

**DIRECTORATE OF AUDIT  
GOVERNMENT OF N.C.T. OF DELHI  
4<sup>TH</sup> LEVEL, C-WING, DELHI SECTT,  
I.P ESTATE, NEW DELHI-110002**

**Sub:-** Internal Audit report on accounts of Pr. District and Session Judge, Sector 14 Rohini, Delhi - 110 085 for the period 01.04.2020-2021 to 31.03.2023.

**INTRODUCTION:-**

The accounts of Pr. District and Session Judge, Sector 14 Rohini, Delhi -110 085 for the period 01.04.2020 to 31.03.2022 were test audited by Audit Party No.16 comprising of Smt. Kavita Saxena, Sr.A.O./ IAO, Ms. Mithilesh Pandey,A.A.O (10 Working days).

**AIMS AND OBJECTIVES** --The main activities of the Office of the Pr. District and Session Judge (District North-West) are judicial and this office provides justice to the people directly requesting to the courts as well as in respect of the cases being presented by the police of the District North West of Delhi.

**HOD**

S. No.	Name of the Officer	Designation	Period	
			From	To
1.	Sh. R.P.Pandey	District Judge	01.04.2020	31.07.2020
2	Sh. Vinor Kumar (Off.)	District Judge	01.08.2020	07.09.2020
3.	Sh. S.K.Gupta	District Judge	07.09.2020	30.06.2022
4.	Sh. Yashant Kumar	District Judge	01.07.2022	31.03.2023

**HOO**

S. No.	Name of the Officer	Designation	Period	
			From	To
1.	Ms. Raj Rani	ASJ	01.04.2020	31.03.2021
2	Sh. Bhupinder Singh	ASJ	01.04.2021	30.09.2022
3.	Ms. Jasjeet Kaur	ASJ	01.10.2022	31.03.2023

**D.D.O.**

S. No.	Name of the Officer	Designation	Period	
			From	To
1	Sh. Ram Charan Dhiwar	Accounts Officer	01.04.2020	31.03.2023

**Cashier**

S. No.	Name of the Officer	Designation	Period	
			From	To
1	Sh. Prem Chand Lodwal,	SJA	01.04.2020	31.01.2022
2	Sh. Sanjeev Gupta	SJA	01.02.2022	31.03.2023

**BUDGET ALLOCATION AND EXPENDITURE FOR THE PERIOD 2020-2021 to 2022-2023**

(Fig. in Rupees)

YEAR	BUDGET ALLOTTED	EXPENDITURE	BALANCE
2020-2021	680130286	630538781	49591505 ✓

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2021-2022	719712000	713256170	6455830 ✓
2022-2023	840998196	809599881	31398315 ✓

**Statutory Audit:-**

Statutory audit of Pr. District and Session Judge, Sector 14 Rohini, Delhi -110 085 has never been conducted by AG (Audit) Delhi till 31.03.2011

**Vacancy Position As on 31.03.2023**

Group	Sanctioned	Filled By Regular	Vacant
A	35	35	0
B	269	269	0
C	182	182	0
<b>Total</b>	<b>486</b> ✓	<b>486</b> ✓	<b>0</b>

**Maintenance of Records:-**

The maintenance of records of Pr. District and Session Judge, Sector 14 Rohini, Delhi -110 085 for the period 01.04.2020 to 31.03.2023 was found satisfactory subject of observations made in current audit report and in test audit note.

**Old Audit Report**

There were 12 audit paras involving recoveries of Rs.3184523/--outstanding out of which 02 paras fully and 04 paras partially having recovery of Rs.1726311/-have been settled and remaining 10 paras having recovery of Rs.1458212/-have been incorporated in the current audit report as PART-I.

(A)

S.No.	Year	Total paras	Para Settled	Para no. of Settled Para	Outstanding Para's with para No.
1	2011-12	02	01	02	03
2	2012-15	02	02 (Partially)	01, 02	02 (01&02)
3	2015-18	05	01	03	04 (01, 04, 05, 07)
4	2018-20	03	02 (Partially)	02, 03	03 (02, 03, 04)
	<b>Total</b>	<b>12</b>	<b>02 fully + 04 partially</b>		<b>10</b>

(B) **Details of Old Recovery - : Rs. 3184523/-**

S.No.	Year	Total old Recovery	Amount Recovered	Balance Recovery against Paras (in Rs.)
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			Para No.	Amount	Para no.	Amount
1	2011-2012	0	02	0/-	02	0/-
2	2012-2015	512460/-	01	48962/-	01	463498/-
		1094000/-	02	1070000/-	02	24000/-
3	2015-2018	29700/-	01	0/-	01	29700/-
		4000/-	03	4000/-	03	0/-
4	2018-2020	1386000/-	02	473200/-	02	912800/-
		158363/-	03	130149/-	03	28214/-
<b>Grand Total</b>		<b>3184523/-</b>		<b>1726311/-</b>		<b>1458212/-</b>

**Details of Current Audit Report( 04/2020 – 03/2023)**

During the course of current audit, 20 audit memos were issued out of which 03 memos with recovery amount Rs. Nil were settled on spot and remaining 17 audit memos highlighting various irregularities and recovery amounting Rs. 30357833/- were converted into 09 paras and 08 TANs.

S. N.	Memo No. & date	Particulars	Recovery pointed out	Recovered amount	Balance Recovery
4	04/ 18.07.2023	Short deduction of DGHS	112800	0	112800
6.	6/18.07.2023	Recovery of Licence Fees	38064	0	38064
7	7/19.07.2023	Overpayment of salary in r/o CCL beyond 365 days	432652	0	432652
10	10/21.07.2023	Outstanding Licence Fess in r/o Lawyers chamber	29606000	0	29606000
12	12/24.07.2023 & 27.07.2023	Overpayment of Transport Allowance	155196	0	155196
14	14/24.07.2023	Recovery of EOL	13121	0	13121
<b>Grand Total Rs.</b>			<b>30357833</b>	<b>0</b>	<b>30357833</b>

The audit was done purely on test check basis. The shortcomings pointed out are only illustrative and not exhaustive, it is only indicating to the auditee unit to investigate further in detail and take corrective steps in respect of all its related aspects.

The inspection report has been prepared on the basis of information furnished and made available by the HOO, Pr. District and Session Judge, Sector 14 Rohini, Delhi -110 085 for the period 01.04.2020 to 31.03.2023, While all due care will be made in the preparation of the report to be as authentic as possible, the office of the Directorate of Audit, New Delhi disclaims any responsibility for any misinformation, incorrect certificate, incorrect assurance and /or non-information on the part of the auditee.

  
ASSISTANT ACCOUNTANTS OFFICER

  
SR. AO/Inspecting Audit Officer

Audit Party No. 16

**PART I**  
**OLD REPORT**





## List of Para (Order by Audited Year &amp; Para)

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View Detailed Audit Report

Department Law & Judicial Department (Deptt. of Law Justice & Legislative Affairs)						
Sub department Addl. District & Session Judge, (Distt.-North-West), Room No. 302, Rohini Courts, Delhi (485/6)						
S	Start Year	End Year	Para No.	Sub Para	Subject	Outstanding Amount (in Rs.)
1	2011	2012	2		Huge savings under various heads of Account	0
2	2011	2012	3		Improper maintenance of Computer Stock Register	0
3	2012	2015	1		Recoveries in respect of Employees	512460
4	2012	2015	2		Outstanding License Fee and Maintenance Charges amounting to Rs. 10,94,000/-	1094000
5	2015	2018	1		Irregular payment of Washing Allowance to Judicial Officers amounting to Rs. 29700/-	29700
6	2015	2018	3		Irregular reimbursement of Tuition Fee amounting to Rs. 60750/-	4000
7	2015	2018	4		Lapses in allotment of chambers for use of lawyers for their office purpose	0
8	2015	2018	5		Irregularities in Housekeeping Tender	0
9	2015	2018	7		Irregularities in procurement of consumable items through limited tender enquiry	0
10	2018	2020	2		Non deposit of user & occupation charges and electricity/water charges from the kiosks shop	1386000
11	2018	2020	3		Overpayment of Salary in respect of CCL beyond 365 days	158363
12	2018	2020	4		Non production of Records	0

NOTE:  
 'O'- Outstanding Paras.  
 'R'- Reply submitted by the Department/Units  
 'C'- Comment by the Directorate of Audit on reply submitted.

Back

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**PART-I**

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**Old Audit Report**

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27/6  
(12)

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Part I

~~CURRENT REPORT (2011-12)~~  
(Previous Audit report)

1

PARA NO 11

(Audit Memo: 6 Dated: 04.02.2013)

SUBJECT: INCORRECT FIXATION OF PAY

During test check of pay fixation cases, the following irregularities/wrang fixations were noticed:-

Sh. Manish Dabas & Sh. Dinesh Kumar were promoted from Group 'D' to the post of LDC in the pay band of Rs. 5200-20200 +1900 (GP) on purely temporary basis vide order no. Admn-17/DQ/2010/55903,55910 dt.22.07.10 and the official joined the post of LDC w.e.f. 31.07.2010 and 02.08.2010 respectively. Later on, the pay of LDCs have been upgraded to Rs. 4,500-125-7,000(pre-revised) w.e.f. 01.01.1996 in pursuance to judgment of Hon'ble High Court of Delhi.

The pay of Sh. Manish Dabas, LDC, on promotion has been fixed at Rs.6580+1900 w.e.f.31.07.2010 in the pay band of Rs. 5200-20200. But no fixation in r/o Sh. Dinesh Kumar was made from the date of his promotion i.e.02.08.2010. The pay of both the officials as per 6<sup>th</sup> Pay commission recommendations have been refixed from the date of promotion of official as LDC w.e.f 31.07.2010 at a stage of Rs.8370+2800 in respect of Sh. Manish Dabas and at Rs.8370+2800 w.e.f.02.08.2010 in respect of Sh. Dinesh Kumar LDC as per option furnished by the officials vide order no 9916-9921 dt 17.10.2011 and no 8080-8085 /pay fix/Accts/Rohini/11 dt.17.08.11 respectively.

In this connection the following observations were made :-

The revised option for fixation of pay as per recommendation of 6<sup>th</sup> pay commission is not admissible to the officials as per Rule 5 of CCS(Revised pay) Rules 2008. As per Rule 5 of CCS(RP) rules 2008, the option to switch over to the revised pay structure from the date of promotion is available only to the officials who have been placed in a higher pay scale between 01.01.2006 and the date of notification of Revised Pay Rules i.e. 29.08.2008. Since the above officials are promoted after 29.08.2008, the revised option for fixation of pay as per revised pay rules 2008 not admissible to them. Hence, the pay of officials on promotion as LDCs should be fixed as under:-



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S.no.	Name of Official	Date of Promotion	Pay fixed (in Rs.)	Pay to be fixed (in Rs.)	DNI
1	Sh. Manish Dabas, LDC	31.07.2010	8370+2800	6580+2800	01.07.2011
2.	Sh. Dinesh Kumar, LDC	02.08.2010	8370+2800	6970+2800	01.07.2011

The pay of officials may please be re-fixed accordingly and excess payment made to the officials on account of re-fixation may be recovered from them and credited to Govt. account under intimation to Audit after due verification from relevant records. All similar cases may be reviewed and action may be taken accordingly under intimation to Audit.

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105

19/12  
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2 Para No.2

( Ref. Audit Memo: 8 Dated: 04 .02.2013).

Sub: Huge savings under various heads of Account.

(i) As per Rule 56 of GFR, savings as well as provisions that cannot be profitably utilized should be surrendered to Govt. immediately they are foreseen without waiting till the end of the year. No savings should be held in reserve for possible future excesses Under the following heads huge amount of funds have been found remained unutilized which could have surrendered at the time of submitting Revised Estimates so that which could have been used in some other public utility services.

Period : 2011-12 (Major Head-2014)

Head of Account	Budget (In Rs.)	Expenditure upto 3/12 (in Rs.)	Savings(in Rs)	%age of Savings
R-1(1)(1)(0) OTA	8,000	Nil	8,000	100%
R-1(1)(1)(1) TE	1,00,000	18,788	81,212	81%
R-1(1)(1)(5) Other charges	39,00,000	27,16,305	11,83,695	30%

settled Savings



12/12  
(9)

B- 1(2)(1)(6) Other charges	21,00,000	17,89,300	3,10,700	15%
Major Head- 2056, Lock up charges	23,90,000	16,02,022	787,978	30%

Though the department has justified the reasons for savings but under Rule 54 of GFR Controlling officer should be in a position to estimate the likelihood of savings or excesses every month and to regularize them in accordance with the instructions laid down in Rule 56 of GFR.

(ii) Furthermore, the department has debited the Overtime payment in the office expenses Head of Account instead of OTA head of Account resulting in 100% savings under the OTA Head of Account.

Reasons for above mentioned lapses may be clarified to the Audit.

*settled  
Drawings*



17/11/13 (8)

Para no 1

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3

PARA NO: 3

( Ref. Audit Memo:10 Dated:05 .02.2013).

Subject: Improper Maintenance of Computer Stock Registers.

Scrutiny of Computer Stock Registers revealed the following shortcomings:

- 1. Consumable & Non Consumable articles have been entered in one Stock registers.
- 2. Issuance of Computer/PC peripherals have not shown in stock Registers.
- 3. Progressive balance has not been shown in the Stock Registers.
- 4. As per findings of physical verification report for the period 2011-12, the following action needs to be taken:-

(a) A total number of 2823 floppies of 1.44MB capacity are lying in (sealed packed condition) in Computer Store.. The articles are unutilized and obsolete. The disposal of same needs to be done after obtaining necessary directions from Centralized Computer Committee.

(b) A total number of 2195 empty LaserJet printer cartridges are lying dumped in Computer Store which are unnecessary occupying space. The disposal of same is required to be done after obtaining necessary directions from centralized computer committee.

(c) There are eight cases of physical damage caused to computer/PC peripherals. Repair/rectification is pending for want of clearance from Centralized computer Committee.

The department has not shown any compliance of the findings to Audit.

Reasons for above mentioned lapses may be clarified to audit.

Sgro  
(S.S.GROVER)  
IAO  
AUDIT PARTY NO XII



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TAN: 4

(Ref:Audit Memo: 5 Dated: 01.02.2013.)

Sub:- Outstanding Amount of Fine to the tune of Rs.42,64,790/-

As per information provided by the Fine Branch, it has been observed that Fine

Amounting to Rs.42,64,796/- is still outstanding imposed by various courts of District

North West during 2011-12 as per details given below:-

Period	Fine Imposed (In Rupees)	Fine Realised/writeoff (In Rupees)	Outstanding Amount of Fine(In Rupees)
2011-12	18,92,28,403/-	18,49,63,613/-	42,64,790/-

In their reply the department has informed that the outstanding amount of fine may be written off in future due to one or the other reasons. However the department is advised to make their best efforts to realize the maximum amount of outstanding fine under intimation to Audit.

(1)

*S.S. Grover*  
(S.S. Grover)  
IAO  
( Audit Party No XII)



Para 1002  
 PARA 1004

Para No 2

9/10

(Current Audit report)

PART II

(2012-13 to 2014-15)

PARA 01 (Ref. Audit Memo No. 2,3,5 dated 05/10/15 and 6,7,9 dated 07/10/15 & 10 dated 08/10/15)

Sub: Recoveries in respect of employees.

1. Short recovery of DGEHS amounting to Rs 5200/-.

The rate of DGEHS has been revised w.e.f. 01.08.2010, Vide letter No. F.25(iii)/DGEHS /140/DHS/09/44413-18 dated 20.08.2010 issued by Directorate of Health Services. During the course of test check of record, it has been noticed that there was a short recovery of contribution towards DGEHS in r/o of officer as per details mentioned below. Necessary recovery be made from the concerned officer under the intimation to audit.

Name Designation	Grade Pay (in Rs.)	Month/Period of Short Recovery	DGEHS Deducted month (in Rs.)	Rate of DGEHS Subscription to be deducted Rs.)	Difference to be recovered (in Rs.)
Ms. Sangeeta, Steno	4600/-	12/2012 (01 month)	225/-	325/-	100/-
Sh. Ram Jamna Prasad, Steno	4600/-	5/12 to 6/12 (02 months)	225	325	200/-
Ms. Meenakshi, Steno	4600/-	3/12 to 6/12 (04 months)	225/-	325/-	400/-
Sh. Dinesh Kr. Steno	4600/-	03/13 to 12/13 (10 months)	225/-	325/-	1000/-
Sh. Sushil Arora, Supdt.	7600/-	1/11 to 8/12 (20 months)	325/-	500/-	3500/-
TOTAL					5200/-

Settled  
 Settled as per para 1002  
 Settled as per para 1002  
 Settled  
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 Settled

Amount Outstanding Rs. 4000/-

Other similar cases if any may also be reviewed at your own level. Hence, the above said amount of Rs.5200/- may be recovered from the concerned officer/official and intimated to the audit after due verification.

Settled  
 Settled

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2. Irregular re-imbusement of Childreu Education allowance amounting to Rs 177280/-.

Test check of Tution Fee record revealed that Court authorities have re-imbursed the Children Education allowance to the staff members without verifying the family details from the Service Books and no undertaking or declaration from serving spouse.

During the scrutiny of bills and other related record, it has been noticed that Court authorities have paid the CEA to the following staff in respect of their third child which is irregular as children education allowance is admissible only in respect of two elder surviving children w.e.f. 01.09.2008:

S.No.	Name & Designation	Bill No. & Date	Name of third and fourth child	Amount paid (in Rs.)	Period for which claim re-imbursed
1.	Sh. Sat Narain, Driver	1046/29.10.13	Prince	1250/-	2012-13
		306/02.06.14	Prince	15420/-	2013-14
	<b>Total</b>			31870/-	
2.	Sh. Surinder Kumar, Driver	306/02.06.14	Riya	15750/-	2013-14
		1466/21.01.15	Riya	18000/-	2014-15
	<b>Total</b>			33750/-	
3.	Sh. Ashok Kumar, orderly	55/12.04.13	Rohit	15000/-	2012-13
		1666/19.02.14	Rohit	15000/-	2013-14
		1466/21.01.15	Rohit	17910/-	2014-15
	<b>Total</b>			47910/-	
4.	Sh. Binod Kumar Chauhan, Sr.JA	216/21.04.12	Deepanshu	15000/-	2011-12
		57/12.04.13		15000/-	2012-13
		355/02.06.14		15750/-	2013-14

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		279/19.05.15		18000/-	2014-15
	TOTAL			63750/-	
	GRAND TOTAL			177280/-	

Other similar cases if any may also be reviewed at your own level. Hence, an amount of Rs.177280/- may be recovered from the concerned officials and deposited into government account under intimation to the audit.

### 3. Recovery of pay and allowances overpaid during leave period .

During the scrutiny of service record and PBR , it has been observed that the following employees have been granted EOL during the audit period. But for the said period, they have been paid full pay and allowances. In this case, the following pay & allowances may be recovered from the official as detailed below:

Name & Designation	Period	Pay(in Rs.)	Grade Pay( in Rs.)	DA (in Rs.)	Total
Sh. Mukesh Kumar, S/o Sh. Bodha Ram	23.11.12 to 26.11.12	781	240	225	1246
Sh. Deepak, S/o Sh. Munshi Ram	06.03.13 to 08.03.13 30.10.12 to 03.11.12	637 1097	300	649 1006	1460 2403
Sh. Pankaj Sharma, Peon	18.04.13 & 23.04.13	458	120	461	1039
<b>Total</b>		<b>2973</b>	<b>834</b>	<b>2851</b>	<b>6658</b>

Other similar cases if any may also be reviewed at your own level. Hence, an amount of Rs.6658/- may be recovered from the concerned officials and deposited into government account under intimation to the audit.

### 4. LTC recovery amounting to Rs. 502162/- ✓

#### A. Booking of Air Tickets through Private Agent .

As per LTC Rules, Air tickets may be purchased directly from Airlines Booking counters or website of Airlines or through authorized travel agents viz. M/s. Balmer Lawries & Co., M/s. Ashok Travels and Tours and IRCTC. But in the following cases Air tickets have been purchased through private agent which is irregular. Hence the entire claim is forfeited. The detail of irregular payment made on account of LTC is as follows:

Name & Designation	Block Year for LTC claim	Place visited during leave period	Amount of LTC claim + Leave Encashment paid	Air tickets Booked through Pvt. Agent	Bill No. & Date
Sh. Parveen Singh, DJS	2010-13	Kochi (27.09.12 to 06.10.12)	139308 + 0 = 139308	Joy Travels Pvt. Ltd. 8 Regal Bldg., C.P. N. Delhi	LTC 1346 Dated 27.11.12
Sh. Kishore Kumar, DJS	2010-13	Port Blair (16.11.12 to 22.11.12)	216284 + 15881 = 232165	Blue Bird Leisure 22 K.G. Marg, N. Delhi	LTC 1453/17.12.12 & LE 1425/12.12.12
Smt. Manju	2010-13	Srinagar	37988 + 8216 =	Make Mv	LTC



Ms. Pinki, LDC	2010-13	Srinagar (03.10.12 to 09.10.12)	18227 +7127 = 25354	Just Click Travels Pvt. Ltd. Model Town	LTC 1238/31.10.12 & LE 1426/12.12.12
<b>TOTAL</b>			<b>443031</b>		

Other similar cases if any may also be reviewed at your own level. Hence, an amount of Rs.443031/- may be recovered from the concerned officers/officials and deposited into government account under intimation to the audit.

**B. Excess reimbursement on account of LTC made to Sh. Binod Kumar Chauhan, in respect of his fourth child.**

As per LTC rules, the reimbursement of LTC is restricted to only two elder surviving children except i) those employees who already have more than two children prior to 31/10/98. But in the instant case, re-imbursement of LTC fare in respect of fourth child, is irregular.

Sh Binod Kumar Chauhan, Sr. Judicial Asstt. has availed LTC for the block year 2010-13 in respect of himself and family including two children out of which one child named Dipanshu born on 12.12.2000 and travelled from Delhi to Port Blair by Air both sides. The officer was paid a sum of Rs.217324/- for 4 persons vide Bill no.LTC/278 dt.21.05.2014

As per LTC-80 fare list for economy class the official was entitled for payment of Rs.162993/- instead of Rs. 217324/- for both side journey. Hence official was paid an excess amount of Rs.54331/- which may be recovered from him, after due verification, under intimation to audit.

**C. Excess reimbursement, on account of Journey by Helicopter while availing LTC, made to Sh. Sanjeev Aggarwal, DHJS.**

Sh Sanjeev Aggarwal, DHJS. has availed LTC(HT) for the block year 2014-15 in respect of himself, wife and son and travelled by train from Delhi to Jammu. Further he travelled from Katra to Sanjichat and back by Helicopter. The officer was paid a sum of Rs.4800/- for 3 persons for the journey performed by Helicopter from Katra to Sanjichat and back vide Bill no.LTC(HT)/100 dt.19.04.2014

Hence the inadmissible amount of Rs. 4800/- may be recovered from him, after due verification, under intimation to audit.

**5. Recovery of transport allowance amounting to Rs.5992/-**

During the test check of PBR, and other related record for the audit period, it has been noticed that the Court has paid Transport Allowance to some employees of this Distt during the leave period as per detail given below which is found irregular.

Leave period	Month for which allowance paid	Name & designation	Due/ Drawn	Balance to be recovered
16.10.14 to 02/12/14	11/2014	Sh. Ramesh Kumar Jha, JJA	Nil/3352	3352/-
01/02/12 to 29/02/12	02/2012	Sh. Suresh Chand Sharma, Sr.JJA	Nil/2640	2640/-
<b>Total</b>				<b>5992/-</b>

40/- = Bal in 510 Ramesh kumar JJA.

The irregular payment of Transport Allowance to the tune of Rs.5992/- may be recovered from the defaulting employees under intimation to the Audit. All similar other cases may be reviewed at your own level and all irregular payment may be recovered under intimation to

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5952



6. **Short recovery of monthly subscription and insurance cover under CGEGIS-1984 for erstwhile Group 'D' employees placed in PB-1 Grade Pay Rs. 1800/- and classified as Group 'C'**

The rate of CGEGIS has been revised w.e.f. 01.01.2011, Vide letter No. 7(1)/EV/2008 issued by Govt. of India M/o Finance, Deptt. Of expenditure dated 10.09.2010. During the course of test check of record, it has been noticed that there was a short recovery of contribution towards CGEGIS in r/o of 42 officials as per Annexure 'A'. Necessa recovery be made from the concerned officials under the intimation to audit.

S.No.	No. of employees	Month/period of short recovery	CGEGIS Deducted per month	Rate of CGEGIS Subscription to be deducted	Difference to be recovered
1.	42	01/01/2011 To 30/09/15 (57 months) 01/01/11 to 31/12/12 (24 mths)	Rs. 15/-	Rs. 30/-	35910/- (57*15*42)
		TOTAL			35910/-

original document verified  
Recovery of Rs. 15120/- instead of 35910/-

Hence, the above said amount of Rs. 35910/- may be recovered from the concerned officials mentioned Annexure 'A' and deposited into Govt. Account under intimation to the audit after due verification.

7. **Overpayment of Sumptuary allowance amounting to Rs.6200/-**

As per clarification of GOI, M/o Personnel, Public Grievances & Pensions, Deptt. of Personnel & Training, issued vide O.M.No. 13024/1/2002-Trg.II dated 20<sup>th</sup> Feb., 2003, Sumptuary allowance may be treated at par with transport allowance. In other words, like transport allowance, sumptuary allowance will also not be admissible during absence from duty exceeding 30 days due to leave/training/tour etc.

During the scrutiny of PBR and other related record for the audit period, it has been noticed that the Sumptuary Allowance @ Rs. 3100/- p.m. has been paid to the following officers while they were on leave for full calendar month during their leave period. This resulted in an overpayment of Rs. 6200/- (Rs. only) as detailed below:

S.No.	Name & Designation	Leave period	Sumptuary allowance paid for full calendar month	Amount to be recovered
1	Mrs. Barkha Gupta, DHJS	05/01/15 to 07/03/15	Rs. 3100/- (02/15)	Rs. 3100/-
2	Sh. M.C. Gupta, DHJS	16/01/15 to 14/03/15	Rs. 3100/- (02/15)	Rs. 3100/-
Total				Rs. 6200/-

Settled as per 17  
Settled as per 17  
Settled as per 17  
Settled

Hence, excess payment made on account of sumptuary allowance amounting to Rs. 6200/- may be recovered from the concerned officer after due verification and deposited into govt. Account under intimation to the audit. It is also suggested that other similar cases may also be reviewed and action be taken accordingly.

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PARA 02

PARA No-05

Page No-3  
Para No-3

(Ref. Audit Memo No. 16 dated 12/10/2015)

Sub: Outstanding License Fee and Maintenance Charges amounting to Rs. 10,94,000/-

During the course of audit, it has been observed that a number of advocates have been allotted lawyers chambers in the court premises. As per offer letter issued to the advocates License Fee @ 1000/- p.m. and maintenance charges @ 1000/- p.m. for each chamber has been fixed apart from one time security of Rs. 5000/- per chamber. But as per information provided by the General Branch of Rohini Court. An amount of Rs. 10,94,000/- was outstanding on account of L.Fee and M.Charges for 439 chambers as on 31.03.15 as detailed below:

Sl.No.	Particulars	Amount (439x Rs. 2000x15months)
1.	Total License Fee and Maintenance charges due w.e.f. 01/14 to 03/15	1,31,70,000
2.	Total License Fee and Maintenance charges recovered w.e.f. 01/14 to 03/15	1,20,76,000
	Total License Fee and Maintenance charges due w.e.f. 01/14 to 03/15	10,94,000/-

As per point 20 of Allotment and Occupancy Rules, 2011, the license fee and all other charges except electricity charges for each month shall be payable in advance by the seventh day of the month by cash or a crossed cheque or by bank draft drawn on a local bank in favour of the District Judge (North-West), Rohini and as per point no. 34 of the allotment shall be cancelled on consecutive 03 months of non-payment of license fee, whereas it has been seen that the payments are being made in cash and delayed by the lawyers for 06 to 15 months. A few examples of delayed payments are given below.

Book No	Amount recd. vide TR-IV No./dated	Name of lawyer/chamber No.	Period for which L/Fee and M.Charges recd.	Amount recd. in cash
167	16676/11.12.14	Sh. Ishwar Singh Rana	03/14 to 12/14	10000/-
167	16677/11.12.14	Sh. Ram Arora	03/14 to 12/14	10000/-
172	17103/09.03.15	Sh. Anil Kr. Bhardwaj	08/14 to 05/15	10000/-
169	16867/16.01.15	Sh. Mahender Kr. Kaushik	03/14 to 12/14	10000/-
175	17491/06.05.15	Sh. Virender Sharma	03/14 to 02/15	12000/-
175	17497/07.05.15	Sh. Satish Kr. Malik	03/14 to 05/15	15000/-

Reasons for non-realization of license fee and maintenance charges from the advocates and delay receipt of license fee and maintenance charges from the advocates may be clarified to the audit. Moreover, no action taken for cancellation on consecutive 03 months of non-payment of license fee. The Head of Office may ensure that such types of lapses are not repeated in future.

(SAROJ GUPTA)  
Inspecting Audit Officer  
Audit Party No. XIV



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**PART III  
TEST AUDIT NOTES**

**TAN 01**

**Sub: Pay Bill Register (GAR-17)**

**(Ref. Audit Memo No. 11 dated 08/10/2015)**

During test-check, following irregularities were noticed in the PBR for the period 2012-13 to 2014-15.

1. The mandatory page count certificate duly signed by the DDO not recorded in the any of the PBR under the audit period.
2. The mandatory information/details of the officials (which were required to be written on the upper part of each page) were also not found filled completely in the PBR. Apart from the name, DOJ and PF No, the other details like pay-scales, designations, address, DOB, DOJ, DOS, details of loan/advances/refunds, etc were not written in the PBR.
3. None of the entries made in the PBR have not been found checked/initialed by the DDO. It is necessary for correctness and genuineness of the each entry made in PBR.
4. Balance of advances were not shown brought-forwarded to the current year with its number of installments.
5. Abstract in the PBR (Form GAR 18 ) are not signed by any of the official/officer of the District.
6. Scrutiny also revealed that in the PBR cuttings/over writings are not found attested by the competent authority.

Necessary compliance on the aforesaid lines may be made and shown to next audit.

**TAN 02**

**Sub: Service Books.**

**(Ref. Audit Memo No. 12 dated 08/10/2015)**

During the test check of the service books of the employees of the O/o the District & Session Judge, North West District, Rohini Courts, Delhi, the following discrepancies have been noticed:

1. Photograph not attested in respect of the following employees.
  - a) Mrs. Barkha Gupta, DHJS
  - b) Sh. Abishek Bharti, Stenographer
  - c) Ms. Deepshikha, LDC
  - d) Sh. Mukesh, Peon
  - e) Sh. Surender Kumar, Driver
  - f) Sh. Sat Narain, Orderly (Photograph not pasted)
2. PRAN NO./GPF NO. not written on the first page of the service Book.
  - a) Sh. Vikram Singh, LDC
  - b) Sh. Hansraj, Stenographer
  - c) Ms. Rekha, DJS
  - d) Mrs. Barkha Gupta, DHJS
  - e) Mrs. Gunjan Nagpal, Stenographer
3. Leave account not signed by the Head of office.
  - a) Sh. Hans Raj, Stenographer at Page No. 78
  - b) Ms. Deepshikha, LDC
  - c) Sh. Mukesh, Peon
4. Use of fluid in service book is strictly prohibited and has been used in leave account of Ms. Rekha, DJS at page no. 64 and cutting made at Page no. 66 which is not attested by the HOO.
5. Nomination forms duly accepted by the Head of Office not pasted in the service book of the following:
  - a) Sh. Vikarm Singh, LDC
  - b) Ms. Rekha, DJS
  - c) Mrs. Gunjan Nagpal, Stenographer
  - d) Sh. Abhishek Bharti, Steno



Needful may be done and compliance shown to the next audit.

TAN 03

(Ref. Audit Memo No. 13 dated 08/10/2015)

Subject: Bill Register (GAR-9)

During test check of bill register for the audit period 2012-13 to 2014-15, the following irregularities were noticed:

1. Bill register is maintained in ruled register inspite of the prescribed format i.e. GAR 9.
2. Mandatory column No. 4 i.e. Dated initial of the gazetted officer (DDO) signing the bills were left blank in the bill registers.
3. Bill register is never signed by the DDO which is irregular.
4. Mandatory page count certificate duly signed by the DDO not recorded on the first page of the Bill register under the audit period.
5. Monthly summary of bills presented passed and pending not recorded at the end of moth.
6. Gross amount of the bill were not recorded in the bill register..
7. Category of cheque not mentioned along with the cheque no. in any of the bill register.
8. Cuttings/over writings in bill entries have not been attested by the DDO.
9. All the columns were left blank except 3 columns. Details of the bill admitted /passed by the PAO, were not recorded in most of the cases which is irregular.

Necessary corrections may be done and compliance may be shown to the audit.

TAN 04

(Ref. Audit Memo No. 15 dated 12/10/2015)

Sub.: Shortcomings in cash book.

During the scrutiny of cash book for the audit period revealed the following observations.

- i) Mandatory page count certificate not recorded on the first page of cash book.
- ii) Opening balance of previous cash book not brought forwarded to the current cash book under the signature of the competent authority.
- iii) As per R & P Rules, all government money received through TR-5 should be entered into debit side of cash book on the same day, but the same is not entered into the cash book on the same day e.g. an amount of Rs. 39000/- received on account of issuance of medical card vide TR-5 No. 25167 dated 16.05.2014 is entered into the cash book on 20.05.2014 which is irregular. Similarly an amount of Rs. 25070/- received vide TR-5 No. 25070 dated 10/06/14 also not entered in the cash book on 11.06.2014.
- iv) Each and every entry on receipt and payment side not initialed by the DDO of the unit for the cash book w.e.f. 2012-13 to 2014-15.
- v) Use of fluid in the cash book is strictly prohibited and the same has been used at page no. 070,086,103,157,163,164 which should be cancelled/ rewritten and attested by the DDO.

The Head of Office may ensure that such types of lapses are not repeated in future.

TAN 05

(Ref. Audit Memo No. 17 dated 12/10/2015)

Sub: Income tax.

As per receipt and payment rules, receipts for all sums exceeding Rs. 5000/- must be stamped under Section 3 read with 53 of Schedule I of the Indian Stamp Act, 1899 ( 2 of 1899), unless they are exempt from stamp duty. But during the scrutiny of income tax record for the audit period, it has been noticed that in the following cases while allowing HRA rebate



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Sl. No.	Name & Designation	HRA allowed	rebate	Rent paid p.m.	Documentary proof reqd.
1.	Sh. Harish Chander Shekher Anand, Reader	Rs. 40140/-		Rs. 6000/-	Rent receipt in the prescribed format & duly stamped
2.	Ms. Manju Rani, Asstt.	Rs. 36906/-		Rs. 5000/-	Rent receipt in the prescribed format & duly stamped
3.	Sh. Vijay Kumar, Asstt.	Rs. 57540/-		Rs. 10000/-	Rent receipt in the prescribed format & duly stamped and PAN No. of landlord
4.	Sh. Sanjay Anand, Reader	Rs. 58276/-		Rs. 10000/-	Rent receipt in the prescribed format & duly stamped and PAN No. of landlord
5.	Dr. Kamini Lau, DHJS	Rs. 2278897/-		Rs. 30000/-	Name, Address and PAN No. of landlord
6.	Sh. Manish Khurana, DJS	Rs. 124820/-		Rs. 16500/-	PAN No. of landlord
7.	Ms. Preeti Aggarwal Gupta, ADJ	Rs. 158544/-		Rs. 23000/-	Rent receipt in the prescribed format & duly stamped and PAN No. of landlord

Hence, documentary proof may be obtained from the above officials for allowing the HRA rebate, otherwise income tax may be recalculated and recovery be made under intimation to the audit.

TAN 06 (

(Ref. Audit Memo No. 18 dated 14/10/2015)

Sub: Surrender of savings.

During the course of test check of the auditable records for the year 2013-14 and 2014-15, it has been noticed that there are lapse of funds at the end of the financial year under the Non-Plan and Plan scheme as detailed below:

**NON-PLAN (Rs. in Lakhs)**

Year	Budget Allotted	Expenditure	Savings	%age of savings
2014-15	4301	3385.4	915.6	21.28%

**PLAN (Rs. in Lakhs)**

Year	Budget Allotted	Expenditure	Savings	%age of savings
2013-14	34	27.5	6.5	19.12%
2014-15	5	0	5	100%

The above data reveals that there are savings beyond the permissible limits. According to GFR, the savings as well as provisions that cannot be profitably utilized should be surrendered to the government immediately as they are foreseen without waiting till the end of the year. No savings should be held in reserve for possible future excesses.

TAN 07

(Ref. Audit Memo No. 14 dated 12/10/2015)

Sub: Outstanding amount of fine to the tune of Rs. 20132377/- is still outstanding for the period 2012-13 to 2014-15 as per the details given below:

As per information made available to the audit, it has been observed that fine amounting to Rs. 459870313/- were imposed by various courts of District North West during the period 01.04.2012 to 31.03.2015 out of which Rs. 20132377/- is still outstanding as per the details given below:

Period	Fine imposed (In Rs.)	Fine realized (In Rs.)	Outstanding amount (In Rs.)
2012-13	177607540	172323283	4648302

*Handwritten notes and signatures:*  
2012-13  
2014-15  
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2013-14	170763174	162785734	7589155
2014-15	111499599	103150119	7894920
<b>Total</b>	<b>459870313</b>	<b>438229136</b>	<b>20132377</b>

Elucidate reasons for non-recovery of outstanding amount of Rs. 20132377/- towards fine imposed by various courts of District North West and intimate the efforts made by the department for realization of the same.

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**(SAROJ GUPTA)**  
**Inspecting Audit Officer**  
**Audit Party No. XIV**

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(Annexure - A)

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INSURANCE RECOVERY				DESIGNATION	Total Amount Deduction
Sl. No.	PERIOD W.E.F	Name of Official with Designation (PIN)	DESIGNATION	Total Amount Deduction	
1	Mar-12	AJAY KUMAR SO KISAN LAL	PEON	15	
2	Oct-12	ANIT KUMAR SO SH. INDERPAL CHAUHAN	PEON	15	
3	Mar-12	ANAND SO SH RAJENDER SINGH	PEON	15	
4	Mar-12	ANIL KUMAR SO ISHWAL SINGH	PEON	15	
5	Mar-12	ANKIT KUMAR RAI SO LAXMI RAI	PEON	15	
6	Mar-12	Aruna Kumari wo Sh. Sanjiv Kumar	PEON	15	
7	May-12	DEEPAK SO SATBIR SINGH	PEON	15	
8	Sep-12	KAMALJEET MATHUR	PEON	15	
9	Mar-12	MAHESH KUMAR SO RAM SWAROOP	SWEEPER	15	
10	Mar-12	MONTIKA SWEEPER	PEON	15	
11	Mar-12	Ms. Rajni	PEON	15	
12	Mar-12	MUKESH KUMAR SO RAM KUMAR	PEON	15	
13	May-12	MUKESH SO LATE SH. BOOHA RAM	ORDERLY	15	
14	Mar-12	Narbir so Ram Prasad	PEON	15	
15	Aug-12	NARESH KUMAR	PEON	15	
16	Mar-12	O.P. BHOKATA	PEON	15	
17	Mar-12	PANKAJ SHARMA	PEON	15	
18	Mar-12	PRAMOD KUMAR YADAV	PEON	15	
19	Mar-12	PREETA SHARMA WO LATE SH. NAGENDER	PEON	15	
20	Mar-12	PREM CHAND SO BUDH LAL	PEON	15	
21	Mar-12	PUNAM DO INDERJEET	ORDERLY	15	
22	Mar-12	RAJ KUMAR SO SH. MADAN LAL	PEON	15	
23	Mar-12	RAJESH KUMAR SO SH. GAJRAJ	PEON	15	
24	Mar-12	RAVI KR. CHAUDHARY	PEON	15	
25	Mar-12	Ravi so Sh. Raja babu	PEON	15	
26	Mar-12	RAVINDER NATH	PEON	15	
27	Mar-12	RISHI PAL	PEON	15	
28	Mar-12	sandeep Kumar so Raghbir singh	PEON	15	
29	Mar-12	SANDEEP KUMAR SO SRI PARKASH	ORDERLY	15	
30	Jul-12	SANJAY BHATTI	PEON	15	
31	Mar-12	Satyra Pal Singh so Sh. Mangal Singh	PEON	15	
32	Mar-12	Shankuntia Devi wo Sh. Raj Kumar Gour	PEON	15	
33	May-12	SUNIL KR. SO SH. RAM NIWAS	PEON	15	
34	Mar-12	SUNIL KUMAR SO DAYA RAM	PEON	15	
35	Mar-12	SUNITA DO G.K. DUA	PEON	15	
36	Mar-12	TARUN KUMAR SO SURENDER KUMAR	PEON	15	
37	Mar-12	UNMUKT PARASHAR	PEON	15	
38	Mar-12	VJENDER KR. SO UMED	PEON	15	
39	Mar-12	VINAY SO NARESH KR.	PEON	15	
40	Mar-12	VINOD KUMAR SO SH. PHOOL CHAND	PEON	15	
41	Mar-12	VIPIN KR. SO AJAB SINGH	PEON	15	
42	Mar-12	Yaman	PEON	15	



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*Para No-4*

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**PART II**  
**CURRENT AUDIT REPORT**  
**(2015-18)**

**Para No.1** Irregular Payment of Washing Allowance to Judicial officers amounting to Rs. 29700/- (Ref. audit memo 03 dt. 10.10.2018)

The recommendations of the 7<sup>th</sup> CPC on allowances came into effect from 1<sup>st</sup> July 2017 due to which disbursement of all existing allowances which have not been specifically recommended for continuation in terms of the Resolution dated 6<sup>th</sup> July 2017 were discontinued from the salary of the month of July.

On scrutiny of Pay Bill Register, it has been observed that almost all the Judicial officers / officials have been paid Washing Allowance @ Rs.900/- in the month of July 2017 as per details below:-

Sl. No	Name	Designation	Period	Allowance drawn@	Total Months	Recovery
1	Sh. Manish Gupta	DHJS	07/2017	900	01	900
2	Sh. Sunil Kumar Aggarwal	DHJS	07/2017	900	01	900
3	Sh. Rajneesh Kumar Gupta	DHJS	07/2017	900	01	900
4	Sh. Manoj Jain	DHJS	07/2017	900	01	900
5	Dr. Shahabuddin	DHJS	07/2017	900	01	900
6	Sh. Rajnish Bhatnagar	DSJ	07/2017	900	01	900
7	Sh. Paramjit Singh	DHJS	07/2017	900	01	900
8	Sh. Satish Kumar	DHJS	07/2017	900	01	900
9	Sh. Deepak Garg	DHJS	07/2017	900	01	900
10	Sh. Ashutosh Kumar	DHJS	07/2017	900	01	900
11	Sh. Manu Rai Sethi	DHJS	07/2017	900	01	900
12	Ms. Anju Bajaj Chandna	DHJS	07/2017	900	01	900
13	Sh. Amit Bansal	DHJS	07/2017	900	01	900
14	Sh. Sunil Chaudhary	DHJS	07/2017	900	01	900
15	Ms. Preeti Aggarwal Gupta	DHJS	07/2017	900	01	900
16	Sh. Manmohan Sharma	DHJS	07/2017	900	01	900
17	Sh. Viprav Dabas	DJS	07/2017	900	01	900
18	Sh. Shirish Aggarwal	DJS	07/2017	900	01	900
19	Ms. Sonam Gupta	DJS	07/2017	900	01	900
20	Ms. Susheel Bala Dagar	DJS	07/2017	900	01	900
21	Sh. Bhupinder Singh	DJS	07/2017	900	01	900
22	Ms. Shama Gupta	DJS	07/2017	900	01	900
23	Ms. Kiran Gupta	DJS	07/2017	900	01	900

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24	Sh. Apoorv Sarvaria	DJS	07/2017	900	01	900
25	Sh. Ravinder Singh	DJS	07/2017	900	01	900
26	Sh. Devender Nain	DJS	07/2017	900	01	900
27	Sh. Deepak Kumar	DJS	07/2017	900	01	900
28	Ms. Priyanka Rajpoot	DJS	07/2017	900	01	900
29	Sh. Sharad Gupta	DJS	07/2017	900	01	900
30	Ms. Vandana	DJS	07/2017	900	01	900
31	Ms. Saumya Chauhan	DJS	07/2017	900	01	900
32	Sh. Pawan Kumar Mattoo	DHJS	07/2017	900	01	900
33	Sh. Dinesh Bhatt	DHJS	07/2017	900	01	900
<b>TOTAL</b>						<b>29700</b>

The DDO may undertake recovery from the officials mentioned above after due verification of facts and figure under intimation to audit.

**Para No.2 Less deduction of Rs.1200/- In respect of Licence Fee.**  
(Ref. audit memo 07 dt. 16.10.2018)

The PWD Department of Delhi Government have revised the Licence Fee / Water Charges w.e.f. July 2017 vide Order no. F.4(1) Misc.PWD & H/A-II/2004/P.F./10039-51 dated 16.07.2018.

During scrutiny of PBRs and other allied records of office of Addl. District & Session Judge, (Distt. North-West), Rohini Courts, Delhi, it was revealed that the department had not deducted the License Fee from the salary of under mentioned employee according to the revised rates as per details given below:-

Sr. No.	Name & Desgn.	Residential Address Description	Period		Licence Fee			No. of months	Amount recoverable
			From	To	Due	Deducted	Diff		
1	Satish Kumar, Naib Nazir	1843, Type-II, Sindhora Kalan	Jul-17	Sept-18	310	245	65	15	1975
2	Sanjay, SK	10, Type-I, Gulabi Bagh	Jul-17	Sept-18	150	135	15	15	225
<b>TOTAL</b>									<b>1200</b>

Deductions on a/c of Licence Fee as mentioned above may be got recovered & deposited into Govt. A/c after due verification of facts and figures under intimation to audit. Other similar case may also be verified at your level and action be taken accordingly.

**Para No.3 Irregular reimbursement of Tuition Fee amounting to Rs.60750/-**  
(Ref. audit memo 09 dt. 22.10.2018)

Tuition Fee reimbursement is applicable / admissible to Government servants for the two eldest surviving children only except when the number of children exceeds two due to second child birth resulting in multiple births.

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During the test check of records maintained by Addl. District & Session Judge, (Distt. North-West), Rohini Courts, Delhi for the audit period, it was noticed that reimbursement of Tuition Fee in respect of wards of many officials were made for the third child for the academic year and classes detailed below. The detail of members of family of the officials (as provided in Form-3 i.e. Details of Family) are given below :-

1 Name of official: **Sh. Rajender Kumar Rathor, Orderly**

S.No	Name of the members of the family	Date of Birth	Relationship with the officer
1	Rajender Kumar Rathor	25.09.1974	Self
2	Anita Rathor	26.03.1976	Wife
3	Rahul Kumar Rathor	26.01.1996	Son
4	Simran Rathor	10.01.1997	Daughter
5	Ajay Kumar Rathor	31.07.2000	Son

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It was found that the officials mentioned above have been paid for the third child and beyond for the academic years mentioned below. The details of payment made are given below:-

Period of Claim	Name of the child	Class	Amount reimbursed (in Rs.)	Bill No. & Date
April 2017-March 2018	Ajay Kumar Rathor (3 <sup>rd</sup> Child)	XI	24750/-	3018 dated 11.05.2018
April 2016- Mar 2017		X	18000/-	1511 dated 13.01.2017
April 2015- Mar 2016		IX	18000/-	2497 dated 01.03.2016
<b>TOTAL</b>			<b>60750/-</b>	

Tuition Fee reimbursement is applicable / admissible to Government servants for the two eldest surviving children only except when the number of children exceeds two due to second child birth resulting in multiple births. Hence, recovery of Rs.60750/- may be effected and deposited into Govt. A/c after due verification of facts and figures under intimation to audit. Other similar cases may also be verified at your level and action be taken accordingly.

*Para No. 4*  
*Para No. 5*

**Para No.4 Lapses in allotment of chambers for use of lawyers for their office purpose. (Ref. audit memo 10 dt. 22.10.2018)**

**i) Non revision of rates of chambers for use of lawyers since 2011**

498 number of chambers are available for allotment for use of lawyers for their office purpose in the Rohini District Court Complex with License Fee @ 1000/- p.m. and maintenance charges @ 1000/- p.m. for each chamber fixed as per Allotment and Occupancy Rules, 2011. The initial allotment shall be in respect of existing chamber on double occupancy / twin sharing basis in accordance with the seniority list of eligible advocates as per rules as decided by the Allotment committee.

As per records provided by the department, no revision of rates has been done by the Chamber Allotment Committee for chambers, whereas license fee for shops /kiosks / food stalls etc. being run in the court Complex are being increased @ 10% per year on a regular basis.

The department may take necessary action by applying the same analogy for revision of rates of chambers for use of lawyers for their office purpose after verification of facts and figures under intimation to audit.

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**ii) No guidelines for allotment of large chambers.**

As per records provided by General Branch, Six larger chambers are also available for allotment on triple sharing basis, which are also being allotted on twin sharing basis as no clear guidelines for larger chamber on triple sharing basis has been issued.

The department may take necessary action for formulation of guidelines in this regard apart from levy of charges on triple sharing basis wherever applicable after verification of facts and figures under intimation to audit.

**iii) No action for Breach of terms of allotment by the Allotment committee**

The license fee and all other charges for each month shall be payable in advance by the seventh day of that month. In case, the same are not paid continuously for a period of three months, then the license shall be liable to be automatically cancelled. However, as per information provided by the department, defaulters on a/c of non payment of rent /water /electricity and for non-payment of dues etc. are not being penalized in accordance with rules as no chamber has been cancelled till date on account of non payment of dues. Details of defaulters provided by the department in this regard is given below:-

Particulars of defaulters on a/c of non payment of rent /water /electricity etc for more than three months.

S.No	Number of defaulters during the audit period	Amount
1	722 defaulters as per information provided by the deptt.	722000/-

Particulars of notices issued for non-payment of dues etc. for more than three months.

S.No	Year	Number of defaulters	Amount
1	2017-18	377 defaulters as per information provided by the deptt.	377000/-

The department may take action against the defaulters by penalizing them by charging penal interest for the delayed payment or in accordance with rules framed for shops /kiosks / food stalls being run in the court premises.

**Para No.5 Irregularities in Housekeeping Tender.**  
(Ref. audit memo 11 dt. 22.10.2018)

**(a) Non fulfillment of Terms and conditions of Tender notice issued by the Department.**

During the test check of House Keeping Tender documents, many irregularities were noticed as per detail below:-

Point 25 of the Terms and conditions of tender stated that the tender for House Keeping Services at Addl. District & Session Judge, (Distt. North-West), Rohini Courts, Delhi stated that the agency shall depute persons for work in the department whose details would be submitted to Caretaker at the time of beginning of this contract and the antecedents of these workers shall be got clearly verified by police authorities at the instance of the agency. However, no record could be found by which it could be ascertained that the same was done.

**(b) Procurement of Sanitary Items by the department despite the liability of the same being on the Agency i.e M/s S.N. Agencies**

Point 02 of Terms and Conditions stated that the rates were for complete items of work including cost of labour, material cost, equipment cost and other incidental charges necessary for carrying out the job as per scope and terms and conditions and specifications mentioned in

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the tender document. Further, it was also observed that the firm M/s S.N. Enterprises had been regularly mentioning the charges for consumable items in their Bills in accordance with the rates quoted by them. Therefore, the liability on account of cleaning material and all expenses relating to the work of sanitation and maintenance would solely and wholly be the responsibility of the Agency but it was observed that the department was regularly procuring sanitation items / materials through Limited Tender whereas the agency was responsible for cleaning expenses.

The details of some such bills are given below:-

S.No	Name of Firm	Amount	Description of items	Bill details	
1	M/s Prateek Enterprises	1,06,100/-	Consumable items of sanitation	Dated 20.06.2017	Procured through Limited Tender enquiry
2	M/s Aroma International	36,800/-	Hand gloves and Face Mask	Dated 27.06.2017	
3	M/s Prateek Enterprises	1,22,800/-	Consumable items of sanitation	Dated 20.06.2017	

No records were provided by the department by which it could be ascertained that the items mentioned above were issued to regular sanitation workers of the department i.e. other than the sanitation Contractor's staff.

As such, recovery of Consumable items of sanitation purchased by the department needs to be recovered from the firm as it seems that the department has been providing the items needed for the work of sanitation and maintenance to the firm resulting in non compliance of terms and conditions of the tender after verification of facts and figures under intimation to audit.

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**Para No.6 Grant of advance increment to the staff**  
(Ref. audit memo 12 dt. 22.10.2018)

During the course of audit and scrutiny of service books of the staff of Addl. District & Session Judge, (Distt. North-West), Rohini Courts, Delhi, it has been observed that staff of the Distt. Courts have been given the benefit of one advance increment as per the recommendations of the Shetty Commission (First National Judicial Pay Commission for improvement of staff working in subordinate courts).

As per the record provided to the audit, the Shetty Commission had recommended that all ministerial staff, other than those to whom have recommended higher pay scales elsewhere, be granted one increment at the initial rate of the existing pay scale admissible to the respective post and / or time bound promotion pay scale, if any. Further, the new entrants shall be started at one stage above the minimum of the pay scale admissible to the post.

The Commission has also recommended Grant of one increment at the initial rate of the existing pay scale to stenographers whose pay scales has not been revised alongwith other benefits.

The above benefit is being given on the judgment of the Hon'ble Supreme Court of India against IA No. 297 of 2012 in IA No.71-A in WP (Civil) 1022 of 1989 with Civil Appeal NO. 2943 of 2015 (@SLP © No.737 of 2012) with IA No. 329 of 2014 in WP (Civil) 1022 of 1989.

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Audit is of the view that the pay scales of the subordinate courts were recommended by the Shetty Commission effective from 01.04.2003 to curtail the gap between the pay scales of subordinate courts and the Apex courts (High Court and above) by granting one increment in the existing pay scale to those whose pay scales have not been revised.

But in the present scenario, the pay of the subordinate court staff (Distt. Courts in NCT of Delhi) has been upgraded/ revised to the pay scales at par with the pay scale of the staff of Hon'ble High Court w.e.f. 01.01.1996 and onwards which is over and above / beyond the recommendation of the Shetty Commission for the subordinate court staff. So, the purpose of recommendation of grant of one increment by the Shetty Commission effective from 01.04.2003 is defeated.

The department may initiate steps to review the applicability of the Shetty Pay Commission after verification of facts and figures under intimation to audit.

**Para No.7 Irregularities in Procurement of consumable items through Limited Tender enquiry resulting in loss of Rs.2500/- (Ref. audit memo 14 dt. 23.10.2018)**

The Office of Addl. District & Session Judge, (Distt. North-West), Rohini Courts purchased items on urgent basis for regular use through Limited Tender enquiry, Delhi. The order for procurement of items should be given to firm who offers the lowest rate.

In the instant case, a proposal for procurement of consumable item (Markin Bastas) for the use of Judicial Officers / AOs of the district was floated by the General Administration Branch in July 2015 for which quotations were invited from various firms. The details are given below:-

S.No	Name of item	Name of firm	Rates quoted	Remarks
1	Markin Bastas	M/s Shiv Ashish Enterprises	Rs.125/-	--
		M/s Samridhi Enterprises	Rs.115/-	--
		M/s Mahesh Canvas Udyog	Rs.130/-	--
		M/s Raman Sales Corporation	Rs.85/-	Was given order for supply of item
		M/s Central Jail No.2, Tihar	Rs.80/-	Despite offering the lowest rates, not considered in agenda / minutes

It was observed that Central Jail No.2, Tihar had offered the lowest rates by quoting Rs.80/- per unit / piece. The next lowest rate was quoted by M/s Raman Sales Corporation which quoted Rs.85/- per unit / piece. As such, the order for procurement of the said item should have been given to Central Jail No.2, Tihar due to lowest rate offered. However, the supply order for the item was given to M/s Raman Sales Corporation without providing any justification as to why the same could not be procured through Central Jail No.2, Tihar.

Further, it was noticed that the Procurement files were not being page numbered and no comparative statement was being prepared in token of scrutinizing of tenders to guard against arithmetical and other mistakes. Failure to do this may result in the work being awarded to a contractor who is not the lowest acceptable tenderer, a contingency which must be guarded against. It should also be seen that the comparative statement correctly incorporates the total as checked in individual tenders, which was being overlooked by the department.

*Chaitanya*

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Page 7  
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It was also observed that the name of lowest rates offered by the firm was not mentioned in the agenda / minutes which was approved by the Purchase Committee.

The department may obtain approval of the Tender approving authority for regularizing the unjustified procurement of items after verification of facts and figures under intimation to audit. Similar other such cases may also be reviewed.

*Urmila Kapoor*  
(URMILA KAPOOR)  
I.A.O.Audit Party No.XII

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**TEST AUDIT NOTE**  
**(2015-18)**

TAN No. 1

**Pay Bill Registers**  
**(Ref. Audit Memo No -05 Dated 12-10-2018)**

During the test check of Pay Bill Registers of Addl. District & Session Judge, (Distt. North-West), Rohini Courts, Delhi, for the period 2015-16 to 2017-18, following irregularities have been noticed:-

1. The mandatory page counting certificate not recorded in the PBR's, which is incorrect. Needful be done and shown to audit.
2. The mandatory information's /details of the employees (which is required to be written on the upper part of each page) were also not found filled completely in any of the PBR's. A part from the name, Date of Joining and other details like pay scales (Basic pay and grade pay), address of government accommodation etc were not written in any PBR's.
3. Numerous cutting and overwriting were also noticed in the PBRs which needs to be attested by DDO.
4. Monthly entries in PBR's (Ministerial and class -IV Staff) have not been verified and signed by the D.D.O. for its correctness, which is irregular. Checker's initial are required to be done in prescribed column No.33 of PBR.
5. GAR-18-Abstract Pay Bill - has not been maintained. It should be maintained and entries must be attested /verified by the D.D.O. for its correctness.

HOO may take necessary action for maintaining the PBRs under intimation to audit.

TAN No. 2

**Non maintaining of Bill Register in the prescribed format**  
**(Ref. Audit Memo No -06 Dated 12-10-2018)**

DDOs shall maintain a Bill Register in Form TR 28-A, and note all bills presented for payment to the PAO in the register. As soon as cheques / payments for the bills presented for payment are received, these will be noted in the appropriate column of the Bill Register and the DDOs will ensure that the amounts of cheques tally with the net amount of the bills presented. In case any retrenchment is made by the PAO, a note of such retrenchments should be kept against the bill in the remarks column in TR 28-A. But it was observed that Bill Register was not being maintained in the Department in the prescribed format.

HOO may take necessary action for maintaining the Bill Register in the prescribed format under intimation to audit.

TAN No. 3

**Non maintaining of Records of Earnest Money received in the department. (Ref. audit memo 08 dt. 16.10.2018)**

The earnest money given by all the tenderers except the lowest tenderer should be refunded immediately after the opening of the tenders, or latest within a week from the date of receipt of tenders.

Entry of Demand Draft/Bankers's cheque received as earnest money with the tenders may be kept in the Tender Opening Register, and these need not be deposited in the bank except for the lowest tenderer.

*Anita*      2



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However, it was observed that no records of Earnest Money received in the department was being maintained by the General Branch which looks after the allotment of kiosks / food stalls / shops etc. due to which audit could not ascertain whether the earnest money of all the tenderers except the lowest tenderers were refunded within the stipulated time period.

The department may initiate necessary steps for proper maintenance of Earnest Money records after verification of facts and figures under intimation to audit.

  
(URMILA KAPOOR)  
I.A.O. Audit Party No. XII





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**PART-II**

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

**Para No. 1 Recovery of Licence Fee of Rs. 11583/-**  
(Ref. audit memo No. 7 dated 08.03.2021)

Vide order No. F.4(1)/Misc./PWD&H/A-II/2004/P.F./2388-2400 Dated 15.02.2018 & Corrigendum No. F.4(1)/Misc./PWD&H/A-II/2004/P.F./10039-51 Dated 16.07.2018 issued by Dy. Secretary, PWD, Govt. of NCT of Delhi, the rates of licence fee has been revised w.e.f. 01.07.2017.

During the course of audit of Addl. Session & District Judge, (Distt. North West), Rohini Court, New Delhi for the period 2018-20, it has been observed that the Licence fee of following staff members have not been deducted at the revised rate as per detail given here under:-

S. No	Name & Designation (Sh./Smt.)	Residential Address	Period	License Fee			No. of month	Net Amount recoverable in Rs.
				Due	Deducted	Diff.		
1	Sandip Kumar, Jr. Judl. Asstt	Type -1, Qtr. No. 193, Maya Puri Press Colony, Delhi	07/2017 to 03/2020	150	135	15	33	495/-
2	Narender Sharma, Jr. Judl. Asstt.	Type -II, Qtr. No. 122, Narela Poliuce Colony, Delhi	07/2017 to 03/2020	310	245	65	33	2145/-
3	Subhash, Safai Karamchari	Type -1, Qtr. No. 224, Lancer Road, New Delhi	07/2017 to 03/2020	150	64	86	33	2838/-
4	Ajay Kumar, Safai Karamchari	Type -1, Qtr. No. 1529-Y, Timarpur, Delhi	07/2017 to 03/2020	150	64	86	33	2838/-
5	Sh. Vinod Kumar, Orderly	Type -1, Qtr. No. 266, Lancer Road, New Delhi	07/2017 to 03/2020	150	86	64	33	2112/-
6	Jagtar Singh, Orderly	Type-13-C, Malik Pur Village, Model Town, Delhi	07/2017 to 03/2020	150	115	35	33	1155
							Total	11583/-

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*[Handwritten signatures]*



Necessary steps should be taken to recover the Licence fee amounting to Rs. 11583/- from the above officials, after due verification of fact and figure, under intimation to audit. Other similar type of cases may also be reviewed under intimation to audit.

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Page 8

**Para No. 2 Non deposit of User & occupation charges and Electricity/Water Charges from the Kiosks shop situated at Rohini Court Complex, New Delhi**  
(Ref. audit memo No. 10 dated 09.03.2021)

During the test check of records provided to audit, it has been observed M/s Jagjeet Caterers S/o Sh. Prem Singh, R/o B-61, New Moti Nagar, Delhi has been allotted Canteen at 2<sup>nd</sup> Floor in Rohini Court Complex, Delhi for one year w.e.f 25.05.2019 to 24.05.2020 subject to payment of licence fee @ Rs. 84000/- per month including Rs. 1000/- each for Water charges, conservancy charges. As per the agreement, the allottee/licensee have to deposit interest free security amount of Rs. 243000/-, which shall be refundable after the settlement of all accounts and making all deductions after the expiry of agreement or in case of termination of license. It has been noticed that the agreement has been further extended for one year w.e.f. 01.05.2020 subject to 10% increase in License fees.

During the scrutiny of bill/vouchers, it has been observed that the allottee/licensee has not paid the licence fee w.e.f. 16.11.19 to till date. The details are as under:-

S. No.	Period	User charges/ Licence Fees @	User Charges/ Licence Fees Paid upto 15.11.19	Dues per month	Amount to be recovered
1	16.11.19 to 30.11.19	84000 per month	--	84000/-	42000/-
2	December 2019	84000 per month	--	84000/-	84000/-
3	January 2020 to April 2020	84000 per month	--	84000/-	336000/-
4	May 2020 to February 2021 (10 months)	92400 per month	--	92400/-	924000/-
5	Total				13,86,000/-

Sell (12)  
Sell  
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24000/-  
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Necessary steps should be taken to recover the pending dues from the Kiosks shop situated at Rohini Court Complex, Delhi after due verification, under intimation to audit. Other similar type of case may also be taken into account for similar action.

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Page No 89

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**Para No. 3 Overpayment of Salary of Rs. 1,58,363/- in respect of CCL beyond 365 days**  
(Ref. audit memo No 13 dated 12.03.2021)

Vide OM No. 11020/01/2017-Estt(L), dated 30.08.2019 issued by Govt. of India, Ministry of Personnel PG & Pension, Department of Personnel & Training has amended in the CCS (Leave) Rules, 1972 consequent upon the implementation of the recommendation of 7<sup>th</sup> CPC. With the amendment of Rule 43-C relating to Child care Leave (CCL), following changes have been made:-

1. CCL may be granted at 100% of the leave salary for the first 365 days and 80% of the leave salary for the next 365 days.
2. CCL may be extended to single male parents who may include unmarried or widower or divorcee employees.
3. For single female Government servants, the CCL may be granted for six spell in a calendar year. However, for other eligible Government servants it will continue to be granted for a maximum of 3 spells in a calendar year.

The amendments made in the CCS (Leave) Rules, 1972 vide Notification dated 11.12.2018 have come into force w.e.f. 14.12.18

During the test check of the records of CCL and scrutiny of Pay Bill Registers for the period 2018-20, it has been found that the following staff is on CCL, but 100% of the leave salary was paid to them for the entire CCL period, CCL should be granted at 100% of Salary for first 365 days and 80% of salary for next 365 days. The Court has paid 100% of the salary for next 365 days, which was not admissible as per detail below:-

S. No	Name & Designation (Sh/Smt/Ms)	CCL balance beyond 14.12.18	Period of CCL w.e.f. 14.12.18	No. of days CCL taken after 14.12.18 and above 365	Basic	DA	Total (BP+DA)	Recovery @ 20% of (BP+DA)	Amount to be recovered
1	Jagriti Saini, JA	342	03.01.19 to 18.01.19	16	75400	9048	84448	16890	8717

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		326	24.02.20 to 04.03.20	10	77700	13209	90909	18182	6108	7
2	Maya Ghosh JA	326	05.03.20 to 16.03.20	12	77700	13209	90909	18182	7038	72
3	Rajni Malhotra, JA	231	29.04.19 to 10.05.19	11	72100	8652	80752	16150	5765	
4	Vandana Sharma, JA	133	13.11.19 to 23.11.19	11	55200	9384	64584	12917	4736	
5	Seema W/o Sh. Sunil, JA	17	03.02.20 to 19.02.20	17	66000	11220	77220	15444	9053	
6	Preeti W/o Jagminder, JJA	312	19.02.20 to 03.03.20	14	40400	6868	47268	9454	4501	
7	Gurmeet Kaur, PA	324	09.09.19 to 13.09.19	05	75400	12818	88218	17644	2941	Balance
8	Bhawna, PA	70	05.03.19 to 19.03.19	15	68000	8160	76160	15232	7370	
		55	18.11.19 to 17.12.19	30	75400	12818	88218	17644	17321	
9	Yukti Rohila PA	323	05.02.19 to 22.02.19	18	68000	8160	76160	15232	9792	Balance
		305	25.11.19 to 21.12.19	27	75400	12818	88218	17644	15481	
10	Jyoti Bhakhr PA	52	08.04.19 to 27.04.19	20	68000	8160	76160	15232	10155	
11	Anita Garg JA	145	03.01.19 to 19.01.19	17	64100	7692	71792	14358	7874	
12	Rajni Grover JA	322	05.01.19 to 26.02.19	53	75400	9048	84448	16890	15684	
		269	15.02.20 to 28.03.20	43	77700	13209	90909	18182	25827	
<b>Total</b>									<b>1,58,363/-</b>	

Necessary steps should be taken to recover the Salary in respect of CCL amounting to Rs. 1,58,363/- from the above mentioned staff members, after due verification of fact & figure, under intimation to audit. Other similar type of cases may also be reviewed under intimation to audit.

Received 130149  
Balance 28214  
158363


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**Para No. 4 Non production of records**  
(Ref. audit memo No. 1 dated 05.03.21)

The following records/information not produced to audit.

1. TR-V Stock
2. Expenditure control registers
3. Unserviceable/Condemnation Records

  
(Ajay Kumar Chandna)  
Inspecting Audit Officer  
Audit Party No.X



## Test Audit Notes

5/20

### **TAN 1**      **Improper Maintenance of Cash Book** (Ref. No. audit memo No. 11 dated 10.03.2021)

As per Rule 13 (ii) of Receipt & Payment Rules, all monetary transactions should be entered in the cash book as soon as they occur and attested by the Head of the Office in token of check.

As per rule 13(iii) of Receipt & Payment rules, the Cash Book should be closed regularly and completely checked. The DDO should verify the totalling of the Cash Book or have this done by some responsible officer other than the writer of the Cash Book and initial is correct.

As per rule 13 (iv) of Receipt & Payment rules, at the end of each month, the DDO should verify the cash balance in the Cash Book and record a signed and dated certificate to that effect "Certified that Cash amounting to Rs.----- (Rupees ..... only) has been physically verified and found correct as per the balance recorded in the Cash Book."

During the test audit of Cash book of Addl. Session & District Judge, (Distt. North West), Rohini Court, New Delhi for the period 2018-20 the following discrepancies have been noticed:-

1. Page counting certificate has not been stamped by the competent authority.
2. A number of cutting/overwriting made in the Cash Book has not been authenticated by the DDO.

Necessary steps should be taken to rectify the above observations under intimation to audit.

### **TAN 2**      **Improper maintenance of Pay Bill Registers** (Ref. audit memo No 12 dated 10.03.2021)

During the test check of pay bill registers for the audit period 2018-20, the following shortcomings have been noticed:-

1. Page counting certificate has not been stamped in the first page of PBRs by the competent authority.

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2. At the close of every financial year horizontal and vertical totals should be squared up. But on scrutiny of PBRs it was noticed that same were not done. Horizontal and vertical totals should be worked out and shown to next audit.
  3. Upper Columns i.e. Govt. Accommodation detail, DNI, Service Verification, DOB, DOJ etc. have not been filled in most cases.
  4. A number of cutting/overwriting and use of fluid in the PBR has not been authenticated by the DDO.
  5. Past information from the LPCs of the employees who have been transferred to this office were not noted in the PBR, which is irregular.
  6. Monthly entries of Pay and Allowances entered in the PBRs have not been signed by the DDO

Necessary steps should be taken to update the PBRs under intimation to audit.

**TAN 3 Shortcomings in maintenance of Service Books**  
(Ref. audit memo No. 14 dated 15.03.2021)

During the scrutiny of Service Books & Leave Accounts, the following discrepancies have been noticed:-

(A) The first page of the service book is to be attested by the competent authority.. However, in some of the cases, the first page of the service book of officers/officials has not been attested.

1. Sh. Chetan Kumar, Personal Assistant
  2. Ms. Rajni, Personal Assistant
  3. Ms. Kiran, Personal Assistant
  4. Ms. Purna, Personal Assistant
  5. Ms. Karishma Juneja, Personal Assistant
  6. Sh. Neeraj Thakran, JJA
  7. Sh. Kanwar Lal, JJA
  8. Sh. Lalit Saini, JJA
  9. Sh. Vishal, Chowkidar
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(B) Discrepancies in maintenance of Leave Account:- The following discrepancies have been noticed in the leave account :-

1. There are a number of cutting, overwriting in the leave account register which has not been attested by the Competent Authority.
2. The leave records have not been attested by the Competent Authority

(C) Verification and communication of qualifying service after 18 years of service:-

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 a certificate be issued in the prescribed form no. 24 to the official concerned. The said certificate has not been found pasted in the Service Book of Officers/officials after verification of service from the concerned PAO.

(D) Entry of Aadhar Number has not been made in the service book of staff as per instruction circulated by the Pr. Secretary (Finance) Finance Deptt. GNCTof Delhi. Vide No. F3 (03) / 2015/T-1/Pr.AO/ 2025-26 dated 10.09.2015. It has further been advised that detail of Aadhar Number of employee in pension papers of the employees who are going to retire should invariably be made so as to enable the PAO to mention the details of Aadhar Number in pension payment orders.

(E) Annual Service Verification:- The service should be verified & entry should be made annually. However, the same has not been updated/recorded in the service books of following staff:-

1. Sh. Chetan Kumar, Personal Assistant upto 31.07.19
2. Ms. Kiran, Personal Assistant upto 31.03.18
3. Ms. Prerna, Personal Assistant upto 31.08.15
4. Ms. Karishma Juneja, Personal Assistant up to 31.07.14
5. Sh. Neeraj Thakran, JJA upto 31.01.11
6. Sh. Kanwar Lal, JJA upto 30.06.10
7. Sh. Lalit Saini, JJA upto 30.06.18
8. Sh. Vishal, Chowkidar upto 30.06.17

Necessary steps should be taken for proper maintenance of Service Books, under intimation to audit. Other similar type of cases may also be taken into account for similar action.



**TAN 4**

**Improper maintenance of various Stock Registers**

(Ref. audit memo No. 15 dated 15.03.2021)

**Physical Verification of Non-Consumable and Consumable Stock.**

Rule 213(1) and 213(2) of GFR 2017 stipulates that physical verification of Fixed Assets (Non-Consumable items) and consumable goods & material should be undertaken at least once in a year and the outcome of the verification recorded in the corresponding register.

On scrutiny of the various Stock registers provided to Audit Party, it has been observed that no physical verification of consumable and Non-Consumable items as well as Consumable items was undertaken by the Addl. District & Session Judge(Distt North West), Rohini Court, New Delhi

During the test check of various stock registers for the audit period the following irregularities were noticed:-

1. Page counting certificate has not been recorded in the first page of Stock Registers
2. The upper column of register kept blank
3. A number of cutting/overwriting made in the stock register has not been authenticated by the store officer/incharge.

Necessary step should be taken to rectify the above discrepancies under intimation to audit.

**TAN 5**

**Non adherence of Rule 59 of R&P Rules**

(Ref. audit memo No. 17 dated 16.03.2021)

The rule 59 of Receipt and Payment Rules stipulates as follows:-

1. Every voucher must bear a pay order signed or initialed by the responsible disbursing officer, specifying the amount payable both in words and figures. All pay orders must be signed by hand and in ink.
2. All paid vouchers must be stamped 'paid' or so cancelled that they cannot be used a second time. Stamps affixed to vouchers must also be Cancelled so that they may not be used again.

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3. *All sub-vouchers to bills must be cancelled in such a manner that they cannot be subsequently used for presenting fraudulent claims or other fraudulent purposes.*

On scrutiny of the bills/records, it came to notice that the above rule was not followed.

Non adherence to above said rule may be elucidated to audit.


**TAN 6**      **Non adherence of Rule 154 of GFR 2017, while making the purchases**  
(Ref. audit memo No. 18 dated 16.03.2021)

The Rule 154 of GFR 2017 explains that the Purchase of goods upto the value of Rs. 25,000/- (Rupees Twenty Five Thousand only) on each occasion may be made without inviting quotations or bids on the basis of a certificate to be recorded by the competent authority in the following format:-

*"I, \_\_\_\_\_, am personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price."*

On scrutiny of the bills/records, it came to notice that the certificates as desired above are not recorded anywhere and the purchases have been made.

Non adherence to above said rules may be elucidated to audit.

  
(Ajay Kumar Chandna)  
Inspecting Audit Officer  
Audit Party No.X

**CURRENT REPORT FOR THE PERIOD W.E.F. 01.04.2020 to 31.03.2023**

65/C

**PARA 01: Short deduction of DGHS subscription amounting to Rs. 112800/- (Memo No. 04 Dated:-18.07.2023)**

Vide Office Memorandum No. No.S.11011/11/2016-CGHS(P)/EHS dated 13.01.2017 Govt. of India, Ministry of Health and Family Welfare, the subscription of CGHS has been revised w.e.f. February 2017 due to revision of pay & allowances of Central Govt. Employees. DGHS vide OM No. F.25(III)/DGEHS/140/DHS/09/204078-204243 dated 02/05/2017 has also adopted the revision of DGEHS subscription w.e.f. 01.02.17. The rates of revised monthly CGHS/DGHS subscription w.e.f. 01.02.17 are as under:-

Sl. No.	Grade pay in 6th CPC	Pay matrix as per 7 <sup>th</sup> CPC	Subscription per month
1	1800 to 2800	Level 1 to 5	250
2	4200	Level 6	450
3	4600 to 6600	Level 7 to 11	650
4	7600 & above	Level 12 & above	1000

During the test check of PBR of Principal District & Session Judge, District North-West Rohini Sector 14 , Delhi 110 085, it has been observed that DGEHS subscription in respect of following officers/officials have not been revised as per the above OM by the Principal District & Session Judge, District North-West Rohini Sector 14 , Delhi 110 085, The detail of recovery of difference of DGEHS subscription to be made, from the following officers/officials have been given hereunder:-

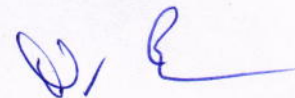
S. No.	Name & Designation (Sh./Smt.)	Level as per 7 <sup>th</sup> Pay Commission	Rate of monthly DGHS subscription due	Monthly DGHS subscription actually recovered	Difference	Period	Amount to be recovered
1	Shri Ajay Mann, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
2	Shsri Ami Tchhikara, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
3	Shri Amit Kumar, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
4	Shri Anil Kumar, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
5	Shri Anil Kumar Sharma, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
6	Shri Anuj, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
7	Shri Anurag Bhardwaj, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
8	Smt. Binny, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
9	Shri Depak Mahendra, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
10	Smt. Deepika, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400





64/c

11	Shri Dinesh Kumar, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
12	Smt. EKta Gandhi, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
13	Shri Gaurav, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
14	Shri Jatin Mathur, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
15	Shri Kanwar Lal, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
16	Shri Karamveer, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
17	Smt. Krishna Saini, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
18	Shri Lalit Kumar, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
19	Smt. Manisha Drall, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
20	Shri Ravi YadaV, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
21	Shri Rajesh, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
22	Shri Prince Chillar, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
23	Shri Pradeep Sehrawat, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
24	Shri Pradeep Mann, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
25	Smt. Neena Arora, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
26	Shri Paramjit, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
27	Ms. Pinki, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
28	Ms. Pooja, JJA	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
29	Shri Ajay Kumar, Process Server	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
30	Shri Arun Sharma, Process Server	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
31	Shri Pawan Gulati, Process Server	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
32	Shri Sushil Kumar, Process Server	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400



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33	Shri Mukesh Kumar Kaushik, Process Server	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
34	Shri Narender Singh, Process Server	Level 6	450	250	200	3/20 to 2/21 (12 months)	2400
35	Shri Raj Kumar, Process Server	Level 6	450	250	200	3/20 to 2/23 (36 months)	7200
36	Shri Suresh Kuamr, Process Server	Level 6	450	250	200	3/21 to 2/23 (24 months)	4800
37	Shri Parveen, Dabas, Process Server	Level 6	450	250	200	3/21 to 2/23 (24 months)	4800
38	Shri Vikas, Process Server	Level 6	450	250	200	3/21 to 2/23 (24 months)	4800
39	Shri Manoj, Process Server	Level 6	450	250	200	3/21 to 2/23 (24 months)	4800
40	Shri Sandeep Singh, Process Server	Level 6	450	250	200	3/21 to 2/23 (24 months)	4800
<b>Total</b>							<b>112800</b>

The above recovery has been calculated on the basis of provided record pertaining to audit period only. DDO may please verify/revise the amount from their date of induction in the present group and recovery be made accordingly. Other similar type of cases may also be reviewed under intimation to audit.

**PARA 02: Recovery of Licence Fee of Rs. 38064 /- (Memo. No.06 Dated: - 18.07.2023)**

As per Office Memorandum No. F.4 (1)/Misc/PWD&H/A-II/2004/10039-51 & 8498-8588 & dated 16.07.2018 & 08.10.2020, issued by Dy. Secretary, PWD, Govt. of NCT of Delhi, the rates of licence fee water charge rates has been revised w.e.f. 01.07.2017. & 01.07.2020 respectively.

During the course of audit of Principal. District Session Judge, (Distt. North West), Rohini Court, New Delhi for the period 2020-21 to 2022-23, it has been observed that the Licence fees of the following staff members have not been deducted as per the revised rates, detail given here under:-

S. No	Name & Designation (Sh./Smt.)	Residential Address	Period	License Fee			No. of month	Net Amount recoverable in Rs.
				Due	Deducted	Diff.		
1	Sandip Kumar, Jr. Judl. Asstt	Type -1,	03/20 TO 06/20	150	135	15	04	60

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			07/2020 to 2/2021	180	135	45	08	360	/
2	Ranbir Singh, Jr. Judl. Asstt	Type II	07/2020 to 2/2021	370	310	60	08	480	/
3.	Rajesh Kanojia, Jr. Judicial Asstt.	Type II	7/20 to 06/2023	370	310	60	36	2160	/
4.	Ramesh Kr. Jha, Jud. Asstt.	Type II	7/20 to 06/2023	370	310	60	36	2160	/
5.	Renu Gosain, Jr. Judicial Asstt.	Type II	7/20 to 06/2023	370	310	60	36	2160	/
6.	Kaushal Singh Manral, Naib Nazir	Type III	7/20 to 06/2023	560	470	90	36	3240	/
7.	Kuldeep Singh, Driver	Type II	7/20 to 2/2021	370	310	60	8	480	/
8.	Sh. Vinod Kumar, Orderly	Type -1, Qtr. No. 266, Lancer Road, New Delhi	04/2020 to 06/2020	150	86	64	03	192	/
			07/2020 to 06/2023	180	86	94	36	3384	/
9.	Kishore Chander, Chowkidar	Type II	7/20 to 06/2023	370	310	60	36	2160	/
10.	Anil Kumar, Safai Karamchari	Type II	7/20 to 02/2021	370	310	60	8	480	/
11.	Ravinder Nath, Orderly	Type II	7/20 to 06/2023	370	310	60	36	2160	/
12.	Bishan Singh Rawat, Orderly	Type II	7/20 to 06/2023	370	310	60	36	2160	/
13.	Shakuntala Devi, Orderly	Type I	7/20 to 2/21	180	150	30	9	270	/
14.	Sunder Singh Rawat, Orderly	Type II	7/17 to 6/20	310	245	65	36	2340	/
			7/20 to 6/23	370	245	125	36	4500	/
15.	Vinod Kumar, Orderly	Type I	7/20 to 09/2021 (Tfd. To Central Distt.)	180	150	30	15	450	/
16.	Subhash, Safai Karamchari	Type -1,	04/2020 to 06/2020	150	64	86	03	258	/
			07/2020 to 06/2023	180	64	116	36	4176	/
17.	Ajay Kumar, Safai Karamchari	Type -1, Qtr. No. 1529-Y, Timarpur, Delhi	04/2020 to 06/2020	150	64	86	03	258	/
			07/2020 to 06/2023	180	64	116	36	4176	/
<b>Total</b>								38064	/

Necessary steps should be taken to recover the Licence fee amounting to Rs. 38064/- from the above officials, after due verification of fact and figures. Other similar type of cases may also be reviewed under intimation to audit.

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PARA 03: Overpayment of Salary of Rs. 432652/- in respect of CCL beyond 365 days (Memo. No.07 Dated: - 19.07.2023)

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OM No. 11020/01/2017-Estt(L), dated 30.08.2019 issued by Govt. of India, Ministry of Personnel PG & Pension, Department of Personnel & Training has amended in the CCS (Leave) Rules, 1972 consequent upon the implementation of the recommendation of 7<sup>th</sup> CPC. With the amendment of Rule 43-C relating to Child care Leave (CCL), following changes have been made:-

1. CCL may be granted at 100% of the leave salary for the first 365 days and 80% of the leave salary for the next 365 days.
2. CCL may be extended to single male parents who may include unmarried or widower or divorcee employees.
3. For single female Government servants, the CCL may be granted for six spell in a calendar year. However, for other eligible Government servants it will continue to be granted for a maximum of 3 spells in a calendar year.

The amendments made in the CCS (Leave) Rules, 1972 vide Notification dated 11.12.2018 have come into force w.e.f. 14.12.18

During the test check of the records of CCL and scrutiny of Pay Bill Registers for the period 2020-21 to 2022-23, it has been found that the following staff is on CCL, but 100% of the leave salary was paid to them for the entire CCL period, CCL should be granted at 100% of Salary for first 365 days and 80% of salary for next 365 days. The Court has paid 100% of the salary for next 365 days, which was not admissible as per detail below:-

S. No	Name & Designation (Sh/Smt/Ms)	CCL balance beyond 14.12.18	Period of CCL w.e.f. 14.12.18	No. of days CCL taken after 14.12.18 and above than 365	Basic	DA	Total (BP+DA)	Recovery @ 20% of (BP+DA)	Amount to be recovered
1	Jyoti Chhabra JA	166	15.02.21 to 27.02.21	12	72100	12257	84357	16871/28*12	7230
			22.11.21 to 30.11.21	09	78800	24428	103228	20646/30*9	6194
			01.12.21 to 10.12.21	10	78800	24428	103228	20646/31*10	6757
			25.04.22 to 30.04.22	06	84900	28866	113766	22753/30*6	4551

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			01.05.22 to 13.05.22	13	84900	28866	113766	22753/31*13	9542
			23.05.23 to 31.05.23	09	87400	36708	124108	24822/31*9	7206
2	Kiran Bhatia, JJA	164	29.11.21 to 30.11.21	02	78800	24428	103228	20646/30*2	1376
			01.12.21 to 10.12.21	10	78800	24428	103228	20646/31*10	6660
3.	Krishna Saini, 213 JA		20.,03.20 to 31.03.20	12	41600	7072	48672	9734/31*12	3768
			01.,04.20 to 01.04.20	01	41600	7072	48672	9734/30*1	324
			04.01.23 to 13.01.23	10	49000	20580	69580	13916/31*10	4489
4	Meena Devi, 142 JA		05.03.21 to 18.03.21	14	42800	7276	50076	10015/31*14	4523
5	Pinki Kapoor, 118 SJA		01.12.21 to 22.12.21	22	82400	25544	107944	21589/31*22	15321
6	Poonam Yadav 258 SJA		28.11.22 to 30.11.22	03	40400	13736	54136	10827/30*3	1083
			01.12.22 to 03.12.22	03	40400	13736	54136	10827/31*3	1048
7	Rajni Grover, 226 SJA		20.02.23 to 28.02.23	09	91100	38262	129362	25872/28*9	8316
			01.03.23 to 03.03.23	03	91100	38262	129362	25872/31*3	2504
8	Nishi Arora, JA	301	04.10.21 to 09.10.21	06	70000	21700	91700	18340/31*6	3550
			30.11.21 to 30.11.21	01	70000	21700	91700	18340/30*1	611
			01.12.21 to 10.12.21	10	70000	21700	91700	18340/31*10	5916
9	Seema W/o S Devender, JA	307	27.02.23 to 28.02.23	02	80000	33600	113600	22720/28*2	1623

			01.03.23 to 21.03.23	21	80000	33600	113600	22720/31*21	15391
10	Saranjit Kaur JA	300	21.03.22 to 31.03.22	11	74300	25262	99562	19912/31*11	7066
			01.04.22 to 08.04.22	08	74300	25262	99562	19912/30*8	5310
11	Suman Rana JA	215	17.05.22 to 31.05.22	15	47600	16184	63784	12757/31*15	6173
12	Vandana Sharma, JA	122	02.03.22 to 11.03.22	10	58600	19924	78524	15705/31*10	5066
			11.07.22 to 25.07.22	15	60400	22952	83352	16670/31*15	8066
			01.02.23 to 09.02.23	09	60400	22952	83352	16670/28*9	7260
13	Sapna, JA	362	13.03.23 to 31.03.23	19	49000	20580	69580	13916/31*19	8529
14	Shiwani Wadhwa, JA	278	15.11.21 to 30.11.21	16	46200	14322	60522	12104/30*16	6455
			01.12.21 to 04.12.21	04	46200	14322	60522	12104/31*4	1562
			13.06.22 to 22.06.22	10	47600	16184	63784	12757/30*10	4252
			13.03.23 to 21.03.23	09	49000	20580	69580	13916/31*9	4040
15	Mona Madaan, JA	365	03.03.21 to 16.03.21	14	82400	14008	96408	19282/31*14	8708
			06.12.21 to 22.12.21	17	82400	25544	107944	21589/31*17	11839
			04.05.22 to 31.05.22	28	84900	28866	113766	22753/31*28	20552
			01.06.22 to 10.06.22	10	84900	28866	113766	22753/30*10	7584
16	Neeta, JA	53	03.01.22 to 15.01.22	13	47600	16184	63784	12757/31*13	5350

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			24.02.23 to 28.02.23	05	49000	20580	69580	13916/28*5	2485
17	Preeti Mudgil PA	364	15.06.21 to 27.06.21	13	62200	10574	72774	14555/30*13	6307
			08.11.21 to 29.11.21	22	66000	20460	86460	17292/30*22	12681
			03.01.22 to 29.01.22	27	66000	22440	88440	17680/31*27	15399
			11.04.22 to 30.04.22	20	66000	22440	88440	17680/30*20	11787
			01.05.22 to 31.05.22	31	66000	22440	88440	17680/31*31	17680
			01.06.22 to 09.06.22	09	66000	22440	88440	17680/30*9	5304
			27.02.23 to 28.02.23	02	68000	28560	96560	19312/28*2	1379
			01.03.23 to 18.03.23	18	68000	28560	96560	19312/31*18	11213
18	Ranjana Sharma, Sr. PA	314	01.09.21 to 30.09.21	30	80000	24800	104800	20960/30*30	20960
			04.10.21 to 10.10.21	08	80000	24800	104800	20960/31*8	5409
			21.09.22 to 28.09.22	08	82400	28016	110416	22083/30*8	5889
			29.03.23 to 31.03.23	03	82400	34608	117008	23402/31*3	2265
			01.04.23 to 12.04.23	12	82400	34608	117008	23402/30*12	9361
19	Renu Sinha Sr.JA	144	01.03.21 to 10.03.21	10	72100	12257	84357	16871/31*10	5442
			29.03.23 to 31.03.23	03	82400	34608	117008	23402/31*3	2265
			01.04.23 to 12.04.23	12	82400	34608	117008	23402/30*12	9361

			18.04.22 to 30.04.22	13	84900	28866	113766	22753/30*13	9860	57/C
			01.05.22 to 13.05.22	13	84900	28866	113766	22753/31*13	9542	
			19.09.22 to 28.09.22	10	84900	28866	113766	22753/30*10	7584	
20	Babita Rawat Orderly	308	03.09.22 to 07.09.22	05	33300	12654	45954	9191/30*5	1532	
21	Maya Ghosh Sr.JA	314	15.03.21 to 20.03.21	06	80000	13600	93600	18720/31*6	3623	
			07.03.22 to 11.03.22	05	88400	30056	118456	23691/31*5	3821	
			01.02.23 to 17.02.23	17	91100	38262	129362	25872/28*17	15708	
<b>Total</b>									<b>432652</b>	

Necessary steps should be taken to recover the overpaid salary in respect of CCL amounting to Rs. 432652/- from the above mentioned staff members, after due verification of fact & figure, under intimation to audit. Other similar type of cases may also be reviewed under intimation to audit.



**PARA 04: Outstanding License Fee in respect of lawyers Chambers in the premises of Principal District & Sessions Judge (North- west) amounting to Rs. 2,,96,06,000/- (Memo. No.10 Dated 21.7.2023)**

During the course of audit it has been observed that a number of advocates have been allotted lawyers' chambers in the court premises. As per officer letter issued to the advocates license fee @ Rs. 1000 P.M. for each chamber (most of the chambers has been divided into two or three sharings and license fee is paid by each occupant sharing the chamber.)

As per the list/information provided by the General Branch of DSJ (North West), it is observe that the lawyers are not paying the license fee as per the provision. Hence, a huge amount of license fee is outstanding which is to be paid to the Rohini Court by the occupant lawyers. The audit has calculated the outstanding amount on the basis of information provided for the audit period which is w.e.f. 01.04.2020 to 30.06.2023 ( till the date of conducting of audit). List with the details is enclosed as annexure 'A'.

Necessary action may be taken for cancellation of chambers allotment as per Rule. The Head of Office may ensure that such type of lapses not occur in future.

Enclosed : Annexure A (page 01 to 44)



DUES OF LAWYERS CHAMBER					
Sl. No.	Name	Chamber No.	Balance From	License Fee due (No. of months & period)	Outstanding amount
1.	Nishant S. Diwan	1	December 2019	39 (04/2020 to 06/2023)	39000
2.	Garima Bhardwaj	3	April 2019	39 (04/2020 to 06/2023)	39000
3.	Dharamvir Goyal	4	May 2019	39 (04/2020 to 06/2023)	38000
4.	Ajay Anand	5	September 2019	39 (04/2020 to 06/2023)	39000
5.	Meena Mehtani Gupta	6	January 2021	30(01//2021 to 06/2023)	30000
6.	Ajay Mahla	127	August 2017	39 (04/2020 to 06/2023)	39000
7.	Zila Singh Solanki	129	August 2020	39 (04/2020 to 06/2023)	39000
8.	Lakshman Dass Mual	129	September 2017	39 (4//2020 to 06/2023)	39000
9.	Chandra Bose	131	July 2022	12 (07/2022 to 06/2023)	12000
10.	S. K. Gautam	131	July 2022	12 (07/2022 to 06/2023)	12000
11.	R. S. Malik	132	February 2021	29 (02/2021 to 06/2023)	29000
12.	Rajesh Dabas	132	November 2017	39(4/2020 to 06/2023)	39000
13.	R. B. Singh	133	July 2022	12 (07/20232 to 06/2023)	12000
14.	Dr. R.K. Yadav	134	January 2023	06 (01/2023 to 06/2023)	6000

15.	Ravi Parbha	136	May 2022	14 (05/2022 to 06/2023)	14000
16.	Amit Ahlawat	201	August 2017	39 (04/2020 to 06/2023)	39000
17.	Suresh Kumar Gupta	201	August 2018	39 (04/2020 to 06/2023)	39000
18.	Neo Ram sharma	202	June 2017	39 (04/2020 to 06/2023)	39000
19.	Satnarain Sharma	202	January 2018	39 (04/2020 to 06/2023)	39000
20.	Madan Gopal Vacher	203	January 2016	39 (04/2020 to 06/2023)	39000
21.	Vishnu Sharma	204	June 2017	30 (01/2021 to 06/2023)	30000
22.	Raj Pal Dhania	205	January 2020	39 (04/2020 to 06/2023)	39000
23.	Surender Kumar Sharma	205	January 2021	39 (01/2021 to 06/2023)	30000
24.	Ravinder Prakash Tyagi	206	January 2018	39 (04/2020 to 06/2023)	39000
25.	Arvind Rana	206	June 2017	39 (04/2020 to 06/2023)	39000
26.	Hunkam Chand Garg	207	November 2018	22 (04/2020 to 06/2023)	39000
27.	Vikash Kumar Bharti	207	April 2017	39 (04/2020 to 06/2023)	39000
28.	Rajni Jain	208	September 2021	20 (09/2021 to 06/2023)	20000
29.	Rajinder Kumar Mittal	208	February 2020	39 (04/2020 to 06/2023)	39000
30.	Raj Pal Sharma	209	November 2018	39 (04/2020 to 06/2023)	39000
31.	Sajjan Kumar Kaushik	209	April 2019	39 (04/2020 to 06/2023)	39000
32.	Gaj Raj Singh	210	April 2017	34 (09/2020 to 06/2023)	34000
33.	Sahib Singh	210	July 2017	39 (04/2020 to 06/2023)	39000

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34.	S. C. Tagra	211	September 2020	34 (09/2020 to 06/2023)	34000
35.	Anirudh Garg	211	July 2020	36 (07/2020 to 06/2023)	36000
36.	Deepak sharma	212	April 2020	39 (04/2020 to 06/2023)	39000
37.	Jaswant Singh	212	April 2020	39 (04/2020 to 06/2023)	39000
38.	Sanjay Kumar Tyagi	213	January 2018	39 (04/2020 to 06/2023)	39000
39.	Mehar Singh Rana	213	October 2016	39 (04/2020 to 06/2023)	39000
40.	Gurdeep Singh Bhatia	214	January 2022	18 (01/2022 to 06/2023)	18000
41.	Charanji Lal Gupta	214	January 2019	39 (04/2020 to 06/2023)	39000
42.	Sanjay Shah	215	October 2019	39 (04/2020 to 06/2023)	39000
43.	Narender Kumar Gulati	215	July 2019	39 (04/2020 to 06/2023)	39000
44.	Dev Prakash Maheshwari	216	November 2016	39 (04/2020 to 06/2023)	39000
45.	Rajni Malhan	216	April 2018	39 (04/2020 to 06/2023)	39000
46.	Abhishek Kaushik	217	July 2017	39 (04/2020 to 06/2023)	39000
47.	Kaushal Kaushik	217	March 2017	39 (04/2020 to 06/2023)	39000
48.	Suresh Chandra Agarwal	218	September 2019	39 (04/2020 to 06/2023)	39000
49.	Sudhir Kumar Tyagi	218	July 2019	39 (04/2020 to 06/2023)	39000
50.	Ram Phal Mathur	219	February 2018	39 (04/2020 to 06/2023)	39000
51.	Manoj Kumar Bhandari	219	November 2019	39 (04/2020 to 06/2023)	39000
52.	Mukesh Kumar Sharma	220	June 2021	25(06/2021 to 06/2023)	25000

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53.	Subhash Chander Sabharwal	221	November 2022	08 (11/2022 to 06/2023)	8000
54.	Poonam Mahajan	221	July 2021	24 (07/2021 to 06/2023)	24000
55.	Manish Kumar Pratihast	222	January 2018	39 (04/2020 to 06/2023)	39000
56.	Maharudra Mishra	222	July 2018	39 (04/2020 to 06/2023)	39000
57.	Parveen Kumar	223	January 2023	06 (01/2023 to 06/2023)	6000
58.	Satyapal Singh Yadav	223	December 2019	39 (04/2020 to 06/2023)	39000
59.	Virender Kumar Vats	224	March 2019	39 (04/2020 to 06/2023)	39000
60.	Nagender Singh Tomar	224	March 2019	39 (04/2020 to 06/2023)	39000
61.	Rajinder Parashad Parashar	225	December 2019	39 (04/2020 to 06/2023)	39000
62.	Sushil Kumar Bhatnagar	225	December 2019	39 (04/2020 to 06/2023)	39000
63.	Surender Kunar	226	July 2017	39 (04/2020 to 06/2023)	39000
64.	Satish Kumar Sansi	226	May 2019	39 (04/2020 to 06/2023)	39000
65.	Ramesh Chandra Sharma	227	January 2022	18 (01/2022 to 06/2023)	18000
66.	Rajendra Prasad	227	February 2020	39 (04/2020 to 06/2023)	39000
67.	Om Prakash Bajaj	228	July 2019	39 (04/2020 to 06/2023)	39000
68.	B. S. Rana	228	August 2020	35 (08/2020 to 06/2023)	35000
69.	Girish Malhotra	229	July 2019	39 (04/2020 to 06/2023)	39000
70.	Satish Perkash Bansal	229	April 2020	39 (04/2020 to 06/2023)	39000
71.	Rajiv Tehlan	230	March 2019	39 (04/2020 to 06/2023)	39000

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72.	Jitender Rana	230	March 2019	39 (04/2020 to 06/2023)	39000
73.	Ram Avtar Singh	232	September 2018	39 (04/2020 to 06/2023)	39000
74.	Jai Singh Mann	232	January 2020	39 (04/2020 to 06/2023)	39000
75.	Shakti Singh Panwar	233	March 2017	39 (04/2020 to 06/2023)	39000
76.	Babu Singh Chauhan	234	August 2014	39 (04/2020 to 06/2023)	39000
77.	Kamal Singh Chauhan	234	May 2018	39 (04/2020 to 06/2023)	39000
78.	Sharwan Singh Chauhan	235	August 2017	39 (04/2020 to 06/2023)	39000
79.	Lalit Kumar	235	September 2017	39 (04/2020 to 06/2023)	39000
80.	Amar Singh	236	November 2017	39 (04/2020 to 06/2023)	39000
81.	Naresh Kumar Sharma	236	April 2020	39 (04/2020 to 06/2023)	39000
82.	Mahesh Singh	301	March 2017	39 (04/2020 to 06/2023)	39000
83.	Shyam Lal Sharma	301	March 2020	39 (04/2020 to 06/2023)	39000
84.	Rakesh Kumar Tyagi	302	November 2022	08 (11/2022 to 06/2023)	8000
85.	Nitin Sharma Vashishth	302	November 2022	08 (11/2022 to 06/2023)	8000
86.	Ranjit Singh Malhotra	303	February 2020	39 (04/2020 to 06/2023)	39000
87.	Bharat Kumar Sharma	303	February 2023	05 (02/2023 to 06/2023)	5000
88.	Inder Singh Saroha	304	January 2020	39 (04/2020 to 06/2023)	39000
89.	Manmohan Jha	304	January 2020	39 (04/2020 to 06/2023)	39000
90.	Kashmir Singh	305	June 2017	36 (07/2020 to 06/2023)	36000

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91.	Satyawan Mor	305	January 2017	39 (04/2020 to 06/2023)	39000
92.	Ravinder Singh	306	August 2020	35 (08/2020 to 06/2023)	35000
93.	Prakash Sharma	306	July 2018	39 (04/2020 to 06/2023)	39000
94.	Gurdeep Singh	307	May 2019	39 (04/2020 to 06/2023)	39000
95.	Gurjit Singh	307	May 2019	39 (04/2020 to 06/2023)	39000
96.	Ramesh Kumar Dahiya	308	July 2020	39 (04/2020 to 06/2023)	39000
97.	Satish Kumar Malik	308	October 2018	39 (04/2020 to 06/2023)	39000
98.	Giri Raj Sharma	309	November 2021	20 (11/2021 to 06/2023)	20000
99.	Raj Kumar Saini	310	April 2017	39 (04/2020 to 06/2023)	39000
100.	Sanjay Relan	310	May 2019	39 (04/2020 to 06/2023)	39000
101.	Devender Singh Kadyan	311	January 2020	39 (04/2020 to 06/2023)	39000
102.	Surinder Singh	311	January 2019	39 (04/2020 to 06/2023)	39000
103.	Dharam Pal Sharma	312	November 2019	39 (04/2020 to 06/2023)	39000
104.	Hanish Seharawat	312	January 2020	39 (04/2020 to 06/2023)	39000
105.	Arun Sharma	313	December 2019	39 (04/2020 to 06/2023)	39000
106.	Ravinder Kumar Tyagi	313	December 2019	39 (04/2020 to 06/2023)	39000
107.	Deepak Kaushik	314	December 2019	39 (04/2020 to 06/2023)	39000
108.	Jagdish Sethi	314	December 2019	39 (04/2020 to 06/2023)	39000
109.	Sarvagva Sharma	315	January 2023	06 (01/2023 to 06/2023)	6000

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110.	Rohit Dahiya	315	January 2023	06 (01/2023 to 06/2023)	6000
111.	Dinesh Kumar Pandey	316	April 2020	39 (04/2020 to 06/2023)	39000
112.	Umesh Chandra Rai	316	July 2017	39 (04/2020 to 06/2023)	39000
113.	Manoj Kumar Malik	317	March 2018	39 (04/2020 to 06/2023)	39000
114.	Mahipal Singh Malik	317	November 2018	39 (04/2020 to 06/2023)	39000
115.	Narender Kumar Mukhi	318	March 2020	39 (04/2020 to 06/2023)	39000
116.	Ravinder Gaur	318	June 2018	39 (04/2020 to 06/2023)	39000
117.	Satish Kumar	319	February 2019	39 (04/2020 to 06/2023)	39000
118.	Girdhari Lal goswami	319	March 2017	39 (04/2020 to 06/2023)	39000
119.	Kailash Nath	320	January 2020	39 (04/2020 to 06/2023)	39000
120.	Sunil Goyal	320	June 2018	39 (04/2020 to 06/2023)	39000
121.	Daljeet Singh	321	December 2018	39 (04/2020 to 06/2023)	39000
122.	Arun Bansal	321	June 2019	39 (04/2020 to 06/2023)	39000
123.	Mahesh Kumar malawat	322	July 2018	39 (04/2020 to 06/2023)	39000
124.	Tejpal Shokeen	323	January 2020	39 (04/2020 to 06/2023)	39000
125.	Mangal Sen Aggawal	323	April 2020	39 (04/2020 to 06/2023)	39000
126.	Jitender Kumar Sharma	324	January 2020	39 (04/2020 to 06/2023)	39000
127.	Annu arora	325	August 2020	35 (08/2020 to 06/2023)	35000
128.	Rana Sandeep	325	August 2020	35 (08/2020 to 06/2023)	35000

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129.	Ranjeet Singh	326	June 2018	39 (04/2020 to 06/2023)	39000
130.	Subhash Chauhan	327	May 2017	39 (04/2020 to 06/2023)	39000
131.	Ikrant Sharma	327	July 2017	39 (04/2020 to 06/2023)	39000
132.	Ram Swarup Goswami	328	August 2019	39 (04/2020 to 06/2023)	39000
133.	Sanjay Kumar	328	August 2019	39 (04/2020 to 06/2023)	39000
134.	Usha Srivastava	329	August 2021	23 (08/2021 to 06/2023)	23000
135.	Arti Bhatnagar	329	April 2020	39 (04/2020 to 06/2023)	39000
136.	K. N. Popli	330	April 2019	39 (04/2020 to 06/2023)	39000
137.	Vandana	330	August 2021	23 (08/2021 to 06/2023)	23000
138.	Rama Arora	332	November 2018	39 (04/2020 to 06/2023)	39000
139.	Meenakshi Jain	332	November 2018	39 (04/2020 to 06/2023)	39000
140.	Meena Chaudhary Sharma	334	February 2018	39 (04/2020 to 06/2023)	39000
141.	Sandeep Khatri	335	January 2020	39 (04/2020 to 06/2023)	39000
142.	Dharamir Singh	335	May 2019	39 (04/2020 to 06/2023)	39000
143.	Vijay Sachdeva	336	March 2018	39 (04/2020 to 06/2023)	39000
144.	Sangeeta Rani Sharma	336	August 2016	39 (04/2020 to 06/2023)	39000
145.	Chander Bhan Arora	401	September 2020	33 (09/2020 to 06/2023)	33000

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146.	Yashpal Singh	401	January 2019	39 (04/2020 to 06/2023)	39000
147.	Jatan Singh	402	January 2019	39 (04/2020 to 06/2023)	39000
148.	Nitin Kakkar	402	May 2021	26 (05/2021 to 06/2023)	26000
149.	Arun Kumar Khatri	403	August 2017	39 (04/2020 to 06/2023)	39000
150.	Jagdish Kumar Sinha	403	August 2017	39 (04/2020 to 06/2023)	39000
151.	Hemant Payak	404	October 2017	39 (04/2020 to 06/2023)	39000
152.	Ashok Mahipal	404	October 2017	39 (04/2020 to 06/2023)	39000
153.	Yashpal Singh	405	July 2021	39 (04/2020 to 06/2023)	39000
154.	Surender Bahadur Singh	406	February 2020	39 (04/2020 to 06/2023)	39000
155.	Sunil Kumar	406	January 2018	39 (04/2020 to 06/2023)	39000
156.	Devender Singh Rana	407	June 2019	39 (04/2020 to 06/2023)	39000
157.	Anoop Singh Saroha	407	November 2019	39 (04/2020 to 06/2023)	39000
158.	Ramesh Chander Saini	408	September 2016	39 (04/2020 to 06/2023)	39000
159.	Dev Raj chhabra	408	June 2019	39 (04/2020 to 06/2023)	39000
160.	Arun Kumar Goyal	409	January 2023	06 (01/2023 to 06/2023)	6000
161.	Lahana Singh Saini	409	January 2019	39 (04/2020 to 06/2023)	39000
162.	Umesh Kumar Gupta	410	April 2021	27 (04/2021 to 06/2023)	27000
163.	Sushil Kumar Gulati	410	April 2021	27 (04/2021 to 06/2023)	27000
164.	Radhey Shayam Kaushik	411	May 2017	39 (04/2020 to 06/2023)	39000

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165.	Ashok Kumar	412	January 2021	30 (01/2021 to 06/2023)	30000
166.	Bhupender Sharma	412	January 2021	30 (01/2021 to 06/2023)	30000
167.	Naresh Kumar Kapoor	413	April 2021	27 (04/2021 to 06/2023)	27000
168.	Arvind Kumar Trikha	413	June 2020	37 (06/2020 to 06/2023)	37000
169.	Ravi Kumar Chawla	414	June 2018	39 (04/2020 to 06/2023)	39000
170.	Vivek Luthra	414	June 2018	39 (04/2020 to 06/2023)	39000
171.	Haridutt Sharma	415	January 2018	39 (04/2020 to 06/2023)	39000
172.	Pardeep Kumar Kadiyan	415	August 2017	39 (04/2020 to 06/2023)	39000
173.	Vinay Kumar Mishra	416	March 2017	39 (04/2020 to 06/2023)	39000
174.	Prem Kumar Sharma	416	November 2018	39 (04/2020 to 06/2023)	39000
175.	Harit Chhabra	417	July 2017	39 (04/2020 to 06/2023)	39000
176.	Anil Kumar Chhabra	417	July 2017	39 (04/2020 to 06/2023)	39000
177.	Vijay Kumar Malhotra	418	August 2018	39 (04/2020 to 06/2023)	39000
178.	Ajay Kumar	418	June 2019	39 (04/2020 to 06/2023)	39000
179.	Rabindra Kumar Verma	419	April 2017	39 (04/2020 to 06/2023)	39000
180.	Ramashray Lal Deo	419	April 2017	39 (04/2020 to 06/2023)	39000
181.	Shalini Mishra	419A	January 2019	39 (04/2020 to 06/2023)	39000
182.	Dhaneshwari	419A	November 2016	39 (04/2020 to 06/2023)	39000
183.	Chhedi Lal Gautam	421	August 2022	11 (08/2022 to 06/2023)	11000

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184.	Om Dutt Gaur	421	November 2016	39 (04/2020 to 06/2023)	39000
185.	Ajay Swami	422	October 2016	39 (04/2020 to 06/2023)	39000
186.	Saroj Kumar Pandey	422	August 2019	39 (04/2020 to 06/2023)	39000
187.	Ram Kumar Gautam	423	January 2023	06 (01/2023 to 06/2023)	6000
188.	Ram Kumar	423	July 2019	39 (04/2020 to 06/2023)	39000
189.	Neelam Singh	424	September 2017	39 (04/2020 to 06/2023)	39000
190.	Vikas Gupta	425	January 2019	39 (04/2020 to 06/2023)	39000
191.	Sunita Gupta	425	July 2020	36 (07/2020 to 06/2023)	36000
192.	Ravinder Dabas	426	May 2016	39 (04/2020 to 06/2023)	39000
193.	Inder Bhushan Kumar	426	June 2017	39 (04/2020 to 06/2023)	39000
194.	Rajendra Kumar Singh	427	November 2019	39 (04/2020 to 06/2023)	39000
195.	Dharamvir Sharma	427	November 2019	39 (04/2020 to 06/2023)	39000
196.	Meenakshi Juneja	428	September 2017	39 (04/2020 to 06/2023)	39000
197.	Manuj Aggarwal	428	January 2020	39 (04/2020 to 06/2023)	39000
198.	Gaurav Kapoor	429	April 2020	39 (04/2020 to 06/2023)	39000
199.	Udaibir Singh Yadav	429	November 2020	32 (11/2020 to 06/2023)	32000
200.	Sudershan Joon	430	August 2017	39 (04/2020 to 06/2023)	39000
201.	Satyavart	430	August 2017	39 (04/2020 to 06/2023)	39000
202.	Mahatha Ramanuj Sharan	431	November 2015	39 (04/2020 to 06/2023)	39000

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203.	Mahaveer Singh	432	January 2018	39 (04/2020 to 06/2023)	39000
204.	Manoj Kumar Vats	432	January 2020	39 (04/2020 to 06/2023)	39000
205.	Raj Kumar Mittal	433	February 2020	39 (04/2020 to 06/2023)	39000
206.	Prem Nath Mittal	433	February 2020	39 (04/2020 to 06/2023)	39000
207.	Satpal Gupta	434	April 2020	39 (04/2020 to 06/2023)	39000
208.	Roshan Lal Gulati	434	January 2020	39 (04/2020 to 06/2023)	39000
209.	Jagat Singh	501	April 2015	39 (04/2020 to 06/2023)	39000
210.	Krishan Pal Singh	501	March 2015	39 (04/2020 to 06/2023)	39000
211.	Vedpal Rana	502	June 2018	39 (04/2020 to 06/2023)	39000
212.	Jitender Kumar	502	August 2023	39 (04/2020 to 06/2023)	39000
213.	Shyam Lal Jain	503	February 2020	39 (04/2020 to 06/2023)	39000
214.	Alka Ahir	503	February 2020	39 (04/2020 to 06/2023)	39000
215.	Praveen Laroia	504	July 2020	36 (07/2020 to 06/2023)	36000
216.	Kulbhushan Kumar Mehta	504	July 2020	36 (07/2020 to 06/2023)	36000
217.	Narender Kumar Sharma	505	July 2018	39 (04/2020 to 06/2023)	39000
218.	R. K. Yashwant Singh	505	January 2022	318(01/2022 to 06/2023)	18000
219.	Shatrughan Singh	506	February 2018	39 (04/2020 to 06/2023)	39000
220.	Sharvan Kumar Tiwari	506	June 2020	37 (06/2020 to 06/2023)	37000
221.	Ramesh Chander	507	April 2018	39 (04/2020 to 06/2023)	39000

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222.	Rakesh Kumar sharma	507	September 2017	39 (04/2020 to 06/2023)	39000
223.	Ishwar Singh Sharma	508	April 2020	39 (04/2020 to 06/2023)	39000
224.	Javed Mohd. Alvi	509	September 2015	39 (04/2020 to 06/2023)	39000
225.	Shalini Jain	510	September 2018	39 (04/2020 to 06/2023)	39000
226.	Gaurav Kumar	510	December 2019	39 (04/2020 to 06/2023)	39000
227.	Pushanjali Gupta	511	February 2020	39 (04/2020 to 06/2023)	39000
228.	Mridula Agarwal	511	July 2015	39 (04/2020 to 06/2023)	39000
229.	Ramesh Kumar Srivastava	512	December 2019	39 (04/2020 to 06/2023)	39000
230.	Rajani Kanta Patra	512	May 2018	39 (04/2020 to 06/2023)	39000
231.	Ajit Kumar	513	April 2017	39 (04/2020 to 06/2023)	39000
232.	Virender Pal Singh	513	July 2018	39 (04/2020 to 06/2023)	39000
233.	Atul Kumar Sharma	514	December 2019	39 (04/2020 to 06/2023)	39000
234.	Sunil Dutt Sharma	514	April 2020	39 (04/2020 to 06/2023)	39000
235.	Aijaz Ahamad	515	March 2019	39 (04/2020 to 06/2023)	39000
236.	Ashok Kumar Chhikara	516	January 2018	39 (04/2020 to 06/2023)	39000
237.	Manish Kumar Pathak	516	January 2018	39 (04/2020 to 06/2023)	39000
238.	Sanjay Kumar Dua	516	July 2017	39 (04/2020 to 06/2023)	39000
239.	Ramesh Prasad	517	January 2020	39 (04/2020 to 06/2023)	39000
240.	Beena Sharma	518	April 2020	39 (04/2020 to 06/2023)	39000

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241.	Gunjan Kathpalia	518	April 2020	39 (04/2020 to 06/2023)	39000
242.	Anil kumar Pruthi	519	January 2021	30 (01/2021 to 06/2023)	30000
243.	Anuj Kumar Rajvanshi	519	January 2021	30 (01/2021 to 06/2023)	30000
244.	Sanjay Kumar Jha	520	September 2020	34 (09/2020 to 06/2023)	34000
245.	Subodh Kumar Jha	520	January 2018	39 (04/2020 to 06/2023)	39000
246.	Rajesh Gupta	521	July 2019	39 (04/2020 to 06/2023)	39000
247.	Meenakshi Gupta	521	July 2019	39 (04/2020 to 06/2023)	39000
248.	Tripurari Tiwari	522	May 2018	39 (04/2020 to 06/2023)	39000
249.	Nitin Sehgal	523	August 2018	39 (04/2020 to 06/2023)	39000
250.	Vikas Setia	523	August 2017	39 (04/2020 to 06/2023)	39000
251.	Raj Kumar Dagar	524	January 2020	39 (04/2020 to 06/2023)	39000
252.	Rajbir Singh Malik	524	January 2020	39 (04/2020 to 06/2023)	39000
253.	Mamta Rani	525	May 2019	39 (04/2020 to 06/2023)	39000
254.	Shashi Jaiswal	525	August 2017	39 (04/2020 to 06/2023)	39000
255.	Tarun Bhardwaj	526	February 2019	39 (04/2020 to 06/2023)	39000
256.	Raj Kumar Paliwal	526	January 2015	39 (04/2020 to 06/2023)	39000
257.	Rajneesh Kumar Antil	527	June 2018	39 (04/2020 to 06/2023)	39000
258.	Sukhvir Singh Malik	527	June 2018	39 (04/2020 to 06/2023)	39000
259.	Kamlesh Kumar Sharma	528	April 2020	39 (04/2020 to 06/2023)	39000

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260.	Jyoti Sharma	528	February 2020	39 (04/2020 to 06/2023)	39000
261.	Ram Mehar	529	August 2017	39 (04/2020 to 06/2023)	39000
262.	Ram Kumar Prabhakar	529	March 2017	39 (04/2020 to 06/2023)	39000
263.	Ranvir Singh Selected as Judicial Officer Vacant	530	February 2022	17 (02/2022 to 06/2023)	17000
264.	Ravi Dahiya Selected as Judicial Officer Vacant	530	February 2022	17 (02/2022 to 06/2023)	17000
265.	Anil Kumar Bhargav	531	October 2018	39 (04/2020 to 06/2023)	39000
266.	Jitendra Kumar Kalson	531	April 2020	39 (04/2020 to 06/2023)	39000
267.	Anshoo Saxena	533	August 2019	39 (04/2020 to 06/2023)	39000
268.	Basant Kumar	533	June 2018	39 (04/2020 to 06/2023)	39000
269.	Rajesh Samanotra	534	July 2017	39 (04/2020 to 06/2023)	39000
270.	Hitesh Sharma	534	October 2017	39 (04/2020 to 06/2023)	39000
271.	Johri Mal Nasiar	601	February 2019	39 (04/2020 to 06/2023)	39000
272.	Sanjeev Kumar Bisla	601	November 2016	39 (04/2020 to 06/2023)	39000
273.	Pradeep Parihar	602	August 2017	39 (04/2020 to 06/2023)	39000
274.	Suresh Kumar Yadav	602	February 2018	39 (04/2020 to 06/2023)	39000
275.	Suman Malhotra	603	January 2022	18 (01/2022 to 06/2023)	18000
276.	Navdip Kaur	603	November 2018	39 (04/2020 to 06/2023)	39000
277.	Kuldeep Sharma	604	August 2017	39 (04/2020 to 06/2023)	39000

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278.	Jaivir Singh Sharma	604	August 2017	39 (04/2020 to 06/2023)	39000
279.	Birendra Sharma	605	November 2017	39 (04/2020 to 06/2023)	39000
280.	Ashok Kumar Singh	605	January 2023	06 (01/2023 to 06/2023)	6000
281.	B. L. Gupta	606	January 2023	06 (01/2023 to 06/2023)	6000
282.	Hari Om	606	October 2018	39 (04/2020 to 06/2023)	39000
283.	Rakesh Kumar Sidnana	607	January 2020	39 (04/2020 to 06/2023)	39000
284.	Puneet Khurana	607	March 2016	39 (04/2020 to 06/2023)	39000
285.	Nirvesh Rawal	608	February 2019	39 (04/2020 to 06/2023)	39000
286.	Dharam Parkash	608	February 2019	39 (04/2020 to 06/2023)	39000
287.	Sudha Prakash Sharma / Priyank Sharma	609	December 2022	07 (12/2022 to 06/2023)	7000
288.	Indu Shekhar	610	March 2019	39 (04/2020 to 06/2023)	39000
289.	Laxmi	610	December 2018	39 (04/2020 to 06/2023)	39000
290.	Seema Gupta	611	December 2019	39 (04/2020 to 06/2023)	39000
291.	Kailash Kumar Sharma	612	January 2021	30 (01/2021 to 06/2023)	30000
292.	Yogesh Pandey	612	June 2017	39 (04/2020 to 06/2023)	39000
293.	Anjna Mashih	613	November 2019	39 (04/2020 to 06/2023)	39000
294.	Deepak Saini	614	March 2017	39 (04/2020 to 06/2023)	39000
295.	Anil Kumar Singh	615	February 2023	05(02/2023 to 06/2023)	5000



296.	Dharmender Rana	616	August 2022	11 (08/2022 to 06/2023)	11000
297.	Ashok Kumar Lal	616	August 2022	11 (08/2022 to 06/2023)	11000
298.	Bharat Bhushan Dhingra	617	April 2020	39 (04/2020 to 06/2023)	39000
299.	Pawan Kawrani	617	June 2018	39 (04/2020 to 06/2023)	39000
300.	Digvijay	618	April 2020	39 (04/2020 to 06/2023)	39000
301.	Shivraj Rana	619	January 2021	30 (01/2021 to 06/2023)	30000
302.	Surya Bhan Dinkar	620	February 2023	05 (02/2023 to 06/2023)	5000
303.	Ashok Kumar	620	January 2020	39 (04/2020 to 06/2023)	39000
304.	Mamta Kumari	621	January 2020	39 (04/2020 to 06/2023)	39000
305.	Sachidanand Chaturvedi	622	August 2017	39 (04/2020 to 06/2023)	39000
306.	Surender Singh	622	August 2017	39 (04/2020 to 06/2023)	39000
307.	Shahzad Hussain	623	January 2021	39 (01/2020 to 06/2023)	39000
308.	Mohammad Ikram	623	January 2021	39 (01/2020 to 06/2023)	39000
309.	Satya Pal Singh	624	September 2015	39 (04/2020 to 06/2023)	39000
310.	Ramnath Singh Kushwaha	624	September 2018	39 (04/2020 to 06/2023)	39000
311.	Pradeep Parihar	625	November 2019	39 (04/2020 to 06/2023)	39000
312.	Virendra Vikaram	625	January 2019	39 (04/2020 to 06/2023)	39000
313.	Himanshu Shekhar Kumar	626	January 2020	39 (04/2020 to 06/2023)	39000
314.	Satyendra Kumar Verma	626	January 2020	39 (04/2020 to 06/2023)	39000

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315.	Roshan Lal	627	March 2018	39 (04/2020 to 06/2023)	39000
316.	Kishan Swarup Verma	627	February 2021	29 (02/2021 to 06/2023)	29000
317.	Kuldeep Tyagi	628	September 2022	10 (09/2022 to 06/2023)	10000
318.	Abhijit Puri	628	September 2022	10 (09/2022 to 06/2023)	10000
319.	Suryadeo Kushwaha	629	January 2020	39 (04/2020 to 06/2023)	39000
320.	Raghbendra Kumar Thakur	629	January 2020	39 (04/2020 to 06/2023)	39000
321.	Ashok Kumar Drall	630	June 2017	39 (04/2020 to 06/2023)	39000
322.	Balbir Singh Kataria	630	June 2017	39 (04/2020 to 06/2023)	39000
323.	Sanjay Kumar Shrivastava	631	February 2018	39 (04/2020 to 06/2023)	39000
324.	Suresh Chandra	631	May 2016	39 (04/2020 to 06/2023)	39000
325.	Narender kumar	632	June 2020	37 (06/2020 to 06/2023)	37000
326.	Naresh Kumar	632	March 2020	39 (04/2020 to 06/2023)	39000
327.	Urmila Yadav	701	June 2019	39 (04/2020 to 06/2023)	39000
328.	HaribhanshiJha	701	July 2017	39 (04/2020 to 06/2023)	39000
329.	Ajay Kumar Khatana	702	January 2020	39 (04/2020 to 06/2023)	39000
330.	Nitin Kalra	702	May 2021	26 (05/2021 to 06/2023)	26000
331.	Dharmender Singh	703	May 2018	39 (04/2020 to 06/2023)	39000
332.	Yogesh Sharma	703	October 2019	39 (04/2020 to 06/2023)	39000
333.	Sagar Dawar	704	April 2020	39 (04/2020 to 06/2023)	39000



334.	Neeru Nagpal	704	January 2020	39 (04/2020 to 06/2023)	39000
335.	Ajay Kumar Chopra	705	December 2019	39 (04/2020 to 06/2023)	39000
336.	Kailash Madhukar	705	November 2019	39 (04/2020 to 06/2023)	39000
337.	Ravi Kumar Soni	706	April 2018	39 (04/2020 to 06/2023)	39000
338.	Deepak Kohli	706	April 2018	39 (04/2020 to 06/2023)	39000
339.	Vivek Gupta	707	July 2016	39 (04/2020 to 06/2023)	39000
340.	Durga Parshad Kuchhal	707	August 2017	39 (04/2020 to 06/2023)	39000
341.	Fanish Kumar Jain	708	September 2017	39 (04/2020 to 06/2023)	39000
342.	Ajay Gupta	708	January 2020	39 (04/2020 to 06/2023)	39000
343.	Anil Kumar	709	October 2021	21 (10/2021 to 06/2023)	21000
344.	Upendra Kumar Rohatgi	709	March 2020	39 (04/2020 to 06/2023)	39000
345.	Sanjay Kumar Sharma	710	April 2020	39 (04/2020 to 06/2023)	39000
346.	Onkar Nath Rattanpal	710	April 2020	39 (04/2020 to 06/2023)	39000
347.	Shashi Pal	711	January 2017	39 (04/2020 to 06/2023)	39000
348.	Virender Singh	711	July 2017	39 (04/2020 to 06/2023)	39000
349.	Anil Panwar	712	April 2017	39 (04/2020 to 06/2023)	39000
350.	Anil Kumar Shokeen	712	January 2019	39 (04/2020 to 06/2023)	39000
351.	Gian Chand Rattan	713	August 2017	39 (04/2020 to 06/2023)	39000
352.	Ashok Kumar Kadian	713	June 2018	39 (04/2020 to 06/2023)	39000

353.	Adarsh Saini	714	August 2017	39 (04/2020 to 06/2023)	39000
354.	Dheeraj Kumar Singh	714	December 2017	39 (04/2020 to 06/2023)	39000
355.	Vijendra Singh	715	February 2018	39 (04/2020 to 06/2023)	39000
356.	Praveen Kumar Tyagi	716	February 2019	39 (04/2020 to 06/2023)	39000
357.	Mahesh Kumar Bhardwaj	716	January 2018	39 (04/2020 to 06/2023)	39000
358.	Pankaj Kumar	717	February 2018	39 (04/2020 to 06/2023)	39000
359.	Amit Kumar	717	February 2018	39 (04/2020 to 06/2023)	39000
360.	Ashok Kumar Garg	718	November 2018	39 (04/2020 to 06/2023)	39000
361.	Sunil Dutt	718	January 2015	39 (04/2020 to 06/2023)	39000
362.	Ashok Kumar Dahiya	719	January 2017	39 (04/2020 to 06/2023)	39000
363.	Naresh Kumar Chahar	719	January 2019	39 (04/2020 to 06/2023)	39000
364.	Mohinder Dhawan	720	January 2023	06(01/2023 to 06/2023)	6000
365.	Purushottam Kumar	720	October 2016	39 (04/2020 to 06/2023)	39000
366.	Ashkar Husain Pasha	721	August 2018	39 (04/2020 to 06/2023)	39000
367.	Mohd. Azhar	721	January 2020	39 (04/2020 to 06/2023)	39000
368.	Shripal Singh Dhankhar	722	August 2017	39 (04/2020 to 06/2023)	39000
369.	Lalit Sehgal	722	March 2020	39 (04/2020 to 06/2023)	39000
370.	Narvadeshwar Pathak	723	June 2020	37(06/2020 to 06/2023)	37000
371.	Kuldeep Balhara	724	June 2017	39 (04/2020 to 06/2023)	39000

3700



372.	Sanjeev Kumar	724	June 2017	39 (04/2020 to 06/2023)	39000
373.	Mohini	725	July 2021	24 (07/2021 to 06/2023)	24000
374.	Naveen Kumar Tayal	725	September 2020	34 (09/2020 to 06/2023)	34000
375.	Sandeep Jindal	726	January 2023	06(01/2023 to 06/2023)	6000
376.	Surender Kumar Sharma	727	October 2018	39 (04/2020 to 06/2023)	39000
377.	Ishwar Singh Rana	728	September 2016	39 (04/2020 to 06/2023)	39000
378.	Sanjeet Kumar Chhikara	729	April 2020	39 (04/2020 to 06/2023)	39000
379.	Surender Singh	730	December 2019	39 (04/2020 to 06/2023)	39000
380.	Shilpesh Chaudhary	730	January 2019	39 (04/2020 to 06/2023)	39000
381.	Rajender Yadav	731	January 2023	06(01/2023 to 06/2023)	6000
382.	Satish Rana	732	August 2017	39 (04/2020 to 06/2023)	39000
383.	Jai Prakash Sharma	732	August 2017	39 (04/2020 to 06/2023)	39000
384.	Pawan Kumar Sahrawat	801	July 2020	36 (07/2020 to 06/2023)	36000
385.	Arun Kumar Rathi	801	July 2020	36 (07/2020 to 06/2023)	36000
386.	Inder Singh Deswal	802	February 2021	29 (02/2021 to 06/2023)	29000
387.	Vikas Goyal	802	April 2021	27 (04/2021 to 06/2023)	27000
388.	Avdesh Kumar	803	March 2018	39 (04/2020 to 06/2023)	39000
389.	Inder Pal Khokhar	804	June 2019	39 (04/2020 to 06/2023)	39000
390.	Sanjay Kumar Rana	804	June 2019	39 (04/2020 to 06/2023)	39000

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391.	Ram Ratan Saini	805	June 2022	13 (06/2022 to 06/2023)	13000
392.	Kapil Kumar Sharma	805	June 2019	39 (04/2020 to 06/2023)	39000
393.	Ashok Gupta	806	January 2021	30 (01/2021 to 06/2023)	30000
394.	Vivek Chaudhary	807	January 2021	30 (01/2021 to 06/2023)	30000
395.	Rakesh Patiyal	808	February 2022	17 (02/2022 to 06/2023)	17000
396.	Surender Nagpal	808	February 2022	17 (02/2022 to 06/2023)	17000
397.	Dharmvir Singh	809	August 2017	39 (04/2020 to 06/2023)	39000
398.	Krishan Kumar	809	December 2015	39 (04/2020 to 06/2023)	39000
399.	Amarjit Kumar Singh	810	May 2018	39 (04/2020 to 06/2023)	39000
400.	Santosh Kumar Jha	810	August 2017	39 (04/2020 to 06/2023)	39000
401.	Sumit Kumar Gupta	811	April 2020	39 (04/2020 to 06/2023)	39000
402.	Kapil Singhal	811	April 2020	39 (04/2020 to 06/2023)	39000
403.	Mool Chand Verma	812	April 2018	39 (04/2020 to 06/2023)	39000
404.	Deepak Arora	812	April 2018	39 (04/2020 to 06/2023)	39000
405.	Harish Kumar Dua	813	April 2020	39 (04/2020 to 06/2023)	39000
406.	Pankaj Gupta	813	August 2020	35 (08/2020 to 06/2023)	35000
407.	Anurag Passi	814	April 2018	39 (04/2020 to 06/2023)	39000
408.	Naresh Gupta	814	April 2018	39 (04/2020 to 06/2023)	39000
409.	Aseem Bhardwaj	815	October 2020	33 (10/2020 to 06/2023)	33000



410.	Rajendra Prasad Vijay	815	May 2022	14 (05/2022 to 06/2023)	14000
411.	Kaptan Singh	816	April 2020	39 (04/2020 to 06/2023)	39000
412.	Ashish Dahiya	816	February 2020	39 (04/2020 to 06/2023)	39000
413.	Suresh Kumar Sharma/Bhardwaj	817	January 2020	39 (04/2020 to 06/2023)	39000
414.	Vinod Kumar	817	September 2020	34 (09/2020 to 06/2023)	34000
415.	Anil Kumar Jain	818	March 2019	39 (04/2020 to 06/2023)	39000
416.	Pardeep Kumar Saini	818	March 2019	39 (04/2020 to 06/2023)	39000
417.	Rakesh Kumar Chahar	819	June 2017	39 (04/2020 to 06/2023)	39000
418.	Ravinder Kumar	819	July 2018	39 (04/2020 to 06/2023)	39000
419.	Ram Niwas	820	June 2021	25 (06/2021 to 06/2023)	25000
420.	Bhupender	820	June 2019	39 (04/2020 to 06/2023)	39000
421.	Pratap Kumar Dash	821	September 2017	39 (04/2020 to 06/2023)	39000
422.	Dr. Biranchi Kumar Dash	821	October 2017	39 (04/2020 to 06/2023)	39000
423.	Bindiya Malhotra	822	January 2020	39 (04/2020 to 06/2023)	39000
424.	Sachin Dev Sharma	823	January 2019	39 (04/2020 to 06/2023)	39000
425.	Sachin Kumar Sharma	823	August 2018	39 (04/2020 to 06/2023)	39000
426.	Vijay Khanna	824	April 2017	39 (04/2020 to 06/2023)	39000
427.	Azad Singh Mann	824	August 2018	39 (04/2020 to 06/2023)	39000
428.	Ravinder Singh Dalal	825	April 2020	39 (04/2020 to 06/2023)	39000

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429.	Dharmvir Singh Ahlawat	825	April 2020	39 (04/2020 to 06/2023)	39000
430.	Ranjana Aggarwal	826	January 2018	39 (04/2020 to 06/2023)	39000
431.	Nidhi Gupta	826	July 2015	39 (04/2020 to 06/2023)	39000
432.	Dinesh Kumar	827	May 2020	38(05/2020 to 06/2023)	38000
433.	Robin Kumar	827	February 2017	39 (04/2020 to 06/2023)	39000
434.	Kishore Kumar Sharma	828	December 2018	39 (04/2020 to 06/2023)	39000
435.	Bhuwan Chandra Pant	828	December 2017	39 (04/2020 to 06/2023)	39000
436.	Pardeep Kumar	829	July 2018	39 (04/2020 to 06/2023)	39000
437.	Sanjay Tyagi	829	July 2018	39 (04/2020 to 06/2023)	39000
438.	Dharampal Singh Chahal	830	October 2019	39 (04/2020 to 06/2023)	39000
439.	Vijay Kumar	830	October 2019	39 (04/2020 to 06/2023)	39000
440.	Rajesh Juneja	831	January 2019	39 (04/2020 to 06/2023)	39000
441.	Umesh Kumar	831	September 2019	39 (04/2020 to 06/2023)	39000
442.	Chander Shekhar Dahiya	832	April 2020	39 (04/2020 to 06/2023)	39000
443.	Naresh Kumar Dahiya	832	August 2021	23 (08/2021 to 06/2023)	23000
444.	Kamalkant Rathee	901	September 2018	39 (04/2020 to 06/2023)	39000
445.	Chander Shekhar Sharma	901	August 2017	39 (04/2020 to 06/2023)	39000
446.	Sandeep Kumar	902	July 2017	39 (04/2020 to 06/2023)	39000
447.	Piyush Mittal	902	January 2020	39 (04/2020 to 06/2023)	39000



448.	Rajesh Tanwar	903	April 2019	39 (04/2020 to 06/2023)	39000
449.	Sunil Kumar	903	January 2019	39 (04/2020 to 06/2023)	39000
450.	Sancan Ram	904	July 2018	39 (04/2020 to 06/2023)	39000
451.	Pawan Kumar Poddar	904	January 2019	39 (04/2020 to 06/2023)	39000
452.	Devender Kumar Kaushik	905	September 2017	39 (04/2020 to 06/2023)	39000
453.	Sanjeev Kumar Behl	905	January 2015	39 (04/2020 to 06/2023)	39000
454.	Gulshan Kumar Sharma	906	June 2018	39 (04/2020 to 06/2023)	39000
455.	Suresh Kumar Tomar	907	January 2020	39 (04/2020 to 06/2023)	39000
456.	Anita Saini	907	January 2020	39 (04/2020 to 06/2023)	39000
457.	Prem Parkash Rathi	908	April 2019	39 (04/2020 to 06/2023)	39000
458.	Sandeep Rathee	908	April 2019	39 (04/2020 to 06/2023)	39000
459.	Rakesh Kumar Ahlawat	909	January 2023	06 (01/2023 to 06/2023)	6000
460.	Yatesh	909	January 2023	06 (01/2023 to 06/2023)	6000
461.	Shashi Swaroop Parashar	910	August 2019	39 (04/2020 to 06/2023)	39000
462.	Sunita Rani Tiwari	910	January 2020	39 (04/2020 to 06/2023)	39000
463.	Arvind Mishra	911	February 2020	39 (04/2020 to 06/2023)	39000
464.	Arun Yadav	911	February 2020	39 (04/2020 to 06/2023)	39000
465.	Viney Sharma	912	June 2017	39 (04/2020 to 06/2023)	39000
466.	jai Ram Garg	912	June 2017	39 (04/2020 to 06/2023)	39000

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467.	Krishan Kumar Kaushik	913	June 2017	39 (04/2020 to 06/2023)	39000
468.	S. Chandra Gupta	913	February 2020	39 (04/2020 to 06/2023)	39000
469.	Shish Pal Kaushik	914	February 2018	39 (04/2020 to 06/2023)	39000
470.	Sunil Dutt Kaushik	914	March 2017	39 (04/2020 to 06/2023)	39000
471.	Arvind	915	April 2017	39 (04/2020 to 06/2023)	39000
472.	Anil Dagar	915	April 2017	39 (04/2020 to 06/2023)	39000
473.	Uday Prasad	916	June 2017	39 (04/2020 to 06/2023)	39000
474.	Gunjan	916	August 2017	39 (04/2020 to 06/2023)	39000
475.	Chandra Prakash Dubey	917	July 2019	39 (04/2020 to 06/2023)	39000
476.	Akhilesh Kumar Pandey	917	July 2019	39 (04/2020 to 06/2023)	39000
477.	Kulbhushan Chaudhary	918	July 2019	39 (04/2020 to 06/2023)	39000
478.	Azad Singh	918	September 2019	39 (04/2020 to 06/2023)	39000
479.	Subhash Chandra Jha	919	October 2018	39 (04/2020 to 06/2023)	39000
480.	Amitabh Jha	919	October 2019	39 (04/2020 to 06/2023)	39000
481.	Krishna Mohan Dwivedi	920	May 2017	39 (04/2020 to 06/2023)	39000
482.	Hari Shankar Dubey	920	August 2017	39 (04/2020 to 06/2023)	39000
483.	Rajinder Pal Singh	921	October 2022	09 (10/2022 to 06/2023)	9000
484.	Amit Sood	921	September 2022	10 (09/2022 to 06/2023)	10000
485.	Sanjay Ghaloth	922	January 2018	39 (04/2020 to 06/2023)	39000

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486.	Vishwa Ranjan Kumar	922	April 2018	39 (04/2020 to 06/2023)	39000
487.	Umesh Chandra Gupta	923	July 2020	36 (07/2020 to 06/2023)	36000
488.	Umesh Kumar Kaushal	923	August 2019	39 (04/2020 to 06/2023)	39000
489.	Anuj Gupta	924	July 2022	12 (07/2022 to 06/2023)	12000
490.	Sumer Nath Khanna	924	June 2021	24 (06/2021 to 06/2023)	24000
491.	Rohit Kumar	925	October 2019	39 (04/2020 to 06/2023)	39000
492.	Pardeep Singh	925	August 2019	39 (04/2020 to 06/2023)	39000
493.	Jitender Bhardwaj	926	June 2017	39 (04/2020 to 06/2023)	39000
494.	Shyam lal Pahuja	926	October 2019	39 (04/2020 to 06/2023)	39000
495.	Madhu Sudan Bhayana	927	January 2020	39 (04/2020 to 06/2023)	39000
496.	Dinesh Kumar	927	November 2018	39 (04/2020 to 06/2023)	39000
497.	Birender Singh Dhankhar	928	January 2020	39 (04/2020 to 06/2023)	39000
498.	Ram Parkash Pahwa	928	November 2017	39 (04/2020 to 06/2023)	39000
499.	Mukesh Kumar Drai	929	February 2019	39 (04/2020 to 06/2023)	39000
500.	Lalit Sanan	930	February 2020	39 (04/2020 to 06/2023)	39000
501.	Mahender Sharma	931	February 2020	39 (04/2020 to 06/2023)	39000
502.	Aseem Kumar Sahay	931	March 2019	39 (04/2020 to 06/2023)	39000
503.	Guddi Dimri	932	March 2020	39 (04/2020 to 06/2023)	39000
504.	Geetu Paul Chalana	932	March 2020	39 (04/2020 to 06/2023)	39000

505.	Brijesh Kumar Sharma	1001	August 2019	39 (04/2020 to 06/2023)	39000
506.	Rajesh Kumar Rathore	1001	January 2019	39 (04/2020 to 06/2023)	39000
507.	Vijay Kumar Wadhwa	1002	July 2019	39 (04/2020 to 06/2023)	39000
508.	Sunil Kumar Sharma	1002	July 2021	24 (07/2021 to 06/2023)	24000
509.	Bishnu Kumar	1003	August 2017	39 (04/2020 to 06/2023)	39000
510.	Dewan Singh	1003	September 2018	39 (04/2020 to 06/2023)	39000
511.	Ramanand	1004	December 2017	39 (04/2020 to 06/2023)	39000
512.	Dhananjay Kumar Mishra	1004	March 2021	39 (04/2020 to 06/2023)	39000
513.	Usha Rani	1005	March 2022	16(3/2022 to 06/2023)	16000
514.	Renu Rattan	1005	August 2017	39 (04/2020 to 06/2023)	39000
515.	Manjeet Mathur	1006	June 2017	39 (04/2020 to 06/2023)	39000
516.	Deepak Kumar	1006	January 2017	39 (04/2020 to 06/2023)	39000
517.	Sunil Kumar	1007	October 2019	39 (04/2020 to 06/2023)	39000
518.	Satish Kumar	1008	August 2017	39 (04/2020 to 06/2023)	39000
519.	Tarun Sharma	1008	January 2020	39 (04/2020 to 06/2023)	39000
520.	Satya Prakash	1009	May 2019	39 (04/2020 to 06/2023)	39000
521.	Nishi Ranjan Singh	1009	May 2019	39 (04/2020 to 06/2023)	39000
522.	Mukesh Kumar Jha	1010	January 2019	39 (04/2020 to 06/2023)	39000
523.	Mukesh Sharma	1011	March 2017	39 (04/2020 to 06/2023)	39000



524.	Deepak Sharma	1011	March 2017	39 (04/2020 to 06/2023)	39000
525.	Neelmani	1012	December 2018	39 (04/2020 to 06/2023)	39000
526.	Vinay Kumar Tomar	1012	October 2020	33 (10/2020 to 06/2023)	33000
527.	Tarun Walia	1013	April 2018	39 (04/2020 to 06/2023)	39000
528.	Pardeep Bhasin	1013	August 2017	39 (04/2020 to 06/2023)	39000
529.	Jagbir Singh Mudgal	1014	April 2018	39 (04/2020 to 06/2023)	39000
530.	Hitesh Kumar	1014	April 2018	39 (04/2020 to 06/2023)	39000
531.	Rajeev Kumar Sah	1015	January 2015	39 (04/2020 to 06/2023)	39000
532.	Prabhat Kiran	1015	May 2017	39 (04/2020 to 06/2023)	39000
533.	Praveen Kumar	1016	July 2017	39 (04/2020 to 06/2023)	39000
534.	Amit Kumar Bhardwaj	1016	January 2019	39 (04/2020 to 06/2023)	39000
535.	Bhishmendra Pratap Singh	1017	January 2019	39 (04/2020 to 06/2023)	39000
536.	Ritu Aggarwal	1017	May 2020	38 (05/2020 to 06/2023)	38000
537.	Rajeev Chauhan	1018	January 2019	39 (04/2020 to 06/2023)	39000
538.	N. R. Sharma	1018	June 2019	39 (04/2020 to 06/2023)	39000
539.	Bhupender Tokas	1019	July 2017	39 (04/2020 to 06/2023)	39000
540.	Vikas Shokeen	1019	August 2017	39 (04/2020 to 06/2023)	39000
541.	Pratap Singh Rana	1020	June 2017	39 (04/2020 to 06/2023)	39000
542.	Sumit Choudhary	1020	June 2017	39 (04/2020 to 06/2023)	39000

543.	Rakesh Kumar Sharma	1021	June 2017	39 (04/2020 to 06/2023)	39000
544.	Narender Kumar Sharma	1021	June 2017	39 (04/2020 to 06/2023)	39000
545.	Deepak Tyagi	1022	September 2018	39 (04/2020 to 06/2023)	39000
546.	Manoj Kumar Lohat	1022	January 2021	30(01/2021 to 06/2023)	30000
547.	Manish Makkar	1023	April 2018	39 (04/2020 to 06/2023)	39000
548.	Amit Grover	1024	December 2021	19(12/2021 to 06/2023)	19000
549.	Sanjeev Sharma	1024	December 2021	19(12/2021 to 06/2023)	19000
550.	Gaurav Deep Gupta	1025	April 2018	39 (04/2020 to 06/2023)	39000
551.	Rahul Kumar Verma	1025	September 2017	39 (04/2020 to 06/2023)	39000
552.	Neeraj Verma	1026	May 2019	39 (04/2020 to 06/2023)	39000
553.	Avanindra Kumar Sharma	1026	January 2020	39 (04/2020 to 06/2023)	39000
554.	Narender Kumar Chhabra	1027	January 2021	30(01/2021 to 06/2023)	30000
555.	Tilak Dhari Tiwari	1027	January 2019	39 (04/2020 to 06/2023)	39000
556.	Manjeet Kumar Mathur	1028	December 2017	39 (04/2020 to 06/2023)	39000
557.	Danvir Singh	1028	May 2017	39 (04/2020 to 06/2023)	39000
558.	Rekha Sharma	1029	February 2020	39 (04/2020 to 06/2023)	39000
559.	Ritu Manchanda Arora	1030	January 2017	39 (04/2020 to 06/2023)	39000
560.	Vinod Kumar Manchanda	1030	November 2015	39 (04/2020 to 06/2023)	39000
561.	Surendra Yadav	1031	September 2017	39 (04/2020 to 06/2023)	39000



562.	Jeneral Singh Yadav	1031	December 2019	39 (04/2020 to 06/2023)	39000
563.	Satish Kumar	1032	December 2019	39 (04/2020 to 06/2023)	39000
564.	Satender Kumar Vashistha	1101	April 2019	39 (04/2020 to 06/2023)	39000
565.	Arun Kumar Singh	1101	April 2019	39 (04/2020 to 06/2023)	39000
566.	Arun Kumar Gaur	1102	January 2020	39 (04/2020 to 06/2023)	39000
567.	Pradeep Kumar Sharma	1102	February 2019	39 (04/2020 to 06/2023)	39000
568.	Pramod Kumar Premi	1103	January 2023	06 (01/2023 to 06/2023)	6000
569.	Pawan Kumar Sharma	1103	December 2022	7(12/2022 to 06/2023)	7000
570.	Avadh Bihari Kaushik	1104	April 2019	39 (04/2020 to 06/2023)	39000
571.	Yashvant Singh	1104	January 2022	18 (01/2022 to 06/2023)	18000
572.	Harish Kumar	1105	April 2019	39 (04/2020 to 06/2023)	39000
573.	Mahender Kumar Kaushik	1105	April 2019	39 (04/2020 to 06/2023)	39000
574.	Shalley Kumar	1106	August 2017	39 (04/2020 to 06/2023)	39000
575.	Kapil Jain	1106	July 2017	39 (04/2020 to 06/2023)	39000
576.	Vijay Singla	1107	October 2018	39 (04/2020 to 06/2023)	39000
577.	Phool Kumar Singhania	1107	May 2020	38(05/2020 to 06/2023)	38000
578.	Ankur Jain	1108	April 2019	39 (04/2020 to 06/2023)	39000
579.	Raj Bala	1108	June 2019	39 (04/2020 to 06/2023)	39000
580.	Chhel Bihari Garg	1109	August 2017	39 (04/2020 to 06/2023)	39000

581.	Arvind Kumar	1109	March 2020	39 (04/2020 to 06/2023)	39000
582.	Bhuvendra Singh	1110	February 2020	39 (04/2020 to 06/2023)	39000
583.	Gulshan Kumar	1110	May 2019	39 (04/2020 to 06/2023)	39000
584.	Roshan Lal Saini	1111	May 2020	38(05/2020 to 06/2023)	38000
585.	Yogesh Chhabra	1111	May 2020	38(05/2020 to 06/2023)	38000
586.	Rajesh Parashar	1112	August 2017	39 (04/2020 to 06/2023)	39000
587.	Hemant Vats	1112	September 2018	39 (04/2020 to 06/2023)	39000
588.	Ranbir Singh Sharma	1113	January 2020	39 (04/2020 to 06/2023)	39000
589.	Umesh Tyagi	1113	August 2017	39 (04/2020 to 06/2023)	39000
590.	Surender Kumar	1114	April 2021	27 (04/2021 to 06/2023)	27000
591.	Sanjay Kumar Hooda	1115	September 2021	22 (09/2021 to 06/2023)	22000
592.	Rajeev Kumar Jha	1116	April 2020	39 (04/2020 to 06/2023)	39000
593.	Ramesh Kumar Padhi	1116	March 2019	39 (04/2020 to 06/2023)	39000
594.	Rajbir Singh Lathwal	1117	July 2019	39 (04/2020 to 06/2023)	39000
595.	Gulveer Singh	1117	February 2017	39 (04/2020 to 06/2023)	39000
596.	Rajiv	1118	March 2017	39 (04/2020 to 06/2023)	39000
597.	Kamaljeet Singh	1118	January 2018	39 (04/2020 to 06/2023)	39000
598.	Sanjay Singh Narwal	1119	September 2017	39 (04/2020 to 06/2023)	39000



599.	Basant Kumar	1120	September 2016	39 (04/2020 to 06/2023)	39000
600.	Ajitabh Ranjan	1120	June 2018	39 (04/2020 to 06/2023)	39000
601.	Sanjay Yadav	1121	September 2019	39 (04/2020 to 06/2023)	39000
602.	Anshu Shukla	1121	June 2018	39 (04/2020 to 06/2023)	39000
603.	Raj Singh Rana	1122	July 2017	39 (04/2020 to 06/2023)	39000
604.	Rajesh Kumar	1122	January 2018	39 (04/2020 to 06/2023)	39000
605.	Sanjeev Kumar	1123	April 2016	39 (04/2020 to 06/2023)	39000
606.	Parveen Agarwal	1123	October 2015	39 (04/2020 to 06/2023)	39000
607.	Ravinder Malik	1124	May 2019	39 (04/2020 to 06/2023)	39000
608.	Mukesh Kumar Bhardwaj	1124	November 2018	39 (04/2020 to 06/2023)	39000
609.	Hitender Attri	1125	June 2019	39 (04/2020 to 06/2023)	39000
610.	Rahul	1125	July 2017	39 (04/2020 to 06/2023)	39000
611.	Rishi Pal	1126	September 2017	39 (04/2020 to 06/2023)	39000
612.	Vinod Kumar Gupta	1126	January 2018	39 (04/2020 to 06/2023)	39000
613.	Shyam Sunder Gupta	1127	September 2019	39 (04/2020 to 06/2023)	39000
614.	Munesh Chauhan	1127	January 2018	39 (04/2020 to 06/2023)	39000
615.	Bhupender Singh	1128	February 2019	39 (04/2020 to 06/2023)	39000
616.	Naresh Kumar	1128	October 2018	39 (04/2020 to 06/2023)	39000
617.	Ramit Malhotra	1129	January 2018	39 (04/2020 to 06/2023)	39000

618.	Harish Kumar	1129	June 2017	39 (04/2020 to 06/2023)	39000
619.	Kishore Kumar Pardhan	1130	February 2018	39 (04/2020 to 06/2023)	39000
620.	Hitender Sakkarwal	1130	May 2018	39 (04/2020 to 06/2023)	39000
621.	Deepak Kaushik	1131	January 2019	39 (04/2020 to 06/2023)	39000
622.	Rajesh Mishra	1131	January 2019	39 (04/2020 to 06/2023)	39000
623.	Yogesh Kumar Mehra	1132	March 2019	39 (04/2020 to 06/2023)	39000
624.	Amar Nath Saini	1132	July 2020	39 (07/2020 to 06/2023)	39000
625.	Ritu Goel	1201	November 2017	36 (04/2020 to 06/2023)	36000
626.	Rakhi Budhiraja	1201	August 2017	39 (04/2020 to 06/2023)	39000
627.	Amresh Kumar	1202	February 2019	39 (04/2020 to 06/2023)	39000
628.	Ramesh Chandra Verma	1202	February 2019	39 (04/2020 to 06/2023)	39000
629.	Atul Rathi	1203	July 2019	39 (04/2020 to 06/2023)	39000
630.	Virender Singh	1203	July 2019	39 (04/2020 to 06/2023)	39000
631.	Manjul Kumar Singh	1204	January 2020	39 (04/2020 to 06/2023)	39000
632.	Rakesh Kumar	1204	September 2017	39 (04/2020 to 06/2023)	39000
633.	Amit Verma	1205	November 2021	20 (11/2021 to 06/2023)	20000
634.	Sanjay Kumar	1205	January 2022	18 (01/2022 to 06/2023)	18000
635.	Sanjay Aggarwal	1206	February 2022	17 (02/2022 to 06/2023)	17000
636.	Krishna Kumar	1206	June 2017	39 (04/2020 to 06/2023)	39000



637.	Ravinder Kumar Joherwal	1207	January 2020	39 (04/2020 to 06/2023)	39000
638.	Ram Kishore Sharma	1207	January 2020	39 (04/2020 to 06/2023)	39000
639.	Amit Kumar Mittal	1208	January 2023	06 (01/2023 to 06/2023)	6000
640.	Vikas Rohtagi	1208	June 2020	37 (06/2020 to 06/2023)	37000
641.	Anand	1209	June 2018	39 (04/2020 to 06/2023)	39000
642.	Devinder Hora	1209	July 2017	39 (04/2020 to 06/2023)	39000
643.	Prem Pratap Singh	1210	November 2021	20 (11/2021 to 06/2023)	20000
644.	Jagjit Singh	1210	March 2020	39 (04/2020 to 06/2023)	39000
645.	Rajan Kashyap	1211	July 2016	39 (04/2020 to 06/2023)	39000
646.	Surender Singh	1211	August 2018	39 (04/2020 to 06/2023)	39000
647.	Sonia Arora	1212	January 2015	39 (04/2020 to 06/2023)	39000
648.	Vinod Kumar Sharma	1212	August 2015	39 (04/2020 to 06/2023)	39000
649.	Manoj Kumar	1213	June 2017	39 (04/2020 to 06/2023)	39000
650.	Yajuvendra Singh	1213	June 2017	39 (04/2020 to 06/2023)	39000
651.	Anita Sharma	1214	July 2021	24 (07/2021 to 06/2023)	24000
652.	Sandeep Singh	1215	October 2019	39 (04/2020 to 06/2023)	39000
653.	Yogesh Vashisht	1215	March 2016	39 (04/2020 to 06/2023)	39000
654.	Sharwan Shokeen	1216	August 2018	39 (04/2020 to 06/2023)	39000
655.	Ravinder Kumar Mann	1216	August 2017	39 (04/2020 to 06/2023)	39000

656.	Rohit Bansal	1217	July 2018	39 (04/2020 to 06/2023)	39000
657.	Rajesh Kajla	1218	April 2020	39 (04/2020 to 06/2023)	39000
658.	Rakesh Kumar	1218	April 2020	39 (04/2020 to 06/2023)	39000
659.	Deepak Tyagi	1219	November 2019	39 (04/2020 to 06/2023)	39000
660.	Yash Chandel	1219	November 2019	39 (04/2020 to 06/2023)	39000
661.	Yogesh Shokeen	1220	March 2019	39 (04/2020 to 06/2023)	39000
662.	Sudhir Shokeen	1220	June 2017	39 (04/2020 to 06/2023)	39000
663.	Ajay Kumar	1221	June 2017	39 (04/2020 to 06/2023)	39000
664.	Tarun Shokeen	1221	March 2019	39 (04/2020 to 06/2023)	39000
665.	Ravin Rao	1222	April 2022	15(04/2022 to 06/2023)	15000
666.	Vaibhav Gupta	1222	January 2021	30 (01/2021 to 06/2023)	30000
667.	Manoj Kumar Singh	1223	December 2019	39 (04/2020 to 06/2023)	39000
668.	Amit Kumar Raghava	1223	December 2019	39 (04/2020 to 06/2023)	39000
669.	Gopal Prasad Singh	1224	April 2019	39 (04/2020 to 06/2023)	39000
670.	Gopal Sharma	1224	June 2018	39 (04/2020 to 06/2023)	39000
671.	Kali Charan Mural	1225	April 2017	39 (04/2020 to 06/2023)	39000
672.	Ranjeet Singh Panchal	1225	August 2018	39 (04/2020 to 06/2023)	39000
673.	Surender Nandal	1226	June 2017	39 (04/2020 to 06/2023)	39000



674.	Ravinder Rahul	1226	May 2017	39 (04/2020 to 06/2023)	39000
675.	Sudhir Vats	1227	December 2018	39 (04/2020 to 06/2023)	39000
676.	Satendera Rathi	1227	December 2018	39 (04/2020 to 06/2023)	39000
677.	Nitu Chaudhary	1228	July 2015	39 (04/2020 to 06/2023)	39000
678.	Hemlata	1228	June 2017	39 (04/2020 to 06/2023)	39000
679.	Lalit Yadav	1229	January 2015	39 (04/2020 to 06/2023)	39000
680.	Rajesh Kumar Yadav	1229	January 2015	39 (04/2020 to 06/2023)	39000
681.	Chet Parkash	1230	June 2015	39 (04/2020 to 06/2023)	39000
682.	Vikender Singh Rana	1230	June 2015	39 (04/2020 to 06/2023)	39000
683.	Salender Kumar Sharma	1301	June 2021	25 (06/2021 to 06/2023)	25000
684.	Parmanand Prasad	1302	October 2017	39 (04/2020 to 06/2023)	39000
685.	Manoj Dargar Maheshwari	1302	April 2020	39 (04/2020 to 06/2023)	39000
686.	Sonia Malhtora	1303	January 2020	39 (04/2020 to 06/2023)	39000
687.	Ankit Kalra	1303	January 2020	39 (04/2020 to 06/2023)	39000
688.	Kshitiz Mahipal	1304	February 2023	05 (02/2023 to 06/2023)	5000
689.	Ajay Kumar Thakur	1304	September 2019	39 (04/2020 to 06/2023)	39000
690.	Anis Ahmed	1305	April 2019	39 (04/2020 to 06/2023)	39000
691.	Rakesh Kumar	1305	January 2023	06(01/2023 to 06/2023)	6000

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692.	Surender Kumar Kaushik	1306	June 2017	39 (04/2020 to 06/2023)	39000
693.	Krishan Kumar	1306	June 2017	39 (04/2020 to 06/2023)	39000
694.	Sandeep Chaudhary	1307	January 2017	39 (04/2020 to 06/2023)	39000
695.	Rakesh Kumar Sharma	1307	August 2017	39 (04/2020 to 06/2023)	39000
696.	Amit Rana	1308	March 2020	39 (04/2020 to 06/2023)	39000
697.	Nidhi Sharma	1308	March 2020	39 (04/2020 to 06/2023)	39000
698.	Vichitra Kumar	1309	September 2019	39 (04/2020 to 06/2023)	39000
699.	Jitender Kumar	1309	September 2019	39 (04/2020 to 06/2023)	39000
700.	Anil Kumar Bhardwaj	1310	August 2017	39 (04/2020 to 06/2023)	39000
701.	Anil Kumar Narang	1311	June 2017	39 (04/2020 to 06/2023)	39000
702.	Shambhu Kumar Sharan	1312	January 2018	39 (04/2020 to 06/2023)	39000
703.	Brahmeshwar Nath Tiwari	1312	June 2017	39 (04/2020 to 06/2023)	39000
704.	Anjani Kumar Jha	1313	July 2017	39 (04/2020 to 06/2023)	39000
705.	Mukesh Chandra	1313	January 2019	39 (04/2020 to 06/2023)	39000
706.	Munshi Lal Gautam	1314	August 2017	39 (04/2020 to 06/2023)	39000
707.	Harish Kumar Bhardwaj	1314	January 2021	30 (01/2021 to 06/2023)	30000
708.	Roopendra Singh Yadav	1315	May 2019	39 (04/2020 to 06/2023)	39000
709.	Vinod Kumar Chanchal	1315	May 2018	39 (04/2020 to 06/2023)	39000

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710.	Nidhi kalia	1316	July 2017	39 (04/2020 to 06/2023)	39000
711.	Vijay Kumar	1316	July 2017	39 (04/2020 to 06/2023)	39000
712.	Gaurav Tyagi	1317	March 2017	39 (04/2020 to 06/2023)	39000
713.	Ram Das	1317	March 2017	39 (04/2020 to 06/2023)	39000
714.	Arun Kumar Shukla	1318	August 2017	39 (04/2020 to 06/2023)	39000
715.	Mritunjay Prasad Singh	1318	August 2017	39 (04/2020 to 06/2023)	39000
716.	Ravi Kumar	1319	July 2019	39 (04/2020 to 06/2023)	39000
717.	Umesh Joshi	1319	July 2019	39 (04/2020 to 06/2023)	39000
718.	Girija Shankar Sharma	1320	August 2018	39 (04/2020 to 06/2023)	39000
719.	Rahul Sharma	1320	December 2017	39 (04/2020 to 06/2023)	39000
720.	Subhash Chand Kathuria	1321	January 2020	39 (04/2020 to 06/2023)	39000
721.	Nawal Singh Yadav	1321	May 2020	38 (05/2020 to 06/2023)	38000
722.	Satvinder Singh	1322	December 2022	07 (12/2022 to 06/2023)	7000
723.	Amrit Singh Thapa	1322	March 2019	39 (04/2020 to 06/2023)	39000
724.	Manmeet Singh Maini	1323	January 2023	06(01/2023 to 06/2023)	6000
725.	Harinder Rana	1324	April 2018	39 (04/2020 to 06/2023)	39000
726.	Anurag Sharma	1324	December 2016	39 (04/2020 to 06/2023)	39000
727.	Rajender Kumar Tiwari	1325	March 2020	39 (04/2020 to 06/2023)	39000

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728.	Monika Sharma	1325	October 2019	39 (04/2020 to 06/2023)	39000
729.	Rajiv Ranjan Verma	1326	February 2018	39 (04/2020 to 06/2023)	39000
730.	Shyam Sunder Sachdeva	1326	March 2017	39 (04/2020 to 06/2023)	39000
731.	Chakit Singhal	1327	April 2020	39 (04/2020 to 06/2023)	39000
732.	Amit Mathur	1327	January 2020	39 (04/2020 to 06/2023)	39000
733.	Rishi Prakash Kaushik	1328	December 2019	39 (04/2020 to 06/2023)	39000
734.	Abhishek Kaushik	1328	August 2019	39 (04/2020 to 06/2023)	39000
735.	Lav Kumar Aggarwal	1329	July 2019	39 (04/2020 to 06/2023)	39000
736.	Rahul Dabas	1329	July 2019	39 (04/2020 to 06/2023)	39000
737.	Vikesh Rathi	1330	January 2019	39 (04/2020 to 06/2023)	39000
738.	Deepak	1330	November 2018	39 (04/2020 to 06/2023)	39000
739.	Manju Gaur	1401	February 2022	17 (02/2022 to 06/2023)	17000
740.	Vivek Kayan	1401	March 2020	39 (04/2020 to 06/2023)	39000
741.	Pardeep Khatri	1402	June 2017	39 (04/2020 to 06/2023)	39000
742.	Vivek Aggarwal	1402	August 2017	39 (04/2020 to 06/2023)	39000
743.	Shilpi Aggarwal	1403	August 2017	39 (04/2020 to 06/2023)	39000
744.	Naiem Jahan Heena	1403	August 2017	39 (04/2020 to 06/2023)	39000
745.	Amit Mittal	1404	April 2020	39 (04/2020 to 06/2023)	39000

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746.	Hemant Mudgal	1404	December 2017	39 (04/2020 to 06/2023)	39000
747.	Harsh Vardhan	1405	August 2019	39 (04/2020 to 06/2023)	39000
748.	Rajesh Tanak	1405	November 2018	39 (04/2020 to 06/2023)	39000
749.	Sanjeev Chhikara	1406	July 2021	24 (07/2021 to 06/2023)	24000
750.	Vikram Singh Mann	1406	February 2017	39 (04/2020 to 06/2023)	39000
751.	Sonia Garg	1407	February 2020	39 (04/2020 to 06/2023)	39000
752.	Ajay Parkash Singh	1408	September 2022	10(09/2022 to 06/2023)	10000
753.	Geeta Singh Chauhan	1408	September 2022	10(09/2022 to 06/2023)	10000
754.	Arpit Bhalla	1409	August 2018	39 (04/2020 to 06/2023)	39000
755.	Gagan Chawla	1409	September 2017	39 (04/2020 to 06/2023)	39000
756.	Munender Singh Mann	1410	October 2018	39 (04/2020 to 06/2023)	39000
757.	Dharmender Kumar	1410	May 2017	39 (04/2020 to 06/2023)	39000
758.	Anil Kumar Yadav	1411	February 2021	29 (02/2021 to 06/2023)	29000
759.	Dhananjay Kumar Pandey	1411	September 2018	39 (04/2020 to 06/2023)	39000
760.	Santosh Singh	1412	January 2023	06 (01/2023 to 06/2023)	6000
761.	Rajender Kumar	1412	January 2022	18 (01/2022 to 06/2023)	18000
762.	Manjeet Singh Bhambra	1413	August 2017	39 (04/2020 to 06/2023)	39000
763.	Nidhi Sharma	1413	August 2017	39 (04/2020 to 06/2023)	39000

764.	Swati Rathi	1414	December 2016	39 (04/2020 to 06/2023)	39000
765.	Yogesh Gupta	1415	May 2018	39 (04/2020 to 06/2023)	39000
766.	Anang Pal Singh	1415	December 2017	39 (04/2020 to 06/2023)	39000
767.	Neeraj Kumar	1416	May 2021	39 (04/2020 to 06/2023)	39000
768.	Birender Sangwan	1416	June 2021	39 (04/2020 to 06/2023)	39000
769.	Anand Parkash	1417	January 2019	39 (04/2020 to 06/2023)	39000
770.	Mayur Kaushik	1417	January 2019	39 (04/2020 to 06/2023)	39000
771.	Dalip Kumar	1418	September 2019	39 (04/2020 to 06/2023)	39000
772.	Lakhan Singh	1418	February 2019	39 (04/2020 to 06/2023)	39000
773.	Seema Prabhakar	1419	January 2022	39 (04/2020 to 06/2023)	39000
774.	Hari Parkash Sharma	1419	November 2021	20 (11/2021 to 06/2023)	20000
775.	Rahul Lather	1420	April 2019	39 (04/2020 to 06/2023)	39000
776.	Abhishek Rana	1420	April 2019	39 (04/2020 to 06/2023)	39000
777.	Naveen Kumar Sharma	1421	March 2017	39 (04/2020 to 06/2023)	39000
778.	Manish Dixit	1421	December 2017	39 (04/2020 to 06/2023)	39000
779.	Tejpal Shokeen	1422	February 2018	39 (04/2020 to 06/2023)	39000
780.	Charanjit Singh	1422	July 2018	39 (04/2020 to 06/2023)	39000
781.	Ran Vijay Singh	1423	January 2020	39 (04/2020 to 06/2023)	39000



782.	Surendra Kumar Singh	1423	January 2020	39 (04/2020 to 06/2023)	39000
783.	Devinder Saini	1424	December 2017	39 (04/2020 to 06/2023)	39000
784.	Parveen Kumar	1424	July 2018	39 (04/2020 to 06/2023)	39000
785.	Gajraj Singh	1425	June 2017	39 (04/2020 to 06/2023)	39000
786.	Ashok Kumar Yadav	1425	March 2017	39 (04/2020 to 06/2023)	39000
787.	Gurusharan Singh	1426	September 2017	39 (04/2020 to 06/2023)	39000
788.	Ajay Bharti	1426	February 2017	39 (04/2020 to 06/2023)	39000
789.	Sanjeev Tomar	1427	July 2019	39 (04/2020 to 06/2023)	39000
790.	Rajat Kumar Singh	1427	July 2019	39 (04/2020 to 06/2023)	39000
791.	Parveen Dabas	1428	May 2018	39 (04/2020 to 06/2023)	39000
792.	Manju Sehrawat	1428	May 2018	39 (04/2020 to 06/2023)	39000
793.	Arbind Kumar Chandel	1501	September 2019	39 (04/2020 to 06/2023)	39000
794.	Ajeet Kumar	1501	July 2019	39 (04/2020 to 06/2023)	39000
795.	Kamlesh Kumar Pandey	1502	May 2019	39 (04/2020 to 06/2023)	39000
796.	Niranjan Mishra	1502	July 2017	39 (04/2020 to 06/2023)	39000
797.	Madan Mohan	1503	November 2018	39 (04/2020 to 06/2023)	39000
798.	Anil Chandra Jha	1503	October 2018	39 (04/2020 to 06/2023)	39000
799.	Virender Kumar Tyagi	1504	October 2019	39 (04/2020 to 06/2023)	39000

800.	Dayanand Rana	1505	January 2019	39 (04/2020 to 06/2023)	39000
801.	Ashok Kumar Chhikara	1505	August 2017	39 (04/2020 to 06/2023)	39000
802.	Joni Kumar Sharma	1506	March 2019	39 (04/2020 to 06/2023)	39000
803.	Neeraj Thakur	1506	September 2019	39 (04/2020 to 06/2023)	39000
804.	Parmesh Kumar	1507	September 2017	39 (04/2020 to 06/2023)	39000
805.	Sandeep Parcha Bharti	1507	October 2018	39 (04/2020 to 06/2023)	39000
806.	Jagdish Saini	1508	July 2021	24 (07/2021 to 06/2023)	24000
807.	Amit Chaudhary	1509	April 2017	39 (04/2020 to 06/2023)	39000
808.	Yashpal Sapra	1510	October 2020	33 (10/2020 to 06/2023)	33000
809.	Anuj Jain	1510	December 2020	31 (12/2020 to 06/2023)	31000
810.	Bipin Kumar Jha	1511	January 2020	39 (04/2020 to 06/2023)	39000
811.	Sunil Kumar Jha	1511	April 2020	39 (04/2020 to 06/2023)	39000
812.	Vinod Kumar Jha	1512	August 2017	39 (04/2020 to 06/2023)	39000
813.	Hirendra Kumar	1512	February 2023	05 (02/2023 to 06/2023)	5000
814.	Nawal Singh	1514	November 2022	08 (11/2022 to 06/2023)	8000
815.	Kapil Sharma	1514	November 2022	08 (11/2022 to 06/2023)	8000
816.	Ashok Kumar	1515	January 2023	06 (1/2023 to 06/2023)	6000
817.	Ram Singh	1515	August 2020	35 (08/2020 to 06/2023)	35000



818.	Sanjay Rathi	1523	June 2017	39 (04/2020 to 06/2023)	39000
819.	Rajiv Bhasin	1524	July 2017	39 (04/2020 to 06/2023)	39000
820.	Naveen Mor	1524	January 2020	39 (04/2020 to 06/2023)	39000
821.	Sanjay Sethi	1525	January 2023	06 (1/2023 to 06/2023)	6000
822.	Vikrant Arora	1525	July 2019	39 (04/2020 to 06/2023)	39000
823.	Damanprit Singh Kohli	1526	January 2018	39 (04/2020 to 06/2023)	39000
824.	Karanbir Singh	1526	September 2017	39 (04/2020 to 06/2023)	39000
825.	Raj Singh Malik	1528	November 2019	39 (04/2020 to 06/2023)	39000
826.	Aman Singh	1528	January 2019	39 (04/2020 to 06/2023)	39000
					29606000

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**PARA 05: Shortcomings in purchase of Stationary In the Office of Pr. DSJ (Distt.North-West)  
(Memo. No.11 Dated 22.07.2023)**

As per the the order No. F.20/08/2019/AC/jsfina/2575-2674 dated 07.08.2019 issued by Joint Secretary(Fin/Accts) regarding delatgation of Financial powers to the HODs/ Administrative secretaries of the Department at Sl. No. 18 n (a) Purchase of Stationary Stores the Financial power delegated to the HODs is Rs. 25,00,000/- annually.

As per information provided by the Stationary Branch of Principal District & Session Judge, (North West), the total stationary purchased during the financial year 2021-22 & 2022-23 exceed the limit. Detail of the same is gaiven below:-

Financial year	Total Stationary purchased (in Rs.)	The agency from where the stationary purchasd	Amount exceeded
2021-2022	25,85,900	Through Gem	85,900
2022-2023	36,01,568	Through Gem	11,01,568

Necessary steps should be taken to rectify the above observations under intimation to audit.

**PARA 06: Overpayment of Transport Allowances amounting to Rs.155196/- during the Leave for full calendar month ( Memo. No.12 Dated 24.07.2023 & 27.07.2023)**

(A) During the test check of the information provided and scrutiny of Pay Bill Registers for the period 2020-21 to 2022-23, it has been found that the following staff is on Leave for full calendar month but, Transport Allowance was paid to them , which was not admissible as per Rule. Detail of the same cases are given below:-

S. No.	Name & Designation	Leave Period	Leave full calendar month	Transport Allowance paid	Overpayment of Transport Allowances to be recovered
1	Smt. Ranjana Sharma, Sr. PA	01.09.2021 to 30.09.2021	01 (09/2021)	9432/-	9432/-
2	Smt Preeti Mudgil, PA	01.05.2022 to 31.05.2022	01 (05/2022)	4824/-	4824/-
Total				14256/-	14256/-



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(B) During the test check of record and scrutiny of Pay Bill Registers for the period 2020-21 to 2022-23 and information provided by the Pr.DSJ (NW), it has been found that the following staff is on Leave for full calendar month but, Transport Allowance was paid to them, which was not admissible as per Rule. Detail of the same cases are given below:-

S. No.	Name & Designation	Leave Period	Leave full calendar month	Transport Allowance paid	Overpayment of Transport Allowances to be recovered
1	Deepshikha PA	23.10.2020 to 21.12.2020	11/2020	4212x1=4212	4212
2	Sapna, Assisst Alhmed	01.07.2020 to 31.07.2020	07/2020	4212x1=4212	4212
3	Veena Dewan, PS	28.04.2021 to 08.07.2021	05/2021 06/2021	8424x2=16848	16848
4	Nidhi Puri, Sr.PA	31.08.2021 to 23.10.2021	09/2021	9216x1=9216	9216
5	Sanjay Kr., I/c Facilitation Center	07.01.2021 to 12.03.2021	02/2021	8424x1=8424	8424
6	Gopal Chand, Reader	29.04.2021 to 11.06.2021	05/2021	4212x1=4212	4212
7	Indu Arora, SJA	21.10.2021 to 30.11.2021	11/2021	9432x1=9432	9432
8	Seema Mehta, JA	31.08.2021 to 01.10.2021	09/2021	4608x1=4608	4608
9	Anita, JA	01.03.2022 to 02.09.2022	03/2022 to 08/2022	4824x6=28944	28944
10	Rajesh Kanojia, JA	07.02.2023 to 02.04.2023	03/2023	4824x1=4824	4824

Pr. 2

11	Kamal Kishore, JA	29.05.2023 to 30.06.2023	06/2023	5112x1=5112	5112
12	Yogender Kr. Vats, Alhmed	13.02.2023 to 17.07.2023	03/2023 to 06/2023	5112x4=20448	20448
13	Raman Gupta, Sr.PA	15.04.2023 to 30.06.2023	05/2023 06/2023	10224x2=20448	20448
<b>Total Rs.</b>					<b>140940</b>

Necessary steps should be taken to recover the Transport Allowance amounting to Rs. 155196/- (140940+ 14256) from the officials concerned after due verification of fact & figure, under intimation to audit. Other similar type of cases may also be reviewed under intimation to audit.

**PARA 07 : Irregularity in treatment of EOL amounting to Rs. 13121/- ( Memo. No.14 Dated 24.07.2023)**

As per Rule 32 (1) EOL may be granted to a Government Servant (other than a military officer) in special circumstances (a) when no other leave is admissible (b) when other leave is admissible but the government servant applied in writing for grant of EOL.

While scrutiny the Service Book record of Sh.Mohit Kumar Bairwa/ Personal Assistant Pr. DSJ (N/W) the following irregularity has been observed :-

Sl. No.	EOL Period/ No. of days	Leave in the a/c of the official	Remarks	Recovery in Rs.
1	02.11.2022 to 07.11.2022 ( 6 days)	HPL Nil	EOL allowed on medical ground	BP =DA( 46200+19404=65604/3 0x6=13121/-
			Total	13121/-

Necessary steps should be taken to recover the amount of Rs. 13121/- from the officials concerned after due verification of fact & figure. Other similar type of cases may also be reviewed under intimation to audit.






**PARA 08: Non deposit of Electricity Charges from the Kiosks shop situated at Rohini Court Complex, New Delhi (Memo. No.16 Dated 25.07.2023)**

SK

In reference to Record Memo No.07 dated 14.07.2023, the Pr.District and Session Judge (North – West) has submitted reply vide which the office submitted the list of Kiosk situated at Rohini Court Complex alongwith period upto which the electricity paid , their address/ Sittings and User Charges (Licence fees Per Month). During the scrutiny of vouchers/ TR6/ Challans, it has been observed that the allottee/licensee has not paid the electricity charges, the details of the same are given below:-

S. No.	Name of Kiosk/ Address	Period	Electricity Charges Paid upto	Dues units per month	Amount to be recovered
	SBI (ATM)/ Ground Floor Court Complex	08.12.2022 to till date	07.12.2022	Not mentioned	In absence of units , the calculation of the total amount to be recovered can not be done.
2	SBI Bank/ Ground Floor Court Complex	08.12.2022 to till date	07.12.2022	Not mentioned	
3	UCO Bank/ Ground Floor Court Complex	05.01.2022 to till date	04.01.2022	Not mentioned	

Necessary steps should be taken to recover the pending dues from the Kiosks shop situated at Rohini Court Complex, Delhi after due verification, under intimation to audit. Other similar type of case may also be taken into account for similar action.

**PARA 09: Irregularities in calculation of Income Tax (Memo No. 18 Dated 27.07.2023)**

While scrutiny the cases of income tax calculation pertaining for the period 2020-21 to 2022-23 where the DDO allowed HRA Rebate/ loan interest amount paid, to the officials working in the office of Pr.DSJ (NW) . The following documents in support of the rebate applied were found missing .

S. No.	Name	Designation	Financial Year	Missing Documents for claimed deduction
1	Bhawana	PA	2020-21	Calculation sheet not attached, (Rent agreement attach is wef 15.10.2020 and rent is mentioned @Rs.20000/-P.M.) However, the rent receipt issued on 01.10.2020 amounting Rs.56000/- issued for the period 01.04.2020 to 31.10.2020 for 7 months that means rent paid @Rs.8000/- P.M. (For this Rent agreement not found in documents.) documents relevant with Digital payment PAN Card of the first owner also not found.

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				Payment document and NOC form his wife who is also co-borrower. Calculation sheet not attached
			2021-22	Loan account is in joint name but benefit allowed to the official fully i.e Rs.200000/- instead of Rs.126540/-without obtaining Payment document and NOC form his wife who is also co-borrower. Calculation sheet not attached
3	Jitender Parsad Arya	Sr. PA	2020-21	Allowed HRA rebate but copy of Rent Agreement, PAN Card of the owner, digital mode of payment, calculation sheet not found in the documents.
4	Kiran	P.A	2020-21	Loan account is in joint name but benefit allowed to the official fully i.e Rs.158896/- instead of Rs.79448/-without obtaining Payment document and NOC form her husband who is also co-borrower. Calculation sheet not attached.
5	Veena Dewan			Loan account is in joint name but benefit allowed to the official fully i.e Rs.110616/- instead of Rs.55308/-without obtaining Payment document and NOC form her husband who is also co-borrower. Calculation sheet not attached
6	Kishan Kumar	PA	2021-22	Calculation sheet, Rent agreement, documents relevant with Digital payment, PAN Card of the owner not attached.
7	Jitender	PA	2021-22	Home loan interest rebate amounting Rs.118984/-allowed for two properties Both properties are in Delhi. NOC of department is not attached. The actual residence should be verified from the service book of the official.
8	Prerna Nitin Bhoria	PA	2021-22	Allowed HRA rebate Rs.94535/- Calculation sheet, Rent agreement, documents relevant with Digital payment, PAN, ownership document not attached. only one rent receipt 01.01.22 to 31.03.2022 attached with the documents.s.

The requisite documents may be obtained from the concerned employees for the period mentioned against the name as above, and in absence of documents short deduction of income tax may be re-calculated and recovered from the employees concerned for the audit period 2020-2023 after the verification of facts and figures under intimation to audit. Similar cases may also be reviewed



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**TAN 01: Improper Maintenance of Cash Book( Memo No. 01 Dated 17.07.2023)**

As per Rule 13 (ii) of Receipt & Payment Rules, all monetary transactions should be entered in the cash book as soon as they occur and attested by the Head of the Office in token of check.

As per rule 13(iii) of Receipt & Payment rules, the Cash Book should be closed regularly and completely checked. The DDO should verify the totaling of the Cash Book or have this done by some responsible officer other than the writer of the Cash Book and initial is correct.

As per rule 13 (iv) of Receipt & Payment rules, at the end of each month, the DDO should verify the cash balance in the Cash Book and record a signed and dated certificate to that effect "Certified that Cash amounting to Rs.----- (Rupees ..... only) has been physically verified and found correct as per the balance recorded in the Cash Book."

During the test audit of Cash book of Addl. Session & District Judge, (Distt. North West), Rohini Court, New Delhi for the period 2018-20 the following discrepancies have been noticed:-

1. Page counting certificate has not been stamped/ signed by the competent authority.( Fine Register/ Cash book wef 01.04.2020 to 24.09.2020 and C.A Register/ Cash Book wef 01.04.2019 to 25.02.2021)
2. A number of cutting /overwriting made in the Cash Book has not been authenticated by the DDO. Use of white fluid should also avoided to correct the mistake.( pg. 58, 138,139, 152 & 161in CA Register 01.04.2019 to 25.02.2021) (pg 32, 62,119,142, 154, 158, 170 fine register 31.01.2022 to 17,02,2023)

Necessary steps should be taken to rectify the above observations under intimation to audit.

**TAN 02: Improper maintenance of Pay Bill Registers ( Memo. No.05 Dated: - 18.07.2023)**

During the test check of the PBR maintained by the Principal District & Session Judge, District North-West Rohini Sector 14 , Delhi 110 085, for the period 2020-21 to 2022-23 following discrepancies have been noticed:-

1. The mandatory page counting certificate is not recorded in the PBR.
2. The alphabetical index has not been maintained in most of the PBRs.
3. The mandatory information/details of employees required to be recorded on the upper left side of each page in the PBR not found completely filled in any of the PBR's. Apart from name, other details like pay (Basic + Grade Pay), Details of Govt. accommodation, details of loan /advances/ refunds, installment No., PAN No., GPF No & NPS No. etc. were also not found completely filled.

all

4. Past information of employees who have been transferred into the unit (required to be entered from LPC) were not found recorded in the PBR. This information is required for calculation of Income Tax, GPF contribution etc. Also information about the employees who have been transferred out of the unit has not been recorded in the PBR.
- 4 GAR-18,/TR 22B is not properly maintained.
- 5 Total of each column is also required to be entered on the last line of each page (at the bottom) which is required for the purpose of calculation of Income Tax of the respective year is also not found in PBR.
- 6 Each & every entry recorded in the PBR should be signed by the DDO.
- 7 Cutting/over-writings made frequently in the PBRs have not been attested by DDO.

Necessary steps should be taken to rectify the above observations under intimation to audit.

**TAN 03: Shortcomings in maintenance of Bill Register ( Memo. No.09 Dated 20.07.2023)**

During the test check of bill registers for the audit period 2020-2021 to 2022-2023 in respect of Pr. District & Session Judge (North – West) the following shortcomings have been noticed:-

1. Page counting certificate on the first page of the bill register has neither being recorded nor signed by the competent authority.
2. A number of cutting/ overwriting in the Bill register has not been authenticated by the DDO.
3. Every entries of Bill registers have not been signed by DDO.
4. The bill register is not maintained proper manner i.e. amount passed by PAO, Token No., Date of presentation at PAO, etc have not been recorded.
5. No heading has been written on the top of the each page, details of the bills written in continuation.
6. Entries of the bills are not signed by the DDO.

The bill register should be maintained as per GAR 9 (format given below)

Bill no & dt.	Particulars of Bill	Net amount of bill	Dated initial of Gazetted officer signing bill	Dt. Of presentation at/ PAO/ Drawing	Of dispatch Ch. DDO	Token No./ Post office registered receipt no.	Amt. passed by PAO/ Ch drawing DDO
1	2	3	4	5		6	7

Dt. Of signing acknowledgement	Of & Dt. Of Vr.	No. & Dt. Of Cheque or Bank Draft	Dt. Of entry in cash book/ open ch. Acquittance roll/ crossed ch. Transit register as the case may	Initial of gazetted officer in charge of cash	of in enca shment	Mth of	No. & Dt. Of bill in which Balance short drawn	Remarks
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			be				
8	9	10	11	12	13	14	15

Necessary steps should be taken to update the Bill register under intimation to audit.

**TAN 04: Improper maintenance of Service Books. (Memo. No.13 Dated 24.07.2023)**

During scrutiny of Service Books, the following observations are made:-

**1) Service Book to be shown to the official every year.**

SR-202 stipulates that Service Book is required to be shown to the official every year and his signature obtained in token of his perusal. The Government servant will ensure that his services have duly been verified and certified as such, before affixing his signature. However, it has been observed that the Service Book was shown to none of the official as there was no signature of the official obtained in the Service Book.

**2) Re-attestation of Bio-data:**

The particulars of each Govt. servant at the first page of Service Book should be re-attested after every five years. But this has not been followed in most of the cases.

**3) Verification and communication of qualifying service after 18 years of service**

Further, 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 a certificate be issued in the prescribed form no. 24 to the official concerned. The said certificate has not been found pasted in the Service Book of Officers/officials after verification of service from the concerned PAO.

4) Photo of the employee should be pasted and attested at first page of Service Book. However, in the most of the cases, photos have not been found attested.

5) Entry of Aadhar Number has not been made in the service book of staff as per instruction circulated by the Pr. Secretary (Finance) Finance Deptt. GNCT of Delhi. Vide No. F3 (03) / 2015/T-1/Pr.AO/ 2025-26 dated 10.09.2015. It has further been advised that detail of Aadhar Number of employee in pension papers of the employees who are going to retire should invariably be made so as to enable the PAO to mention the details of Aadhar Number in pension payment orders.

6) Rule 26(1) of CCS (Leave Rule) stipulate that the credit of Earned leave/ HPL should be afforded in advance in leave account on 1<sup>st</sup> January and 1<sup>st</sup> July of every year but the Office of DSJ (NW) has not adopted this system. However, in the most of the cases, the leave account has not been signed/updated/recorded in the Service Book properly.

7) CCL in the service book record of the official is not updated ( Jyoti Sharma/ Bhakri, Jr. Asstt., Anita Devi, Rajni Grover, Binny, Pinki, ( all Jr. Asstt.) Poonam Sharma (Farash No forms duly filled by the official found in the S/B)

8) LTC availing entry along with block year also not filled in the service book of the official .

*(Handwritten initials and signature)*

8/c

9) Annual Increment entry neither recorded nor attested by the competent authority in the service book of the officials however the pay is being drawn as per the increment allowed to the officials.

Necessary step should be taken to remove the above mentioned shortcomings under intimation to audit.

**TAN 05: Short comings in the Maintenance of Stock register (Memo. No.15 dated 25.07.2023)**

Stock register maintained by stationery store of, Principal District & Session Judge, (North West), Sector 14, Rohini Court, New Delhi-110 085. Delhi were test checked and it has been observed that there is no uniformity in maintenance of the stock register. Few short comings noticed during the course of audit are given below:-

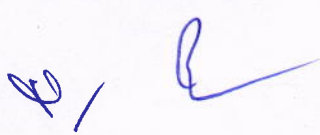
1. Non Attestation of the entries:- As required under rules all the entries of receipt of stores and further issue have to be attested by the Head of the concerned department. It has been observed during the course of audit that neither the entries of receipt nor items issued are being attested/verified by the In-charge. Further, the items being issued but signatures of the recipients have nowhere being obtained in the stock register. In the absence of the signatures of recipients the exact quantity received by the department could not be verified.
2. Non-recording of cost, exact specifications and serial number of some of the items :-It has also been observed that the department is not recording the cost, exact specification etc. in the stock register being maintained. Such vital information must have been recorded in the stock register so that there may not be any problem at the time of their disposal or recovering the cost, if the same are missing/lost.
3. Non-Conducting of Annual Physical verification:- As per Rule 2013 of GFR, 2017 verification of Non-Consumable and consumable items/goods has to be conducted once in a year and a certificate in this regard is required to be recorded in the stock register concerned. Discrepancies, including shortages, damages, unserviceable goods/items. If any, identified during verification shall immediately be brought to the notice of the competent authority for taking appropriate action in accordance with the provision of Rules. It has however been noticed that physical verification of the stock has not been conducted during the audit period i.e 2020-21 to 2022-2023 which is against the provision of GFR.2017.

Necessary step should be taken to remove the above mentioned shortcoming.

**TAN 06: Cash Security/Fidelity Bond of Cashier/Store Keeper ( Memo. No.17 Dated 25.07.2023)**

As per Rule 275 of G.F.R. 2005, every Government Servant, whether Gazetted or Non-Gazetted, who is entrusted with the custody of cash or stores, shall require to furnish security.

Further as per Rule 275 (3) of GFR 2005 "In case where the said security is furnished in the Form of Cash, the Security Bond should be executed in Form- GFR-30 and, in case where the said security is furnished in form of fidelity bond, the security bond should be in Form-GFR-31".





On scrutiny of the records, it has been observed that the official dealing with the duties of the Cashier and Store Keeper in the Principal District & Session Judge, (North West), Sector 14, Rohini Court, New Delhi-110 085 has not furnished the cash security/fidelity bond.

Necessary instruction to be issued to the officials bearing responsibilities of Cashier/Storekeeper to deposit the **Cash Security/Fidelity Bond in the office Under intimation to audit.**

**TAN 07: Imprest money (Memo No. 19 Dated 28.07.2023)**

**For using the imprest amount as per CAM 10.12 It is defined that,** " All Administrative Departments of the Government and Heads of Department will be empowered to exercise full powers to decide, in consultation with their Internal Financial Advisers or Account Officer, wherever they are attached to them, all matters relating to the fixation of the amounts of permanent advances in respect of offices subordinate to them. While fixing the quantum of permanent advance, the sanctioning authority should take into account the following conditions :

(a) The sanctioning authority should bear in mind that the advance should not be larger than is absolutely necessary ;

*(b)The advance should be based on the average monthly contingent expenditure under the head 'Office expenditure, of the office for the preceding twelve months; in case of a new office the amount of advance should be fixed on conservative basis subject to review after six months;*

**(c) Normally, it should be assumed that the advances be recouped at least twice a month and so the amount sanctioned should not exceed half the amount of the average monthly contingent expenditure calculated as in (b) above ;**

(d) Copies of sanctions along with statement of expenditure for the preceding twelve months showing the amount of contingent bills cashed with classified details of items of expenditure should be furnished to the Accountant General."

On scrutiny the cash book of the Pr. DSJ (NW) for the financial year 2020-2023, it is observed that Pr.DSJ (NW) is handling Rs. 25000/- as imprest amount and making payment for day to day expenses. **As per rule in the end of financial year the imprest amount should be deposited in the government account and again in the next financial year draw as per need accordingly** But Pr. DSJ (NW) is not following the rule..

Necessary step should be taken as per CAM to remove the above mentioned shortcomings under intimation to audit.

**TAN 08: Obsolete/ Unserviceable articles lying in the store (Memo No. 20 Dated : 28.07.2023)**

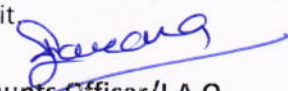
While scrutiny the record of stores and information received from the Pr. DSJ (NW), some furniture items and machines are lying as obsolete items. As per discussion held with I/C Care Taking Branch , these items are not in use and declared beyond repairable but lying in the store occupying the space. The items as per list provided by the I/C Care Taking are given below:-

1/c

Sl.No.	Particulars of items	Quantity	Year of purchase	Price in Rs.	Condition
1.	Sofa	09	N.A	N.A	Condemnable
2.	Visitors Chairs (Iron)	459	N.A	N.A	Condemnable
3.	Visitors Chairs (Wooden)	27	N.A	N.A	Condemnable
4.	Revolving Chairs	33	N.A	N.A	Condemnable
5.	Bench (Iron/Steel)	37	N.A	N.A	Condemnable
6.	Table (Wooden)	07	N.A	N.A	Condemnable
7.	Iron Rack	03	N.A	N.A	Condemnable
8.	Iron Table	08	N.A	N.A	Condemnable
9.	Snitizer Dispenser	22	N.A	N.A	Condemnable
10.	Hot Case	06	N.A	N.A	Condemnable
11.	X-Ray Baggage Scanner Machine	05	N.A	N.A	Condemnable
12.	Door frame Metal Detector	11	N.A	N.A	Condemnable
13.	Inverted Mirror	01	N.A	N.A	Condemnable

Necessary step should be taken to remove the obsolete/unserviceable articles from the store and start the procedure of condemnation above mentioned items under intimation to audit.

  
Assistant Accounts Officer

  
Sr. Accounts Officer/I.A.O.  
Audit Party XVI