

**DIRECTORATE OF AUDIT  
GOVERNMENT OF N.C.T. OF DELHI  
4<sup>TH</sup> LEVEL, C-WING,  
DELHI SACHIVALAYA, NEW DELHI**

**Sub: - Internal Audit Report on accounts Addl. District & Session Judge, (Distt-East), Room No. 10, Karkardooma, Delhi for the period 2018-19 to 2019-20.**

The accounts of **Addl. District & Session Judge, (Distt-East), Room No. 10, Karkardooma, Delhi**, were test audited by the Audit Party No. XXI comprising of Sh. V.S. Ranjith, A.O., Smt. Rekha, Sr. Asstt. And Ms. Vaishali, DEO during the period from 06/08/2020 to 20/08/2020 (10 working days).

**INTRODUCTION, AIMS & OBJECTIVES OF UNIT**

Office of the District & Sessions Judge, District East is situated at Karkardooma Courts Complex, Delhi. This office has 34 courts (both criminal and Civil) and 2 different branches/units under the control of District Judge(East). The main activity of the office is judicial and objective is to administer justice to the people residing under its jurisdiction.

**List of HOD:**

S.No.	Name	Designation	From-To
1.	Mr. Rakesh Tewari	District & Sessions Judge	March/2018 to 30/06/2019
2.	Mr. Deepak Jagotra	District & Sessions Judge	26/11/2019 to 31/03/2020

**List of HOO:**

S.No.	Name	Designation	From-To
1.	Mr. Anurag Sain	Addl. Sessions Judge	March/2018 to 15/02/2019
2.	Mr. Sidharth Sharma	Addl. Sessions Judge	16/02/2019 to 18/03/2019
3.	Mr. Naresh Kumar Malhotra	Addl. Sessions Judge	19/03/2019 to 13/05/2019
4.	Mr. Surinder Kumar Sharma	Addl. Sessions Judge	14/05/2019 to 31/03/2020

**List of DDO:**

S.No.	Name	Designation	From-To
1.	Mr. Raj Kumar Kundoo	AO	March/2018 to 06/02/2019
2.	Mr. Prabhat Bhatti	AAO	07/02/2019 to 04/09/2019
3.	Mr. Raj Kumar Kundoo	AO	05/09/2019 to 02/02/2020
4.	Mr. Sanjeev Kumar	Addl. Sessions Judge	03/02/2020 to 31/03/2020

**List of Cashier**

S.No.	Name	Designation	From-To
1.	Mr. Sunil Chamoli	Judicial Asstt.	March/2018 to March/2020

**Vacancy Statement as on date 31/03/2020**

Group (A, B, C)	Sanctioned Post	Filled posts	Vacant posts
A	34	34	0
B	264	264	0
C	177	177	0

**Details of Budget & Expenditure for the period 2018-2020**

S.N.	Year	Budget allocated	Total Expenditure	Balance	%age of saving
1	2018-19	678974000	624389535	54584465	8.03
2	2019-20	613711000	597785520	15925480	2.59

**Statutory Audit**

The audit of AGCR has not conducted till date as per information provided by the unit.

**Maintenance of Records**

The maintenance of records of **Addl. District & Session Judge, (Distt-East), Room No. 10, Karkardooma, Delhi** for the period 2018-19 to 2019-20 was found satisfactory subject to observations made in the Current Audit Report and in Test Audit Notes.

**PART-I**

**Old Internal Audit Report**

There were 03 old outstanding Audit Paras with NIL recovery pertaining to the period 2012-18. As per reply submitted by the unit, 01 Paras has been settled with full justification.

Sl. No.	Year	Total Paras	Para Settled	Paras Taken Afresh	Partially settled	Outstanding Paras with Para No.
1.	2012-15	01	0	0	0	01
2.	2015-18	02	01	0	0	01
	<b>Total</b>	<b>03</b>	<b>01</b>	<b>0</b>	<b>0</b>	<b>02</b>

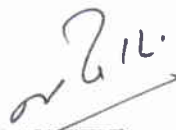
  
(V.S. RANJITH)  
IAO/A.O.  
Audit Party No. XXI

**Current Audit Report**  
**(2018-20)**  
**PART-II**

During the course of current audit, 16 audit memos were issued including 07 record memos, highlighting various irregularities with a recovery of **Rs. 110692/-**. Based on the replies provided by the unit 03 memos were settled on the spot completely with reference memo no. 10, 14 & 16. Remaining 6 memos have been converted into 04 paras (memo no. 7, 11, 12 & 15) and 02 TANs (Memo No. 8 & 9). The details are as under:

Memo No.	Amount pointed out	Amount Recovered	Amount dropped on the basis of reply	Balance	Remarks
1 to 6 and 13	-	-	-	-	Record memo
7	-	-	-	-	PARA 01
8	-	-	-	-	TAN 01
9	-	-	-	-	TAN 02
10	-	-	-	-	Settled
11	7600	0	0	7600	PARA 02
12	-	-	-	-	PARA 03
14	-	-	-	-	Settled
15	103092	0	0	103092	PARA 04
16	-	-	-	-	Settled
	<b>110692</b>	<b>0</b>	<b>0</b>	<b>110692</b>	

The Internal Audit Report has been prepared on the basis of information/records furnished and made available by **Addl. District & Session Judge, (Distt-East), Room No. 10, Karkardooma, Delhi** for the period 2018-19 to 2019-20. The audit disclaims any responsibility for any misinformation and/or non-information on the part of Audit.

  
(V.S. RANJITH)  
IAO/A.O.  
Audit Party No. XXI

# PART I

PART-1  
old report

16

22

4

PARA NO. 02-01 (12-15)  
(Ref. Memo No. 06)

Sub: - Condemnation of vehicles/spare parts of vehicles

A. During test check of records of Govt. vehicles, it is observed that DTC Central Workshop-I, Delhi-09 have declared the following vehicles as "Scrap" and unfit for further economical use as detailed below:

Make of vehicle and No.	DTC Central Workshop order no. and date	Date since the vehicle is off the road
Ambassador Car-DL-1CF-3265	SGRV-I/10/391 dt. 08.07.2010	01.04.2010
Esteem-VX-DL-2F-HG-0002	MGRV-I/73/2014/127 dt. 11.06.2014	09.02.2014
Esteem-DL-1CJ-4976	MGRV-I/204/2014/286 dt. 11.11.2014	05.06.2014
Esteem-DL-1CJ-4974	MGRV-I/203/2014/287 dt. 11.11.2014	30.09.2014

However, the vehicles have not been condemned so far even after lapse of five years in r/o one vehicle and around one year or more in r/o others.

It has been replied that vehicles in question could not be condemned as the matter remained pending before the Condemnation Board, Karkardooma Courts, Delhi since 20.10.2010. Now, the Condemnation Board in its meeting dated 01.06.2015 has declared the vehicles in question as "Condemned". Further action in this regard is being initiated.

B. A large number of replaced spare parts of vehicles are lying in the Pool Car Section, Karkardooma Courts, Delhi as per Annexure-A. It has been replied that matter has been placed before Condemnation Board, Karkardoom Court to declare the articles as Condemned.

It is advised to take up the matter on priority to dispose of the condemned vehicles /spare parts at the earliest so that the maximum scrap value can be realized.

*Sunny K.P.*  
(SUNNY K.P.)  
I.A.O.-XV

Annexure - A  
Para - 2 (B)

21

3

**OFFICE OF THE CONTROLLING OFFICER : POOL CARS SECTION  
KARKARDOOMA COURTS : SHAHDARA : DELHI**

The Chairman,  
Condemnation Board,  
Karkardooma Courts, Delhi.

Sub: Details of non-consumable articles / replaced spare parts of vehicles.

Sir,

With due respect, it is submitted that inventory of the parts of office vehicles (i.e. old replaced parts of Pool car vehicles) lying in the Pool Car Section, Karkardooma Courts, Delhi as per details hereunder :

S.No.	Name of Articles	Qty.	S.No.	Name of articles	Qty.	S.No.	Name of articles	Qty.
1.	Bumper	9	15.	Brake Survo	1	29.	Whiper blade	28
2.	Silencer	2	16.	Kamani Patta	8	30.	Oil Filter	59
3.	Silencer Rod	2	17.	Fuel Pump	1	31.	Horn	53
4.	Air Filter	94	18.	Lights	18	32.	Disk Pad	10
5.	Air Filter head	2	19.	Clutch Wire	17	33.	Tie Rod	57
6.	Radiator	1	20.	Clutch Survo/Assembly	3	34.	Speaker	2
7.	Excel	11	21.	Glass Rubber	2	35.	Fan	9
8.	Suspension Arm	26	22.	Head	1	36.	Wheel Drum	1
9.	Wheel Cup	37	23.	Disk/Pressure Plate	32	37.	Steering Rod	13
10.	Shocker	75	24.	Boot	10	38.	Spark Plug	140
11.	No. Plates	38	25.	Cross	2	39.	Engine Chamber	1
12.	Gear Road	1	26.	Side Mirror	13	40.	Engine Chamber parts	3
13.	Radiator Fan	2	27.	Meter	3	41.	Quater Glass Channel	2
14.	Clutch Plate	28	28.	Glass Channel	7	42.	Ignition Switch Assembly	2
13.	Control unit, Heater	1						

14. Other miscellaneous items such as bush, washer, piston, bearings, beadings, water pump kit, Gola patti, coolant bottle, mud flaps, cover of indicator & lights, brake shoe, brake pad, coal, pinion, bolts, nut, Arm assy, ball joint, hosh pipe, springs, door channel, mirror caps, bearings, Gasket head/cover, mash filter, wheel cylinders, hose assy heater, alternater assy, thermostate, wires, timing belt, engine foundation, lock assembly kit, AC Fan belt etc.

You are, therefore, requested to declare the abovesaid articles as condemned.

Thanking you,

Your's faithfully,

*(Signature)*  
01/06/2015  
(RAJ KUMAR ARORA)  
SENIOR JUDICIAL ASSISTANT,  
POOL CAR SECTION,  
KKD COURTS, DELHI

*Annexure - A*  
*3/6/15 - JCC/Arora*

*(Signature)*

20  
19  
7

**PART II**  
**CURRENT AUDIT REPORT**  
**(01.04.2015 to 31.03.2018)**

**PARA NO. 01 : Short deduction of Rs.1725/- towards DGEHS Subscription**  
**(Ref. Memo No. 2 dated 02.11.18)**

The subscriptions of DGEHS were revised on the basis of Grade pay w.e.f. 01.08.2010 by Directorate of Health Services, GNCT of Delhi vide O.M. No. F.25(III)/DGEHS/140/DHS/09/38850-62 dated 28.07.2010 and subsequent corrigendum/clarification No. F.25(III)/DGEHS/140/DHS/09/44413-13 dated 20.03.2010. The monthly subscription rates are as under :-

S.No.	Grade Pay Drawn per month	Rate of monthly subscription
1	Upto Rs.1650	Rs. 50/-
2	Rs.1800 Rs. 1900 Rs.2000 Rs. 2400 Rs. 3000	Rs. 125/-
3	Rs.4200	Rs. 225/-
4	Rs.4600 Rs. 4800 Rs. 5400 Rs.6600/-	Rs.325/-
5	Rs.7600 and above	Rs. 500/-

Further, the rate of subscription of DGEHS have been revised w.e.f 01.02.2017 vide order No.F.25(III)/140/DHS/09/202078-204243 dated 02.05.2017 issued by Director General Health Services, DGEHS cell, Directorate of Health Services, Govt. of NCT of Delhi. The revised rate of monthly subscription is as under:-

S.No.	Corresponding levels in the pay matrix as per 7 <sup>th</sup> CPC	Rate of monthly subscription
1	Level 1 to 5	Rs. 250/-
2	Level 6	Rs.450/-
3	Level 7 to 11	Rs.650/-
4	Level 12 and above	Rs.1000/-

During the test check of pay bill registers for the audit period, it has been observed that the Department has not been deducted the DGEHS contribution for the period February to April 2017 as per the instructions and thus resulted in short deduction of Rs.1725/- as per details below.

S. N O.	Name	Designation	Level	Deducted	Dte	Period	Short Deduction
1	Kavita Dewan	Sr. PA	7 to 11	975	1950	2/17 to 4/17	375
2	Parveen Kumar	Process Server	1 to 5	375	750	2/17 to 4/17	375
3	Sanjeev Kumar	Orderly	1 to 5	375	750	2/17 to 4/17	375
Total							1725/-

Accordingly, recovery of Rs.1725/- (Rupees One thousand seven hundred twenty five only) towards short deduction of DGEHS may be made from officers/officials concerned after due verification facts and figures under intimation to Audit.  
Other similar cases may also be scrutinized and recovery, if any, may also be made under intimation to Audit.

13 (19)

**PARA NO. 02 : Amount Outstanding in r/o Licence fee/Rent for chambers allotted to advocates.**

**(Ref. Memo No. 5 dated 16.11.18)**

During the test check of records of provide to audit, It has been observed that chambers were allotted to advocates practicing in the District Courts Shahdara by the Allotment Committee in accordance with the District Courts Shahdara Lawyers (Allotment and Occupancy) rules, 1995.

Under para 16 of the said rules, 1995, it is mentioned that *"the licence fee and all other charges except electricity charges for each month shall be payable in advance by the seventh day of that month by a crossed cheque or by bank draft drawn on a local bank in favour of the District Sessions Judge, Incharge, Karkardooma Courts, Delhi. If the licence fee and other charges which are payable under these rules are not paid continuously for a period of three months as per terms of Rules 16, the licence shall stand automatically cancelled/ revoked and the possession of the chamber shall be taken back from the allottee without any prior notice. This will be without prejudice to the right of authorities concerned to recover the outstanding dues in accordance with law."*

As per information/record provided to audit, an amount of Rs.3624500/- is due/outstanding as on Oct. 2018 (Annexure-I) towards licence fee/rent for chambers allotted to advocates who have not paid their rent continuously for more than three months.

The department may take necessary action to collect the outstanding licence fee/rent at the earliest under intimation to audit.

*Satish*

**IAO/AO  
AUDIT PARTY NO-V**



12 (18)

**TAN NO. 01 : Shortcomings in service books.**  
(Ref. Memo No. 4 dated 14.11.18)

During test check of Service Books maintained by the unit, the following observations are made:-

1 **Inclusion of Aadhar (Unique Identification) number in Service Books of Government Servants :** Entry of Aadhar Number has not been made in the Service Books of staff as per instructions circulated by the Pr. Secretary (Finance), Finance Department, Govt. of NCT of Delhi vide No.F.3(03)/2015/T-I/Pr.AO/2017-26 dated 10/09/2015. It has further been advised that detail of Aadhar Number of employee in pension papers of the retirees should invariably be made so as to enable the Pay & Accounts Office to mention the details of Aadhar number in Pension Payment Orders.

2 **Non-verification of Service from concerned PAO :** As per Rule 32 of CCS (pension) Rules, verification of service of the government servant should be done on completion of 18 years of qualifying service or 5 years before the date of retirement whichever is earlier and certificate be issued in the prescribed form to the officials concerned. The said certificate has not been found pasted in the Service Books of following officials after verification of service from the concerned PAO. Some cases are illustrated as under:-

Completed 18 years

<u>Name &amp; Desig</u>	<u>DOA</u>
1. Anil Kumar Rohilla, Orderly	19.05.1998
2. Sh. Ram Gopal, Orderly	19.05.1998
3. Sh. Umesh Kumar, Sr. JA	03.01.1997

5 years to retirement

<u>Name &amp; Desig</u>	<u>DOB</u>
1. Sh. Anand Ballabh, Civil Nazir	06.01.1962
2. Sh. Vijay Pal Singh, JA	25.01.1961

Above shortcomings may be rectified and shown to next audit. Steps may also be taken for observing the procedure in maintaining the Service Books in respect of other employees.

*Satish*  
IAO/AO  
Party No. V

E → F & G - Block.

Above 3 months.

(17)

Lawyer's chamber Lawyer's chamber

450

Sheet1

Sl. No.	Name of the Advocate	License fee due from to	Till	Rent	Months	Total Amount of Dues	Dues From
E-203	Sh. Surinder Shandilya Tyagi(9811863362)	JULY,18	OCT,18	550	4	2200	
E-203	Ms. Sopna Rani Padhy	OCT,17	OCT,18	550	13	7150	
E-204	Sh. Pankaj Chauhan	JAN,18	OCT,18	550	9	4950	
E-205	Sh. Prakash Chand shukla	NOV,17	OCT,18	550	12	6600	
E-205	Sh. Amresh Mohan Sinha (9810278238)	JULY,18	OCT,18	550	4	2200	
E-206	Sh. Ajit Prashad Jain	JULY,18	OCT,18	550	4	2200	
E-206	Sh. Y.P. Singh	JULY,18	OCT,18	550	4	2200	
E-207	Sh. Firoz Anwar Banisrael (9891451909)	APRIL,18	OCT,18	550	7	3850	
E-209	Sh. Subhesh Chand Thkur	OCT,17	OCT,18	550	13	7150	
E-210	Sh. Love Kumar Sharma (9811137917) Sh. Vinod Koul (9818590820)	JUNE,18	OCT,18	1100	5	5500	
E-212	Sh. Shailendra Kumar Singh Bhaduria	APRIL,18	OCT,18	550	7	3850	
E-213	Sh. Rajesh Yadav (9350002090)	JAN,18	OCT,18	550	10	5500	
E-213	Sh. Harish Kumar (7678696184)	APRIL,18	OCT,18	550	7	3850	
E-215	Sh. Bharat Bhushan (9971924219)	MARCH,18	OCT,18	550	8	4400	
E-215	Sh. Alok Bharti (9643210414)	JULY,17	OCT,18	550	16	8800	
E-216	Sh. Jai Bhagwan Sharma (9891020848)	MARCH,18	OCT,18	550	8	4400	
E-216	Ms. Pooja Goel (9868101421)	JAN,18	OCT,18	550	10	5500	
E-217	Sh. Neeraj Malik (9810781171)	APRIL,18	OCT,18	550	7	3850	
E-217	Sh. Anil Kumar Goswami (9911470001)	MARCH,18	OCT,18	550	8	4400	
E-218	Sh. Ranvir Singh (9818071061)	JULY,18	OCT,18	550	4	2200	
E-218	Sh. Pramod Kumar Talra (9818725647)	SEPT,17	OCT,18	550	14	7700	
E-219	Sh. Shrinivas Mishra	JULY,17	OCT,18	550	16	8800	
E-221	Sh. Vinod Kumar Upadhyay (9810209155)	JULY,18	OCT,18	550	4	2200	
E-222	Sh. Shyam Lal Sagar (9958874062)	APRIL,18	OCT,18	550	7	3850	
E-222	Ms. Saugira Rani Jain	JAN,18	OCT,18	550	10	5500	
E-223	Sh. Sudesh Sharma (9818084111)	APRIL,18	OCT,18	550	7	3850	
E-302	Sh. Fatahim Khan (9810869127)	JULY,18	OCT,18	550	4	2200	
E-302	Sh. Rakesh Kumar Goel (9868777806)	JAN,18	OCT,18	550	10	5500	
E-303	Ms. Monika (9717623389)	MARCH,18	OCT,18	550	8	4400	
E-303	Sh. Rama Nagendra Kumar (9971056709)	MARCH,18	OCT,18	550	8	4400	
E-304	Sh. Krishendra Pratap Singh Chauhan (9899512933)	JULY,18	OCT,18	550	4	2200	
E-304	Sh. Syed Hasan Miyan	OCT,17	OCT,18	550	13	7150	
E-306	Sh. Sarfraz Asif	DEC,17	OCT,18	550	12	6600	
E-306	Sh. Abu Talib Khan (9811521085)	MAY,18	OCT,18	550	6	3300	
E-307	Sh. Nand Kishor (9868819831)	MAY,18	OCT,18	550	6	3300	
E-307	Sh. Vivek Kumar (9810624170)	DEC,17	OCT,18	550	11	6050	
E-308	Sh. Devender Kumar Sharma	DEC,17	OCT,18	550	11	6050	
E-309	Sh. Anu Prakash (9311811776)	JULY,17	OCT,18	550	16	8800	
E-310	Sh. Raj Bahadur Singh Chauhan (9650252220) Sh. Anil Kumar Tomar (98113649588)	APRIL,18	OCT,18	1100	7	7700	
E-311	Sh. Rabindra Singh (9811255298) Sh. Harinder Chawdhary (9312244554)	JULY,18	OCT,18	1100	4	4400	
E-312	Sh. S S. Singh (9891083502)	JULY,18	OCT,18	550	4	2200	
E-312	Sh. Shahnawaz Ahamed (9555860372)	JULY,18	OCT,18	550	4	2200	

Page 1

District Judge (East) JACJ (East)  
Branch Incharge  
Nazarat (East)  
KK Doonla Jalk

16  
13

Sheet1

E-313	Sh. Dinesh Yaduvanshi (9891340344)	MARCH,18	OCT,18	550	8	4400
E-313	Ms. Tanuja Bose	JAN,18	OCT,18	550	10	5500
E-314	Sh. Usman Khan (9818068887) Sh. Suresh Chand Sharma (9811168130)	APRIL,18	OCT,18	1100	7	7700
E-315	Sh. Pankaj Kumar Sharma (9868568906)	MARCH,18	OCT,18	550	8	4400
E-315	Sh. Manoj Kumar Panchal (9868608832)	MARCH,18	OCT,18	550	8	4400
E-316	Sh. Bhagwat Prasad (9650934492)	MARCH,18	OCT,18	550	8	4400
E-316	Sh. Mitthan Lal	MARCH,18	OCT,18	550	8	4400
E-317	Sh. Mohd. Hasan	JAN,18	OCT,18	550	10	5500
E-317	Sh. Yamin Ali (9810166186)	JULY,18	OCT,18	550	4	2200
E-318	Sh. Chandrakant Khairwa	JULY,18	OCT,18	550	4	2200
E-318	Sh. Jagdeep Kumar Sharma (9873932385)	JULY,18	OCT,18	550	4	2200
E-319	Sh. Pradeep Kumar Saini Sh. Saquib Najam Qureshi (9811051431)	JAN,18	OCT,18	1100	10	11000
E-320	Sh. Pratap Dhaka (9810713584) Sh. Nand Kishor Gupta	MARCH,18	OCT,18	1100	8	8800
E-321	Sh. Satya Prakesh Singh (9810294697)	APRIL,18	OCT,18	550	7	3850
E-321	Sh. Basant Singh	APRIL,18	OCT,18	550	7	3850
E-324	Sh. Ajay Singh Bidhuri (9971785078)	JUNE,18	OCT,18	550	5	2750
E-324	Sh. Ravindra Kumar (9871513364)	JULY,18	OCT,18	550	4	2200
E-401	Sh. Pankaj Bhushan (9810227708)	APRIL,18	OCT,18	550	7	3850
E-401	Sh. Vijay Kumar Singh (8860077540)	JUNE,18	OCT,18	550	5	2750
E-402	Sh. Mukesh (9818034202)	JULY,18	OCT,18	550	4	2200
E-402	Sh. Dipender Kumar (9811922487)	FEB,18	OCT,18	550	9	4950
E-403	Sh. Tilak Raj Arora (9810018520) Sh. Manoj Kohli	MARCH,18	OCT,18	1100	8	8800
E-404	Sh. Dinesh Garg (9811715205) Sh. Kaushal Kishore	JULY,18	OCT,18	1100	4	4400
E-405	Sh. Dharam Pal Singh (9810389158) Sh. Rattan Singh	JULY,18	OCT,18	1100	4	4400
E-406	Sh. Mukesh Kumar Sharma (9811151545)	JULY,18	OCT,18	550	4	2200
E-406	Sh. Anand Tripathi	MARCH,18	OCT,18	550	8	4400
E-408	Sh. Rakesh Kumar	MARCH,18	OCT,18	550	8	4400
E-409	Sh. Alok Kumar (9818038740)	MARCH,18	OCT,18	550	8	4400
E-409	Sh. Vineet Kumar (9312478555)	MARCH,18	OCT,18	550	8	4400
E-410	Sh. Deepak Bhardwaj (9810662291)	JULY,18	OCT,18	550	4	2200
E-412	Sh. Sushil Chand Mittal (9650644443)	JAN,18	OCT,18	550	10	5500
E-412	Sh. Dinesh Kumar (9811215075)	JAN,18	OCT,18	550	10	5500
E-415	Ms. Saraswati Bhardwaj (9891354659)	JULY,18	OCT,18	550	4	2200
E-416	Sh. Mahesh Kumar	APRIL,18	OCT,18	550	7	3850
E-416	Sh. Dinesh Kumar Kashyap (9990061083)	APRIL,18	OCT,18	550	7	3850
E-417	Sh. Sanjeev Kumar (9312286134)	JULY,18	OCT,18	550	4	2200
E-417	Sh. Man Mohan Swaroop (9818992285)	JULY,18	OCT,18	550	4	2200
E-420	Ms. Urmila Mishra	FEB,18	OCT,18	550	9	4950
E-421	Sh. Shyam Sunder Sharma	JAN,18	OCT,18	550	10	5500
E-421	Sh. Sumesh Kumar (9810207961)	JAN,18	OCT,18	550	10	5500
E-424	Sh. Manoj Kumar (9811506912)	MAY,18	OCT,18	550	6	3300
E-424	Sh. Sangpal Gautam (9350243077)	APRIL,18	OCT,18	550	7	3850

District Judge (East)  
Branch Incharge  
Nazarat (East)  
KK Doona Dist

15/15

Sheet1

E-503	Sh. Umesh Chand Gupta	MARCH,17	OCT,18	550	20	11000
E-504	Sh. Ved Prakash (9560332612)	MAY,18	OCT,18	550	6	3300
E-504	Sh. Hemender Singh	JUNE,17	OCT,18	550	17	9350
E-505	Sh. Vinod Kumar (9213750959)	JUNE,18	OCT,18	550	5	2750
E-506	Sh. Kamal Kant Sharma (9312112040) Sh. Chaman Kumar Sharma	JULY,18	OCT,18	1100	4	4400
E-508	Sh. Ashok Kumar Tyagi (9810741814)	JUNE,18	OCT,18	550	6	3300
E-510	Sh. Pradeep Kumar Katara (9968378418)	JULY,18	OCT,18	550	4	2200
E-511	Sh. Satish Kumar Gupta (9811717667) Sh. Shubhneet Kumar	JAN,18	OCT,18	1100	10	11000
E-512	Sh. Maharaj Sanjay Kumar (9868034644)	JAN,18	OCT,18	550	10	5500
E-512	Sh. Anil Bhatt (9560829829)	JULY,18	OCT,18	550	4	2200
E-513	Sh. Inder Pal Singh Sirohi (9868187126)	FEB,18	OCT,18	550	9	4950
E-514	Sh. Pradeep Kumar Sharma (9313683041)	JULY,18	OCT,18	550	4	2200
E-515	Sh. Sunil Kumar (9810238496)	MARCH,18	OCT,18	550	8	4400
E-516	Sh. Rajendra Gupta (9811417690)	APRIL,18	OCT,18	550	7	3850
E-516	Sh. Jyoti Niranjan Taneja (9868286873)	MAY,18	OCT,18	550	6	3300
E-517	Sh. Inder Vir Raghav Sh. Suraj Bhan Raghav	MAY,18	OCT,18	1100	6	6600
E-518	Sh. Vijay Kumar Aggarwal (9818375124) Sh. Krishan Gopal	JULY,18	OCT,18	1100	4	4400
E-520	Sh. Vimal Kumar Gaur (8700352372)	MAY,18	OCT,18	550	6	3300
E-520	Sh. Ram Chandra Verma (9910754044)	APRIL,18	OCT,18	550	7	3850
E-521	Sh. Rakesh Dhawan	OCT,17	OCT,18	550	13	7150
E-522	Sh. Abdul Sattarghazi (9818139025)	JULY,18	OCT,18	550	4	2200
E-523	Sh. Jai Prakash Singh Tomar	JULY,18	OCT,18	550	4	2200
E-523	Sh. Yogesh Kumar Dhama (8920602020)	MAY,18	OCT,18	550	6	3300
E-524	Sh. Prabhash Kumar Jha Sh. Pradip Kumar Ray	OCT,17	OCT,18	1100	13	14300
E-601	Sh. Lal Singh Sh. Anil Kumar	APRIL,18	OCT,18	1100	7	7700
E-602	Sh. Nasimuddin	NOV,17	OCT,18	550	12	6600
E-602	Sh. Parmil Kumar	APRIL,18	OCT,18	550	7	3850
E-603	Sh. Yogesh Sharma Sh. Vivek Sharma	NOV,17	OCT,18	1100	12	13200
E-604	Sh. Sanjeev Yadav	MARCH,18	OCT,18	550	8	4400
E-604	Sh. Paritosh Sharma (9868470598)	MARCH,18	OCT,18	550	8	4400
E-605	Sh. Sanjay Kumar	AUG,17	OCT,18	550	15	8250
E-605	Sh. Deshraj Singh (9818408794)	MARCH,18	OCT,18	550	8	4400
E-606	Sh. Anurag Jain Sh. Raj Kumar Sahni (9811114348)	JULY,18	OCT,18	1100	4	4400
E-607	Sh. Pramod Kumar Singh	APRIL,18	OCT,18	550	7	3850
E-608	Sh. Sunil Kumar Kalra	JUNE,17	OCT,18	550	17	9350
E-608	Ms. Nirmal Chawla (9811415133)	JULY,18	OCT,18	550	4	2200
E-610	Sh. Rishi Raghav (9810325200)	MARCH,18	OCT,18	550	8	4400
E-610	Sh. Nitin Kumar Verma (9871070666)	FEB,18	OCT,18	550	9	4950
E-611	Sh. Vijay Kumar Rana	MAY,18	OCT,18	550	6	3300
E-612	Sh. Vinay Kumar (9213869025)	JULY,18	OCT,18	550	4	2200
E-613	Sh. Shailendra Kumar	NOV,17	OCT,18	550	12	6600

District Judge (Rtd) 15/15  
Branch (Rtd) 15/15

15/14

Sheet1

E-613	Sh. Kuldeep (991120990)	MAY,18	OCT,18	550	6	3300
E-614	Sh. Lokesh Kumar (9811066768)	JULY,18	OCT,18	550	4	2200
E-614	Sh. Ashok Kumar Agarwal (9717870111)	JULY,18	OCT,18	550	4	2200
E-615	Sh. Sanjeev Kumar (9810917240)	APRIL,18	OCT,18	550	7	3850
E-616	Sh. Mool Chand Sharma (9717278044)	MARCH,18	OCT,18	550	8	4400
E-617	Sh. Narendra Singh	FEB,17	OCT,18	550	21	11550
E-618	Sh. Devendra Kumar Verma (9213629118)	JULY,18	OCT,18	550	4	2200
E-618	Sh. Yoginder Pal Sharma (9811827311)	APRIL,18	OCT,18	550	7	3850
E-619	Sh. Rajendra Singh	FEB,18	OCT,18	550	9	4950
E-620	Sh. Krishan Narain Rana	JAN,18	OCT,18	550	10	5500
E-620	Sh. Shiv Kumar	JAN,18	OCT,18	550	10	5500
E-621	Sh. Ramesh Kumar Sharma (9312251814)	JULY,18	OCT,18	550	4	2200
E-623	Sh. Daljeet Bansal (9811640373)	APRIL,18	OCT,18	550	7	3850
E-623	Sh. Sanjay Thakur (9868235970)	MAY,18	OCT,18	550	6	3300
E-701	Sh. Kewal Singh (9818584867)	FEB,18	OCT,18	550	9	4950
E-703	Ms. Archana Kumari (9899556341)	JAN,18	OCT,18	550	10	5500
E-704	Sh. Ram Niwas Bansal	FEB,18	OCT,18	550	9	4950
E-704	Sh. Anil Prakesh Sharma (8076310157)	JUNE,18	OCT,18	550	5	2750
E-705	Sh. Lalit Mohan Singh Bist Sh. Gopal Singh Nim	APRIL,18	OCT,18	1100	7	7700
E-707	Sh. Shri Ram (9873869984)	JULY,17	OCT,18	550	16	8800
E-708	Sh. Pramod Kumar Roy Sh. Mahesh Ranjan (9868565110)	DEC,17	OCT,18	1100	11	12100
E-709	Sh. Sanjeet Kumar (9540421497)	JULY,18	OCT,18	550	4	2200
E-709	Sh. Sandeep Tyagi (9811912208)	JULY,18	OCT,18	550	4	2200
E-710	Sh. Satender Chaudhary (9818422127)	JULY,18	OCT,18	550	4	2200
E-711	Sh. Tushar Kumar Mukherjee (9810665308)	JUNE,18	OCT,18	550	5	2750
E-711	Sh. Zaki Ahmad Khan (9990640353)	OCT,17	OCT,18	550	13	7150
E-712	Sh. Gopesh Tripathi Sh. Sanjay Gaur	SEPT,17	OCT,18	1100	14	15400
E-713	Sh. Vikas Mehan (9873984233)	JULY,18	OCT,18	550	4	2200
E-714	Sh. Mohit Bhardwaj	JULY,18	OCT,18	550	4	2200
E-714	Sh. Vindhesh Kumar Vashisth (9560016010)	JULY,18	OCT,18	550	4	2200
E-715	Sh. Dheeraj Singh (9868143369)	JULY,18	OCT,18	550	4	2200
E-715	Ms. Sunita Devi (9718891086)	JULY,18	OCT,18	550	4	2200
E-716	Sh. Vinod Kumar	DEC,17	OCT,18	550	11	6050
E-716	Sh. Manish Dewan (9212905829)	DEC,17	OCT,18	550	11	6050
E-717	Sh. Amreek Singh	FEB,18	OCT,18	550	9	4950
E-717	Sh. Irshad Nawab (9868622586)	JULY,18	OCT,18	550	4	2200
E-718	Sh. Pooran Singh (9868587177)	JAN,18	OCT,18	550	10	5500
E-719	Sh. Vinay Kumar Gupta Sh. Dalvinder Singh	MARCH,18	OCT,18	1100	8	8800
E-720	Sh. Kamal Kishor	APRIL,17	OCT,18	550	19	10450
E-720	Ms. Neelam Kumari	OCT,17	OCT,18	550	13	7150
E-721	Ms. Babli Kaur (9891746747)	MAY,18	OCT,18	550	6	3300
E-721	Sh. Anil Kumar	APRIL,18	OCT,18	550	7	3850
E-722	Sh. Kuldip Singh (9868237722)	MARCH,18	OCT,18	550	8	4400
E-722	Sh. Ram Kumar (9818506907)	APRIL,18	OCT,18	550	7	3850
E-724	Sh. Mohd. Shahnawaz	OCT,17	OCT,18	550	13	7150

District Judge (East) ACJ (East)

Branch Incharge  
Narain  
K. S.

13  
152

Sheet1

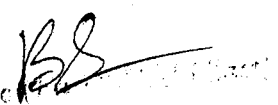
E-724	Sh. Sirajuddin (9891788579)	MAY,18	OCT,18	550	6	3300
F-201	Sh. Pradeep Khari (9810648619, 9810383569) Sh. Pramod Khari	FEB,18	OCT,18	1100	9	9900
F-202	Sh. Ajit Kumar Doharey (9891698938)	JULY,18	OCT,18	550	4	2200
F-203	Sh. Satyavir Singh Rathi (9868178861)	JULY,18	OCT,18	550	4	2200
F-203	Sh. Pradeep Teotia	JULY,17	OCT,18	550	16	8800
F-204	Sh. Rambir Singh Nagar (9899526161)	JUNE,18	OCT,18	550	5	2750
F-204	Sh. Jitender Kumar (9289204507)	MAY,18	OCT,18	550	6	3300
F-205	Sh. Jia Lal Behl Sh. Kapil Kumar Gambhir (9899553388)	MAY,18	OCT,18	1100	6	6600
F-206	Sh. Brij Pal Singh (9811702566)	APRIL,18	OCT,18	550	7	3850
F-206	Sh. Virender Singh Panwar (9811241972)	APRIL,18	OCT,18	550	7	3850
F-207	Sh. Yogesh Kaushik Sh. Mohd. Ayub	FEB,18	OCT,18	1100	9	9900
F-208	Sh. Tilak Chand Gautam Sh. Mohan Singh Rawat (9810945838)	JAN,18	OCT,18	1100	10	11000
F-209	Sh. Praveen Kumar Maheshwari	APRIL,18	OCT,18	550	7	3850
F-210	Sh. Sanjay Kathuria (9810390233, 9810380233)	APRIL,18	OCT,18	550	7	3850
F-211	Sh. Vipin Kumar Singh (9810775916)	APRIL,18	OCT,18	550	7	3850
F-211	Sh. Umesh Kumar Rai (9810739266)	MAY,18	OCT,18	550	6	3300
F-212	Sh. Shoeb Ahmad Khan (9810340195) Sh. Mohtshin Shah	APRIL,18	OCT,18	1100	7	7700
F-213	Sh. Uday Vir Singh	OCT,17	OCT,18	550	13	7150
F-213	Sh. Sher Singh Rajora	OCT,17	OCT,18	550	13	7150
F-214	Sh. Sanjay Kohil (9312610477) Sh. Pradyuman Singh	NOV,17	OCT,18	1100	12	13200
F-215	Sh. Ghanshyam Ruhela,	SEPT,17	OCT,18	550	14	7700
F-216	Sh. R.N. Jain (9810792864)	APRIL,18	OCT,18	550	7	3850
F-218	Sh. Mohd Akram	OCT,17	OCT,18	550	13	7150
F-218	Sh. Salim Ahmad Khan	OCT,17	OCT,18	550	13	7150
F-219	Sh. Perhlad Singh Sh. Sumarjeet Singh	JAN,18	OCT,18	1100	10	11000
F-220	Sh. Manoj Kumar Chauhan (9810646278)	JULY,18	OCT,18	550	4	2200
F-220	Sh. Vinod Yadav	OCT,17	OCT,18	550	13	7150
F-221	Ms. Gyan Mitra (9891240460)	APRIL,18	OCT,18	550	7	3850
F-221	Sh. Salim Khan (9910595051)	JULY,18	OCT,18	550	4	2200
F-222	Sh. Chaudhary Rajeev Kumar	OCT,17	OCT,18	550	13	7150
F-223	Sh. Mithilesh Kumar Gupta,	NOV,17	OCT,18	550	12	6600
F-223	Sh. Lakshmi Chandra (9871165156)	MAY,18	OCT,18	550	6	3300
F-224	Sh. Narender Pal Vishwakarma (9868908927)	MAY,18	OCT,18	550	6	3300
F-224	Sh. Tej Pal Singh (9891245585)	JULY,18	OCT,18	550	4	2200
F-225	Ms. Deepa Mathur (9810354079)	APRIL,18	OCT,18	550	7	3850
F-226	Sh. Atul Chaturvedi (9810148210) Sh. Surender Singh	JULY,18	OCT,18	1100	4	4400
F-227	Sh. Parvesh Kumar Trehan (98103106473)	APRIL,18	OCT,18	550	7	3850
F-228	Sh. Ram Babu Sharma (9810577480)	JUNE,18	OCT,18	550	5	2750
F-228	Sh. Pramod Sharma (9968217503)	APRIL,18	OCT,18	550	7	3850
F-301	Sh. Hoshiyar Singh (9811334694)	JULY,18	OCT,18	550	4	2200
F-302	Sh. Upender Kumar	JUNE,18	OCT,18	550	5	2750

District Judge (East) JCO (East)  
Branch Incharge  
Narender Pal  
K. S. Mathur

15/12

Sheet1

F-303	Sh. Vinod Kumar	OCT,17	OCT,18	550	13	7150
F-303	Sh. Tarun Choudhary (7982824040)	JAN,18	OCT,18	550	10	5500
F-304	Sh. Ahmed Ali Khan	JAN,18	OCT,18	550	10	5500
F-305	Sh. Manu Bhardwaj	JULY,18	OCT,18	550	4	2200
F-306	Sh. Jitender Kumar (8700722086)	JULY,18	OCT,18	550	4	2200
F-306	Sh. Raj Pal Singh	OCT,17	OCT,18	550	13	7150
F-307	Sh. Shah Nawaz Khan (9811244379)	FEB,18	OCT,18	550	9	4950
F-309	Sh. Achhey lal Manav (9811334842)	JULY,18	OCT,18	550	4	2200
F-310	Ms. Bindu	FEB,17	OCT,18	550	21	11550
F-311	Sh. Amar Singh (9911963683)	JULY,18	OCT,18	550	4	2200
F-311	Sh. Manoj Kumar (9953218023)	JULY,18	OCT,18	550	4	2200
F-312	Sh. Ajay Kumar (9811148561) Sh. Citranjan Kumar (9013447964)	MAY,18	OCT,18	1100	6	6600
F-313	Sh. Samiullah (S.U.Mirza) (9810911613)	JUNE,18	OCT,18	550	5	2750
F-313	Sh. Anil Kumar Tomar (9868493672)	JAN,18	OCT,18	550	10	5500
F-314	Sh. Akhtar Shamim	JULY,18	OCT,18	550	4	2200
F-314	Sh. Mohammad Saleem (9811982462)	MARCH,18	OCT,18	550	8	4400
F-316	Sh. Vikas Sharma (9811159813)	MAY,18	OCT,18	550	6	3300
F-317	Sh. Krishna Gopal (9818572958)	JULY,18	OCT,18	550	4	2200
F-317	Sh. Laxmi Narain (9891896813)	MAY,18	OCT,18	550	6	3300
F-318	Sh. Chhetra Pal Singh (9810566628)	JAN,18	OCT,18	550	10	5500
F-318	Sh. Subhash Chander (9210121300)	JAN,18	OCT,18	550	10	5500
F-319	Sh. Aqueel Ahmad Samani (9868064628)	OCT,17	OCT,18	550	13	7150
F-319	Sh. Naseem Ahmad	APRIL,18	OCT,18	550	7	3850
F-321	Sh. Manish Kumar Ms..Poonam Kalia	JULY,18	OCT,18	1100	4	4400
F-322	Sh. Qamar Uzzaman (9868252725)	JULY,18	OCT,18	550	4	2200
F-322	Sh. Iqbal (9899497500)	JULY,18	OCT,18	550	4	2200
F-323	Sh. Sunil Kumar (9811028518)	JAN,18	OCT,18	550	10	5500
F-324	Sh. Mahesh Kumar	JAN,18	OCT,18	550	10	5500
F-327	Sh. Jag Mohan Mittal (9811325567)	JULY,18	OCT,18	550	4	2200
F-401	Ms. Shobha	OCT,17	OCT,18	550	13	7150
F-402	Sh. Nahid Naim Ansari (9899786823)	JAN,18	OCT,18	550	10	5500
F-402	Sh. Azad Husain,	JAN,18	OCT,18	550	10	5500
F-403	Sh. Anil Kumar Singh (9873053409)	JULY,18	OCT,18	550	4	2200
F-403	Sh. Vinay Kumar Asthana	DEC,17	OCT,18	550	11	6050
F-405	Sh. Jitendra Singh (991237611) Sh. Surendra Singh	JUNE,18	OCT,18	1100	5	5500
F-406	Sh. Sanjeev Bhardwaj (9811406767) Sh. Rahul Sharma	MARCH,18	OCT,18	1100	8	8800
F-407	Sh. Rajat Kumar (9971001137)	MAY,18	OCT,18	550	6	3300
F-408	Sh. Chandra Shekhar Singh Tomar (9810622816)	JULY,18	OCT,18	550	4	2200
F-409	Sh. Anil Chugh (9968261717)	APRIL,18	OCT,18	550	7	3850
F-410	Sh. Kaman Kumar Vaid (9810774389)	JUNE,18	OCT,18	550	5	2750
F-410	Sh. Sudhir Gupta	APRIL,18	OCT,18	550	7	3850
F-411	Ms. Asha Rani	JAN,18	OCT,18	550	10	5500
F-412	Sh. Sujeet Kumar	NOV,17	OCT,18	550	12	6600
F-413	Sh. Jafruddin Zafar (9811720212)	DEC,17	OCT,18	550	11	6050

District Judge   
Nazarat (East)  
15/12

11

Sheet1

F-413	Sh. Fakhruddin (9811670423)	JAN,18	OCT,18	550 10	5500
F-414	Sh. Abdul Shamim Khan (9810643601)	MARCH,18	OCT,18	550 8	4400
F-414	Ms. Geeta Pal (9990851777)	JAN,18	OCT,18	550 10	5500
F-415	Sh. Mangey Ram Chancha	APRIL,18	OCT,18	550 7	3850
F-416	Sh. Momin Khan (9891158390)	JAN,18	OCT,18	550 10	5500
F-416	Sh. Jagmohan (9811264286)	JAN,18	OCT,18	550 10	5500
F-417	Sh. Ram Kumar (Santoshi) (9350260711) Sh. Dalip Kumar	JAN,18	OCT,18	1100 10	11000
F-418	Sh. Rakesh Kumar Srivastava (9643872438)	JAN,18	OCT,18	550 10	5500
F-419	Sh. Om Prakesh Mishra (9810539630)	JUNE,18	OCT,18	550 5	2750
F-420	Ms. Rekha Bhandauia (9810105586) Sh. Govind Das Sharma	JAN,18	OCT,18	1100 10	11000
F-421	Sh. Vikas Kumar Bhatia (9811379676)	JULY,18	OCT,18	550 4	2200
F-421	Sh. Eshu Choudhary (9711275697)	JULY,18	OCT,18	550 4	2200
F-422	Sh. Daya Nand Singh	JULY,17	OCT,18	550 16	8800
F-422	Sh. Raj Kumar Singh (9810049527)	APRIL,18	OCT,18	550 7	3850
F-423	Sh. Raj Kumar Tomar (9312889948)	OCT,17	OCT,18	550 13	7150
F-423	Sh. Ved Prakesh Masih (9891613737)	JAN,18	OCT,18	550 10	5500
F-424	Ms. Sharma Devi Sh. Zakir Raza	FEB,18	OCT,18	1100 9	9900
F-425	Sh. Mahender Kumar Sh. Anil Kumar Kamiya	JAN,18	OCT,18	1100 10	11000
F-426	Sh. Rajpal Singh (9312060702)	JULY,18	OCT,18	550 4	2200
F-427	Sh. Raj Pal Singh (9899646078) Sh. Manohar Chandra	FEB,18	OCT,18	1100 9	9900
F-428	Ms. Seema Dogra (9810893021) Ms. Suman @ Sonia	FEB,18	OCT,18	1100 9	9900
F-501	Sh. Kunwar Arish Ali (9810783724) Sh. Absar Ahmad (9811364326)	APRIL,18	OCT,18	1100 7	7700
F-502	Sh. Muhammad Arif	NOV,17	OCT,18	550 12	6600
F-502	Sh. Amit Kumar (9953528750)	JAN,18	OCT,18	550 10	5500
F-503	Sh. Parmanand	DEC,17	OCT,18	550 11	6050
F-503	Sh. Dhruv Charittra (9971438300)	NOV,17	OCT,18	550 12	6600
F-504	Sh. Sandeep Sharma (9811220440)	JULY,18	OCT,18	550 4	2200
F-505	Sh. Ram Ratan (9811715224)	JAN,18	OCT,18	550 10	5500
F-505	Sh. Jagvir Singh (9810458512)	JULY,18	OCT,18	550 4	2200
F-506	Ms. Naghma Afroz (9818895552)	JUNE,18	OCT,18	550 5	2750
F-507	Sh. Manoj Kumar Rajesh (9811545032)	MAY,18	OCT,18	550 6	3300
F-507	Sh. Sanjay Sharma (9313638201)	APRIL,18	OCT,18	550 7	3850
F-508	Sh. Tarun Kumar	OCT,17	OCT,18	550 13	7150
F-508	Sh. Tarun Aggarwal (9810372045)	APRIL,18	OCT,18	550 7	3850
F-509	Sh. Sanjay Budhiraja (9711118697)	JULY,18	OCT,18	550 4	2200
F-509	Sh. Dinesh Malhotra (9810133612)	JULY,18	OCT,18	550 4	2200
F-511	Sh. Lalit Kumar Dixit (9818326917)	MARCH,18	OCT,18	550 8	4400
F-511	Sh. Ajay Kumar (8750419434)	MARCH,18	OCT,18	550 8	4400
F-512	Sh. N. K. Sharma	DEC,17	OCT,18	550 11	6050
F-513	Sh. Roop Kishore	MARCH,18	OCT,18	550 8	4400
F-513	Sh. Ranjeet Singh	OCT,17	OCT,18	550 13	7150

BS



449 10

Sheet1

F-514	Sh. Manish Kumar (9310003050)	JUNE,18	OCT,18	550	5	2750
F-514	Sh. Krishan Kumar	OCT,17	OCT,18	550	13	7150
F-515	Sh. Ravinder Nath Kaushal (9711373120)	JAN,18	OCT,18	550	10	5500
F-516	Sh. Sunil Kumar Kashyap (9911868735)	JUNE,18	OCT,18	550	5	2750
F-517	Sh. Kranti Kumar Gupta (9871262568)	JUNE,18	OCT,18	550	5	2750
F-518	Sh. Jitender Singh	DEC,17	OCT,18	550	11	6050
F-518	Sh. Rakesh Satija	SEPT,17	OCT,18	550	14	7700
F-519	Sh. Anil Kumar Pal	JULY,18	OCT,18	550	4	2200
F-520	Sh. Satendra Kumar	JULY,17	OCT,18	550	16	8800
F-521	Sh. Sunil Kumar (9312442115)	APRIL,18	OCT,18	550	7	3850
F-522	Sh. Ashok Kumar	MARCH,18	OCT,18	550	8	4400
F-522	Sh. Rajesh Kumar (9899286262)	APRIL,18	OCT,18	550	7	3850
F-523	Sh. Yashpal Singh Panwar (9213861442)	MARCH,18	OCT,18	550	8	4400
F-523	Sh. Virendra Singh Poria (9891887394)	APRIL,18	OCT,18	550	7	3850
F-525	Sh. Brahma Dutt Sharma	NOV,17	OCT,18	550	12	6600
F-525	Sh. Islam Ahmed Rehmani (9811741424)	JULY,18	OCT,18	550	4	2200
F-526	Sh. Amit Kain (9810453464)	FEB,18	OCT,18	550	9	4950
F-527	Sh. Dharendra Singh (9911112233)	JAN,18	OCT,18	550	10	5500
F-527	Ms. Madhuri Gupta (9213720271)	MAY,18	OCT,18	550	6	3300
F-601	Sh. Nitin Sharma (9811336676)	MARCH,18	OCT,18	550	8	4400
F-602	Sh. Shakir Hussian Sh. Mohd. Akram	JULY,17	OCT,18	1100	16	17600
F-603	Sh. Shashi Kant Tevatia	NOV,17	OCT,18	550	12	6600
F-605	Sh. Manu Gupta	MAY,18	OCT,18	550	6	3300
F-605	Sh. Arvind Gaur (9891435226)	JULY,18	OCT,18	550	4	2200
F-606	Sh. Padam Kumar Khanna	NOV,17	OCT,18	550	12	6600
F-606	Sh. Samson Honey	OCT,17	OCT,18	550	13	7150
F-608	Sh. Sanjay Goyal (9212223339)	MAY,18	OCT,18	550	6	3300
F-608	Sh. Sat Parkesh Yadav (9718923393)	JULY,18	OCT,18	550	4	2200
F-609	Sh. Vikas Kumar Singh (9818068662)	MAY,18	OCT,18	550	6	3300
F-609	Sh. Sunil Kumar	OCT,17	OCT,18	550	13	7150
F-610	Sh. Yogesh Singh Rohilla	JULY,18	OCT,18	550	4	2200
F-611	Sh. Rajendra Kumar Tomar	NOV,17	OCT,18	550	12	6600
F-611	Sh. Manoj Kumar (9213822410)	OCT,17	OCT,18	550	13	7150
F-612	Sh. Deepak Kumar Sinha	JULY,17	OCT,18	550	16	8800
F-612	Sh. Mohd. Idrish Malik	FEB,17	OCT,18	550	21	11550
F-613	Ms. Seema Singh Sh. Padam Singh	JAN,18	OCT,18	1100	10	11000
F-614	Sh. Chandra Bhan Singh (9811200397)	JULY,18	OCT,18	550	4	2200
F-615	Sh. Rahul Malik (9818160129)	JAN,18	OCT,18	550	10	5500
F-615	Sh. Sachin Dev (9818160129)	JAN,,18	OCT,18	550	10	5500
F-616	Sh. Rajeev Sharma	DEC,17	OCT,18	550	11	6050
F-616	Sh. Ashok Kumar Gupta	JAN,18	OCT,18	550	10	5500
F-617	Sh. Devendra Kumar (9873631691)	JUNE,18	OCT,18	550	5	2750
F-617	Sh. Diggpal Singh (9716921979)	JULY,18	OCT,18	550	4	2200
F-618	Sh. Jeet Singh (9811375849)	JAN,18	OCT,18	550	10	5500
F-618	Sh. Parvez Ali (9312701833)	JAN,18	OCT,18	550	10	5500
F-619	Sh. Nishi kant Pandey (9868406634) Sh. Narender Kumar (9899173273)	APRIL,18	OCT,18	1100	7	7700

*[Handwritten signature]*

148 9

Sheet1

F-620	Sh. Lovekesh Kumar	APRIL,18	OCT,18	550	7	3850
F-620	Sh. Yad Ram (9312273769)	JAN,18	OCT,18	550	10	5500
F-621	Sh. Parmanad (9810737759)	JUNE,18	OCT,18	550	5	2750
F-621	Sh. Shailendra Kumar (9868552908)	JUNE,18	OCT,18	550	5	2750
F-622	Sh. Naveen Singla (9811135465)	FEB,18	OCT,18	1100	9	9900
F-622	Sh. Rishi Raj Sharma	JUNE,18	OCT,18	550	5	2750
F-623	Sh. Chandra Pal Singh	FEB,18	OCT,18	550	9	4950
F-623	Sh. Manoj Kumar (9899170196)					
F-624	Sh. Raj Pal (9911289857)	JULY,18	OCT,18	1100	4	4400
F-625	Sh. Rewti Prasad Mahur,	APRIL,18	OCT,18	550	7	3850
F-625	Sh. Ajay Kumar (9953505094)	APRIL,17	OCT,18	550	19	10450
F-626	Sh. Hemant Kumar					
F-627	Sh. Ashish Anand Nigam (9811604658)	JAN,18	OCT,18	1100	10	11000
F-627	Sh. Amar Nath	NOV,17	OCT,18	550	12	6600
F-628	Sh. Parmod Kumar					
F-703	Sh. Kanchan K. Chaudhary	JAN,18	OCT,18	1100	10	11000
F-703	Sh. Narveer Dabas					
F-704	Sh. Munavvar Husain (9312045033)	JULY,18	OCT,18	550	4	2200
F-706	Sh. Pradyuman Singh (9871209428)	JAN,18	OCT,18	1100	10	11000
F-706	Sh. Nishi Kant Ray (9891663778)					
F-707	Sh. Sanjay Dubey	MAY,17	OCT,18	550	18	9900
F-707	Sh. Ratnesh Tiwari	JAN,18	OCT,18	550	10	5500
F-708	Sh. Dhanpal Singh Nagar (8300508126)	DEC,17	OCT,18	550	11	6050
F-708	Sh. Shantanu Bhardwaj	JAN,18	OCT,18	550	10	5500
F-709	Sh. Anita Sharma (9999740380)	JUNE,18	OCT,18	550	5	2750
F-709	Ms. Mamtesh Sharma	JAN,18	OCT,18	550	10	5500
F-711	Sh. Ghanshyam Singh	JULY,18	OCT,18	550	4	2200
F-712	Sh. Harish Kumar (9873769272)	MAY,18	OCT,18	550	6	3300
F-713	Sh. Deepak Kumar	JAN,18	OCT,18	550	10	5500
F-714	Ms. Ifat Sultana					
F-714	Ms. Neelam Rajput (8449224082)	JAN,18	OCT,18	1100	10	11000
F-715	Sh. Vipin Chaudhary (9899425573)	MAY,18	OCT,18	550	6	3300
F-717	Sh. Kamal Singh (9818882972)	JULY,18	OCT,18	550	4	2200
F-717	Sh. Harish Kumar (9953608267)	JAN,18	OCT,18	550	10	5500
F-718	Sh. Alok Rattan (9868413737)					
F-718	Sh. Madhu Mukul Tripathi	JULY,18	OCT,18	1100	4	4400
F-719	Sh. Krishan Kumar (9811074290)					
F-719	Sh. Narender Bhandari	APRIL,18	OCT,18	1100	7	7700
F-721	Sh. Shahid hassan (9869213731)	AUG,17	OCT,18	550	15	8250
F-721	Sh. Arbind Singh (8700716291)	DEC,17	OCT,18	550	11	6050
F-723	Sh. Badre Alam Khan (9654209124)	MAY,18	OCT,18	550	6	3300
F-723	Sh. Yesh Pal Pundhir (9868748271)	JULY,18	OCT,18	550	4	2200
F-724	Ms. Mamta (7838749846)	MAY,18	OCT,18	550	6	3300
F-725	Sh. Saurabh Rastogi (9136786388)					
F-725	Sh. Satpal Chopra	MAY,18	OCT,18	1100	6	6600

147 9

Sheet1

F-727	Sh. Rajiv Kumar (9868935418) Sh. Bheem Sain Gautam	MAY,18	OCT,18	1100	6	6600
F-728	Sh. Shish Ram (9289462248)	JULY,18	OCT,18	550	4	2200
G-201	Sh. Jagbir Singh Nagar (9811875100)	JUNE,18	OCT,18	550	5	2750
G-202	Sh. Ghamkhar Hussain, Sh. Sanjeev Kumar Sharma,	OCT,17	OCT,18	1100	13	14300
G-203	Sh. Jitender Kumar (9869515552)	MAY,18	OCT,18	550	6	3300
G-206	Sh. Shambhu Dutt Sharma	JAN,18	OCT,18	550	10	5500
G-207	Sh. Ranjeet Singh (9810372163)	MAY,18	OCT,18	550	6	3300
G-207	Sh. Phool Singh	SEPT,17	OCT,18	550	14	7700
G-208	Sh. Arun Sharma (9899900140)	JUNE,18	OCT,18	550	5	2750
G-209	Sh. S. S. Nimesh	OCT,17	OCT,18	550	13	7150
G-209	Sh. Surendra Kr. Sharma (9810134364)	MAY,18	OCT,18	550	6	3300
G-210	Sh. Alka Anup Nargas Sh. Mahendra Kumar - (9811563133)	FEB,18	OCT,18	1100	9	9900
G-211	Sh. Shailender Kumar Singh Sh. Jai Prakesh Srivastava	NOV,17	OCT,18	1100	12	13200
G-213	Sh. Anil Chandra Singhal	MARCH,18	OCT,18	550	8	4400
G-213	Sh. Gaurav Bakshi	APRIL,18	OCT,18	550	7	3850
G-214	Sh. Devender Singh (9810114474) Sh. Inder Sain Chhatwal	JAN,18	OCT,18	1100	10	11000
G-215	Sh. Sudesh Kumar (9868569121)	JULY,18	OCT,18	550	4	2200
G-215	Sh. Pradeep Kr. Srivastava (9868424081)	JAN,18	OCT,18	550	10	5500
G-216	Sh. Rajesh Kumar Sharma (9811086722) Sh. Gulbir Singh	SEPT,17	OCT,18	1100	14	15400
G-217	Sh. Sudesh Chand Kashyap Sh. Sher Singh (9871450670)	JUNE,18	OCT,18	1100	5	5500
G-218	Sh. Abdul Rauf (9811277526) Sh. Pramod Kumar	JAN,18	OCT,18	1100	10	11000
G-219	Sh. Naresh Sharma Sh. Som Nath (9811104124)	JULY,18	OCT,18	1100	4	4400
G-220	Sh. D.D. Pandey (9810389119)	MARCH,18	OCT,18	550	8	4400
G-220	Sh. Tapan Kumar Raghav	SEPT,17	OCT,18	550	14	7700
G-221	Sh. Kapil Kumar Tyagi (9810497887)	JULY,18	OCT,18	550	4	2200
G-222	Sh. Anurag Sh. Bhupender Kumar	OCT,17	OCT,18	1100	13	14300
G-223	Sh. Anil Kumar Pandey Sh. Satyendra Kumar Singh	OCT,17	OCT,18	1100	13	14300
G-224	Sh. Sanjay Kumar Sharma	MARCH,17	OCT,18	550	20	11000
G-225	Sh. Kalyan Singh Goswami (9313974586)	APRIL,18	OCT,18	550	7	3850
G-225	Sh. Rakesh Kumar Sharma	JULY,17	OCT,18	550	16	8800
G-227	Sh. Ashwani Kumar Sh. Anil Kumar Chowdhary	JAN,18	OCT,18	1100	10	11000
G-228	Sh. Roop Ram	JAN,18	OCT,18	550	10	5500
G-228	Sh. Gautam Pal - 9810058868	JAN,18	OCT,18	550	10	5500
G-301	Sh. Harveer Singh Solanki (9810713758)	MAY,18	OCT,18	550	6	3300
G-302	Sh. Wahid Ali Khan (9811967822)	JAN,18	OCT,18	550	10	5500
G-303	Sh. Shanti prasad Sharma	SEPT,17	OCT,18	550	14	7700
G-304	Sh. Shiv Kumar Tyagi (9868493641)	JULY,18	OCT,18	550	4	2200

44 (7)

Sheet1

G-307	Sh. Sanjay Bahuguna	JUNE,17	OCT,18	550 17	9350
G-308	Sh. Mahender Kumar Bhardwaj	NOV,17	OCT,18	550 12	6600
G-310	Sh. Harsh Khanna (9811282115)	APRIL,18	OCT,18	550 7	3850
G-310	Sh. Sudhir Goswami	NOV,17	OCT,18	550 12	6600
G-311	Sh. Irshad Ahmad (9811962836)	JAN,18	OCT,18	550 10	5500
G-312	Sh. Satish K Choudhary	MAY,17	OCT,18	550 18	9900
G-313	Sh. Hasib Ur Rehman (9871714741)	FEB,17	OCT,18	550 21	11550
G-314	Sh. Arun Kumar Sheoran (9899075614)	JAN,18	OCT,18	550 10	5500
G-315	Sh. Anil Kumar Saxena (9999791120)	JULY,18	OCT,18	550 4	2200
G-315	Sh. Jagvir Singh (9811420017)	JULY,18	OCT,18	550 4	2200
G-316	Ms. Pushpa Sharma (9868249854)	FEB,18	OCT,18	550 9	4950
G-316	Ms. Shakuntla	NOV,17	OCT,18	550 12	6600
G-317	Sh. Kailash Kumar (9711442864)	MAY,18	OCT,18	550 6	3300
G-317	Sh. Hariom Giri	NOV,17	OCT,18	550 12	6600
G-318	Sh. Banshi Dhar Thukral (9313040675)	APRIL,18	OCT,18	550 7	3850
G-320	Sh. Umesh Kumar Sharma (9899322090)	MAY,18	OCT,18	550 6	3300
G-321	Sh. Surender Kumar Gupta Sh. Sachin Nigam	APRIL,18	OCT,18	1100 7	7700
G-322	Sh. Ajay Kumar Tayal (9811082286)	JAN,18	OCT,18	550 10	5500
G-323	Sh. Vinod Kumar Singh (9810384078)	MAY,18	OCT,18	550 6	3300
G-323	Sh. Nagendra Kumar Rathi	APRIL,18	OCT,18	550 7	3850
G-324	Sh. Amresh Kumar (9213419540)	MAY,18	OCT,18	550 6	3300
G-325	Sh. Jamshed Ali	DEC,17	OCT,18	550 11	6050
G-326	Sh. Manish Agrawal	NOV,17	OCT,18	550 12	6600
G-326	Sh. Chandra Bhushan (9868122842)	MAY,18	OCT,18	550 6	3300
G-327	Dr. L.S. Chaudhary Sh. Ajay Chaudhary (9717155565)	JULY,18	OCT,18	1100 4	4400
G-328	Sh. Ankit Gupta (9868543391)	JULY,18	OCT,18	550 4	2200
G-328	Sh. Hari shanker Kumar	JAN,18	OCT,18	550 10	5500
G-401	Sh. Arvind Kumar Sh. Naresh Kumar	DEC,17	OCT,18	1100 11	12100
G-402	Sh. Jitender Kumar (9891636547)	JAN,18	OCT,18	550 10	5500
G-404	Sh. Adarsh Kumar (9891247869)	APRIL,18	OCT,18	550 7	3850
G-407	Sh. Raghubar Sharma (9654550892)	JUNE,18	OCT,18	550 5	2750
G-408	Sh. Sudhir Kumar Ojha (9818607014)	JULY,18	OCT,18	550 4	2200
G-410	Sh. Ganga Singh	SEPT,17	OCT,18	550 14	7700
G-411	Sh. Mahesh Chand (9818160127) Sh. Sunil Kumar	JULY,18	OCT,18	1100 4	4400
G-412	Sh. Ashutosh Mishra Sh. Rajesh Puri	JAN,18	OCT,18	1100 10	11000
G-413	Sh. Mohd. Arif (9312661970)	MARCH,18	OCT,18	550 8	4400
G-414	Sh. Ramesh Chander Vohra Sh. Jitendra Prakash Sharma (9971832751)	APRIL,18	OCT,18	1100 7	7700
G-416	Ms. Kamal Joshi	SEPT,17	OCT,18	550 14	7700
G-419	Sh. Vijay Kumar (9711443550) Sh. Vipin Kumar	MAY,18	OCT,18	1100 6	6600
G-420	Sh. Prashant Gaur (9899707946)	FEB,18	OCT,18	550 9	4950
G-422	Sh. Muzaffar Sultan Siddiqui	OCT,17	OCT,18	550 13	7150
G-422	Sh. Mohd Tayyab Khan (9818524484)	JULY,18	OCT,18	550 4	2200

(145) (16)

Sheet1

G-423	Sh. Rajinder Singh Kashyap (9868277588)	JAN,18	OCT,18	550	10	5500
G-424	Sh. Yoginder Singh	OCT,17	OCT,18	550	13	7150
G-424	Sh. Prem Chandra	OCT,17	OCT,18	550	13	7150
G-425	Sh. Rajendra Prashad	JAN,18	OCT,18	550	10	5500
G-425	Sh. Anil Kumar (9871332466)	SEPT,17	OCT,18	550	14	7700
G-426	Sh. Rameshwar Singh Rana	MARCH,18	OCT,18	550	8	4400
G-427	Sh. Mahender Kumar (9999223233)	APRIL,18	OCT,18	550	7	3850
G-427	Sh. Hari Shankar (9312848439)	OCT,17	OCT,18	550	13	7150
G-428	Sh. Rakesh Khannegwal	NOV,17	OCT,18	550	12	6600
G-428	Sh. Divy Kumar Gupta					
G-502	Sh. Ajay Kumar Porwal	JAN,18	OCT,18	1100	10	11000
G-502	Sh. Rajesh Choubey	MAY,18	OCT,18	550	6	3300
G-503	Sh. Mohd. Naushad Khan (9990785472)	JUNE,18	OCT,18	550	5	2750
G-503	Sh. Ashok Kumar (9818101380)	MAY,18	OCT,18	550	6	3300
G-504	Sh. Krishan Kumar (9811228117)	JAN,18	OCT,18	550	10	5500
G-504	Sh. Harvinder Singh (9910381862)					
G-505	Sh. Anil Mishra (9810479826)	MARCH,18	OCT,18	1100	8	8800
G-505	Sh. Mohd Aquil Ashraf	MARCH,18	OCT,18	550	8	4400
G-506	Sh. Kamal Kumar Pandey (9312112040)					
G-507	Sh. Dinesh Kumar	FEB,18	OCT,18	1100	9	9900
G-507	Sh. Pankaj Kumar (9810676992)					
G-509	Sh. Gyan Shankar Ojha (9711549401)	JAN,18	OCT,18	1100	10	11000
G-509	Sh. Dev Brat Ojha	JULY,18	OCT,18	550	4	2200
G-511	Sh. Raj Kumar (8506819302)	JULY,17	OCT,18	550	16	8800
G-511	Sh. Harsh Kumar					
G-512	Sh. Pradeep Kumar Kulshreshta	MAY,18	OCT,18	1100	6	6600
G-512	Sh. Mukesh Hooda (9818068521)	MARCH,18	OCT,18	550	8	4400
G-513	Sh. Nazim Hussain (9873170871)	JAN,18	OCT,18	550	10	5500
G-514	Ms. Ranjana Singh (9811338101)	JAN,18	OCT,18	550	10	5500
G-515	Kumari Vidya Sevda (9810514592)	MAY,18	OCT,18	550	6	3300
G-515	Sh. Pawan Sharma (9313700115)	NOV,17	OCT,18	550	12	6600
G-516	Sh. Gulshan Antal	NOV,17	OCT,18	550	12	6600
G-516	Sh. Pankaj Tomar	NOV,17	OCT,18	550	12	6600
G-517	Sh. Ajit Kumar					
G-518	Sh. Javed Akhtar	JAN,18	OCT,18	1100	10	11000
G-518	Sh. Mohd Gulzar Ali	APRIL,18	OCT,18	550	7	3850
G-519	Sh. Chhadami Lal Rahi (9910767639)	JAN,18	OCT,18	550	10	5500
G-521	Sh. Rajeev Saraswat (9871558950)	JUNE,18	OCT,18	550	5	2750
G-522	Sh. Shamsul -Huda (9711552848)	MAY,18	OCT,18	550	6	3300
G-523	Ms. Marina K Saikia (9891965300)	MAY,18	OCT,18	550	6	3300
G-523	Sh. Akhlak Ali (9350901394)	MAY,18	OCT,18	550	6	3300
G-524	Sh. Gajendra Singh (9811521411)	JAN,18	OCT,18	550	10	5500
G-525	Sh. Ved Prakesh Gaur	APRIL,18	OCT,18	550	7	3850
G-526	Sh. Jai Prakash (9718158445)	JAN,18	OCT,18	550	10	5500
G-526	Sh. Manvendra Mukul (9910336489)	MAY,18	OCT,18	550	6	3300
G-527	Sh. Shiv Kumar (9891197667)	OCT,17	OCT,18	550	13	7150
G-527	Sh. Keshav Chand (9811655145)	MAY,18	OCT,18	550	6	3300
G-601	Sh. Charan Jeet (9711574560)	MAY,18	OCT,18	550	6	3300
G-602	Sh. Pramod Singh (9871724396)					

Branch Incharge  
Nazarat (East)  
RK

Sheet1

(143) (5)

G-603	Sh. Sunder Lal (9868150736) Sh. Rajpal Singh (9868150736)	APRIL,18	OCT,18	1100 7	7700
G-604	Sh. Priyanshu Sharma (9868579849)	JAN,18	OCT,18	550 10	5500
G-605	Sh. Mohd Arif	NOV,17	OCT,18	550 12	6600
G-605	Sh. Sunil Kumar (9871415089)	JULY,18	OCT,18	550 4	2200
G-606	Sh. Yoginder Pal	MAY,18	OCT,18	550 6	3300
G-606	Sh. Raj Kumar Sharma	JULY,18	OCT,18	550 4	2200
G-607	Sh. Anil Kumar Jangra (9810566733)	JULY,18	OCT,18	550 4	2200
G-607	Sh. Ajai Kumar Johri (9990156204)	MAY,18	OCT,18	550 6	3300
G-608	Sh. Lokesh Verma Sh. Lokesh Verma	NOV,17	OCT,18	1100 12	13200
G-609	Sh. Rajnish Gaur Sh. Gaurav Khanna	APRIL,18	OCT,18	1100 7	7700
G-611	Sh. S. S. Pargai Sh. Pramod Bisht (9810091453)	JULY,18	OCT,18	1100 4	4400
G-612	Sh. Roshan Lal (9818160130)	APRIL,18	OCT,18	550 7	3850
G-612	Sh. Kanhi Lal (9958106855)	JUNE,18	OCT,18	550 5	2750
G-613	Sh. Ashish Chaudhary Sh. Sachet Sharma	DEC,17	OCT,18	1100 11	12100
G-614	Sh. Faimuddin	SEPT,17	OCT,18	550 14	7700
G-615	Sh. Vimal Kumar Singh	SEPT,17	OCT,18	550 14	7700
G-615	Sh. Arvind Kumar Singh	MAY,18	OCT,18	550 6	3300
G-616	Sh. Rajesh Mittal	SEPT,17	OCT,18	550 14	7700
G-617	Sh. Jagannath Jha (9868107980) Sh. Naveen K. Jain	APRIL,18	OCT,18	1100 7	7700
G-618	Sh. Sita Ram Bhaskar (9818084985)	JULY,18	OCT,18	550 4	2200
G-618	Sh. Rajesh Kumar Singh (7217629940)	MAY,18	OCT,18	550 6	3300
G-619	Sh. Habibur Rehman (9811238759)	JULY,18	OCT,18	550 4	2200
G-620	Sh. Sudhir Kumar Sharma (9811736052)	JUNE,18	OCT,18	550 5	2750
G-621	Sh. Kamal Mehta (9868249232) Sh. Ravi Mehta	FEB,18	OCT,18	1100 9	9900
G-622	Md. Monazrul Haque Siddiqui-9810166186	SEPT,17	OCT,18	550 14	7700
G-623	Sh. Ashok Kumar Upadhyay	SEPT,17	OCT,18	550 14	7700
G-623	Sh. Raman Chhatwal (9869124354)	MARCH,18	OCT,18	550 8	4400
G-624	Dr. Navel Kishore Joshi	SEPT,17	OCT,18	550 14	7700
G-624	Sh. Rajeev Kumar	JUNE,18	OCT,18	550 5	2750
G-625	Sh. Praveen Kumar Goswami(9899442929)	JAN,18	OCT,18	550 10	5500
G-625	Sh. Praveen Sharma (9999934370)	JAN,18	OCT,18	550 10	5500
G-628	Sh. Pramod Kumar Dubey	NOV,17	OCT,18	550 12	6600
G-701	Sh. Ganga Prasad Dubey	JUNE,17	OCT,18	550 17	9350
G-701	Sh. Rakesh Kumar Sharma	FEB,17	OCT,18	550 21	11550
G-702	Sh. Shri Krishan Sharma (9871234260)	APRIL,18	OCT,18	550 7	3850
G-703	Sh. Ajay @ Ch Ajay Raj (9871901190)	MARCH,18	OCT,18	550 8	4400
G-704	Sh. Brijesh Kumar Sharma Sh. Prem Chand Jain Bilala	DEC,17	OCT,18	1100 11	12100
G-705	Sh. Ajay Kumar Sharma Sh. Manoj Kumar Goswami	JAN,18	OCT,18	1100 10	11000
G-706	Sh. Rajvir Singh	MAY,18	OCT,18	550 6	3300
G-706	Sh. Shri Ram Sharma	MAY,18	OCT,18	550 6	3300

BS  
At Deoma Dist

143 9

Sheet1

G-707	Ms. Poonam (9958338503)	APRIL,18	OCT,18	550	7	3850
G-709	Sh. Satender Kumar (9213344457)	JUNE,18	OCT,18	550	5	2750
G-709	Sh. Anil Kumar Dubey (9999277722)	JULY,18	OCT,18	550	4	2200
G-711	Ms. Neeta Mishra	FEB,18	OCT,18	550	9	4950
G-711	Sh. Dharam Diwakar (9911619498)	JULY,18	OCT,18	550	4	2200
G-712	Sh. Arun Kumar	JUNE,18	OCT,18	550	5	2750
G-713	Sh. Kiran Pal Singh (9958526668)	FEB,18	OCT,18	550	9	4950
G-713	Sh. P. L. Jatav	DEC,17	OCT,18	550	11	6050
G-714	Sh. Vishal Agarwal (9871496065)	JAN,18	OCT,18	1100	10	11000
	Sh. Manoj Kumar					
G-715	Sh. Santosh Kumar (9891623974)	AUG,17	OCT,18	550	15	8250
G-716	Sh. Suresh Chand Aggarwal (9811135294)	JAN,18	OCT,18	550	10	5500
G-716	Sh. Harmesh (9871019871)	APRIL,18	OCT,18	550	7	3850
G-717	Sh. Sanjeev Kumar Sinha - 9350680089	APRIL,18	OCT,18	550	7	3850
G-718	Sh. Mohd Arif Samani (9312101468)	JUNE,18	OCT,18	550	5	2750
G-720	Ms. Pinky Rani	JAN,18	OCT,18	1100	10	11000
	Sh. Indu Bhushan (9811902274)					
G-722	Sh. Bharat Bhushan (8527777881)	JUNE,18	OCT,18	550	5	2750
G-723	Sh. Virender Narain Kaushik,	JAN,18	OCT,18	550	10	5500
G-724	Sh. Amit Sinha (9811560077)	JUNE,18	OCT,18	1100	5	5500
	Sh. Amit Kumar					
G-725	Sh. Lalit Chand Sharma (9899353629)	JULY,18	OCT,18	550	4	2200
G-725	Sh. Gajinder Singh Thakural (9313502740)	APRIL,18	OCT,18	550	7	3850
G-726	Sh. Rajesh Kumar Tarun (9953287255)	JAN,18	OCT,18	550	10	5500
G-727	Sh. Dhananjai Rana	NOV,17	OCT,18	1100	12	13200
	Sh. Amar Singh					

District TOTAL=3180650 (East)

*[Signature]*  
In charge  
KK Doona Delhi

D-Block.

Lawyer's Chamber  
Sheet1

Above 3 months

3

14

S.N	CH.	Name of Advocate	License Free	Till Month	MON TH	Per Month	DUES	Adv./Misc./ Status
2	202	Smt. Kamlesh Sabarwal	FEB,18	OCT,18	9	550	4950	
3	203	Sh. Ajay Goel	APRIL,18	OCT,18	7	1100	7700	
4	203	Sh. Punit Goel	APRIL,18	OCT,18	7			
9	207	Sh. S.K. Raizada	FEB,18	OCT,18	9	550	4950	
13	211	Sh. R.K.S. Kaushik	JULY,18	OCT,18	4	550	2200	
14	212	Sh. Malkhan Singh	APRIL,18	OCT,18	7	550	3850	
15	213	MS. SUMAN	FEB,18	OCT,18	9	550	4950	
17								
18	215	Sh. Jai Gopal Garg	NIL	NIL	NIL	550	0	APRIL,19
19	216	Sh. Jeet Mohan	DEC,17	OCT,18	11	550	6050	
24	219	Sh. Ritesh Bahri	OCT,17	OCT,18	13	550	7150	
25	220	Sh. Ziley Singh	JUNE,18	OCT,18	5	550	2750	
26	221	Sh. Rajender Singh	AUG,17	OCT,18	15	550	8250	
27	222	Sh. Padam Singh	JAN,18	OCT,18	10	550	5500	
28	223	Sh. Kunwar Pratap Singh	JULY,18	OCT,18	4	550	2200	
29	224	Sh. Jagdish Chand	JUN,18	OCT,18	5	550	2750	
33	227	Smt. Kiran Sethi	JULY,18	OCT,18	4	550	2200	
34	228	Sh. Pratap Singh	JAN,18	OCT,18	10	550	5500	
35	301	Sh. Vineet Lakhani	JULY,18	OCT,18	4	550	2200	
38	304	Sh. Mohammad Salim	MAY,18	OCT,18	6	550	3300	
41	307	Sh. Rishi Pal Singh	SEPT,17	OCT,18	14	550	7700	
42	308	Sh. Qurpal Singh	JAN,18	OCT,18	10	550	5500	
43	309	Sh. Kamal Nain	JULY,18	OCT,18	4	550	2200	
46	312	Sh. Rajender Pd.	JAN,18	OCT,18	10	550	5500	
47	313	Sh. Girish Chand	JAN,18	OCT,18	10	550	5500	
48	314	Sh. Rajender Singh	OCT,17	OCT,18	13	550	7150	
49	315	Sh. Subhash Chand	JAN,18	OCT,18	10	550	5500	
50	316	Sh. Naveen Kumar	MARCH,18	OCT,18	7	550	3850	
52	318	Sh. R. C. Bharghav	JAN,18	OCT,18	10	550	5500	
54	320	Sh. Vishwajeet Mangla	NOV,17	OCT,18	12	550	6600	
58	323	Sh. Parveen Chaudhary	APRIL,18	OCT,18	7	550	3850	

BB



## Sheet1

59	324	Sh. Vireshwar Tyagi	JAN,18	OCT,18	10	550	5500
60	325	Sh.kanhaiya Lal	JAN,17	OCT,18	22	550	12100
61	326	M.C.D.	APR,18	OCT,18	7	550	3850
62	327	M.C.D.	APR,18	OCT,18	7	550	3850
63	328	N D M C	OCT,17	OCT,18	13	550	7150
64	401	Sh. Kaushal Mittal	JAN,18	OCT,18	10	550	5500
67	404	Sh. Jai Singh	JAN,18	OCT,18	10	550	5500
68	405	Sh. Satish Chand	JULY,18	OCT,18	4	550	2200
69	406	Sh. Dhanpal Singh	APR,18	OCT,18	7	550	3850
70	407	Sh. Surjeet Singh	JULY,18	OCT,18	4	550	2200
71	408	Sh. R.S. Goswami	JAN,18	OCT,18	10	550	5500
74							
76	413	Sh. R.K. Kochar	JAN,18	OCT,18	10	550	5500
77	414	Sh. R.K. Jain	JAN,18	OCT,18	10	550	5500
80	417	Sh. Hukum Singh	JAN,18	OCT,18	10	550	5500
81	418	Sh. Pradeep Sharma	JUNE,16	OCT,18	28	550	15400
83	420	Sh. Sanjeev Goel	MARCH,18	OCT,18	8	550	4400
93	502	Sh. M.N. Kural	JAN,18	OCT,18	10	550	5500
94	503	Sh. Mohd. Rais Khan	JAN,18	OCT,18	10	550	5500
96	505	Sh. A.K. Sharma	APRIL,18	OCT,18	7	550	3850
97	506	Sh. Ashok Kr. Yadav	JULY,18	OCT,18	4	550	2200
98	507	SH.JAI PRAKASH	JAN,18	OCT,18	10	550	5500
100	509	Sh. Mahesh Saxena	JAN,18	OCT,18	10	550	5500
106	513	MS. SUNITA BANSAL	APR,18	OCT,18	7	550	3850
108	515	Sh. Ram Lakhan	JAN,18	OCT,18	10	550	5500
109	516	Sh. R.S. Juneja	MAY,18	OCT,18	6	550	3300
110	517	Sh. S.R. Raghav	APRIL,18	OCT,18	7	550	3850
111	518	Sh. Santosh Singh	SEPT,17	OCT,18	14	550	7700
112	519	Sh. Mohender Chawla	MARCH,18	OCT,18	8	550	4400
113	520	Sh. M.L. Sharma	NOV,17	OCT,18	12	550	6600
123	601	Sh.Sanjay Sharma	APRIL,18	OCT,18	7	550	3850
124	602	Sh. M.P. Singh	JAN,18	OCT,18	10	550	5500
129	606	Sh. V.P. Sharma	AUG,17	OCT,18	15	550	8250
130	607	Sh. K.S. Tyagi	JULY,18	OCT,18	4	550	2200
132	609	Sh. Mansoori	FEB,18	OCT,18	9	550	4950
141	617	Sh. J.M. Akbar	APR,18	OCT,18	7	550	3850
142	618	Sh. Girish Kr. Garg	JULY,18	OCT,18	4	550	2200
144	620	Sh. Ashok Mahajan	APRIL,18	OCT,18	7	550	3850
147	623	Sh. Virjesh Kr. Singh	JULY,18	OCT,18	4	550	2200

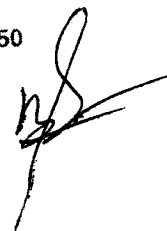
2  
191

0

## Sheet1

148	624	Sh. Avdesh Kumar	MAY,18	OCT,18	6	550	3300
151	627	Sh. Arvind Bhardwaj	APR,18	OCT,18	7	550	3850
154	702	Sh. M H KHAN	MAY,18	OCT,18	6	550	3300
155	703	Sh. P.S. Tyagi	JAN,18	OCT,18	10	550	5500
157	705	Sh. Hari Shankar	DEC,17	OCT,18	11	550	6050
159	707	Sh. R.H. Zaidi	JULY,17	OCT,18	13	550	7150
160	708	Sh. R.B. Rohatgi	JAN,18	OCT,18	10	550	5500
161	709	Sh. Sawaran Singh	JAN,18	OCT,18	10	550	5500
169	716	Smt. Shalini Saxena	MAR,18	OCT,18	8	550	4400:ADV. 350/-
171	718	Sh K.V. Sharma	NOV,17	OCT,18	12	550	6600
174	721	Sh. Vinod Kumar	APRIL,17	OCT,18	19	550	10450
175	722	Sh. Ved Pal Singh	JAN,18	OCT,18	10	550	5500
178	725	Sh. DeshPal Dhaiya	JAN,18	OCT,18	10	550	5500
179	726	Sh. Anang Pal Singh	MAY,17	OCT,18	18	550	9900

TOTAL= 443850



**PART II**  
**CURRENT AUDIT REPORT (2018-19 to 2019-20)**

PARA No. 1

(Ref: Memo No. 7, dated 10/08/2020)

**Sub: Regarding recovery of Rs. 1,12,20,000/- on account of Licence Fee/Rent for chamber allotted to advocates for the period Nov/2018 to March/2020.**

Please refer Letter no. 145 Genl. Br./East/KKD/Delhi/2020 signed by Br. Incharge, General Br. along with details of outstanding License Fee/Rent as follows:

S.No.	Detail	Amount in Rs.
1	Total no. of chamber in KKD Complex	648
2	Total no. of chambers allotted	600
3	Rent per month	Rs. 1100/-
4	Total dues from Nov.18 to March, 2020 for 17 months	Rs. 1,12,20,000/-
5	Outstanding balance of audit (as per para no. 2, 2015-2018)	Rs. 36,24,500
6	Total dues till March, 2020	Rs. 1,48,44,500
7	Total recovery till March, 2020	Rs. 1,16,17,100
8	Outstanding amount of dues up to March, 2020 as per list of Nazarat Branch	Rs. 32,27,400

On scrutiny of information as furnished above, no documentary proof of remittance for amount of Rs.1,16,17,100/- in the bank on account of license fee/rent towards chamber allotted to advocates have been attached with the reply. Therefore department was advised to submit necessary statement of account on account of deposit of amount through bank challan (monthwise) for the period upto October 2018 and for the period from 1/11/2018 to 31/3/2020 alongwith copy of challan duly verified from PAO. However, no reply has been received from the unit.

An amount of Rs.1,12,20,000/- is due for the period from Nov/2018 to March/2020 on account of license fee/rent towards chamber allotted to advocates.

Therefore, the department may take necessary action to collect the outstanding balances of license fee/rent for the period from Nov/2018 to March/2020 at the earliest and provide necessary documentary evidence duly verified from the concerned PAO of remittance of the amount.



**Sub:-Short recovery of subscription towards DGEHS amounting to Rs. 7600/-**

The rate of subscription towards DGEHS were revised w.e.f. 01/02/2017 vide Dte. Of Health Services OM No.F.25(III)/DGEHS/140/DHS/09/204078-204243, dated 02/05/2017. the revised rates are shown below:-

Levels in the Pay Matrix as per 7 <sup>th</sup> CPC	Subscription under DGEHS
Level: 1 to 5	Rs. 250
Level: 6	Rs. 450
Level: 7 to 11	Rs. 650
Level: 12 & above	Rs. 1000

During test check of PBR for the audit period, it has been observed that the unit has less deducted subscription towards DHEHS than the rate mentioned in the above table w.e.f. 02/2017 in r/o Sh. Kuldeep Singh Gosain, JA., who has been placed at Level 7 of pay matrix w.e.f. 01/2016. The details are as under:-

Name of the Employee & Designation	Amount due (in Rs.)	Amount recovered (in Rs.)	Period & amount of recovery w.e.f. 02/2017 to 03/2020	Total Recovery (in Rs.)
Mr. Kuldeep Singh Gosain, JA	650	450	200X38	7600

An amount of Rs. 7600/- may be recovered from the concerned officials, under intimation to the audit after due verification and facts.

21/11/20

PARA No. 3

(Ref: Record Memo No. 12, dated 13/08/2020)

Sub:- Recovery of Rs.7,94,330/- on account of Licence fee/Rent outstanding upto 31/03/2020 of various offices, Kiosks, Canteen etc in Karkardooma Court Complex.

As per reply provided by the unit vide letter no. 148/ General Br./east/KKD/Delhi/2020, dated 13/08/2020 the following outstanding license fee/rent in respect of the above subject the following are further observed:-

S. No.	Name of office/Kiosk/Canteen	License fee due from	To	Period in months	per month	Total amount of dues
1.	HPMC Juice counter	March 2020	March 2020	1	6350	6350
2.	Canteen, 1 <sup>st</sup> Floor	Oct 2019	March 2020	6	43657	261942
3.	Kiosks No. 4	July 2018	March 2020	21	12500	262500
4.	Kiosks No. 6	Oct 2018	March 2020	18	14641	263538
				<b>Total</b>		<b>Rs. 7,94,330/-</b>

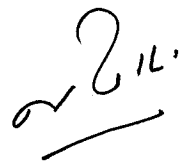
The following copy of agreement submitted by the unit:

1. For canteen first floor (At dated 11/04/2018) for the period 01/12/2017 to 31/10/2018
2. for kiosk no. 6 (Agt dated 23/01/2017) for the period 01/01/2017 to 30/11/2017
3. for kiosk no. 4 (Agt dated 29/06/2016) for the period 01/07/2016 to 31/05/2017

As per terms and conditions of agreements signed by the parties, " if the License fee and the other charges which are payable are not paid continuously for a period 03 months, the license shall stand automatically cancelled/revoked and the possession of canteen/kiosk, as the case may be, taken back from the allottee without any prior notice. This will be without prejudice to the right of authorities concerned to recover the outstanding dues in accordance with law".

The department as informed that the agreement in r/o said Kiosks and Canteen that a committee is deputed by District & Sessions Judge, East, which takes all decision to renew the agreements, cancellation etc. but this committee could not be appointed till date.

The department may take necessary action to renew the above agreement and collect the outstanding dues of Rs. 7,94,330/- on account of License fee/Rent upto 31/03/2020 of various offices, Kiosks, Canteen etc in Karkardooma Court Complex under intimation to the audit.



Sub:- Short deduction of License Fee & Water Charges amounting to Rs. 1,03,092/-

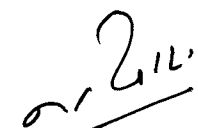
As per PWD & Housing GNCT of Delhi, the rate of License Fee and water charges of Govt. accommodation have been revised vide letter no. F4(1)/Misc/PWD&H/A-II/2004/2388-2400, dated 15/02/2018, w.e.f. 01/07/2017 @ Rs. 150 pm & Rs. 157 for Type-I, @Rs. 310 pm & Rs. 196 for Type-II, Rs. 470 pm & Rs. 236 for Type-III.

On scrutiny of PBR, it is revealed that the License Fee & Water Charges have not been deducted as per revised rate w.e.f. .01/07/2017 to till date as per details given below:-

Sl.No.	Name & Designation of Employee	Address	Period	Total Months	L/Fee & W/C deducted by unit	Short deduction of L/Fee(p.m.(in Rs.)	Short deduciton of W/Charges (p.m.) (in Rs.)	Total Recovery (in Rs.)
1	Shri Pal, Frash	93, Type-II, KKD Court Delhi	07/2017 to 03/2020	33	245+196	310-245=65 65X33=2145		2145
2	Raju Kumar, PA	G-2, Type-III, KKD Court, Delhi	07/2017 to 03/2020	33	310+236	470-310=160 160X33=5280		5280
3	Aditi Sharma, Process Server	752, Lodhi Road Complex, Delhi	07/2017 to 03/2020	33	310+27	-	196-27=169 169X33=5577	5577
4	Vijay Pal Singh, JA	F-1, Type-1, Kalyanvas, Delhi	07/2017 to 03/2020	33	150+0	-	157-0=157 157X33=5181	5181
5	Santosh Kumari, JA	104, Type-III, KKD Court, Delhi	07/2017 to 03/2020	33	310+196	470-310=160 160X33= 5280	236-196=40 40X33=1320	6600
6	Naresh Kumar, Orderly	1132, Timarpur, Delhi	07/2017 to 03/2020	33	310+28	-	196-28=168 168X33=5544	5544
7	Vinod Kumar, Driver	1937, MS BLK, Timarpur, Delhi	07/2017 to 03/2020	33	310+28	-	196-28=168 168X33=5544	5544
8	Gulshan Kumar, Orderly	671, Type-I, Timarpur, Delhi	07/2017 to 03/2020	33	135+26	150-135=15 15X33=495	157-26=131 131X33=4323	4818
9	Jagat Singh Rawat, Driver	Z-507, Type-II, Timarpur, Delhi	07/2017 to 03/2020	33	310+0	-	196-0=196 196X33=6468	6468
10	Narender Kumar,	R-194, Type-II, Aram Bagh,	07/2017 to	33	245+25	310-245=65	196-25=171	7788

	Process Server	Delhi	03/2020			65X33=2145	171X33=5643	
11	Chand Singh, Safai Karamchari	32-A, Type-I, Aram Bagh, Delhi	07/2017 to 03/2020	33	135+21	150-135=15 15X33=495	157-21=136 136X33=4488	4983
12	Harish Ram, Peon	209 J, Type-I, Kasturba Nagar, Delhi	07/2017 to 03/2020	33	79+0	150-79=71 71X33=2343	157-0=157 157X33=5181	7524
13	Nikesh Kumar, Driver	C-13, Type-II, Kidvai Nagar, Delhi	07/2017 to 03/2020	33	310+0	-	196-0=196 196X33=6468	6468
14	Anand Ballabh, Nazir	132, Type-II, Lancer Road, Delhi	07/2017 to 03/2020	33	143+28	310-143=167 167X33=5211	196-28=168 168X33=5544	11055
15	Vijay Kumar, Peon	660, Type-II, Timarpur, Delhi	07/2017 to 03/2020	33	310+0	-	196-0=196 196X33=6468	6468
16	Kavita Pathak, JA	1399, BLK -2, Timarpur, Delhi	07/2017 to 03/2020	33	310+0	-	196-0=196 196X33=6468	6468
17	Khem Singh Chauhan, JA	750, Type-I, Timarpur, Delhi	07/2017 to 03/2020	33	150+0	-	157-0=157 157X33=5181	5181
							Total	Rs. 103092/-

Recovery of Rs. 103092/- may be made from the concerned officials under intimation to audit after due verification of facts and figures.

  
 (V.S. RANJITH)  
 IAO/A.O.  
 Audit Party No. XXI

**PART-III**  
**TEST AUDIT NOTE**

TAN No. 01

(Ref: Audit Memo No. 08, dated 13/08/2020)

**Sub:-Improper maintenance of Pay Bill Registers.**

During the test check of Pay Bill Registers of the unit for the period from 2018-19 to 2019-20, following shortcomings have been observed:-

1. Numerous cutting and overwriting in PBRs which have not been attested by the competent authority.
2. Aadhar no. of most of the officials has not been entered in the PBR.
3. Totaling of figures in the PBR has not been made for the financial year.
4. Copy of LPC may be placed in the relevant page of PBR in r/o employee transferred.

The above shortcomings may be rectified and shown to the next audit.

TAN No. 02

(Ref: Audit Memo No. 09, dated 13/08/2020)

**Sub:-Service Book.**

On random check of service book of the staff maintained by the unit, the following shortcomings were observed:-

1. **Aadhar No.-** Aadhar no. of each government servant may be obtained and made entry at first page of service book.
2. **Verification and communication of qualifying service after 18 years of service or 5 years before retirement-** As per rule 32 of CCS(Pension) Rules, on completion of 18 years or 5 years before the date of retirement, whichever is earlier, verification of services of the government servant concerned should be completed and a certificate of verification issued to him in the prescribed form(Form 24). However the service has not been got verified as per the provision of the rule referred above. Action may be taken to get the service verified so that no delay occurs in settlement of retirement cases in time.
3. **Service Book to be shown to the official every year-** As per SR 202, the service book is required to be shown to the official every year and his signature obtained in token of his perusal.
4. **Nomination for different purposes-** Nominations on account of Retirement/Death Gratuity, GPF, UTGEIS, Details of family members should be obtained from each and every government employee, after acceptance of competent authority, the entries of the same should be made in the service book of the concerned official. But the same was not found in most of the service book.



5. **Photograph-** Vide GID below SR 197, a latest photograph of the Government servant is to be affixed on the right hand corner of the service book. However in several cases the photographs are not affixed or very old.

The above shortcomings may be rectified and shown to the next audit.

*V.S. Ranjith*

(V.S. RANJITH)  
IAO/A.O.  
Audit Party No. XXI