Sh. Jagdish Kumar Sharma (Supdt.)	787	108883	1562356
462	Sh. N. P. Parihar (Supdt.)	788	14260	262886
463	Sh. Kamal Dutt Sharma (S.O)	790	89086	1128235
464	Sh. Ravi Dutt Sharma (Supdt.)	792	8914	171320
465	Sh. Shankar Dass (S.O.)	793	141973	1977017
466	Sh. Ram Nath (S.O.)	795	110324	1528974
467	Sh. Parkash Chand (A.R)	797	69390	936702
468	Sh. Sushil Kumar (S.O.)	798	32125	462499
469	Sh. Nand Lal Sharma (S.O)	799	25218	366493
470	Smt. Satish Sharma (S.O)	800	51543	806952
471	Sh. Dola Ram Verma (S.O.)	801	68247	1004517
472	Sh. Subhash Bansal (S.O.)	803	114380	1638861
473	Mrs. Manju Chaudhary (S.O.)	804	231433	3190533
474	Sh. Ranjit Singh Panwar (Supdt.)	807	48001	730282
475	Smt. Manorama Devi(Supdt.)	809	54267	664872
476	Sh. Jagat Ram (Supdt.)	811	88607	1262580
477	Sh. Charan Dass (Supdt.)	813	5044	107122
478	Sh. Ram Kumar Sharma	816	66769	974779
479	Sh. Ram Lal Azad (Supdt.)	817	2924	62592
480	Sh. Prem Parkash Sharma (J.E.)	819	97811	1417737
481	Sh. Narinder Singh Chandel (S.P.S)	820	72784	1085650
482	Sh. Rajinder Singh Chauhan	822	48912	450970
483	Sh. Jagdish Kumar	826	8938	44591
484	Sh. Suresh Kumar Sharma	834	57322	907678
485	Mrs. Uma Mahajan	836	137369	1911827
486	Sh. Hima Nand Sharma	837	88972	1181870
487	Smt. Savitri Devi	843	119804	1666604
488	Sh. Satinder Kaur Shant	844	1924	25508
489	Sh. Deepak Sharma (Sr. Profl. Asstt.)	845	141870	1969627
490	Sh. Ratti Ram	846	38139	492646
491	Smt. Bimla Devi	847	87992	1261384
492	Sh. Prem Lal Sharma (r. Profl. Asstt.)	848	24901	348125
493	Sh. Bishan Singh	849	28483	420168
494	Sh. Vinod Kumar	852	91005	944031
495	Sh. Ami Chand	853	58885	683925
496	Mrs. Shakuntla Thakur	858	104784	1209901
497	Sh. Falel Singh	859	17737	262702
498	Sh. Rakesh Kumar Sharma (A.E.)	860	14045	261722
499	Sh. Umed Ram Sharma	861	45788	298382
500	Sh. Madan Gopal Gorla	863	29569	499385

501	Dr. Nater Singh Chauhan	864	15443	342641
502	Dr. Ram Nath Mehta	868	107478	1493225
503	Dr. (Mrs.) Manju Bali	869	36639	539220
504	Dr. Meera Walia	871	105826	1463782
505	Dr. V. K. Khanna	873	205531	2863195
506	Dr. Saneev K. Mahajan	883	19202	337203
507	Dr. Mohinder Singh Chauhan	885	42037	483969
508	Dr. Des Raj Gupta	889	108791	1611029
509	Dr. Meenakshi Sooden	891	27972	400550
510	Dr. (Mrs.) Anup Sood	893	71923	1037585
511	Dr. Deepak Sood	896	65355	1009154
512	Dr. S. D. Sharma	902	27711	229150
513	Dr. Vidya Sagar Negi	903	187678	2562280
514	Dr. O. C. Sood	907	327916	4516298
515	Dr. Ramesh Chand Koundel	914	42696	562670
516	Dr. Kulwant Singh Rana	916	35724	593367
517	Dr. Rajinder Kumar Sharma	917	92769	1339113
518	Dr. (Mrs.) Vijay Sharma	919	149403	2152359
519	Sh. S. V. Sood	925	210655	2927596
520	Smt. Shanti Negi	932	94242	1372099
521	Mrs. Naresh Joshi(AR)	935	151832	2157026
522	Sh. Heem Dutt Sharma (S.O.)	937	111084	1489465
523	Sh. Vijay Kumar (S.O.)	938	6530	74701
524	Sh. Vinod Kumar Sharma (S.O.)	939	3450	62972
525	Sh. Mohinder Kumar Gupta	940	90225	1312912
526	Sh. Dev Dutt Sharma	941	44927	717979
527	Sh. Bhim Singh Chauhan	944	106251	1473663
528	Miss Pushap Lata (S.O.)	945	314354	4367398
529	Sh. Arvind Priya Gupta	946	148863	2095927
530	Sh. Sainoo Ram Panwar (Supdt.)	947	5230	129007
531	Mrs. Pushpa Sharma (Supdt.)	949	38492	560164
532	Ms. Kusum Sood (Supdt.)	951	29239	487657
533	Sh. Ramesh Singh (Supdt.)	952	81106	1146524
534	Sh. Ram Avtar Gupta	954	8821	165397
535	Sh. Surinder Kumar	955	60399	917338
536	Sh. Hamid Mohd. (Artist)	956	34213	540255
537	Sh. Bansi Ram Thakur	962	4227	56035
538	Sh. Mansa Ram (Sr. Asstt.)	963	16713	240481
539	Sh. Rajinder Singh (Supdt.)	964	71492	981827
540	DR. Hem Raj Sharma	966	171466	2425458
541	Sh. Balwant Singh (Supdt.)	967	67027	930916
542	Mrs. Kanta Sehgal	969	65204	659838
543	Sh. Jaspal Singh (Supdt.)	970	36290	457549
544	Mrs. Madhu Gupta (Supdt.)	971	161369	2307364

545	Mrs. Kusum Sharma	972	22053	397095
546	Sh. Brij Chauhan (Supdt.)	973	23529	370440
547	Sh. Mast Ram Sharma	974	48779	744106
548	Miss Birma Chauhan (Supdt.)	975	42690	598339
549	Sh. Raj Kumar Sharma	976	86950	1222914
550	Sh. Dineshwar Tiwari (Supdt.)	978	96732	1383306
551	Mrs. Shardha Kanwar (Supdt.)	980	51754	763424
552	Prof. Yogender Singh Verma	985	110994	1561497
553	Dr. Shyam Parshad Sharma	986	21208	154789
554	Dr. Kamla Devi	987	74163	1080365
555	Dr. Prem Lal Thakur	988	98591	1474164
556	Dr. Girja Sharma	989	126348	1747436
557	Dr. Amar Chand Pal	990	47405	794978
558	Dr. Om Parkash Chauhan	991	94026	1335693
559	Dr. Vinod Kumar Mattu	995	15504	171007
560	Dr. Virender Kumar Mishra	996	62398	835683
561	Dr. Jagdish Kanwar	998	139323	1962975
562	Dr. Bhupender Kumar Khanna	1000	169387	2342887
563	Dr. Rajinder Singh Chauhan	1003	146822	2037761
564	Dr. Sudesh Kumar Garg	1006	28426	283828
565	Dr. Arvind Kalia	1009	21323	322496
566	Dr. Veer Bala	1010	110698	1661142
567	Dr. Shanti Swaroop Sharma	1012	109133	1520270
568	Dr. Krishan Kumar	1013	51902	736115
569	Dr. K. D. Singh	1015	197622	2762809
570	Dr. Usha Chauhan	1016	56595	856977
571	Dr. Suneera Kapoor	1017	187780	2560953
572	Sh. Malkiat Raj (S.O.)	1018	42531	432875
573	Sh. Radha Krishan (Daftri)	1021	7303	103598
574	Sh. Vija Ram (Beldar)	1026	32159	461585
575	Sh. Niranjana Dass (Peon)	1027	11600	192438
576	Sh. Kundan Lal	1031	11001	182314
577	Sh. Munshi Ram (Jr. Profl. Asstt.)	1042	23084	389747
578	Sh. Jeet Ram (Mali)	1047	20607	310888
579	Sh. Prem Chand (G/O)	1050	60693	869800
580	Sh. Jai Chand (Daftri)	1051	8567	178658
581	Sh. Bal Krishan (Peon)	1052	33127	477501
582	Sh. Ram Charan (Daftri)	1055	25928	394170
583	Sh. Hari Ram (Jr. Asstt.)	1058	30611	304616
584	Smt. Tara Devi (Peon)	1059	1563	35276
585	Smt. Promila Devi (S/Karamchari)	1060	4423	44508
586	Sh. Des Raj (Frash)	1061	25662	390484
587	Sh. Dina Nath (Peon)	1062	35707	527378
588	Sh. Sita Ram Thakur (Sr. Asstt.)	1064	28631	435799

589	Sh. Mast Ram (Peon)	1066	10530	180275
590	Sh. Bhudhi Ram (Security Guard)	1068	25131	381936
591	Sh. Krishan Kumar (Driver)	1076	5079	45134
592	Sh. Hem Raj (Lab. Asstt.)	1079	35386	511046
593	Sh. Shyam Lal (Sr. Asstt.)	1080	14982	247404
594	Sh. Bhagwan Dass	1081	8741	146303
595	Sh. Tilak Raj Garg (Jr. Asstt.)	1088	3119	70580
596	Sh. Ashok Kumar (S/Karamchari)	1089	4886	80688
597	Sh. Nandi Ram (Daftri)	1090	66312	950189
598	Sh. Surender Kumar (S/karamchari)	1093	2781	74029
599	Smt. Shakuntka Devi	1094	25529	357610
600	Sh. Jaswant Singh Tanwar	1097	9556	126215
601	Sh. Pardeep Kumar Bhatnagar (Supdt.)	1098	3806	49807
602	Sh. Bhagwan Dass Sharma (Supdt.)	1099	13144	227492
603	Smt. Shanti Devi (Daftri)	1101	7819	124847
604	Sh. Vijay Kumar (Reader)	1103	43843	602555
605	Smt. Uma Devi (Peon)	1104	14274	223491
606	Sh. Amarjeet Singh	1106	60411	930710
607	Sh. Satya Parkash Bhardwaj (D/man)	1108	51537	799082
608	Dr. Uttam Singh	1111	38650	455264
609	Smt. Radha Sharma	1114	25354	397223
610	Sh. Hament Kumar Sharma	1115	111696	1607769
611	Dr. Ghanshyam Singh Chauhan	1116	17560	365119
612	Dr. Sarvjeet Singh	1117	36961	546010
613	Smt. Suminder Gupta (Staff Nurse)	1118	18098	310501
614	Dr. Kiran Rekha	1119	82572	1227679
615	Sh. Jasvir Singh (Clerk)	1120	20717	325369
616	Sh. Kishori Lal Bansal (Asstt. Prof.)	1121	11850	108103
617	Sh. Bali Ram (Jr. Asstt.)	1122	3340	61691
618	Dr. Kuldeep Kumar	1123	72898	1076517
619	Dr. Raj Kumari kakkar	1124	11373	203768
620	Dr. S.N. Ghosh	1127	22510	347505
621	Sh. Mangal Singh (Driver)	1128	4861	88493
622	Sh. Hardehsh Bharti	1129	63061	873520
623	Sh. Ram Chand	1130	51130	605885
624	Dr. Meenakshi Faith Paul	1131	58169	849875
625	Dr. Reena Gupta	1132	26037	465229
626	Mrs. Anjana Sharma	1133	106783	1512068
627	Sh. Mansa Ram (Driver)	1134	12532	212829
628	Sh. Roshan Lal Verma (Field Asstt. CCS)	1135	124820	1744953
629	Sh. Serb Lal Sharma(Field Asstt. CCS)	1137	94709	1327638
630	Sh. Pal Singh Thakur (CCS)	1138	34131	491927
631	Sh. Het Ram Kashyap (CCS)	1139	20673	352228
632	Sh. Abhya Ram (CCS)	1140	12724	235606

633	Sh. Ramesh Chand Sharma	1141	21210	342204
634	Sh. Santuk Lal Negi (CCS)	1142	48294	614893
635	Sh. Joginder Singh Thakur (CCS)	1143	45466	685906
636	Sh. Rash Pal Singh(CCS)	1144	117129	1648528
637	Sh. Hari Chand Sharma (CCS)	1145	73687	1048859
638	Sh. Krishan Dev Jaswal (CCS)	1146	20037	333785
639	Sh. Prem Lal Thakur (CCS)	1147	80368	1115295
640	Sh. Geeta Ram Sharma (CCS)	1149	36885	549960
641	Sh. Om Parkash Sharma (CCS)	1150	45439	683846
642	Sh. Hans Raj Mehta (CCS)	1151	16355	294824
643	Sh. Leeladhar Sharma (CCS)	1152	31059	427353
644	Sh. Tilak Raj Sharma(CCS)	1154	12722	242201
645	Sh. Krishanu Ram Sharma (CCS)	1155	17144	173538
646	Sh. Nikka Ram Thakur (CCS)	1156	30312	467833
647	Sh. Kewal Krishan Sharma (CCS)	1157	23406	405936
648	Sh. Santosh Kumar Sharma (CCS)	1159	16376	258155
649	Sh. Om Parkash Sharma (CCS)	1160	48866	746744
650	Sh. Vinod Kumar Sharma (CCS)	1161	24920	349291
651	Sh. Keshar Singh Tanwar (CCS)	1163	86257	1215464
652	Sh. Laxmi Dass (CCS)	1164	108512	1519878
653	Sh. Surat Ram Sharma (CCS)	1166	73164	1053159
654	Sh. Barfi Ram Sharma (CCS)	1167	49675	641487
655	Sh. Rajender Singh Kanwar (CCS)	1168	14856	200123
656	Sh. Dina Nath Sharma (CCS)	1169	39707	581902
657	Sh. Dalip Singh Chauhan (CCS)	1171	16425	253952
658	Sh. Amaresh Sharma (CCS)	1172	39697	607084
659	Sh. Diwan Chand Salhotra (CCS)	1176	48366	683476
660	Sh. Prem Lata Sharma (CCS)	1177	67812	957057
661	Smt. Neena Arora (HPUCES)	1190	33416	470724
662	Dr. Pratibha Tiwari (HPUCES)	1192	105295	1501071
663	Dr. (Mrs.) Shashi Verma (IMS)	1194	63676	873812
664	Mrs. Sushma Devi (Supdt.)	1195	51142	746687
665	Sh. Geeta Ram (Chowkidar)	1198	3145	53026
666	Mrs. Nirmla Thakur (Jr. Asstt.)	1199	56689	830392
667	Sh. Dinesh Kumar (Cat. Typist)	1200	10207	184621
668	Sh. Kundan Lal Sharma (jr. Prof. Asstt. Lib)	1202	15396	308851
669	Sh. Shyam Lal Sharma (Lab. Atten.)	1203	12474	222524
670	Sh. Rameshwar Singh (Lab. Atten.)	1204	11956	179249
671	Smt. Nirmla Devi (Lab. Atten.)	1205	55004	807219
672	Sh. Rama Nand (Lib. Atten.)	1206	40872	594458
673	Sh. Narinder Kumar Sharma (Lib. Atten.)	1207	4908	39292
674	Sh. Rajinder Singh (Lib. Atten.)	1208	14568	211128
675	Sh. Chet Ram (Peon)	1209	9106	142643
676	Sh. Madan Lal Sharma	1210	52513	767590

677	Sh. Bishamber Singh (Jr. Asstt.)	1211	9193	137210
678	Sh. Krishan Lal Kesta (Semi Profl. Asstt.)	1212	2244	50886
679	Sh. Joginder Singh (Jr. Asstt.)	1213	25964	380138
680	Sh. Parmad Kumar (Jr. Asstt.)	1214	34416	524821
681	Sh. Madan Singh(Driver)	1215	66323	944224
682	Sh. Jagat Ram (Peon)	1216	15300	228094
683	Sh. Ram Lal Thakur (Jr. Asstt.)	1217	13834	239834
684	Sh. Dhani Ram (Chowkidar)	1218	4491	80008
685	Sh. Vikram Dhawan	1219	45305	675976
686	Mrs. Saroj Bala (Lib. Attendt.)	1220	14906	251410
687	Dr. Simmi Agnihotri	1221	123100	1798118
688	Mrs. Sandhya Thakur (Jr.Asstt.)	1222	9974	141868
689	Mrs. Sushma Verma (Supdt.)	1223	37276	571329
690	Sh. Dhanpat (Daftri)	1224	6291	56794
691	Mrs. Sunita Sharma (Jr. Asstt.)	1225	10945	388540
692	Sh. Narinder Mohan Mehta (Jr. Asstt.)	1226	12349	226163
693	Mrs. Kiran Bala (Jr. Asstt.)	1227	29885	467505
694	Sh. Gian Chand (Sr. Asstt.)	1228	12623	196799
695	Sh. Raj Kumar (Jr. Asstt.)	1229	19080	298986
696	Sh. Chet Ram (Peon)	1230	13101	211100
697	Sh. Hukam Chand (Peon)	1231	5701	99772
698	Sh. Shyam Lal (Peon)	1232	5803	102932
699	Sh. Rakesh Sharma (Jr. Asstt.)	1235	12869	206460
700	Sh. Sanjay Pathania (Jr. Asstt.)	1236	31261	216357
701	Mrs. Geeta Sharma (Jr. Asstt.)	1237	55229	782486
702	Mrs. Monika Mishra (Sr. Asstt.)	1238	5523	89214
703	Sh. Mohinder Singh (Sr. Asstt.)	1239	20114	313682
704	Sh. Mahipal (Jr. Asstt.)	1240	25862	318811
705	Dr. Shashi Kumar	1241	41020	610793
706	Dr. Joginder Singh Dhiman	1242	39548	588933
707	Dr. Kamaljeet Singh	1243	92080	1398609
708	Dr. Ramesh Kumar Chauhan	1244	54508	715753
709	Sh. Naresh Kumar (Jr. Asstt.)	1245	32580	494559
710	Sh. Parkash Chand Thakur (Clerk)	1246	11096	177538
711	Sh. Jagdish Chand Sharma (Conductor)	1247	27519	400531
712	Sh. Prem Parkash Negi (Sr. Asstt.)	1248	20437	322156
713	Dr. Raghuvinder Singh	1249	46233	687950
714	Dr. Hari Mohan	1250	25522	373904
715	Mrs. Sarita Sharma (Jr. Asstt.)	1251	12567	230650
716	Mrs. Gulabi Devi (Jr.Asstt.)	1252	5538	125163
717	Sh. Devinder k. Chauhan (Jr.Asstt.)	1253	19550	299552
718	Sh. Anil Kumar(Sr.Asstt.)	1254	4948	82070
719	Mrs. Indu Bala (Jr.Asstt.)	1255	15848	438177
720	Sh. Gian Chand (Jr.Asstt.)	1258	22086	297476

721	Sh. Hem Chand (Sr.Asstt.)	1259	15600	254692
722	Dr. Shushma Rewal	1260	16017	181104
723	Sh. Rajesh Kumar (Sr. Asstt.)	1262	15685	250836
724	Sh. Dhruv Singh Rana (Jr.Asstt.)	1263	4027	54473
725	Dr. Rekha Sharma	1264	63117	881080
726	Sh. Yog Raj Thakur (Jr.Asstt.)	1265	21412	233667
727	Sh. Sanjay Kumar (Jr.Asstt.)	1266	35994	534164
728	Dr. Thakur Dutt Sharma	1267	34191	1031393
729	Dr. Yashwant K. Gupta (IMS)	1268	31890	562335
730	Sh. Sapan Kumar (Driver)	1269	7037	82283
731	Sh. Baldev Singh Rana	1270	35824	535709
732	Sh. Ranjan Kapratt (Asstt. D/man)	1271	3177	45012
733	Sh. Syed Wali Hussan	1272	8385	73484
734	Sh. Khemi Ram (Chowkidar)	1273	5688	82319
735	Sh. Shyam Bihari Dhanta (ADM)	1276	32571	401216
736	Sh. Sanjeev Kumar (Jr.Asstt.)	1278	36034	534248
737	Dr. Neetima Kanwar (ICDEOL)	1279	39350	616968
738	Sh. Ramesh Singh Thakur (Sr.Asstt.)	1280	7224	87427
739	Sh. Ashok Kumar Rana (Jr.Asstt.)	1281	14897	235813
740	Sh. Pushpender Kumar (Jr.Asstt.)	1282	21669	362743
741	Sh. Rajinder Singh (Jr.Asstt.)	1283	5903	36438
742	Sh. Suresh Chand (Driver)	1284	69205	987779
743	Sh. Kabul Singh (Sr.Asstt.)	1285	37267	558931
744	Dr. Nain Jeet Singh (Reader)	1287	15244	253446
745	Dr. Rajesh Sharma	1288	40215	595693
746	Sh. Surat Ram	1289	9902	182727
747	Sh. Rakesh Kumar(Sr.Asstt.)	1290	23676	363721
748	Dr. Jai Singh Parmar	1291	91006	1336531
749	Sh. Ritu Raj Sharma	1292	45861	659235
750	Sh. Ranvir Chand Verma (PRO)	1293	45941	685100
751	Sh. Dindesh Kumar Sharma(Sr. Asstt.)	1294	5681	105004
752	Sh. Mahesh Chander Mehta (Jr. Asstt.)	1295	3559	79845
753	Dr. Duni Chand	1296	42632	629703
754	Dr. Jawahar Thakur	1297	22025	315869
755	Sh. Jasjeet Singh Sodhi	1298	77146	1057964
756	Sh. Kishore Kumar Negi (Clerk)	1299	4995	57761
757	Sh. Dinesh Kumar (IMS)	1300	25693	411717
758	Dr. Nain Singh	1301	43767	478608
759	Sh. Ishwar Dutt Sharma (Jr. Asstt.)	1302	16051	282810
760	Sh. Aman Kumar Sharma	1303	42200	595435
761	Mrs. Suneet Pal Kaur (Peon)	1304	2683	35977
762	Dr. S.S. Kanwar	1305	36463	557351
763	Dr. Parma Nand Sankhyan	1306	34537	534721
764	Sh. Mohinder Pal (J.E)	1307	18301	243790

765	Sh. Upender Kumar (J.E.)	1308	24783	391059
766	Sh. Ashok Kumar Rana (J.E.)	1309	22732	286618
767	Dr. Jagat Bhushan Nadda	1310	49898	702741
768	Sh. Jyoti Prakash (A.E.)	1311	55813	815514
769	Sh. Sanjay Kumar (A.E.)	1312	9619	162282
770	Sh. Kamlesh Kumar (J.E)	1313	56996	816201
771	Sh. Sher Singh Thakur (Asstt. D/man)	1314	85294	1203332
772	Sh. Ram Lal	1315	7338	133993
773	Mrs. Soma Devi (Sr. Steno)	1317	26626	416681
774	Sh. Neki Ram (Beldar)	1318	19854	279561
775	Mrs. Sunita Sharma (Steno)	1319	18175	251944
776	Sh. Raj Kumar (Jr. Asstt.)	1320	49697	718309
777	Sh. Suresh Chand Gautam (Jr. Asstt.)	1321	19938	305879
778	Sh. Avinash Gupta (Carpenter)	1322	18220	263678
779	Mrs. Shorab Dolma (Steno Typist)	1323	43592	388479
780	Sh. Raj Kumar (Steno Typist)	1324	19811	175627
781	Sh. Narinder Kumar (Chowkidar)	1325	4158	84070
782	Sh. Satish Kumar (Sr. Asstt.)	1326	6893	40714
783	Smt. Vidya Devi (Peon)	1327	15626	106628
784	Smt. Guru Devi (S/karamchari)	1328	2581	51583
785	Sh. Budhi Ram (Peon)	1329	3945	55383
786	Sh. Tek Chand (Cook)	1330	7499	63470
787	Smt. Asha Devi (S/karamchari)	1331	3234	36954
788	Sh. Bhuri Singh (Clerk)	1332	6266	94872
789	Sh. Roshan Lal – II (Clerk)	1333	13732	211143
790	Sh. Ramesh Chand (Mess Helper)	1334	13214	209376
791	Sh. Daya Ram Sharma	1335	21457	165901
792	Sh. Som Krishan Sharma (Mess Helper)	1336	14811	219829
793	Sh. Ravinder Kumar (S/karamchari)	1337	2301	54575
794	Sh. Deep Ram (Cook)	1338	20342	288526
795	Sh. Dhani Ram (Jr. Asstt.)	1339	10323	198545
796	Sh. Ram Manohar (Cook)	1341	16575	249786
797	Sh. Joginder Singh Thakur (Jr. Asstt.)	1342	21448	341347
798	Sh. Dhani Ram (helper)	1343	7329	115245
799	Sh. Daya Ram (Peon)	1344	14016	220435
800	Sh. Parkash Chand (Mess Helper)	1345	16767	244841
801	Sh. Chint Ram Sharma (Mess Helper)	1346	21189	312508
802	Sh. Ram Lal (Clerk)	1347	9354	98496
803	Sh. Bir Bahadur Adhikari (Jr. Asstt.)	1348	6626	134639
804	Sh. Tirth Ram (Mess Helper)	1349	6019	94248
805	Sh. Karan Singh Chauhan (Clerk)	1350	9431	131609
806	Sh. Gita Ram (Peon)	1351	12620	213074
807	Sh. Hukam Chand (Cook)	1352	12500	120188
808	Dr. Prabha Jishtu(Reader)	1354	40491	588022

809	Dr. Sudarshana Rana	1356	8425	168870
810	Dr. Ranjana Bhan	1357	98107	1425383
811	Dr. Krishana Pal	1358	49463	725016
812	Dr. Pushpa Guatam	1359	70142	1031128
813	Sh. Het Ram Sharma (Peon)	1360	14115	235397
814	Sh. Devi Chand Sharma (Clerk)	1361	21171	327349
815	Sh. Budhi Ram (Clerk)	1362	10437	144998
816	Sh. Prem Chand (Cook)	1363	11670	209147
817	Sh. Kirpa Ram (Mess Helper)	1364	10959	108882
818	Sh. Balak Ram (Mess Helper)	1365	16048	236737
819	Sh. Rai Singh Chauhan (Jr. Asstt.)	1366	25193	376538
820	Sh. Ishwar Singh (Chowkidar)	1367	20102	310562
821	Sh. Parmod Sharma (Asstt. Profl.)	1368	22648	238929
822	Dr. Nagesh Kumar (Reader)	1369	10462	149682
823	Sh. Deepak Sharma (Sr. Asstt.)	1370	10079	94328
824	Sh. Jagdish Thakur (Asstt.)	1371	8815	170232
825	Sh. Hind Bhushan Kutleria	1372	26024	393631
826	Sh. Moti Lal (Jr. Asstt.)	1373	5198	67277
827	Mrs. Ranjana Arora (Jr. Asstt.)	1374	76239	1090236
828	Sh. Geeta Ram (Jr. Asstt.)	1375	8911	117336
829	Sh. Shyam Lal (Baldar)	1376	2880	51473
830	Sh. Bharam Dass (Peon)	1377	28794	413844
831	Miss Rama Baby (Jr. Asstt.)	1378	37312	563041
832	Sh. Kulbhushan Kumar (Jr. Asstt.)	1379	48051	704342
833	Sh. Mahesh Kumar (Jr. Asstt.)	1380	9769	178089
834	Sh. Rajesh Kumar Sharma (Jr. Asstt.)	1381	28306	422920
835	Dr. Mahabir Singh	1382	35578	582343
836	Sh. Manohar Lal Sharma	1384	5806	92942
837	Sh. Bhup Ram (Pipe Fitter)	1385	7440	130853
838	Sh. Mohan Singh (Clerk)	1386	8278	159832
839	Sh. Jai Nand Sharma (Elect.)	1388	14940	135156
840	Sh. Jamana Dass (Fitter)	1389	39097	556656
841	Sh. Tara Dutt (Peon)	1390	8163	134325
842	Sh. Dinesh Sharma (Jr. Asstt.)	1391	47961	668292
843	Sh. Om Parkash Sharma (Jr. Asstt.)	1392	10441	164225
844	Dr. Raman Sharma	1394	65762	929884
845	Dr. Vir Singh Rangra	1395	33241	479469
846	Dr. Dharam Parkash Verma	1396	73170	1037112
847	Dr. Liaq Ram Verma	1397	84510	1199999
848	Dr. Anupama Singh	1398	30500	435216
849	Dr. Roshan Lal Zinta	1399	3427	75825
850	Sh. Devinder Kumar Sharma (Jr. Asstt.)	1400	1711	43277
851	Smt. Rajo Devi (Jr. Asstt.)	1401	12702	189939
852	Dr. Arvind kumar Bhatt	1402	32047	504910

853	Sh. Rakesh Kumar (Jr. Asstt.)	1403	17675	254713
854	Sh. Mehar Singh (Jr. Asstt.)	1404	5130	84919
855	Sh. Ramesh Sharma (Jr. Asstt.)	1405	20607	316316
856	Dr. Wamik Azmi	1406	18091	291338
857	Dr. Om Parkash	1407	15419	252918
858	Dr. Kulbhushan Chandel	1408	24556	259634
859	Dr. Sunil Desta	1409	85218	1304446
860	Sh. Surender Kumar Sharma	1410	63546	949139
861	Dr. Usha Rani	1411	18466	201592
862	Dr. Sanjay Sindhu	1412	34277	486985
863	Dr. Sita Negi	1413	19590	335733
864	Mrs. Kamlesh Kumari (Steno)	1414	8658	107479
865	Sh. Chaman Lal (Clerk)	1416	13011	211373
866	Mrs. Devindera Sharma (Clerk)	1417	12583	190779
867	Sh. Babu Ram (Clerk)	1418	4482	85723
868	Sh. Narvinder Singh (Mess Helper)	1419	5041	75073
869	Sh. Bali Ram (Mess Helper)	1420	11032	170760
870	Sh. Giand Chand (Mess Helper)	1421	13500	209177
871	Sh. Het Ram (Mess Helper)	1422	8027	87601
872	Sh. Sanjeev kumar (Clerk)	1423	9306	156282
873	Sh. Krishan Lal (S/Karamchari)	1424	19791	291582
874	Sh. Kashmir Singh (Chowkidar)	1426	2775	72693
875	Sh. Shishu Pal (Clerk)	1427	7049	128540
876	Sh. Ramesh Chand Verma (Clerk)	1428	9647	103949
877	Sh. Munish Ram (Clerk)	1429	4063	89854
878	Sh. Rama Nand Sharma (Supervisor)	1430	7169	124076
879	Sh. Prem Chand (Mess Helper)	1431	11611	176799
880	Sh. Rakesh Kumar (S/karamchari)	1432	6177	109279
881	Sh. Shankar Singh (S/karamchari)	1433	10311	43985
882	Dr. Parkash Chand Chandel	1434	23468	294753
883	Sh. Dharam Pal (S/karamchari)	1435	10858	107453
884	Dr. Devinder Sharma	1436	59793	905722
885	Sh. Bhudhi Ram (Mess Helper)	1437	5604	39403
886	Sh. Sanjeev Kumar (S/Karamchari)	1438	2543	51689
887	Sh. Tilak Raj (Clerk)	1441	2502	30731
888	Sh. Padam Singh (Peon)	1442	2715	55446
889	Sh. Mohan Lal (Jr. Asstt.)	1444	12417	181552
890	Sh. Manoj Salwan (Jr. Asstt.)	1445	17655	236400
891	Sh. Jagdeep Singh Kanwar	1446	5244	120381
892	Sh. Ramesh Kumar (Electrician)	1447	17379	256298
893	Dr. Anand Sagar	1448	50395	770944
894	Dr. H.S. Banyal	1449	124764	1676606
895	Dr. Desh Raj Thakur	1450	107947	1554661
896	Sh. Ashwani Rana	1451	10659	169972

897	Dr. Saniya Khan	1452	50585	722573
898	Dr. Arun Kumar Singh	1453	14262	201698
899	Sh. Chander Mohan	1454	51473	720197
900	Dr. Malika Nadda	1455	33023	469220
901	Mrs. Anita Ganpati	1456	35358	523532
902	Dr. Sanjana Shamshey	1457	37231	533750
903	Dr. Arti Pandit Dhawan	1460	5698	91627
904	Sh. Hem Chand (Beldar)	1461	11119	161422
905	Sh. Gian Chand	1462	11542	199023
906	Sh. Kuldeep Kumar (Helper)	1463	4417	44214
907	Sh. Ramesh Chand (T.M. Mate)	1464	12392	196770
908	Sh. Gautam Dutta	1465	14204	213157
909	Sh. Devi Parshad Sharma	1466	12077	208613
910	Sh. Ram Gopal (Helper)	1467	2806	67454
911	Sh. Vikas Dogra	1468	29468	398492
912	Sh. Narinder Singh (Peon)	1469	12706	196623
913	Dr.(Mrs.) Shakti Kapoor	1470	24002	366847
914	Dr. Dev Dutt Sharma	1471	94702	800922
915	Sh. Dalip Singh (Beldar)	1472	8315	141743
916	Sh. Jagat Ram (Beldar)	1473	6851	102061
917	Sh. Bishan Singh (Baldar)	1474	6571	118608
918	Sh. Bishan Singh –II	1475	19340	285519
919	Sh. Ram Lal (Baldar)	1476	6380	73457
920	Sh. Hem Chand (Beldar)	1477	3035	50636
921	Dr. (Mrs) Suvercha Chauhan	1479	34813	529227
922	Sh. Vineet Sood (Jr. Asstt.)	1480	5953	126408
923	Sh. Devinder Sharma	1481	41584	596707
924	Dr. Shashi Sharma	1482	12530	225459
925	Sh. Rajinder Pal (Helper)	1483	2213	54060
926	Sh. Prem Chand	1484	11922	185337
927	Sh. Rakesh Sharma (CCS.)	1485	27846	396344
928	Sh. Kanshi Ram (Fitter)	1486	4067	67915
929	Sh. Shyam Lal (Fitter)	1487	3052	61027
930	Mrs. Jogindera Devi (Jr. Asstt.)	1488	23835	219484
931	Sh. Umesh Partap Singh (Clerk)	1489	11552	182839
932	Sh. Manoj Kumar (Clerk)	1490	7928	45321
933	Mrs. Usha Kiran (Jr. Asstt.)	1491	13578	216940
934	Sh. Mangal Singh (Jr. Asstt.)	1492	6023	53345
935	Mrs. Richa Gangta (Jr. Asstt.)	1493	3015	48738
936	Dr. Baljeet Singh	1494	51116	747708
937	Smt. Shabisha Devi (Jr. Asstt.)	1495	20241	313765
938	Dr. Shashi Bala kalia	1496	33879	503240
939	Dr. Kuldeep Chand Agnihotri.	1497	22287	172217
940	Sh. Ravi Dutt Pandey (Clerk)	1498	7312	119527

941	Sh. Ashok Kumar -II (S/karamchari)	1499	5953	101317
942	Sh. Kamal Kumar (S/karamchari)	1500	3321	72281
943	Sh. Rakesh Kumar-II(S/karamchari)	1501	6880	65221
944	Sh. Om Parkash	1502	25415	385361
945	Sh. Mangat Ram (Chowki dar)	1505	9916	147933
946	Sh. Gita Ram (Peon)	1506	10909	169887
947	Sh. Sohan Singh (Clerk)	1508	6049	97660
948	Sh. Hem Raj (Security Guard)	1509	10348	180812
949	Sh. Rajeev Chand katoch (Clerk)	1510	5457	96430
950	Sh. Rajesh Thakur (Clerk)	1512	12425	188173
951	Sh. Bal Krishan (S/Guard)	1514	21958	355427
952	Sh. Sanjay Kumar (Security Guard)	1515	3510	70284
953	Sh. Vinod Kumar (S/karamchari)	1516	1421	42083
954	Sh. Vijay Singh Parmar (Security Guard)	1517	14621	238173
955	Dr. Amrit Versha Gandhi	1518	79108	1106646
956	Dr. Dhirender Dutt Dangwal	1519	36081	559586
957	Dr. Shura Darapuri	1520	31862	456284
958	Smt. Pushpa	1521	3524	54376
959	Sh. Dilavar Singh (Lab Attendant)	1522	12782	213313
960	Sh. Sunil Kumar (Clerk)	1523	6221	105517
961	Sh. Bal Krishan (Conductor)	1524	9291	148221
962	Sh. Sanjeev kumar (Clerk)	1525	7413	123551
963	Sh. Pawan Kumar (Clerk)	1526	3726	73489
964	Sh. Satya Pal (Driver)	1527	15124	112209
965	Sh. Santosh Kumari (Clerk)	1528	17665	271528
966	Sh. Kamal Kishore (Clerk)	1529	6789	111385
967	Sh. Dinesh Kumar -II(Peon)	1530	10364	160516
968	Sh. Dinesh Sharma	1531	10889	171048
969	Sh. Tilak Raj (Clerk)	1532	7710	119204
970	Sh. Sudhir Kumar (Clerk)	1533	11328	125454
971	Sh. Deep Ram (Clerk)	1534	6892	120849
972	Sh. Ravi Singh Alias (Clerk)	1535	12565	200018
973	Sh. Jyoti Parkash (Clerk)	1536	10068	161718
974	Sh. Keshav Ram (Clerk)	1537	4941	68841
975	Sh. Mali Ram (Clerk)	1538	9585	133280
976	Sh. Tarhoru Ram (Clerk)	1539	1912	45050
977	Sh. Mohan Singh Pal (Peon)	1540	3051	66214
978	Sh. Tilak Raj (Driver)	1541	31895	476178
979	Sh. Manohar Lal (Beldar)	1542	8370	129035
980	Sh. Jagdish Verma (Clerk)	1543	14049	205843
981	Sh. Ravi Sing (Clerk)	1544	12421	190604
982	Sh. Kuldeep Singh (Clerk)	1545	14421	223704
983	Sh. Bhag Singh (Driver)	1546	35741	539480
984	Sh. Sher Singh (Clerk)	1547	3976	80285

985	Sh. Pritam Singh (Driver)	1548	13268	203559
986	Sh. Jagdev Verma (Clerk)	1549	5878	42125
987	Sh. Raj Kumar (Chowkidar)	1550	5575	68367
988	Sh. Satya Parkash (Clerk)	1551	3112	42773
989	Sh. Sunil Kumar (Peon)	1552	6975	119121
990	Sh. Ranjeet Singh (Driver)	1553	10751	159965
991	Mrs. Reema (Peon)	1554	5946	109079
992	Sh. Vijay Chaudhary (Peon)	1555	15323	227241
993	Sh. Bir Pal Singh (CCS)	1556	17638	267148
994	Sh. Dila Ram (Peon)	1557	6633	78946
995	Sh. Kewal krshan (Peon)	1559	4935	90209
996	Sh. Suresh Kumar Verma (Clerk)	1560	25501	393979
997	Mrs. Sarita Sharma (Jr. Asstt.)	1561	47888	345599
998	Sh. Dev Raj (Jr. Asstt.)	1562	7265	108895
999	Sh. Subhash Chand (Jr. Asstt.)	1563	10075	173822
1000	Sh. Rajnish Singh (Jr. Asstt.)	1564	8178	123710
1001	Sh. Devinder Mishra (Jr. Asstt.)	1565	21424	333908
1002	Mrs. Anjula Thakur (Jr. Asstt.)	1566	8829	152328
1003	Mrs. Sushma Bhatt (Jr. Asstt.)	1567	16592	269707
1004	Mrs. Shubh Lata (Clerk)	1568	16557	221279
1005	Mrs. Savitri Devi (Jr. Asstt.)	1569	3170	41209
1006	Sh. Parkash Chand (Driver)	1570	12744	206079
1007	Sh. Keshwa Nand (Clerk)	1571	5654	59045
1008	Sh. Dalip Singh-II(Peon)	1572	9029	54226
1009	Sh. Amar Nanth Sharma (Chowkidar)	1573	4290	61369
1010	Sh. Chaman Singh (Peon)	1574	22508	336264
1011	Mrs. Kamla Devi (Peon)	1575	13319	211915
1012	Sh. Krishan Singh (Lab. Attend.)	1577	9143	145863
1013	Sh. Shankar Lal (Peon)	1578	9599	103681
1014	Sh. Deep Chand (Beldar)	1579	6663	45467
1015	Sh. Harish Kumar(Elect. Helper)	1580	9422	158301
1016	Sh. Suresh Kumar	1581	6017	121157
1017	Sh. Sandesh Kumar (Asstt. D/man)	1582	36924	500433
1018	Sh. Vinod Kumar (Jr. D/man)	1583	16480	299804
1019	Sh. Mohinder Kumar (Jr. Asstt.)	1584	15872	161880
1020	Sh. Jai Lal (Peon)	1588	10909	165806
1021	Sh. Raj Kumar (Clerk)	1589	1716	43666
1022	Sh. Dalip Singh (Peon)	1590	4823	66193
1023	Dr.(Mrs.) Bhawana Devi	1591	148594	2099863
1024	Dr. Kamal Manohar Sharma	1592	31579	497989
1025	Sh. Hari Ram (Supervisor)	1593	8632	133595
1026	Sh. Hari Ram Sharma (Supervisor)	1594	13854	207532
1027	Dr. Mamta kaushal Mokta	1595	48705	823114
1028	Sh. Rajender Kumar (Clerk)	1597	2962	61543

1029	Sh. Vikram Kumar (S/Karamchari)	1598	4714	77075
1030	Sh. Vidya Sagar (Clerk)	1599	3709	53146
1031	Prof. Satish Kumar Sharma	1601	146754	2019497
1032	Prof. Rajinder Kumar Chauhan	1602	30020	533711
1033	Dr. Anil Kumar Gupta	1603	46694	680266
1034	Dr. M. K. Seth	1604	169420	2321453
1035	Dr. Shekhar Sharma	1605	39641	588097
1036	Dr. Om Parkash Sharma	1606	75646	1172892
1037	Sh. Vijay Kumar Kaushal	1607	38668	606771
1038	Dr. Kartar Singh Thakur	1608	129894	1883479
1039	Dr. Abha Kapila Malhotra	1609	136698	1890917
1040	Dr. Satish Chand Bhardwal	1610	52413	779903
1041	Dr. Deepak Kalia	1611	220128	2987689
1042	Dr. Ashima Sharma	1614	104001	1547744
1043	Sh. Baldev Ram(S.O)	1615	54180	867912
1044	Mrs. Mohini Sharma	1616	82300	1188295
1045	Sh. Raman Kumar (Supdt.)	1618	30308	484075
1046	Sh. Satish Kumar Khera(Supdt.)	1620	2321	37379
1047	Sh. Muni Lal Bhardwaj (Supdt.)	1621	15027	208291
1048	Mrs. Usha Ohri (Supdt.)	1622	13695	184538
1049	Sh. Babu Ram (Supdt.)	1623	41725	540522
1050	Sh. Narain Dass Sharma (Supdt.)	1624	8838	181359
1051	Sh. Rajender kumar (P.A.)	1626	16027	227224
1052	Sh. Lalit Kumar (Beldar)	1636	4702	76987
1053	Sh. Duni Chand (Beldar)	1637	3997	66510
1054	Sh. Amar Singh-I (Beldar)	1638	6349	98808
1055	Sh. Amar Singh-II (meson)	1639	5103	81451
1056	Sh. Narinder Kumar (Chowkidar)	1643	4243	93432
1057	Sh. Rajender Kumar (Lect.)	1646	36018	531973
1058	Sh. Ravi Dutt (Lib. Attend.)	1647	5947	101584
1059	Mrs. Aruna Mehta (Lect.)	1648	26142	417745
1060	Sh. Lalit Mohan Sharma (Lect.)	1649	36234	534843
1061	Sh. Dalip Kumar (Tabla Asstt.)	1651	26667	446322
1062	Sh. Sukh Dev (Mess Helper)	1652	8846	121485
1063	Sh. Chandi Ram (Mess Helper)	1653	4488	73451
1064	Sh. Shishu Pal (Mess Helper)	1654	6067	87439
1065	Sh. Ramesh Chand –II (Mess Helper)	1655	2543	41462
1066	Sh. Harish (Mess Helper)	1656	5573	101421
1067	Sh. Cinthamani (Mess Helper)	1657	3948	65333
1068	Sh. Ram Singh (Peon)	1658	2066	47134
1069	Sh. Jatinder Singh Jagta (Clerk)	1659	13403	249860
1070	Sh. Prem Chand (Mess Helper)	1660	3758	69645
1071	Sh. Deep Ram (Mess Helper)	1662	5783	98994
1072	Sh. Mohinder Singh Parmar (Supdt.)	1663	97256	1362856

1073	Dr. Bhupender Singh Marh	1665	19983	266560
1074	Dr. Ramesh Chand	1666	61378	949329
1075	Dr. Manu Sood	1667	37489	581193
1076	Dr. Anurag Sharma	1668	89589	1251935
1077	Sh. Mukesh Kumar (Computer Centre)	1670	24546	333383
1078	Sh. Gurpal Singh (Pipe Fitter)	1671	13320	204597
1079	Smt. Seema Devi (S/Karamchari)	1672	1934	43666
1080	Dr. P.L. Sharma (Reader)	1673	198	29968
1081	Dr. Jyoti Parkash (Reader)	1674	207	31207
1082	Dr. Khem Chand (Reader)	1675	210	31647
			42347373	602347329