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**DIRECTORATE OF AUDIT
GOVERNMENT OF N.C.T OF DELHI
4TH LEVEL, C-WING, DELHI SACHIVALAYA:NEW DELHI**

**AUDIT REPORT OF THE PAY AND ACCOUNTS OFFICE-XVI, MAN SINGH ROAD
DELHI**

FOR THE PERIOD 2022-2023

INTRODUCTION

The Internal Audit of PAY AND ACCOUNTS OFFICE-XVI, Man Singh Road, Delhi on the accounts for the period 2022-2023 was conducted by the field Audit Party No. XI comprising of Sh. Jaspal Singh, IAO, and Sh. Ramesh Kumar, Sr. Asstt.. The audit was conducted during 05 WORKING DAYS between 26.06.2023 to 30.06.2023 (05 WORKING DAYS).

AIMS AND OBJECTIVES (FUNCTIONING OF PAY & ACCOUNTS OFFICE-XIX)

Pay & Accounts Office-XVI, Govt. of NCT of Delhi is located at Man Singh Road, Delhi. It makes arrangements of authorization of pay Bill attached DDO office, preparation of PPO's and maintenance of GPF and NPS and all Pension cases attached DDO Offices.

HOD/H.O.S/D.D.O's/CASHERS

The following officers have served as HOD/HOS/DDO/Cashier during 2022-2023.

Details of Head of Department Office (2022-2023)

S No.	Rank	Name	From	To
1.	Controller of Accounts	Sh. L.D. Joshi	01.04.2022	30.04.2023

Details of Head of Office (2022-2023)

S No.	Rank	Name	From	To
1.	PAO	Sh. Gautam Malhotra	01.04.2022	30.04.2023

Details of DDO (2022-2023)

S No.	Rank	Name	From	To
1.	DDO	Sh. Ram Awtar Rathi	01.04.2022	09.10.2022
2.	DDO	Sh. Naveen Arora	10.10.2022	30.04.2023

Details of Cashier (2022-2023)

S No.	Rank	Name	From	To
1.	Cashier	She Ashish Gupta	01.04.2022	30.04.2023

Budget & Expenditure of the School for the period 2022-2023

(In Lakhs)

Year	Budget Allotted	Expenditure
2022-2023	168.80	154.00

Statutory Audit: -

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Statutory audit of the Pay and Accounts Office-XVI, Man Singh Road, Delhi has been conducted upto 2022-2023 by AG (Audit) Delhi.

Vacancy Position :-

S. No.	Name of the post	No. of Sanctioned posts	Filled	Vacant
1.	Group-A	01	01	Nil
2	Group-B	04	03	01
3.	Group-C	25	11	14
	Total	30	15	15

Maintenance of Records:-

The maintenance of record of Pay and Accounts Office-XVI, Man Singh Road, Delhi on the accounts for the period **2022-2023** was found satisfactory subject to the observations made in the Current Audit Report and test audit note.

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(PART-I)

81/c

OLD AUDIT REPORTS & RECOVERIES

There were 09 audit paras outstanding in the previous Audit Report. Out of which 07 paras were settled, remaining paras have been incorporated in the current Audit Report.

S.No.	Period	Details of outstanding paras			Outstanding Para Numbers
		Opening balance	Paras settled	Para Settled Nos.	
01	1977-78	01	00	00	01
02	2017-19	01	01	05	00
03	2019-22	06	06	01 to 06	00
		08	07		01

Details of Old Recoveries

S. No.	Period	Recovery of Para No.	Details of Recoveries [Amount in rupees]		
			Raised	Amount Recovered/ Regularized	Balance
NIL					

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(PART-II)
Current Audit Report

During the course of current audit, 06 Memos were issued to PAO-XVI, Man Singh Road, Delhi for the period 2022-2023. Audit memos have been converted into 05 Audit Paras and 01 TAN.

Details of Current Recovery :

S. No.	Memo No.	Details of Recoveries [amount in rupees]			Incorporated in Para No.
		Raised	Recovered on Spot	Balance	
NIL					

Internal audit report has been prepared on the basis of information furnished and made available by the Pay and Accounts Office –XVI, Man Singh Road, Delhi for the period 2022-2023. The Directorate of Audit, GNCT of Delhi disclaims any responsibility for any misinformation and / non-information on the part of auditee.


(JASPAL SINGH)
INSPECTING AUDIT OFFICER
AUDIT PARTY NO. XI

Old Audit Part-I

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~~Para-1~~

PART I (Old Report)

-13-

Inspection Report on the accounts of
P.A.O. XVI, Man Singh Road, New Delhi
for the period 1983-84 (Audit conducted

by 22/5/85 to 3/6/85
10 working days)

Para-01

Section I

(9) Unsettled paraes from the
previous reports:-

1977-78

S.No.	Para No	Particulars-
1	2	Broad Sheets of Comptroller Advances.

Taken up
Settled

1978-79

S.No.	Para No	Particulars-
1	1	P.A.O. Check Register (Form 2)
2	2	Paid Vouchers (Not available on site & dd)
3	3	Pay Bill Register
4	3 (4), II (C) (H)	
5	6	T. E. Register
6	14 (B)	Service Book Sh. S. S. Sharma U.D.C.

~~PARA-1~~

~~PARA-1~~

Settled

Pay No: - 1

Settled

Settled

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288.	Shri. VIJAY KUMAR CHOPRA	703321901004	111867	GOVERNMENT ACCOMMODATION
289.	Shri. SUDHIRENDER SINGH	703321901019	90824	GOVERNMENT ACCOMMODATION
290.	Shri. NARESH KUMAR YADAV	703321901211	57000	GOVERNMENT ACCOMMODATION
291.	Shri. SUBHASH CHANDER	703321901277	100000	GOVERNMENT ACCOMMODATION
292.	Shri. PRIT SINGH	703321901280	168000	GOVERNMENT ACCOMMODATION
293.	Smt. KUNTA DEVI	703321901325	69422	GOVERNMENT ACCOMMODATION
294.	Shri. ALEXANDER MINJ	703321901376	100000	GOVERNMENT ACCOMMODATION
295.	Shri. HERMAN BAGE	703321901381	96000	GOVERNMENT ACCOMMODATION
296.	Shri. BALWINDER SINGH	703321901398	96000	GOVERNMENT ACCOMMODATION
297.	Shri. NARENDER SINGH	703321901435	271501	GOVERNMENT ACCOMMODATION
298.	Shri. LATE PUKAR LAMA	703321901518	85134	GOVERNMENT ACCOMMODATION
299.	Shri. UMED SINGH	703321901552	99000	GOVERNMENT ACCOMMODATION
300.	Shri. VASAVA SAVAI LAL	703321902841	89158	GOVERNMENT ACCOMMODATION
301.	Shri. BHUPINDER SINGH	703321903598	52843	GOVERNMENT ACCOMMODATION
TOTAL			17656075	

The PAO may take necessary steps to settled the above withheld amount of gratuity under intimation to Audit.

PARA-04 Cheques lying un-cleared. (Audit Memo No. 06 Dated: 13.09.2019)

As per RAO Compact system for the audit period 2009-10 to 2018-19, cheques were lying un-cleared under the major head 8670 details of which are given below :-

Taken 9 books

Financial year	No. of Cheques lying un-cleared	Year wise breakup of un cleared checked
2009-10	25	422359
2010-11	18	117331
2011-12	69	1269281
2012-13	83	760057
2013-14	67	1219544
2014-15	50	562042
2015-16	18	391392
2016-17	82	5531141
2017-18	42	837356
2018-19	42	2517220
TOTAL	496	13627723

PARA-05 Non IRA PRANs of NPS subscribers. (Audit Memo No. 10 dated 13.09.2019)

During the test check of NPS records of PAO-XVI, Man Singh Road for the audit period it has been observed that 43 (As per Annexure-2) cases of Non IRA are pending at district/unit level.

Department is advised to take necessary steps with concerned DDOs for clearing of Non IRA PRAN under intimation to audit.

Para-2

Para-5

PARA-09

(JASPAL SINGH)
INSPECTING AUDIT OFFICER
AUDIT PARTY NO. XIX

Scanned on the basis of reply
30/06/2023
JASPAL SINGH
PARTY NO-XI

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52

PART-I)
Current Audit Report (2019-22)

Para-01: Sub: Cheques lying un-cleared.
Ref: Audit Memo No. 04, Dated:-26/4/22

As per PAO Compact system for the audit period cheques were lying un-cleared details of which are given below :-

Financial Year	No. of Cheques lying unclear
2019-20	155
2020-21	11
2021-22	69
TOTAL	235

The above cheques may be adjusted and necessary steps may be taken for timely settlement of the un cleared cheques under intimation to Audit

Para-02: Sub: Non adjustment of AC Bills
Ref: Audit Memo No. 05, Dated:-26/4/22

As per GFR, the head of office may sanction advances for purchase of goods or services or any other special purpose needed for the management of the office. The adjustment bill, along with balance if any, shall be submitted by the office within 15 days of drawl of the advance.

During the test audit PAO-16, it was observed that large number of contingent advances were issued to the different attached DDOs for various purpose as per GFR, but the adjustment of these advances were not made as per the provision of GFR, resulted in non-adjustment of a huge contingent advances to the tune of Rs. 3725166/- as per the list enclosed.

NAME OF DISTT./UNIT	S.NO.	AC BILL NO.	DATE	AMOUNT(RS.)	ADVANCE PAID TO
ROAD SAFETY CELL	1	2619	19.3.2015	207020	NICSI
	2	CP-64	01.12.20	2,950	NSIC - SMS
			TOTAL	209970	
SOUTH WEST DISTT.	1	45	9.9.2014	357863	FSL, AHMEDABAD
			TOTAL	357863	
SOUTH EAST DISTT.	1	1487	15.10.2014	47190	FSL, AHMEDABAD
	2	2373	9.1.2014	70000	TRANSLATION
	3	1702	17.11.2014	432586	FSL, AHMEDABAD
	4	1940	6.1.2015	16584	FSL, AHMEDABAD
	5	2271	28.3.2016	15000	DIR. WILD LIFE, DEHRADUN
	6	162	28.4.2014	43259	FSL, AHMEDABAD
	7	CP-799	06.08.2018	129800	Dir. FSL, Gandhi Nagar
		TOTAL	754419		
EOW UNIT	1	453	7.3.2015	48449	TRUTH LAB, NEW DELHI
	2	32	21.8.2014	10461	TRUTH LAB, NEW DELHI

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51

	3	33	21.8.2014	5506	TRUTH LAB, NEW DELHI
	4	205	15.07.2016	20038	Document Exam. Fee in FIR No. 580/07
			TOTAL	84454	
NEW DELHI DISTT.	1	1672	7.1.2014	104494	MTNL
	2	748	11.8.2014	31000	NDMC
	3	781	13.11.2014	31460	FSL, AHMEDABAD
	4	511	16.6.2015	15000	DIR. WILD LIFE
	5	cp-281	09.09.2016	15730	DY. DIR. FSL, AHMEDABAD
	6	CP-2221	03.03.17	30500	Indian Security Press
	7	CP-2519	23.03.21	7500	NDMC
	8	CP-608	02.06.21	6250	NDMC
	9	CP-2207	04.01.22	118411	MTNL
			TOTAL	360345	
TRAFFIC UNIT	1	CP-587	30.06.21	272580	C-DAC - SMS
			TOTAL	272580	
CENTRAL DISTT.	1	1782	15.10.2013	401087	FSL, AHMEDABAD
	2	2515	23.01.2014	440450	FSL ahmedabad
	3	1871	10.11.2014	56180	FSL, AHMEDABAD
	4	1994	20.11.2014	3933	FSL, AHMEDABAD
	5	1219	16.9.2015	15730	FSL, AHMEDABAD
	6	2066	1.3.16	45800	DIR., FORN. RES. INSTT., DEHRADUN
	7	1826	12.1.2016	57000	DIR. FORENSIC SCIENCE. AHMBD
	8	CP-29	12.08.2016	20100	Dir. National Research Centre, Hyderabad
			TOTAL	1040280	
CRIME UNIT	1	598	8.8.2014	22022	SHELTRA
	2	1283	14.1.2016	57000	DTE.FOREST RESEARCH INSTT.
	3	99	29.4.2016	77934	INDIA GOVT. MINT
	4	CP-112	24.04.18	64900	Dir. Forest Research Dehradun
	5	CP-3462	30.03.21	117500	GNVF&C
	6	CP-1384	30.09.21	15706	Director, Forensic Science
			TOTAL	355062	
SOUTH DISTT.	1	155	25.04.2014	15730	FSL, AHMEDABAD
	2	CP-2279	01.01.2020	10890	FSL, Gandhinagar
	3	CP-2280	01.01.2020	60500	FSL, Gandhinagar
	4	CP 2536	18.02.2020	18871	Secretary, NDMC
			TOTAL	105991	
	1	CP-1989	28.07.21	59000	Elkost Security System CCTV

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Security					
VII Bn.	1	CP-582	10.08.21	125202	IGL
GRAND TOTAL				3725166	

The above bills may be adjusted and necessary steps may be taken for timely settlement of the Advances under intimation to Audit

Para-03: Sub: Withheld amount from Gratuity
Ref: Memo No. 06, Dated: 26/4/22

As per the details provided by the PAO-16 the withheld amount of Gratuity for the audit period is enclosed and needful may be done under intimation to Audit

S. No.	Name of Pensioner	PPO Number	Withheld Gratuity Amt (in Rs)
20086 3	ACP R.P.BHAWAN		
1	Shri. RISHI PAL	70332120140 5	Rs. 10,000.00
2	Shri. SUNIL KUMAR	70332120292 5	Rs. 5,000.00
3	Shri. SHRI GOPAL	70332170151 0	Rs. 82,467.00
4	Shri. SUBHASH CHANDER	70332190127 7	Rs. 100,000.00
5	Shri. PRIT SINGH	70332190128 0	Rs. 168,000.00
6	BALRAM SHARMA	70332210529 8	₹162934.00
7	SARIKA SHARMA	70332210726 1	₹200000.00
8	VIR SINGH	70332220138 5	₹119315.00
9	UDAI BHAN SINGH	70332220223 8	₹200000.00
20086 4	ACP FRRO		
10	NAGENDRA KUMAR MISHRA	70332210221 7	₹87750.00
11	ANAND PARKASH	70332210284 4	₹100000.00
12	PRAKASAN V.C.	70332210891 4	₹100000.00
13	RAJPAL	70332220196 9	₹100000.00
14	SURENDER SINGH	70332220194 7	₹100000.00
15	BALWINDER SINGH	70332220246 1	₹100000.00
20086 5	ACP SPECIAL POLICE UNIT FOR WOMEN & CHILDREN		
16	SATISH KUMAR	70332210922	₹119315.00

as per

SIN 4102
25/4/2022
PROCTY No-15

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		9	
20086 2	ACP VIGILANCE		
17	RAM KISHOR	70332210965 4	₹120000.00
20086 6	ACP D.E. CELL		
18	Shri. Late Om Datt Vats	70332200108 0	Rs. 200,000.00
19	Shri. Late Jai Pal Singh	70332200186 0	Rs. 200,000.00
20086 7	ACP SOUTH WEST DISTRICT		
20	Shri. DAYA CHAND	70332120382 5	Rs. 50,000.00
21	Shri. RAJENDER SINGH	70332140224 4	Rs. 56,793.00
22	Shri. DERHA RAM	70332140157 7	Rs. 57,981.00
23	Shri. LATE ASHOK KUMAR	70332160604 2	Rs. 715,645.00
24	Shri. AKBAR ALI	70332180413 8	Rs. 94,631.00
25	Shri. Dharamveer Singh	70332200212 0	Rs. 103,475.00
26	Shri. Prabhu Dayal	70332200360 8	Rs. 100,386.00
27	SUDHIR SINGH	70332210370 8	₹199000.00
28	SAT SINGH	70332210603 3	₹147052.00
29	MAGGU SINGH YADAV	70332210611 0	₹106564.00
30	JAIVEER SINGH	70332210943 0	₹113203.00
31	SATYAVIR SINGH	70332220003 8	₹116582.00
32	DARSHAN KAUR	70332220241 8	₹99495.00
33	NIHAL SINGH	70332220244 9	₹119315.00
16000 7	ACP SOUTH DISTT		
34	Shri. ARSHADI ALI	70332160161 4	Rs. 70,724.00
35	Shri. PRAHLAD SINGH	70332160634 3	Rs. 84,624.00
36	Shri. LATE HARISH SINGH	70332180484 4	Rs. 51,077.00
37	Smt. LATE ASHA	70332180510 8	Rs. 172,874.00
38	Shri. LATE RAJPAL SINGH	70332180554 6	Rs. 173,019.00
39	Shri. LATE KRISHAN KUMAR	70332180562 3	Rs. 139,956.00

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48

40	Shri. RAJ KUMAR KHATANA	70332180539 1	Rs. 176,972.00
41	Shri. SYED MUZAFFER MOSHIN	70332180230 1	Rs. 91,806.00
42	Shri. CHANDER SHEKHAR	70332190072 0	Rs. 90,824.00
43	Shri. Lal Singh	70332200247 6	Rs. 100,386.00
44	Shri. Hari Bahadur	70332200505	Rs. 81,467.00
45	Smt. RAM SHRI DEVI	70332200635	Rs. 79,150.00
46	Smt. SUMER SINGH	70332200688	Rs. 103,474.00
47	SATISH CHANDRA SHARMA	70332210043 3	₹200000.00
48	MAIN PAL SINGH	70332210100 1	₹323228.00
49	MOHD. AHMED KHAN	70332210127 0	₹103474.00
50	HARPHOOL SINGH	70332210171 3	₹103474.00
51	SUBHASH CHANDER	70332210364 1	₹106564.00
52	SURESH KUMAR	70332210359 5	₹103474.00
53	BABUJI GEORGE	70332210237 0	₹189189.00
54	SATHYAN N.S.	70332210511 3	₹103474.00
55	RAMPAL SINGH	70332210510 0	₹103474.00
56	HARENDRA SINGH	70332210508 3	₹103474.00
57	RAM MEHAR SINGH	70332210544 5	₹200000.00
58	MADAN LAL	70332210689 7	₹116582.00
59	MOHD SHAFIQ	70332210742 5	₹116582.00
60	KHEM PAL SINGH	70332210822 4	₹116582.00
61	RAMESH CHANDER	70332210859 6	₹89337.00
62	MOHANA KUMAR K.S.	70332210868 6	₹200000.00
63	SHAMMI KUMAR	70332210948 3	₹146982.00
64	SHRI CHAND BHOOKAR	70332210961 0	₹83434.00
65	BHARPUR SINGH	70332210974 6	₹122989.00
66	JAGSIR SINGH	70332220004 1	₹122990.00
67	PREM PRAKASH SINGH	70332220023 0	₹119315.00
68	ONKAR SINGH	70332220081 4	₹120173.00

20/10/2023
 PAMTY No. (X)

V. Prakash

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47

69	MONCI THOMAS	70332220104 4	₹119314.00
70	KRISHAN PAL SINGH	70332220096 2	₹122989.00
71	KRISHAN KUMAR	70332220180 2	₹122989.00
72	SURINDER SINGH	70332220184 6	₹200000.00
73	ASHOK RAJ KAUSHIK	70332220225 0	₹134445.00
74	DESHRAJ SINGH	70332220224 1	₹119315.00
75	MAHENDER SINGH	70332220299 7	₹115856.00
20100 1	ACP SOUTH EAST DISTRICT		
76	Shri. HARMINDER SINGH	70332130388 2	Rs. 26,000.00
77	Shri. HITESH SWARGIARY	70332130192 5	Rs. 52,000.00
78	Shri. MOHINDER SINGH	70332130237 1	Rs. 53,000.00
79	Shri. DALBIR SINGH	70332130401 2	Rs. 100,000.00
80	Shri. LATE SATISH KUMAR	70332140248 6	Rs. 52,062.00
81	Shri. KAMAL KUMAR	70332140116 4	Rs. 58,410.00
82	Shri. BALBIR SINGH	70332140423 3	Rs. 62,299.00
83	Shri. DHARMENDER KUMAR	70332140490 9	Rs. 60,098.00
84	Shri. LATE PRAVEEN KUMAR	70332150536 1	Rs. 99,203.00
85	Shri. MOTIRAM	70332160122 5	Rs. 68,838.00
86	Shri. RAJBIR SINGH	70332160138 0	Rs. 81,972.00
87	Shri. LATE ASHOK KUMAR	70332160133 3	Rs. 71,399.00
88	Shri. SHABUDDIN KHAN	70332170076 6	Rs. 84,991.00
89	Shri. VIJAY PAL SINGH	70332170108 4	Rs. 128,749.00
90	Shri. LATE RAM NIWAS	70332170157 6	Rs. 115,382.00
91	Shri. RAM HARI PATHAK	70332180307 4	Rs. 86,509.00
92	Shri. SUNDER PAL SINGH	70332180309 6	Rs. 91,806.00
93	Shri. BHUPINDER SINGH	70332190359 8	Rs. 52,843.00
94	Shri. SHYAM SINGH	70332190062 9	Rs. 69,422.00
95	Shri. LATE PUKAR LAMA	70332190151	Rs. 85,134.00

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96	Shri. SHAILENDRA KUMAR	8 70332190538 7	Rs. 120,077.00
97	Shri. PARDEEP KUMAR	70332200056	Rs. 71,762.00
98	Shri. SATISH KUMAR	70332200480	Rs. 97,490.00
99	ASHOK KUMAR	70332210114 8	₹106564.00
100	CHANDER SAIN	70332210256 7	₹68796.00
101	NARESH KUMAR	70332210434 1	₹106564.00
102	LATE GULAB SINGH	70332210272 5	₹194980.00
103	IMARTI DEVI	70332210586 3	₹74506.00
104	RATTAN LAL SONI	70332210699 0	₹106564.00
105	NABTEJ KUMAR	N7033221025 6	₹49613.00
106	SHIV RAM	70332220018 6	₹122989.00
107	YASH PAL SINGH	70332220043 2	₹119315.00
108	CHHOTE LAL YADAV	70332220111 8	₹119315.00
20172 7	ACP LICENSING BRANCH		
20166 1	ACP RAILWAYS		
109	SOMVIR	70332210632 7	₹88168.00
110	DAYA CHAND	70332220269 8	₹126664.00
20581 2	ACP ECONOMIC OFFENCES WING		
27033 3	ACP NEW DELHI DISTRICT		
111	Shri. RAM PAL SINGH	70332120022 8	Rs. 10,000.00
112	Shri. VED PAL	70332120092 7	Rs. 10,000.00
113	Shri. DAL CHAND	70332120057 8	Rs. 10,000.00
114	Shri. RAM PREET RAM RAM	70332120029 5	Rs. 10,000.00
115	Shri. KARTAR SINGH	70332120105 8	Rs. 10,000.00
116	Shri. RAM SINGH	70332120115 1	Rs. 10,000.00
117	Shri. MAHAVIR SINGH	70332120149 6	Rs. 10,000.00
118	Shri. JASBIR SINGH	70332120220 8	Rs. 10,000.00
119	Shri. ANAND SINGH	70332120253 6	Rs. 10,000.00

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 J. K. P. M. S. M. M.
 P. M. (T. Y. A.)

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120	Smt. JEETO DEVI	70332120254 3	Rs. 10,000.00
121	Shri. DEVENDER SINGH	70332130071 9	Rs. 10,000.00
122	Shri. RAMESH CHANDER	70332120460 6	Rs. 10,000.00
123	Shri. JAI SINGH	70332120468 4	Rs. 10,000.00
124	Shri. DHAM SINGH	70332120454 1	Rs. 10,000.00
125	Shri. RAM BARAN SINGH	70332120391 1	Rs. 10,000.00
126	Shri. VIRENDER SINGH	70332130179 0	Rs. 10,000.00
127	Shri. SURAJ BHAN	70332130127 1	Rs. 50,914.00
128	Shri. DHARAM PAL	70332130142 8	Rs. 10,000.00
129	Shri. MANOJ KUMAR	70332130027 4	Rs. 10,000.00
130	Shri. TARIF SINGH	70332130282 3	Rs. 10,000.00
131	Shri. DHARAM PAL	70332130299 7	Rs. 10,000.00
132	Shri. JAGDISH SINGH	70332130342 0	Rs. 10,000.00
133	Shri. HARSH WARDHAN	70332130404 5	Rs. 72,575.00
134	Mr. (LATE) DAYANAND	70332150055 7	Rs. 100,000.00
135	Shri. MOHAN SINGH	70332160105 2	Rs. 100,000.00
136	Shri. NATHU RAM	70332160305 0	Rs. 67,567.00
137	Shri. LATE MUKESH KUMAR	70332160494 1	Rs. 58,600.00
138	Shri. LATE CHATTAR PAL SINGH	70332170139 0	Rs. 65,892.00
139	Shri. KANWARJIT SINGH	70332170059 3	Rs. 72,032.00
140	Shri. LATE LAL TIGEN VAI PHEI	70332170101 7	Rs. 111,261.00
141	Shri. OM PARKASH	70332180259 8	Rs. 72,386.00
142	Smt. KAMLA	70332180508 5	Rs. 69,422.00
143	Shri. PARKASH CHAND	70332190031 9	Rs. 71,580.00
144	Shri. RAMESH KUMAR	70332190051 7	Rs. 181,649.00
145	Shri. Malkiat Singh	70332200077 3	Rs. 100,386.00
146	Shri. Rampal singh	70332200111 0	Rs. 113,128.00
147	Shri. Raghu Raaj Khatana	70332200233	Rs. 174,324.00

Yash Kapoor

68/c

43

		4	
175	Shri. RAJENDER PRAKASH	70332120327 0	Rs. 5,000.00
176	Shri. JASRAJ SINGH	70332120370 0	Rs. 5,000.00
177	Shri. ANIL KUMAR	70332120467 3	Rs. 5,000.00
178	Shri. AMRIK SINGH	70332120394 6	Rs. 5,000.00
179	Shri. JAGDISH SINGH	70332120396 8	Rs. 5,000.00
180	Shri. SATVIR SINGH	70332120437 4	Rs. 5,000.00
181	Shri. AJAY KUMAR	70332120452 9	Rs. 5,000.00
182	Shri. DILAWAR SINGH	70332120451 6	Rs. 5,000.00
183	Shri. OM PARKASH	70332130019 3	Rs. 5,000.00
184	Shri. NARENDER SINGH	70332130030 0	Rs. 5,000.00
185	Shri. SHYAM SUNDER	70332130005 0	Rs. 5,000.00
186	Shri. HARENDER SINGH	70332130020 5	Rs. 5,000.00
187	Shri. RAJESH KUMAR	70332130017 1	Rs. 5,000.00
188	Shri. MOHENDER SINGH	70332130031 3	Rs. 5,000.00
189	Shri. RATTAN PAL	70332130032 2	Rs. 5,000.00
190	Shri. DAYA RAM	70332130009 4	Rs. 45,266.00
191	Shri. R. CHANDRA SEGARAN	70332130067 8	Rs. 5,000.00
192	Shri. ATTAR SINGH RANA	70332130051 1	Rs. 5,000.00
193	Shri. PURNESHWAR DATT	70332130018 6	Rs. 5,000.00
194	Shri. PATRAS LAKRA	70332130091 7	Rs. 5,000.00
195	Shri. ABHEY SINGH	70332130090 6	Rs. 48,757.00
196	Shri. BHAGWAT SARUP	70332130089 2	Rs. 5,000.00
197	Shri. BRAHAM PRAKASH	70332130133 8	Rs. 5,000.00
198	Shri. VIJAI PAL SINGH	70332130029 6	Rs. 5,000.00
199	Shri. SUBE SINGH	70332130181 1	Rs. 5,000.00
200	Shri. SURESH KUMAR	70332130277 7	Rs. 5,000.00
201	Shri. KANWAR SINGH	70332130167 5	Rs. 5,000.00

Jasraj Singh
Vijai Pal
Part No. XI

657C

40

		6	
231	KRISHAN PAL SINGH	70332210234 3	₹195753.00
232	YASH BIR SINGH	70332210238 7	₹103475.00
233	PRASAD KUMAR K T	70332210295 2	₹97490.00
234	TARSEM LAL	70332210283 5	₹106564.00
235	BALWAN SINGH	70332210372 0	₹106564.00
236	SATISH KUMAR	70332210208 6	₹87750.00
237	KARAMBIR SINGH	70332210447 3	₹103475.00
238	UDHAM SINGH	70332210462 6	₹106564.00
239	UDAI VIR SINGH	70332210502 7	₹156757.00
240	MAHABIR SINGH BHATI	70332210585 0	₹103475.00
241	NIRANJAN SINGH	70332210591 5	₹106564.00
242	RAJAN S	70332210691 2	₹124114.00
243	BHOOP SINGH	70332210790 6	₹106564.00
244	RAMKESH	70332210799 5	₹132702.00
245	SANSER	70332210803 1	₹116583.00
246	SOM DEV	70332210839 8	₹116583.00
247	GURNAM SINGH	70332210973 3	₹116583.00
248	ASHOK KUMAR TYAGI	70332220022 7	₹122990.00
249	JITENDER SINGH	70332220072 6	₹200000.00
250	ATTAR SINGH	70332220134 1	₹122990.00
251	BRAHAM PAL SINGH	70332220185 5	₹119315.00
27033 5	ACP security		
252	Shri. RAM KUMAR MEENA	70332120355 9	Rs. 78,000.00
253	Shri. HARI CHAND	70332120399 9	Rs. 10,000.00
254	Shri. BALJIT SINGH	70332130034 4	Rs. 54,000.00
255	Shri. SHIV KUMAR	70332130041 0	Rs. 40,000.00
256	Shri. SABHA CHAND DAHIYA	70332120414 7	Rs. 3,000.00

20/11/23
Jyoti K P
S. Pal Singh
Pachhoo XI

257	Shri. BALJIT SINGH	70332130034 4	Rs. 54,000.00
258	Shri. SHIV KUMAR	70332130041 0	Rs. 40,000.00
259	Mr. RAM NIWAS	70332130064 5	Rs. 20,000.00
260	Mr. DAYA NAND	70332130443 8	Rs. 40,000.00
261	Shri. KUSHAL KANDULNA	70332130453 7	Rs. 56,000.00
262	Mr. JAI BHAGWAN	70332130093 9	Rs. 20,000.00
263	Shri. ASHOK KUMAR SHARMA	70332130312 5	Rs. 32,000.00
264	Shri. LATE VED PRAKASH	70332140068 2	Rs. 20,000.00
265	Shri. ANIL KUMAR JATLEY	70332140418 9	Rs. 100,000.00
266	Shri. LATE ANANG PAL SINGH	70332140120 5	Rs. 100,000.00
267	Shri. PARKASH CHAND	70332140160 1	Rs. 66,000.00
268	Shri. (LATE) SANJAY KUMAR	70332140196 2	Rs. 50,000.00
269	Shri. (LATE) GORAKH NATH SINGH	70332140288 2	Rs. 100,000.00
270	Mr. (LATE) SURAJ PRASAD	70332150391 0	Rs. 100,000.00
271	Shri. SEWA RAM	70332150489 6	Rs. 68,000.00
272	Mr. (LATE) BARKAT ALI	70332150337 2	Rs. 100,000.00
273	Shri. AJAY KUMAR	70332160411 4	Rs. 200,000.00
274	Shri. MAHTAB SINGH	70332160458 1	Rs. 94,000.00
275	Shri. MOHD. KHALIL	70332160484 2	Rs. 58,000.00
276	Shri. ARVIND KUMAR	70332160485 9	Rs. 130,000.00
277	Shri. RAVINDER KUMAR	70332160549 6	Rs. 80,500.00
278	Shri. MOHAN SINGH	70332160200 4	Rs. 66,000.00
279	MR. SHRIKRISHAN GIRI	70332170192 9	Rs. 147,000.00
280	Shri. RAM KISHAN	70332180342 3	Rs. 127,000.00
281	Shri. LAL SINGH	70332180368 7	Rs. 66,500.00
282	Shri. A. VELLASWAMY	70332180547 6	Rs. 53,000.00
283	Shri. LATE HIRDESH KUMAR	70332190002 5	Rs. 75,000.00
284	Shri. LATE GYANENDER	70332190094	Rs. 182,000.00

39

v.p.singh

69/c

	SINGH	4	
285	Shri. Kartar Singh	70332200004	Rs. 100,500.00
286	Shri. Anil Kumar Sharma	70332200157 2	Rs. 100,500.00
287	Shri. Rajan K	70332200285 8	Rs. 92,000.00
288	Shri. Arun Kumar Sharma	70332200308 2	Rs. 196,000.00
289	Shri. Babu AK	70332200349	Rs. 200,000.00
290	Shri. LATE Tarsemlal	70332200483	Rs. 178,500.00
291	Shri. SURENDER SINGH	70332200530	Rs. 10,700.00
292	Shri. LATE DEVA RAJU	70332200552	Rs. 200,000.00
293	Shri. LATE PREM PAL SINGH	70332200562	Rs. 200,000.00
294	Shri. LATE SUSHIL KUMAR	70332200682	Rs. 139,000.00
295	GURDEV SINGH	70332210024 8	₹103500.00
296	KARAN SINGH	70332210059 8	₹106500.00
297	JOGENDRA PAL	70332210147 2	₹103500.00
298	KISHAN SINGH	70332210245 3	₹103500.00
299	AJIT SINGH TOKAS	70332210414 9	₹200000.00
300	SUMAN LATA	70332210416 1	₹103500.00
301	MOHANAN K A	70332210438 5	₹103500.00
302	RAM NIWAS SINGH	70332210468 2	₹106500.00
303	SURENDER KUMAR	70332210465 3	₹103500.00
304	VARUGHESE P A	70332210485 5	₹103500.00
305	AVTAR SINGH	70332210479 0	₹106500.00
306	RISHI PAL	70332210537 7	₹106500.00
307	SEBASTIAN T M	70332210556 0	₹103500.00
308	SUBE SINGH	70332210549 0	₹103500.00
309	SUKHBIR SINGH	70332210571 7	₹106500.00
310	JAGDISH PARSHAD	70332210655 0	₹106500.00
311	SUKHPAL SINGH	70332210713 7	₹116500.00
312	ASHOK KUMAR SINGH	70332210774 8	₹120000.00
313	KANWAR PAL SINGH	70332210826 8	₹120000.00
314	BHAGWAN DASS	70332210824 6	₹116500.00

38

vpr/epu

6210

37

315	RAJKUMAR	70332210884 0	₹116500.00
316	DINESH KUMAR ETAKKANAMBETH	70332210895 8	₹106500.00
317	PRAKASH SINGH	70332210904 3	₹120000.00
318	WELE GAUTAM SHANKAR	70332210911 7	₹109800.00
319	HARENDER SINGH	70332210925 0	₹119000.00
320	ASHOK KUMAR	70332210963 2	₹200000.00
321	UMESH KUMAR	70332210967 6	₹119500.00
322	JAGPAL	70332211031 9	₹61000.00
323	RAMBIR SINGH	70332211038 2	₹91500.00
324	GURVINDER SINGH	70332211050 6	₹123000.00
325	MAHABIR SINGH	70332220034 4	₹115900.00
326	RAJENDER SINGH	70332220051 1	₹119500.00
327	RAVINDER SINGH	70332220052 4	₹123000.00
328	JAGDISH NARAIN MEENA	70332220075 3	₹119500.00
329	ASHOK KUMAR	70332220143 9	₹134500.00
330	RANPAL SINGH	70332220125 9	₹119500.00
331	YESPAL SINGH	70332220162 6	₹116000.00
332	PRASHANT KUMAR JUMDE	70332220186 8	₹200000.00
333	RAJ KAPOOR	70332220251 3	₹123000.00
334	BABU LAL MEENA	70332220249 6	₹119300.00
335	RAJENDER KUMAR	70332220267 6	₹123000.00
336	RAMESH CHAND	70332220268 1	₹119300.00
337	RANJIT SINGH	70332220276 8	₹112500.00
338	WASI HAIDER	70332220289 0	₹123000.00
27033 6	ACP EAST DISTRICT		
339	Shri. NAGENDRA SINGH	70332120048 2	Rs. 10,000.00
340	Shri. SATYAVIR SINGH	70332120050 1	Rs. 45,000.00
341	Shri. MADAN SINGH	70332120430	Rs. 70,000.00

Sushy
Party NO. 11

vpt/epu

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35

		7	
369	Shri. RAM SINGH MEENA	70332130193 2	Rs. 5,000.00
370	Shri. NIRMAL SINGH GHUMMAN	70332130223 8	Rs. 20,000.00
371	Shri. SUMAN KUMAR	70332130274 6	Rs. 10,000.00
372	Shri. SURENDER SINGH	70332130329 1	Rs. 10,000.00
373	Shri. SURESH KUMAR	70332130313 2	Rs. 5,000.00
374	Smt. SUSHILA DEVI	70332130324 4	Rs. 5,000.00
375	Shri. GULAB RAI	70332130409 0	Rs. 5,000.00
376	Shri. SURESH SINGH	70332130138 5	Rs. 5,000.00
377	Shri. SYED HASSAN ABBAS	70332140136 6	Rs. 55,209.00
378	Shri. RAJENDER SINGH	70332140315 1	Rs. 59,367.00
379	Shri. JAI PAL SINGH	70332140366 9	Rs. 50,000.00
380	Shri. JAI KUMAR SHARMA	70332150437 5	Rs. 100,000.00
381	Shri. SHANKARA GAUDA	70332160310 8	Rs. 57,894.00
382	Shri. ASHOK KUMAR	70332180353 1	Rs. 91,806.00
383	Shri. SURESH KUMAR	70332180354 8	Rs. 94,630.00
384	Shri. LATE KARAN SINGH	70332180407 1	Rs. 83,139.00
385	Shri. SURJIT SINGH	70332190070 8	Rs. 54,854.00
386	Shri. HAKIKAT RAI	70332190096 6	Rs. 90,825.00
387	Shri. RAM NIWAS	7033220697	Rs. 134,000.00
388	USMAN ALI	70332210023 1	₹106500.00
389	PRAMOD KUMAR	70332210076 1	₹143000.00
390	PAWAN KUMAR	70332210149 4	₹92000.00
391	BIJU J	70332210210 7	₹189000.00
392	SAT PAL	70332210475 6	₹195000.00
393	RAJUL KUMAR	70332210601 1	₹108000.00
394	ASHISH KUMAR	N7033221014 6	₹85000.00
395	JAMES P C	70332210707 2	₹116600.00
396	MAHENDER SINGH	70332210708	₹121000.00

y/bur/rapur

58/c

33

<u>27034</u> 0	<u>ACP 7TH BN</u>		
423	Shri. JAI BHAGWAN MALIK	70332120226 4	Rs. 5,000.00
424	Shri. NIRANJAN SINGH	70332130417 5	Rs. 5,000.00
425	Shri. JAGDISH SINGH	70332130194 7	Rs. 5,000.00
426	Shri. (LATE) INDERJEET	70332130475 7	Rs. 5,000.00
427	Shri. RAM ASRE DEV	70332140350 0	Rs. 44,814.00
428	Shri. DAVENDRA KUMAR	70332150125 1	Rs. 54,512.00
429	Shri. MAM CHAND	70332150512 5	Rs. 48,964.00
430	Shri. GANESH BAHADUR	70332160308 5	Rs. 33,609.00
431	Shri. VASAVA SAVAI LAL	70332190284 1	Rs. 89,158.00
432	Smt. RAHMANI BEGUM	70332180481 3	Rs. 42,265.00
433	Shri. LATE SURAJ PAL	70332190021 2	Rs. 122,429.00
434	Shri. SHRI KRISHAN	70332190030 4	Rs. 96,400.00
435	Shri. SUSHIL KUMAR TRIPATHI	70332200678	Rs. 103,475.00
436	RANBIR SINGH MALIK	70332210129 2	₹106564.00
437	RENUKA	70332210178 8	₹200000.00
438	REKHANEE KAVITA	70332210251 2	₹55540.00
439	RAMESH CHANDER JAIN	70332210443 9	₹113127.00
440	DEVINDAR SINGH MANN	70332210506 1	₹106564.00
441	VIRENDER SINGH	70332210542 3	₹103475.00
442	RAKESH KUMAR	70332210819 0	₹116582.00
443	ASHOK KUMAR INDORA	70332211021 2	₹109155.00
444	VASHISHTHA	70332211058 4	₹119314.00
445	NARESH KUMAR	70332220037 9	₹200000.00
446	INDERSEN KUMAR	70332220042 5	₹193304.00
447	KISHOR KUMAR	70332220131 6	₹70150.00
448	PAWAN KUMAR	70332220221 6	₹134445.00
<u>27034</u>	<u>ACP IGI AIRPORT</u>		

Just Mark parts no. in
Vipul Kumar

5/10

32

2			
449	DEEPAK KUMAR YADAV	70332210383 0	₹53177.00
450	VIRENDER SINGH	70332210950 0	₹116582.00
451	BALA SHARMA	70332211069 4	₹200000.00
20799 7	ACP DWARKA DISTRICT		
452	Shri. SOHANVIR SINGH	70332190092 2	Rs. 90,824.00
453	Smt. Shashi Khattar	70332200094 2	Rs. 177,726.00
454	Shri. Ashok Kumar	70332200125 7	Rs. 103,475.00
455	Shri. Jai Prakash	70332200205 0	Rs. 103,475.00
456	Shri. Sham Sher Singh	70332200206 3	Rs. 100,386.00
457	VISHNU PRASAD	70332210187 6	₹106563.00
458	BALWAN SINGH	70332210395 7	₹103475.00
459	GURMUKH SINGH	70332210410 5	₹103475.00
460	JAGDISH CHANDER	70332210514 4	₹106564.00
461	NARENDER SINGH	70332210939 3	₹116582.00
462	RADHE KISHAN	70332220009 4	₹116582.00
463	RAM PHAL SINGH	70332220008 5	₹116582.00
20805 6	ACP METRO UNIT RK ASHRAM MARG NEW DELHI		
464	Shri. LATE VIJAY KUMAR	70332200138 3	Rs. 200,000.00
465	Shri. VIRENDER SINGH	70332200604	Rs. 103,400.00
466	BIJENDER SINGH	70332220156 5	₹115856.00

S. No.	Name of pensioner	PPO Number	Withheld Gratuity Amt (in Rs)
1	Shri. RISHI PAL	703321201405	Rs. 10,000.00
2	Shri. SUNIL KUMAR	703321202925	Rs. 5,000.00
3	Shri. SHRI GOPAL	703321701510	Rs. 82,467.00
4	Shri. SUBHASH CHANDER	703321901277	Rs. 100,000.00
5	Shri. PRIT SINGH	703321901280	Rs. 168,000.00
6	Shri. DAYA CHAND	703321203825	Rs. 50,000.00

23
Suresh
Pooja 20/11
Vijal

56/c

(31)

8	Shri. DERHA RAM	703321401577	Rs. 57,981.00
9	Shri. LATE ASHOK KUMAR	703321606042	Rs. 715,645.00
10	Shri. AKBAR ALI	703321804138	Rs. 94,631.00
11	Shri. ARSHADI ALI	703321601614	Rs. 70,724.00
12	Shri. PRAHLAD SINGH	703321606343	Rs. 84,624.00
13	Shri. LATE HARISH SINGH	703321804844	Rs. 51,077.00
14	Smt. LATE ASHA	703321805108	Rs. 172,874.00
15	Shri. LATE RAJPAL SINGH	703321805546	Rs. 173,019.00
16	Shri. LATE KRISHAN KUMAR	703321805623	Rs. 139,956.00
17	Shri. RAJ KUMAR KHATANA	703321805391	Rs. 176,972.00
18	Shri. SYED MUZAFFER MOSHIN	703321802301	Rs. 91,806.00
19	Shri. CHANDER SHEKHAR	703321900720	Rs. 90,824.00
20	Shri. HARMINDER SINGH	703321303882	Rs. 26,000.00
21	Shri. HITESH SWARGIARY	703321301925	Rs. 52,000.00
22	Shri. MOHINDER SINGH	703321302371	Rs. 53,000.00
23	Shri. DALBIR SINGH	703321304012	Rs. 100,000.00
24	Shri. LATE SATISH KUMAR	703321402486	Rs. 52,062.00
25	Shri. KAMAL KUMAR	703321401164	Rs. 58,410.00
26	Shri. BALBIR SINGH	703321404233	Rs. 62,299.00
27	Shri. DHARMENDER KUMAR	703321404909	Rs. 60,098.00
28	Shri. LATE PRAVEEN KUMAR	703321505361	Rs. 99,203.00
29	Shri. MOTI RAM	703321601225	Rs. 68,838.00
30	Shri. RAJBIR SINGH	703321601380	Rs. 81,972.00
31	Shri. LATE ASHOK KUMAR	703321601333	Rs. 71,399.00
32	Shri. SHABUDDIN KHAN	703321700766	Rs. 84,991.00
33	Shri. VJAY PAL SINGH	703321701084	Rs. 128,749.00
34	Shri. LATE RAM NIWAS	703321701576	Rs. 115,382.00
35	Shri. RAM HARI PATHAK	703321803074	Rs. 86,509.00
36	Shri. SUNDER PAL SINGH	703321803096	Rs. 91,806.00
37	Shri. BHUPINDER SINGH	703321903598	Rs. 52,843.00
38	Shri. SHYAM SINGH	703321900629	Rs. 69,422.00
39	Shri. LATE PUKAR LAMA	703321901518	Rs. 85,134.00
40	Shri. SHAILENDRA KUMAR	703321905387	Rs. 120,077.00

vijay pal

54/c

29

75	Shri. DHARAMVIR SINGH	703321201036	Rs. 5,000.00
76	Shri. RANBIR SINGH	703321201173	Rs. 5,000.00
77	Shri. YESUDAS T.A.	703321201427	Rs. 5,000.00
78	Shri. RAM PRASAD	703321201430	Rs. 5,000.00
79	Shri. RANVIR SINGH	703321201676	Rs. 44,078.00
80	Shri. RAJENDER SINGH	703321201931	Rs. 5,000.00
81	Shri. NARESH KUMAR	703321202044	Rs. 5,000.00
82	Shri. NARESH KUMAR	703321202130	Rs. 5,000.00
83	Shri. RAJBIR SINGH	703321202406	Rs. 5,000.00
84	Shri. CHUNGKHOHAO LENTHANG	703321202394	Rs. 47,372.00
85	Shri. BALWAN SINGH	703321203384	Rs. 69,460.00
86	Shri. RAJENDER PRAKAKSH	703321203270	Rs. 5,000.00
87	Shri. JASRAJ SINGH	703321203700	Rs. 5,000.00
88	Shri. ANIL KUMAR	703321204673	Rs. 5,000.00
89	Shri. AMRIK SINGH	703321203946	Rs. 5,000.00
90	Shri. JAGDISH SINGH	703321203968	Rs. 5,000.00
91	Shri. SATVIR SINGH	703321204374	Rs. 5,000.00
92	Shri. AJAY KUMAR	703321204529	Rs. 5,000.00
93	Shri. DILAWAR SINGH	703321204516	Rs. 5,000.00
94	Shri. OM PARKASH	703321300193	Rs. 5,000.00
95	Shri. NARENDER SINGH	703321300300	Rs. 5,000.00
96	Shri. SHYAM SUNDER	703321300050	Rs. 5,000.00
97	Shri. HARENDER SINGH	703321300205	Rs. 5,000.00
98	Shri. RAJESH KUMAR	703321300171	Rs. 5,000.00
99	Shri. MOHENDER SINGH	703321300313	Rs. 5,000.00
100	Shri. RATTAN PAL	703321300322	Rs. 5,000.00
101	Shri. DAYA RAM	703321300094	Rs. 45,266.00
102	Shri. R. CHANDRA SEGARAN	703321300678	Rs. 5,000.00
103	Shri. ATTAR SINGH RANA	703321300511	Rs. 5,000.00
104	Shri. PURNESHWAR DATT	703321300186	Rs. 5,000.00
105	Shri. PATRAS LAKRA	703321300917	Rs. 5,000.00
106	Shri. ABHEY SINGH	703321300906	Rs. 48,757.00
107	Shri. BHAGWAT SARUP	703321300892	Rs. 5,000.00
108	Shri. BRAHAM PRAKASH	703321301338	Rs. 5,000.00

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109	Shri. VIJAI PAL SINGH	703321300296	Rs. 5,000.00
110	Shri. SUBE SINGH	703321301811	Rs. 5,000.00
111	Shri. SURESH KUMAR	703321302777	Rs. 5,000.00
112	Shri. KANWAR SINGH	703321301675	Rs. 5,000.00
113	Shri. KRISHAN KUMAR	703321301880	Rs. 5,000.00
114	Shri. KAPUR SINGH	703321301767	Rs. 5,000.00
115	Shri. PREM PRAKASH	703321301903	Rs. 5,000.00
116	Shri. RASHEED H	703321302117	Rs. 5,000.00
117	Shri. RAJPAL SINGH	703321302591	Rs. 5,000.00
118	Shri. MAHESH ANAND	703321302889	Rs. 5,000.00
119	Shri. RAJENDER SINGH	703321303594	Rs. 5,000.00
120	Shri. KULDEEP SINGH	703321303529	Rs. 5,000.00
121	Shri. NEERAJ KUMAR BALIYAN	703321303714	Rs. 5,000.00
122	Smt. REKHA VERMA	703321304001	Rs. 5,000.00
123	Mr. NAWAL KISHORE SINGH	703321502148	Rs. 100,000.00
124	Mr. MOHD. SHAMIM	703321503969	Rs. 65,000.00
125	Shri. JASMIT SINGH	703321505198	Rs. 67,000.00
126	Shri. ASHIK ALI	703321505305	Rs. 68,000.00
127	Shri. KISHAN CHAND	703321505770	Rs. 68,000.00
128	Shri. VIJAY KUMAR	703321601401	Rs. 79,000.00
129	Shri. LATE KISHOR KUMAR TOMAR	703321603601	Rs. 85,000.00
130	Shri. LATE RAJENDER KUMAR	703321701095	Rs. 160,000.00
131	Shri. SURENDER SINGH	703321802121	Rs. 86,000.00
132	Shri. KALU RAM MEENA	703321804059	Rs. 89,000.00
133	Shri. PRAN KACHHAP	703321804567	Rs. 80,000.00
134	Shri. LATE RAMANATHAN P.	703321805115	Rs. 154,000.00
135	Shri. HERMAN BAGE	703321901381	Rs. 96,000.00
136	Shri. RAM KUMAR MEENA	703321203559	Rs. 78,000.00
137	Shri. HARI CHAND	703321203999	Rs. 10,000.00
138	Shri. BALJIT SINGH	703321300344	Rs. 54,000.00
139	Shri. SHIV KUMAR	703321300410	Rs. 40,000.00
140	Shri. SABHA CHAND DAHIYA	703321204147	Rs. 3,000.00
141	Shri. BALJIT SINGH	703321300344	Rs. 54,000.00

25/6/22
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 Part No 28
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175	Shri. LATE DEVA LAL NEGI	703321400675	Rs. 100,000.00
176	Shri. (LATE) GAJENDER SINGH	703321401814	Rs. 100,000.00
177	Shri. (LATE) UMESH KUMAR	703321403777	Rs. 30,000.00
178	Mr. (LATE) MOHANAN.A	703321502946	Rs. 90,000.00
179	Shri. KAMAL SINGH	703321600529	Rs. 62,000.00
180	Shri. RAJENDER SINGH	703321603261	Rs. 62,000.00
181	Shri. ABDUL RAHMAN KOYA M	703321200952	Rs. 5,000.00
182	Shri. VJAY SINGH	703321201342	Rs. 10,000.00
183	Shri. RANBIR SINGH	703321201359	Rs. 10,000.00
184	Shri. VINOD KUMAR	703321202174	Rs. 5,000.00
185	Shri. INDERJEET SINGH	703321202183	Rs. 10,000.00
186	Shri. MAN SINGH SHARMA	703321202149	Rs. 5,000.00
187	Shri. SATISH KUMAR	703321203876	Rs. 5,000.00
188	Shri. SOMPAL SINGH	703321300555	Rs. 10,000.00
189	Shri. CHAND RAM	703321300568	Rs. 10,000.00
190	Shri. KIRAN PAL SINGH	703321300821	Rs. 10,000.00
191	Shri. BALWANT SINGH	703321301264	Rs. 10,000.00
192	Shri. AVDHESH ORAON	703321301697	Rs. 10,000.00
193	Shri. RAM SINGH MEENA	703321301932	Rs. 5,000.00
194	Shri. NIRMAL SINGH GHUMMAN	703321302238	Rs. 20,000.00
195	Shri. SUMAN KUMAR	703321302746	Rs. 10,000.00
196	Shri. SURENDER SINGH	703321303291	Rs. 10,000.00
197	Shri. SURESH KUMAR	703321303132	Rs. 5,000.00
198	Smt. SUSHILA DEVI	703321303244	Rs. 5,000.00
199	Shri. GULAB RAI	703321304090	Rs. 5,000.00
200	Shri. SURESH SINGH	703321301385	Rs. 5,000.00
201	Shri. SYED HASSAN ABBAS	703321401366	Rs. 55,209.00
202	Shri. RAJENDER SINGH	703321403151	Rs. 59,367.00
203	Shri. JAI PAL SINGH	703321403669	Rs. 50,000.00
204	Shri. JAI KUMAR SHARMA	703321504375	Rs. 100,000.00
205	Shri. SHANKARA GAUDA	703321603108	Rs. 57,894.00
206	Shri. ASHOK KUMAR	703321803531	Rs. 91,806.00
207	Shri. SURESH KUMAR	703321803548	Rs. 94,630.00

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208	Shri. LATE KARAN SINGH	703321804071	Rs. 83,139.00
209	Shri. SURJIT SINGH	703321900708	Rs. 54,854.00
210	Shri. HAKIKAT RAI	703321900966	Rs. 90,825.00
211	Shri. RIYAZ HUSSAIN	703321201777	Rs. 5,000.00
212	Shri. RAM KUMAR	703321201889	Rs. 5,000.00
213	Shri. PAWAN KUMAR	703321202514	Rs. 45,000.00
214	Shri. ABDUNNAZEER KUNJU E.	703321204437	Rs. 5,000.00
215	Shri. JASRAJ SINGH	703321300108	Rs. 5,000.00
216	Shri. RANJIT NARAYAN	703321300447	Rs. 20,000.00
217	Mr. INDER SINGH	703321301565	Rs. 5,000.00
218	Shri. MURARI LAL	703321302250	Rs. 35,000.00
219	Shri. GANGA DIN	703321302676	Rs. 5,000.00
220	Mr. VIRENDER KUMAR	703321303374	Rs. 5,000.00
221	Mr. RAJINDER KUMAR BAKSHI	703321303721	Rs. 5,000.00
222	Shri. RANBIR SINGH	703321303804	Rs. 5,000.00
223	Mr. JOGINDER SINGH	703321304148	Rs. 55,000.00
224	Mr. BHIM SAIN	703321304395	Rs. 100,000.00
225	Shri. ALOK KUMAR	703321803144	Rs. 200,000.00
226	Shri. LATE ANIL KUMAR	703321804251	Rs. 111,280.00
227	Shri. JAI BHAGWAN MANK	703321202264	Rs. 5,000.00
228	Shri. NIRANJAN SINGH	703321304175	Rs. 5,000.00
229	Shri. JAGDISH SINGH	703321301947	Rs. 5,000.00
230	Shri. (LATE) INDERJEET	703321304757	Rs. 5,000.00
231	Shri. RAM ASRE DEV	703321403500	Rs. 44,814.00
232	Shri. DAVENDRA KUMAR	703321501251	Rs. 54,512.00
233	Shri. MAM CHAND	703321505125	Rs. 48,964.00
234	Shri. GANESH BAHADUR	703321603085	Rs. 33,609.00
235	Shri. VASAVA SAVAI LAL	703321902841	Rs. 89,158.00
236	Smt. RAHMANI BEGUM	703321804813	Rs. 42,265.00
237	Shri. LATE SURAJ PAL	703321900212	Rs. 122,429.00
238	Shri. SHRI KRISHAN	703321900304	Rs. 96,400.00
239	Shri. SOHANVIR SINGH	703321900922	Rs. 90,824.00

Necessary steps may be taken to remove the above irregularities under intimation to Audit.

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24

PARA-04: Sub:-LTC Advance lying unadjusted
Ref: Audit Memo No. 07, Dated:27/4/22

During the test check of LTC Advance register it comes into the notice that LTC Advance have been drawn by the officer/official of various DDO's attached with PAO-16, GNCT of Delhi. As per CCS LTC Rule 15(vi), when an advance has been drawn by any Govt. Servant the claim for reimbursement of expenditure incurred on journey shall be submitted within one month of completion of return journey, but during the test check of auditable record, it comes into the notice that adjustment bills of LTC Advances drawn by the DDO's attached with PAO-16 has not submitted LTC Adjustment Bills. Detail of some of the advances is shown below:-

S No.	DISST.	NAME	AMOUNT
1		HC Bhagi Chand	54000
2		SI Vinod Kumar	54000
3		ACP Krishan Lal	27000
4		CT Lalit kumar	77000
5		Ct Daya Muni	144000
6		CT Sumit	55000
7		CT vikash	104000
8	SECURITY	ASI Abdul nazar	23700
9		CT Rajinder	72000
10		ASI Dharam Rajan	24000
11		ASI NAUSHAD	8000
12		ACP KASHI NATH BHATTACHARYA	35000
13		INSP DINESH CHANDER	19800
14		ACP KASHI NATH BHATTACHARYA	50000
15		W/CT HARPREET KAUR	39500
16		CT Monu Siroti	65610
17		INSP Nipur Kumar	135360
18	EAST DISST	HC Balwant Singh	42300
19		ASI Vijay Kumar	105003
20		HC Dalip kumar	58584
21		CT Vineet malik	54806

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22		ASI Brajeshwar	63045
23		SI Dharambir	69030
24		HC Rahul kumar	66658
25		CT Vinod Kumar	33328
26		CT Nikhil	97200
27		HC Tejveer	83156
28		HC Devender kumar	75625
29		HC Munender Singh	151232
30		ASI Satish kumar	83322
31		ASI Devraj Singh	61876
32		SHIV DUTT 654/F	83156
33		ASI YOGESH KUMAR	147364
34		CT MANOJ KUMAR	185150
35		HC VINOD KUMAR	151142
36		HC JAL SINGH	113356
37		HC SURENDER SINGH	148765
38		CT POOJA TOMAR	114480
39	SOUTH WEST	CT Purshottam	76750
40		SI Pankaj kumar	147276
41		W/INSP Anita	77184
42		HC Lokesh Sahu	68546
43		ASI Giriraj Prasad	73771
44		W/CT Nisha	79920
45	FRRO	W/HC Suman	33563
46		W/HC Suman	16380
47		W/HC Kavita Yadav	63844
48		HC Deepak Rana	156236
49		HC Subhash	75631
50		ASI RAJ KUMAR 422/F	120000

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22		ASI Brajeshwar	63045
23		SI Dharambir	69030
24		HC Rahul kumar	66658
25		CT Vinod Kumar	33328
26		CT Nikhil	97200
27		HC Tejveer	83156
28		HC Devender kumar	75625
29		HC Munender Singh	151232
30		ASI Satish kumar	83322
31		ASI Devraj Singh	61876
32		SHIV DUTT 654/F	83156
33		ASI YOGESH KUMAR	147364
34		CT MANOJ KUMAR	185150
35		HC VINOD KUMAR	151142
36		HC JAL SINGH	113356
37		HC/SURENDER SINGH	148765
38		CT POOJA TOMAR	114480
39	SOUTH WEST	CT Purshottam	76750
40		SI Pankaj kumar	147276
41		W/INSP Anita	77184
42		HC lokesh Sahu	68546
43		ASI Giriraj Prasad	73771
44		W/CT Nisha	79920
45	FRRO	W/HC Suman	33563
46		W/HC Suman	16380
47		W/HC Kavita Yadav	63844
48		HC Deepak Rana	156236
49		HC Subhash	75631
50		ASI RAJ KUMAR 422/F	120000

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51		ASI RAJESH KUMAR 364/F	159000
52		HC Surender malik	51100
53		ASI Prem Chand	18300
54		SH PRAVEER RANJAN IPS	192582
55	LICENSING	SI PAVAN KUMAR 123/D	117000
56		SI SANDEEP GOYAL 419/D	157000
57		ASI DURGA DASS 12-LIC	157000
58	DWARKA	ACP Vikram Singh	168336
59		ACP Kushal Pal Singh	176886
60		CT Jagdev Singh	145372
61		ASI Bhagwan Dass	114798
62		HC Ved Prakash	76532
63		CT Vinod Kumar	151074
64		WCT Sudesh	85262
65		WCT Pratibha	81086
66		CT Maina	11765
67		CT Raj Kumar	26595
68	SPUWAC	WCT Bimlesh	137100
69		WCT MINAKSHI	56500
70		WCT Poonam	37500
71	R.P. BHAWAN	INSP. Dinesh Sharma	45644
72		ACP Sh. Dilip Kumar Singh	16776
73		DCP Rajender Singh Sagar	150141
74	TRAFFIC	CT MANOJ	5040
75		INSP. Anil Kumar	47167
76		ASI Satya Pal Yadav	146937
77		ASI Chander Prakash	183672
78		ASI Yogender	58671
79		CT Narender Kumar	110203

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84	CT Parvesh	152874
85	CT Vijay Singh	84427

The above bills may be adjusted and necessary steps may be taken for timely settlement of the Advances under intimation to Audit

PARA-05:Sub: Medical Advance Lying Unadjusted
Ref:Audit Memo No. 08, Dated:27/4/22

As per medical Attendance Rule, when an advance has been drawn by any Govt. Servant the claim for reimbursement of expenditure incurred on medicines shall be submitted within one month of discharge from the Hospital. However, during the test check of Medical Advance Register of concerned DDOs it came to the notice that Medical Advance have been drawn by the officers / officials of various DDOs attached with PAO-16 but adjustment bills of Medical Advances have not been submitted. Details of some of the medical advances lying unadjusted are shown below:-

MEDICAL ADVANCE BILL REPORT				
2012-2017				
S.NO.	DDO NAME	Name of Employee	Token No/Bill No. & Date	Advance Amount
1	Crime	Tilak Raj	374/5098&28.5.12	12,60,000/-
2	South	Dharmender	675/8388&27.06.12	1,52,120/-
3	Crime	Jitender	656/9144&08.7.12	60,290/-
4	New Delhi	Sandeep	844/11341&30.7.12	2,15,840/-
5	Crime	Braham Singh	1219/151661&18.9.12	2,58,304/-
6	7th BN	Jai Kumar	814/20956&20.11.12	1,31,200/-
7	R.P Bhawan	Bachhu Singh	867/22258&6.12.12	1,09,200/-
8	South	Gyanender Kumar	1775/23684&24.12.12	33,280/-
9	East	Anil Kumar	1849/23830&27.12.12	1,70,400/-
10	South	Gyeneshwar Singh	1941/26175&28.1.13	2,25,000/-
11	South	Gyender Singh	2033/27497&15.2.13	10,35,000/-
12	Crime	Gyanender Kumar	206/2139&25.4.13	54,000/-
13	South	Gyanender Kumar	266/3602&8.5.13	48,000/-
14	East	Braham Dutt	471/6126&4.6.13	1,14,400/-

10/11/2022

19

15	Traffic	Suresh Kumar	1061/11263&17.7.13	2,86,160/-
16	New Delhi	Bharat Singh	896/11717&12.7.13	1,43,080/-
17	South-East	Balbir Singh	1081/12610&2.8.13	98,754/-
18	Crime	Om Prakash	1059/14985&29.8.13	3,13,000/-
19	Security	Surender	243/15131&3.9.13	1,60,000/-
20	Central	Naresh Kumar	1612/18246&1.10.13	1,59,200/-
21	Vigilance	Surender Sharma	21103/300&22.10.13	1,80,608/-
22	Security	Saroj Kumar	3603/21589&29.10.13	2,48,000/-
23	South	VandanaChaouhan	1716/23688&20.11.13	1,78,512/-
24	Crime	Virender Singh	1646/23839&21.11.13	1,84,000/-
25	Traffic	Yashbir Singh	2638/29.26&22.1.14	1,49,200/-
26	Crime	Virender Singh	2017/29584&29.1.14	50,000/-
27	New Delhi	Sanjeev Kumar	1893/32447&24.2.14	1,59,128/-
28	New Delhi	Paramveer Singh	72/1014&17.4.14	1,46,360/-
29	7th BN	Gurbinder Singh	87/2034&24.4.14	77,440/-
30	FRRO	Shamsher Singh	72/2480&2.5.14	1,60,000/-
31	South	Jaiveer Singh	282/3686&8.5.14	63,00/-
32	Crime	Parminder Singh	443/6301&31.6.14	87,120/-
33	Railway	DevrajTomar	259/15443&2.9.14	80,000/-
34	7th BN	Jaivir Singh	696/21139&5.11.14	1,15,200/-
35	Crime	Pramod Kumar	1218/21941&13.11.14	1,56,000/-
36	Railway	Harminder Singh	542/30919&27.5.15	1,25,600/-
37	7thBN	Ram AvtarMeena	1122/32913&19.3.15	96,408/-
38	South	Maya Bhardwaj	27/341/08.04.15	69,945/-
39	Central	Ravinder Kumar	79/409&10.4.15	40,000/-
40	South-West	Shamma Devi	182/3162&8.5.15	1,60,000/-
41	7th BN	Mohan Kumar Johri	32/7432&17.6.15	1,08,680/-
42	New Delhi	Manjeet	566/8003&23.6.15	1,39,751/-
43	Crime	DabhuKanwal	539/10831&17.7.15	24,804/-

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44	Railway	Ravi Dutt	306/13251&12.8.15	1,43,259/-
45	Traffic	AlkeshYadav	1109/15515&3.9.15	1,26,469/-
46	Central	Anil Kumar	1194/16741&15.9.15	2,54,059/-
47	Central	Naveen Kumar	1362/18719&8.10.15	2,35,652/-
48	Crime	Parminder Singh	902/18774&8.10.15	4,03,528/-
49	New Delhi	Mukesh Kumar	122	97,412/-
50	Traffic	Arun Kumar	367/4470&1.6.16	1,05,851/-
51	East	Ajay Kumar	322/6134&16.6.16	1,37,600/-
52	Traffic	Naresh Kumar	726/9431&21.7.16	60,000/-
53	7th BN	Anil Kumar	92/08/8/16	48,000/-
54	Crime	Anil Kumar	117/1666&2.9.16	1,54,190/-
55	Traffic	Suresh Kumar	818/10965&30.11.16	1,44,278/-
56	Central	Pravitra	1016/17779&23.2.17	4,81,500/-
57	Security	Mukesh Kumar	2467/17796&23.2.17	1,17,000/-
58	Central	Manoj Kumar	1132/19223&15.3.17	57,600/-

2017-2019

Sr No.	DDO NAME	Page No. of Medical Adv. Register	Name of Employee	Bill No. & Date	Advance Amount
1	TRAFFIC	92	ASI Krishan Pal Singh	CP-90, 20.04.2017	198238
2	TRAFFIC	92	Ct. Hukam Chand	CP-98, 25.04.2017	113340
3	East	98	W/Ct. Kavita	CP-270, 31.05.2017	192185
4	S/W	98	ASI Jaipal	CP-244, 05.06.2017	115320
5	TRAFFIC	100	Ct. Nitin Kumar	CP-547, 13.06.2017	135000
6	TRAFFIC	101	HC PrakashNath	CP-551, 14.06.2017	495000
7	S/W	105	Smt. Shiksha Devi w/o ASI Devender	CP-403,	143080

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			Kumar	06.07.2017	
8	NDD	111	W/SI AnuradhaNarula	CP-1649, 30.08.2017	45198
9	CRIME	112	Insp. KamleshKumari	CP-557, 04.09.2017	137700
10	S/W	118	Ct. Ashok	CP-827, 27.10.2017	36112
11	SECURITY	118	W/SI Bala Rani	CP-3227, 02.11.2017	162845
12	TRAFFIC	119	Ct. Amit Kumar	CP-1228, 03.11.2017	178168
13	TRAFFIC	120	ASI Ram Chander	CP-1678, 09.11.2017	38745
14	SOUTH	124	ASI Sulinder Kumar	CP-2178, 21.12.2017	156000
15	SOUTH	127	ASI Sulinder Kumar	CP-2430, 31.01.2018	156000
16	METRO	129	ASI Chanderveer Singh	CP-09, 08.03.2018	138346
17	SPUWAC	129	W/Ct. SumanLata	CP-1059	65940
18	SECURITY	130	HC Hirdesh Kumar	CP-6166, 22.03.2018	449100
19	CENTRAL	133	HC Rakesh Kumar	CP-20, 05.04.2018	173880
20	SECURITY	133	Ct. Naresh	CP-122, 10.04.2018	162000
21	TRAFFIC	136	SI Ranvir Singh	CP-0091, 24.04.2018	328500
22	NDD	138	Ct. Ravinder Kumar	CP-160, 03.05.2018	234000
23	RAILWAY	138	Ct. SatishKumartBhardwaj	CP-0046, 04.05.2018	264600
24	SECURITY	139	HC NityaNand	CP-434, 08.05.2018	284576
25	TRAFFIC	140	Ct. Narendar	CP-188, 09.05.2018	178380

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26	CENTRAL	140	Mohd. Kaunain Khan	CP-214, 10.05.2018	164959
27	EOW	141	SI Data Ram	CP-84, 11.05.2018	261000
28	S/W	144	HC VishramMeena	CP-198, 01.06.2018	95267
29	R.P. Bhawan	146	ASI Krishan Kumar	CP-225, 15.06.2018	315000
30	7th B.N	147	Ct. Surender Singh	CP-456, 19.06.2018	139860
31	S/W	148	Ct. Ravi Kumar	CP-284, 15.06.2018	166220
32	SOUTH	150	Ct. Suresh Kumar	CP-0595, 06.07.2018	292437
33	SECURITY	151	SI HariDutt	CP-11227, 20.07.2018	326736
34	TRAFFIC	152	SI Joginder Pal	CP-622, 26.07.2018	195970
35	SOUTH	152	MTS Babulal	CP-904, 30.07.2018	52164
36	S/E	156	Ct. Baldev Singh	CP-829, 13.08.2018	194400
37	S/E	156	Ct. Mukesh Kumar	CP-840, 16.08.2018	69930
38	SECURITY	160	HC Jagvir Singh	CP-2101, 29.08.2018	405000
39	CENTRAL	162	ASI Yog Ram	CP-1168, 10.09.2018	33895
40	CRIME	162	HC Dilshad Ahmed	CP-968, 11.09.2018	346737
41	CRIME	163	Ct. Yogesh Kumar	CP-1069, 19.09.2018	135000
42	CRIME	167	HC Ravinder Kumar	CP-16418, 17.10.2018	157500
43	NDD	168	HC Dharmi Ram Meena	CP-1634, 23.10.2018	90000
44	SECURITY	168	Ct. Shiv Kumar	CP-2909,	481500

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No XI
Vijay Kumar

(15)

				25.10.2018	
45	TRAFFIC	169	HC Pooran Chand	CP-1394, 30.10.2018	46283
46	R.P. Bhawan	171	ASI Raj Kumar	CP-815	126000/-
47	S/E	173	Ct. Udaivir Malik	CP-1369, 22.11.2018	29056/-
48	SOUTH	173	HC Harpool	CP-1845, 26.11.2018	152161/-
49	Licensing	175	Ct. Vineet Kumar	CP-344, 15.12.2018	118369/-
50	S/W	183	ASI Sunil Kumar	CP-2243, 11.03.2019	161786/-

Vijay Kumar

30/11/2018
 Jeshpal Singh
 Party No XI

39/e

14

MEDICAL ADVANCE W.E.F. 2019-2022					
2019-2022					
Sr No.	DDO NAME	Page No. of Medical Adv. Register	Name of Employee	Bill No. & Date	Advance Amount
1	NDD	188	ASI Rajesh Kumar	CP-159, 01.05.19	1,89,000/-
2	SWD	192	W/Ct. Sharmilayadav	CP-264, 21.5.19	1,80,000/-
3	DE CELL	193	INSP. Om Dutt	CP-32, 27.5.19	2,32,740/-
4	SOUTH	194	HC JitenderChoudary	CP-415, 30.5.19	3,08,532/-
5	S/E	196	SI Raj Kumar	CP-341, 6.6.19	1,80,000/-
6	CRIME	196	HC Vipin Kumar	CP-450, 3.6.19	1,64,000/-
7	SOUTH	200	HC Avnish Kumar	CP-680, 26.6.19	1,71,000/-
8	S/E	201	W/Ct. Sharmila Devi	CP-574, 04.7.19	1,80,000/-
9	SECURITY	204	SI Narender Kumar	CP-1586, 11.7.19	1,67,850/-
10	NDD	204	Suresh Kumar	CP-1137, 17.7.19	85,000/-
11	CENTRAL	207	HC Satender Kumar	CP-913, 30.7.19	1,37,012/-
12	METRO	207	HC Rajesh Kumar	CP-398, 19.7.19	13,402/-
13	TRAFFIC	208	HC Rajeev Kumar	CP-768, 01.8.19	1,69,200/-
14	S/E	211	SI Raj Kumar	CP-914, 22.8.19	1,80,000/-

29/8/2023
Total Sum
Part no 14
Rajendra Kumar

(12)

32	SOUTH	237	HC Rishi Raj	CP-2405, 16.1.20	3,65,715/-
33	SOUTH	238	W/Ct. Prati Kumar	CP-2484, 31.1.20	3,08,723/-
34	SOUTH	242	Ct. Kartar Singh	CP-2670, 26.2.20	57,456/-
35	NDD	242	ASI ShyamLal	CP-3886, 3.3.20	2,17,068/-
36	NDD	244	HC Sudhir Kumar	CP-3999, 17.3.20	39,874/-
37	NDD	245	Ct. Pradeepkumar	CP-4165, 26.3.20	2,13,081/-
38	EOW	246	SI Vinod Kumar	CP-8971, 25.3.20	2,63,096/-
39	METRO	247	Ct, KanwalJeet	CP-1504, 30.30.20	72,000/-
40	NDD	252	Ct. Omprakash	CP-205, 9.6.20	81,000/-
41	NDD	252	ASI Prahlad Ray Meena	CP-213, 11.6.20	4,40,008/-
42	SECURITY	254	HC Krishan Pal	CP-773, 13.7.20	4,13,101/-
43	S/E	254	HC MohdAslam	CP-405, 14.7.20	1,59,660/-
44	TRAFFIC	254	ASI Balram	CP-376, 17.7.20	96,300/-
45	CENTRAL	256	HC Amit Kumar	CP-685, 30.7.20	2,94,480/-
46	CRIME	258	ASI Vinay Kumar	CP-1322, 5.8.20	5,35,784/-
47	S/E	259	HC Umesh Kumar	CP-523, 11.8.20	75,605/-
48	R.P. Bhawan	260	ASI Mahender	CP-253, 7.8.20	19,564/-

Vijay Kumar

Jaspal Singh
Rajesh Mehta

11

49	METRO	263	CT. KanwalJeet	CP-162, 20.8.20	1,62,000/-
50	S/E	264	HC MohdAslam	CP-607, 25.8.20	1,37,160/-
51	S/E	264	HC Surender Singh	CP-602, 25.8.20	1,80,000/-
52	CENTRAL	265	HC Sharda	CP-667, 2.9.20	1,24,064/-
53	S/E	266	HC suremder Kumar	CP-644, 03.9.20	83,284/-
54	EOW	266	INSP. Data Ram Yadav	CP-184, 3.9.20	3,15,000/-
55	S/E	267	SI Rajbir	CP-646, 4.9.20	1,94,400/-
56	Crime	2	CT. Randir Singh	CP-1692, 21.9.20	2,41,412/-
57	SECURITY	5	ASI Arbinad Kumar	CP-2568, 9.10.20	1,62,900/-
58	TRAFFIC	6	ASI Balram Singh	CP-105, 23.10.20	3,18,927/-
59	SECURITY	7	ASI Om Prakash	CP-3034, 28.10.20	1,54,800/-
60	TRAFFIC	8	CT. Nittu	CP-1173, 4.11.20	3,30,930/-
61	S/E	11	ASI Ramash Kumar	CP-1470, 25.11.20	90,847/-
62	S/E	11	HC MohdAslam	CP-1469, 25.11.20	1,62,000/-
63	TRAFFIC	12	CT Rahul	CP-1285, 9.12.20	2,99,096/-
64	METRO	12	CT kanwalJeet	CP-847, 11.12.20	1,08,000/-
65	S/E	14	CT. LokeshTomar	CP-1579, 17.12.20	1,51,069/-

vpr/Kapoor

(9)

87	South East	33	HC Surender Singh	435/08.06.21	189000
88	New Delhi	34	ASI Sant Ram	727/16.06.21	363339
89	South West	35	Ct MukeshBairwa	897/22.06.21	182239
90	Security	35	ASI Karan Singh	1226/22.06.21	177223
91	South East	35	HC Bhoop Singh	571/23.06.21	436019
92	Traffic	35	ASI Kanwal Singh	554/22.06.21	364302
93	Crime	37	SI Manoj Kumar	881/02.07.21	98213
94	Crime	37	HC Jasvinder Singh	882/02.07.21	707760
95	Security	38	ASI Ram Niwas	1708/16.07.21	363600
96	South East	40	Nabtej Kumar	792/20.07.21	166206
97	Central	41	WCT Kiran	887/27.07.21	153180
98	Central	41	HC Virender Singh	883/27.07.21	1248255
99	South	42	HC Satyender Pal	854/03.08.21	490500
100	Security	42	SI Aditya	2194/04.08.21	39330
101	South East	43	ASI RadhaKrishan	858/05.08.21	198000
102	South East	43	CT Naresh Kumar	859/05.08.21	194400
103	Metro	43	CT Manojkumar	755/11.08.21	158850
104	Crime	44	WHC Nisha Rani	1078/18.08.21	179000
105	South East	45	HC Surender Singh	960/27.08.21	189000
106	South	46	MTS Manoj Kumar	964/28.08.21	256068
107	New Delhi	46	CT FariyadMasih	1270/09.09.21	213512

23/12/2023
 Surender Singh
 Part No X)
 vijay kumar

331c

(8)

108	Traffic	46	ASI Sushil Kumar	1050/08.09.21	304200
109	7 BN	47	HC Surender Kumar	757/13.09.21	135000
110	R P Bhawan	47	HC Kunwar Pal	562/15.09.21	155541
111	New Delhi	47	ASI Lilu Ram	1287/17.09.21	430299
112	Central	48	HC Mahavir	1403/27.09.21	135000
113	South East	48	HC Baldev Singh	1121/30.09.21	175220
114	Traffic	49	ASI Ranjeet Singh	1231/05.10.21	270000
115	Security	49	CT Deepak Kumar	3455/08.10.21	140389
116	Licensing	50	InspSubhash Chand	299/11.10.21	436653
117	New Delhi	50	CT Amit Kumar	1580/08.10.21	94509
118	New Delhi	51	ASI Sant Ram	1607/14.10.21	216835
119	Crime	51	CT VikasKasana	1470/14.10.21	229500
120	East	51	HC Arvind Kumar	1533/18.10.21	171000
121	Security	51	HC Arjun Singh	3648/21.10.21	358819
122	Crime	52	ASI Ravinder Kumar	1502/21.10.21	81000
123	New Delhi	52	HC Ajit Singh	1726/22.10.21	128317
124	New Delhi	53	ASI Ranbir Singh	1734/25.10.21	442429
125	South East	54	HC Ravinder Singh	1264/26.10.21	162200
126	South East	54	CT Banwarilal	1265/26.10.21	198549
127	Central	54	WCT Monika Chauhan	2121/28.10.21	412858

25/10/21
 Jaspal Singh
 Party No
 VI
 Jaspal Singh

32/c

(7)

128	Crime	54	DCP Mahesh Batra	1563/28.10.21	936875
129	New Delhi	55	SI VedPrakash	1783/01.11.21	337500
130	New Delhi	55	HC Gurdeep	1784.01.11.21	318852
131	New Delhi	56	ASI Sant Ram	1822/09.11.21	131943
132	Security	56	ASI Jagdeep Singh	4111/11.11.21	284468
133	Security	57	SI Vijay Kumar	4203/15.11.21	380700
134	Security	57	WSI RanjanaKumari	4205/15.11.21	387900
135	Security	57	ASI Mahender Singh	4276/17.11.21	255539
136	Crime	57	HC Deepak Kumar	1661/18.11.21	183465
137	7 BN	58	CT Akshaypathak	1070/22.11.21	445167
138	South East	58	SI Manoj Kumar	1395/23.11.21	199159
139	SPUWAC	58	ACP ShriMahabir Singh	777/25.11.21	179684
140	South West	59	CT Anand	2368/25.11.21	207000
141	New Delhi	59	CT Subhash Chand	2045/29.11.21	104409
142	Traffic	59	SI Amit Kumar	1677/30.11.21	179460
143	SPUWAC	60	ACP Mahabirsingh	788/02.12.21	1131262
144	Crime	60	WCT Mamtaani	1763/07.12.21	171000
145	South East	60	HC Raj KumarVerma	1498/07.12.21	98725
146	7 BN	60	HC Jitender Singh	1171/08.12.21	146860
147	Crime	61	ASI Rajender Kumar	1781/09.12.21	171000
148	Security	61	ASI Raj Pal	4863/09.12.21	331797
149	Crime	62	HC Ravinder Kumar	1787/09.12.21	1267991

18/12/23
Jaspal Singh
Rajpal Singh

31/c

(b)

150	New Delhi	62	HC Pradeep Kumar	2130/14.12.21	301602
151	Security	62	ASI Sawant Singh	4938/16.12.21	54113
152	South	62	CT Pawankumar	1731/16.12.21	163089
153	7 BN	63	HC Anil Lamichhany	1198/17.12.21	114254
154	Security	63	ASI Narender Kumar	4954/17.12.21	423000
155	Traffic	63	SI Jagphool Singh	1822/21.12.21	122265
156	Security	63	SI Satish Kumar	5036/22.12.21	190350
157	South West	64	CT Sachin	2503/21.12.21	382500
158	East	65	CT kanti Prasad	2201/27.12.21	526500
159	Traffic	65	WCT Sonia	1860/28.12.21	242250
160	Security	65	ASI Rajesh	5191/30.12.21	380444
161	Traffic	65	ASI Chand Ram	1890/31.12.21	448200
162	Central	66	HC GirishChander	2680/31.12.21	177930
163	Dwarka	66	SI Anil Kumar	1573/10.01.22	125946
164	7 BN	66	CT Akshaypathak	1350/12.01.22	269180
165	EOW	66	HC Krishan Kumar	601/14.01.22	135000
166	South	67	ASI Sanjay Kumar	1932/14.01.22	468437
167	South	67	HC Vikul Kr	1958/20.01.22	125922
168	South	67	HC Satyender Pal	1979/21.01.22	162684
169	7 BN	68	HC Arvind	1390/24.01.22	142792
170	Dwarka	68	CT Niraj Kumar	1628/24.01.22	159020
171	New Delhi	68	CT Vicky Malik	2539/27.01.22	175500
172	Central	69	AsiLaxmi Narayan	2863/27.01.22	194907
173	Central	69	ASI Baljit Singh	2861/27.01.22	297000
174	Traffic	69	CT Sandeep Kumar	2087/31.01.22	110959

25/1/22
 Sush
 Part No II

V. Jayaram

30/4

(5)

175	South	69	HC Surender Singh	2232/04.02.22	147347
176	7 BN	70	CT Akshaypathak	1545/14.02.22	330996
177	Crime	70	HC Azad Singh	2202/14.02.22	166220
178	South	70	WHC PriyankaGautam	2570/15.02.22	62766
179	IGI	71	HC Hari Om	1113/14.02.22	338276
180	Traffic	71	HC Krishan	2362/22.02.22	187466
181	Central	71	HC Chander Mohan	3407/24.02.22	202040
182	Dwarka	71	HC Chit Mohan	1794/23.02.22	97020
183	East	72	ASI Harbir Singh	2902/02.03.22	179900
184	Dwarka	72	WCT kanta	1828/04.03.22	144032
185	New Delhi	72	Ct Dharmendra	3299/08.03.22	449226
186	7 BN	72	CT Laltuangkrma	1691/09.03.22	1260000
187	Security	73	HC VipinTyagi	6739/09.03.22	75483
188	R P Bhawan	73	SI Mahender Singh	1225/10.03.22	585000
189	New Delhi	73	HC Raj Kumar	3589/15.03.22	138825
190	New Delhi	73	HC Gurdeep Singh	3590/15.03.22	159020
191	IGI	74	HC Ashok Kumar	1244/16.03.22	49140
192	New Delhi	74	HC Jaibir	3801/22.03.22	531180
193	Traffic	74	ASI Ravinder Kumar	2702/22.03.22	336577
194	Traffic	74	CT Manish Kumar	2701/22/03.22	675000
195	Traffic	75	ASI Chand ram	2700/22.03.22	895500
196	7 BN	75	CT Akshaypathak	1939/24.03.22	221065
197	New	75	WSI Pushplata	3840/25.03.22	55170

30/4/22
Vipul Kumar

29/c

(4)

	Delhi				
198	Traffic	76	CT Ranveer	2872/25.03.22	40644
199	South	76	ASI Brij Kishore	3109/26.03.22	731367
200	South	76	MTS Manoj Kumar	3108/26.03.22	157200
201	Traffic	76	CT Rahul Kumar	2915/29.03.22	626120
202	South	77	AsiKrishan Kumar	3208/29.03.22	333648
203	Metro	77	CT Kanwaljeet Singh	2382/29.03.22	111600
204	IGI	77	HC Ashok Kumar	1423/31.03.22	539271
205	R P Bhawan	34	W/CT NeelamKanta	199/11.6.22	1,80,000/-

2021-2022				
S.NO.	DDO NAME	Name of Employee	Token No/Bill No. & Date	Advance Amount
1	NEW DELHI	MTS Anil Kumar No. 382/s	14198/1096&9.8.21	75,500/-
2	NEW DELHI	Ct. Mukesh Kumar No. 1029/NDD	15886/1220&2.9.21	1,13,000/-
3	NEW DELHI	HC Ravinder Kumar No. 513/NDD	23107/1601&13.10.21	1,15,000/-
4	NEW DELHI	Ct. Sachin Kumar No. 791/NDD	23107/1601&13.10.21	1,43,000/-
5	NEW DELHI	Ct. Rakesh No. 7111/NDD	25733/1780&01.11.21	2,26,000/-
6	NEW DELHI	Ct. Shiv Narayan No. 2020/NDD	25984/1796&02.11.21	1,51,000/-
7	NEW DELHI	ASI VedPrakash No. 831/NDD	28088/1890&17.11.21	1,13,000/-
8	NEW DELHI	Ct. Sita Ram No. 416/NDD	28088/1890&17.11.21	56,000/-

Serpal Singh
29/11/2022
V. Pul K. Singh

28/e

3

9	NEW DELHI	ASI Mahabir Singh No. 2494/NDD	28612/1975&24.11.21	69,000/-
10	NEW DELHI	Ct. MainshDahiya No. 2637/NDD	28612/1957&24.11.21	41,000/-
11	NEW DELHI	HC RoopAK No. 29/NDD	30253/2068&6.12.21	1,13,000/-
12	NEW DELHI	ASI Attab Ahmed No. 1560/NDD	30662/2126&9.12.21	37,000/-
13	NEW DELHI	HC Anil	42639/3126&24.2.22	1,51,000/-
14	NEW DELHI	HC Barat Singh	42639/3126&24.2.22	1,51,000/-
15	NEW DELHI	CT. Hemant Kumar	42639/3126&24.2.22	1,13,000/-
16	NEW DELHI	ASI Kailash Chand	44795/3285&7.3.22	80,000/-
17	NEW DELHI	ASI HeeraValabh	44795/3285&7.3.22	80,000/-
18	NEW DELHI	ASI Ram Golpal Singh	44795/3285&7.3.22	1,61,000/-
19	NEW DELHI	CT. Ram NiwasJatt	44795/3285&7.3.22	75,000/-
20	NEW DELHI	HC Sobbarat Kumar	50605/3825&24.3.22	1,09,500/-
21	7th B.N	ASI Mohan Singh	25218/997&29.10.21	1,48,320/-
22	7th B.N	CT. Ghanshayam Singh	25227/998&29.10.21	1,13,130/-
23	7th B.N	CT. Ajay	42684/1579&18.2.22	2,28,884/-
24	7th B.N	ST. Sandeep	41948/1578&18.2.22	1,52,590/-
25	7th B.N	HC Shankar LalMeena	45033/1669&4.3.22	83,794/-
26	7th B.N	Munesh Kumar	45576/1715&10.3.22	83,794/-
27	7th B.N	Naveen Kumar	45576/1714&10.3.22	1,52,590/-

[Handwritten signatures and notes in red ink, including "Sandeep" and "Naveen Kumar"]

27/10

(2)

28	7th B.N	CT Shamsher	48902/1856&17.3.22	75,276/-
29	SOUTH	W/CT KomalKishor	542/0022&7.4.21	1,19,000/-
30	SOUTH	INSP. Kamini Gupta	17153/1029&14.9.21	1,17,000/-
31	SOUTH	INSP. NeeruBhaskhi	18125/1033&14.9.21	78,000/-
32	SOUTH	HC Balbir Singh	19310/1087&22.9.21	75,000/-
33	SOUTH	CT. SumitTyagi	25558/1319&29.10.21	1,18,000/-
34	SOUTH	HC Jitender Singh	49613/2968&22.3.22	1,56,000/-
35	S/E	HC Ravinder Singh	26877/1333&9.11.21	1,05,800/-
36	CENTRAL	HC Arivnd Kumar	23532/2018&13.10.21	1,45,656/-
37	CENTRAL	CT sunil Kumar	51713/4380&25.3.22	60,696/-
38	CENTRAL	ASI Bharat Bhusan	52342/4588&28.3.22	64,584/-

The above bills may be adjusted and necessary steps may be taken for timely settlement of the Advances under intimation to Audit

Para-06: Sub: Accumulation of unserviceable stores.

Ref: Audit Memo No. 09, Dated:-28/4/22

During the test Audit of The Pay & Accounts Officer, PAO-16, jam Nagar House, Delhi, for the Audit period, the unserviceable stock register was asked. It has also been observed that some of the items are lying in the store idle and with the passage of time, these items are losing their residual value.

List of Idle store/equipments of unserviceable items

S.No.	Name of items	Serial No.	Make/ Brand
1.	Monitor	D01-2051L0663491N	LG
2.	Monitor	1S6332PCEV1H3763	IBM
3.	CPU	8083A1049972	HCL
4.	Monitor	ESCO20800432200A73PK00	ACER
5.	CPU	1S28296D16L9L9010197	IBM
6.	Monitor	23-TV64	IBM
7.	CPU	1S6824LAG2FRKRG4	IBM
8.	CPU	1S896D16L9B0163	IBM

The above items may be condemned if not serviceable otherwise necessary steps may be taken to make it serviceable under intimation to Audit

PAO
PARTY NO.3

266
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PART-II

(TEST AUDIT NOTES)

Tan-01 :

Audit Memo No. 03

Dated: 22/4/22

Subject:- Improper maintenance of Service Books.

During the test check of Service Books, the following shortcomings have been observed:

(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 and fresh photograph should be appended and attested after every ten years. But this has not been followed in some of the cases.

(5) Verification and communication of qualifying service after 18 years of service or 5 years before retirement :

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/teacher concerned. The said certificate has not been found pasted in some of the Service Book of following officials after verification of service from the concerned PAO. Needful may be done under intimation to Audit.

Subd. & ...
Vipul Kapoor
(Vipul Kapoor)
A.O/IAO
Party No.03

25/2

PART II CURRENT AUDIT REPORT (2022-2023)

PARA 1 Subject: Non adjustment of AC Bills (Audit Memo No. 1 dated 26.06.2023)

As per GFR, the head of office may sanction advances for purchase of goods or services or any other special purpose needed for the management of the office. The adjustment bill, along with balance if any, shall be submitted by the office within 15 days of drawl of the advance.

During the test audit PAO-XVI, it was observed that large number of contingent advances were issued to the different attached DDOs for various purpose as per GFR, but the adjustment of these advances were not made as per the provision of GFR, resulted in non-adjustment of a huge contingent advances to the tune of Rs. 59, 87,946 as per the following details provided by the PAO-XVI :

Outstanding Contingent Advance Bills as on 30-04-2023

(In Rs.)				
SI. No	Year to which belongs	Amount pending as per previous audit report	Settled	Pending as on 30-04-2023
1	2013-14	1016031	0	1016031
2	2014-15	1329243	0	1329243
3	2015-16	205530	0	205530
4	2016-17	164302	0	164302
5	2018-19	194700	0	194700
6	2019-20	90261	0	90261
7	2020-21	127950	0	127950
8	2021-22	412947	0	412947
9	2022-23	2446982	0	2446982
10	2023-24	0	0	0
Total		59,87,946	0	59,87,946

Reasons for non adjustment of advances to the tune of Rs. 59, 87,946 /- may be intimated to audit. It is suggested that sincere efforts may be made in this regard to adjust the pending Contingent Bills under intimation to the Audit.

PARA 2 Subject : Cheques lying un-cleared (Audit Memo No. 2 dated 26.06.2023).

As per PAO Compact system for the audit period 2009-10 to 2018-19, cheques were lying un-cleared under the major head 8670 details of which are given below :-

✓

Period	No of cheques lying uncleared
2019-20	150
2020-21	11
2021-22	14
2022-23	48
01.04.2023 to 30.04.2023	15
Total	238

Reasons may please be elucidated for non clearance of above said cheque from Compact system and PAO XVI is requested to take immediate steps to clear the cheques under intimation to the Audit.

PARA 3 Subject: Non-Release of withheld amount of gratuity (Audit Memo No. 3 dated 26.06.2023).

As per Rule 64(8) read with the decision no. 2 of CCS Pension Rules in a case where no major recoveries are due, but gratuity has been withheld because there might be un-assessed Government dues or because the gratuity has been provisionally paid or because of last pay certificate has not been received, the withheld amount of gratuity automatically become payable on the expiry of the six months after retirement.

During the scrutiny of record and information supplied pertaining to DCRG of PAO-XVI, it has been found that there were cases 2011-23 in which withheld amount of gratuity i.e. Rs. 38799012/- has not been released so far. Details of withheld amount are as under:

LIST OF WITHHELD GRATUITY (2011-2022)					
S. No.	Name of pensioner	<u>P.P.O. Number</u>	Withheld Gratuity (Rs.)	Gratuity Released (Rs.)	Pending Withheld Gratuity (Rs.)
1	Shri RISHI PAL	703321201405	10000		10000
2	Shri SUNIL KUMAR	703321202925	5000		5000
3	Shri SHRI GOPAL	703321701510	82467		82467
4	Shri DAYA CHAND	703321203825	50000		50000
5	Shri RAJENDER SINGH	703321402244	56793		56793
6	Shri LATE ASHOK KUMAR	703321606042	715645		715645
7	Shri AKBAR ALI	703321804138	94631		94631
8	Shri ARSHADI ALI	703321601614	70724		70724
9	Shri PRAHLAD SINGH	703321606343	84624		84624
10	Shri LATE HARISH SINGH	703321804844	51077		51077
11	Smt LATE ASHA	703321805108	172874		172874
12	Shri LATE RAJPAL SINGH	703321805546	173019		173019

13	Shri SYED MUZAFFER MOSHIN	703321802301	91806	91806
14	Shri CHANDER SHEKHAR	703321900720	90824	90824
15	Shri HARMINDER SINGH	703321303882	26000	26000
16	Shri HITESH SWARGIARY	703321301925	52000	52000
17	Shri MOHINDER SINGH	703321302371	53000	53000
18	Shri DALBIR SINGH	703321304012	100000	100000
19	Shri LATE SATISH KUMAR	703321402486	52062	52062
20	Shri KAMAL KUMAR	703321401164	58410	58410
21	Shri BALBIR SINGH	703321404233	62299	62299
22	Shri DHARMENDER KUMAR	703321404909	60098	60098
23	Shri LATE PRAVEEN KUMAR	703321505361	99203	99203
24	Shri MOTI RAM	703321601225	68838	68838
25	Shri RAJBIR SINGH	703321601380	81972	81972
26	Shri LATE ASHOK KUMAR	703321601333	71399	71399
27	Shri SHABUDDIN KHAN	703321700766	84991	84991
28	Shri VIJAY PAL SINGH	703321701084	128749	128749
29	Shri LATE RAM NIWAS	703321701576	115382	115382
30	Shri RAM HARI PATHAK	703321803074	86509	86509
31	Shri LATE PUKAR LAMA	703321901518	85134	85134
32	Shri RAM PAL SINGH	703321200228	10000	10000
33	Shri VED PAL	703321200927	10000	10000
34	Shri DAL CHAND	703321200578	10000	10000
35	Shri RAM PREET RAM RAM	703321200295	10000	10000
36	Shri KARTAR SINGH	703321201058	10000	10000
37	Shri RAM SINGH	703321201151	10000	10000
38	Shri MAHAVIR SINGH	703321201496	10000	10000
39	Shri JASBIR SINGH	703321202208	10000	10000
40	Shri ANAND SINGH	703321202536	10000	10000
41	Smt JEETO DEVI	703321202543	10000	10000
42	Shri DEVENDER SINGH	703321300719	10000	10000
43	Shri RAMESH CHANDER	703321204606	10000	10000
44	Shri JAI SINGH	703321204684	10000	10000
45	Shri DHAM SINGH	703321204541	10000	10000
46	Shri RAM BARAN SINGH	703321203911	10000	10000
47	Shri VIRENDER SINGH	703321301790	10000	10000
48	Shri SURAJ BHAN	703321301271	50914	50914
49	Shri DHARAM PAL	703321301428	10000	10000

22/10

50	Shri MANOJ KUMAR	703321300274	10000	10000
51	Shri TARIF SINGH	703321302823	10000	10000
52	Shri DHARAM PAL	703321302997	10000	10000
53	Shri JAGDISH SINGH	703321303420	10000	10000
54	Shri HARSH WARDHAN	703321304045	72575	72575
55	Shri NATHU RAM	703321603050	67567	67567
56	Shri LATE MUKESH KUMAR	703321604941	58600	58600
57	Shri LATE CHATTAR PAL SINGH	703321701390	65892	65892
58	Shri KANWARJIT SINGH	703321700593	72032	72032
59	Shri LATE LAL TIGEN VAI PHEI	703321701017	111261	111261
60	Shri OM PARKASH	703321802598	72386	72386
61	Smt KAMLA	703321805085	69422	69422
62	Shri PARKASH CHAND	703321900319	71580	71580
63	Shri RAMESH KUMAR	703321900517	181649	181649
64	Shri DHARAMVIR SINGH	703321201036	5000	5000
65	Shri RANBIR SINGH	703321201173	5000	5000
66	Shri YESUDAS TA	703321201427	5000	5000
67	Shri RAM PRASAD	703321201430	5000	5000
68	Shri RANVIR SINGH	703321201676	44078	44078
69	Shri RAJENDER SINGH	703321201931	5000	5000
70	Shri NARESH KUMAR	703321202044	5000	5000
71	Shri NARESH KUMAR	703321202130	5000	5000
72	Shri RAJBIR SINGH	703321202406	5000	5000
73	Shri CHUNGKHOHAO LENTHANG	703321202394	47372	47372
74	Shri BALWAN SINGH	703321203384	69460	69460
75	Shri RAJENDER PRAKAKSH	703321203270	5000	5000
76	Shri JASRAJ SINGH	703321203700	5000	5000
77	Shri ANIL KUMAR	703321204673	5000	5000
78	Shri AMRIK SINGH	703321203946	5000	5000
79	Shri JAGDISH SINGH	703321203968	5000	5000
80	Shri SATVIR SINGH	703321204374	5000	5000
81	Shri AJAY KUMAR	703321204529	5000	5000
82	Shri DILAWAR SINGH	703321204516	5000	5000
83	Shri OM PARKASH	703321300193	5000	5000
84	Shri NARENDER SINGH	703321300300	5000	5000
85	Shri SHYAM SUNDER	703321300050	5000	5000
86	Shri HARENDER SINGH	703321300205	5000	5000
87	Shri RAJESH KUMAR	703321300171	5000	5000
88	Shri MOHENDER SINGH	703321300313	5000	5000
89	Shri RATTAN PAL	703321300322	5000	5000
90	Shri DAYA RAM	703321300094	45266	45266

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21/11

91	Shri R CHANDRA SEGARAN	703321300678	5000	5000
92	Shri ATTAR SINGH RANA	703321300511	5000	5000
93	Shri PURNESHWAR DATT	703321300186	5000	5000
94	Shri PATRAS LAKRA	703321300917	5000	5000
95	Shri ABHEY SINGH	703321300906	48757	48757
96	Shri BHAGWAT SARUP	703321300892	5000	5000
97	Shri BRAHAM PRAKASH	703321301338	5000	5000
98	Shri VIJAI PAL SINGH	703321300296	5000	5000
99	Shri SUBE SINGH	703321301811	5000	5000
100	Shri SURESH KUMAR	703321302777	5000	5000
101	Shri KANWAR SINGH	703321301675	5000	5000
102	Shri KRISHAN KUMAR	703321301880	5000	5000
103	Shri KAPUR SINGH	703321301767	5000	5000
104	Shri PREM PRAKASH	703321301903	5000	5000
105	Shri RASHEED H	703321302117	5000	5000
106	Shri RAJPAL SINGH	703321302591	5000	5000
107	Shri MAHESH ANAND	703321302889	5000	5000
108	Shri RAJENDER SINGH	703321303594	5000	5000
109	Shri KULDEEP SINGH	703321303529	5000	5000
110	Shri NEERAJ KUMAR BALIYAN	703321303714	5000	5000
111	Smt REKHA VERMA	703321304001	5000	5000
112	Mr NAWAL KISHORE SINGH	703321502148	100000	100000
113	Mr MOHDSHAMIM	703321503969	65000	65000
114	Shri JASMIT SINGH	703321505198	67000	67000
115	Shri ASHIK ALI	703321505305	68000	68000
116	Shri KISHAN CHAND	703321505770	68000	68000
117	Shri VIJAY KUMAR	703321601401	79000	79000
118	Shri LATE KISHOR KUMAR TOMAR	703321603601	85000	85000
119	Shri LATE RAJENDER KUMAR	703321701095	160000	160000
120	Shri SURENDER SINGH	703321802121	86000	86000
121	Shri KALU RAM MEENA	703321804059	89000	89000
122	Shri PRAN KACHHAP	703321804567	80000	80000
123	Shri LATE RAMANATHAN P	703321805115	154000	154000
124	Shri HERMAN BAGE	703321901381	96000	96000
125	Shri RAM KUMAR MEENA	703321203559	78000	78000
126	Shri BALJIT SINGH	703321300344	54000	54000
127	Shri SHIV KUMAR	703321300410	40000	40000
128	Shri SABHA CHAND DAHIYA	703321204147	3000	3000
129	Shri BALJIT SINGH	703321300344	54000	54000



20/11

130	Shri SHIV KUMAR	703321300410	40000	40000
131	Mr RAM NIWAS	703321300645	20000	20000
132	Mr DAYA NAND	703321304438	40000	40000
133	Shri KUSHAL KANDULNA	703321304537	56000	56000
134	Mr JAI BHAGWAN	703321300939	20000	20000
135	Shri ASHOK KUMAR SHARMA	703321303125	32000	32000
136	Shri LATE VED PRAKASH	703321400682	20000	20000
137	Shri ANIL KUMAR JATLEY	703321404189	100000	100000
138	Shri LATE ANANG PAL SINGH	703321401205	100000	100000
139	Shri PARKASH CHAND	703321401601	66000	66000
140	Shri (LATE) SANJAY KUMAR	703321401962	50000	50000
141	Shri (LATE) GORAKH NATH SINGH	703321402882	100000	100000
142	Mr (LATE) SURAJ PRASAD	703321503910	100000	100000
143	Shri SEWA RAM	703321504896	68000	68000
144	Mr (LATE) BARKAT ALI	703321503372	100000	100000
145	Shri AJAY KUMAR	703321604114	200000	200000
146	Shri MAHTAB SINGH	703321604581	94000	94000
147	Shri MOHD KHALIL	703321604842	58000	58000
148	Shri ARVIND KUMAR	703321604859	130000	130000
149	Shri RAVINDER KUMAR	703321605496	80500	80500
150	Shri MOHAN SINGH	703321602004	66000	66000
151	MR SHRIKRISHAN GIRI	703321701929	147000	147000
152	Shri RAM KISHAN	703321803423	127000	127000
153	Shri LAL SINGH	703321803687	66500	66500
154	Shri A VELLASWAMY	703321805476	53000	53000
155	Shri LATE HIRDESH KUMAR	703321900025	75000	75000
156	Shri NAGENDRA SINGH	703321200482	10000	10000
157	Shri SATYAVIR SINGH	703321200501	45000	45000
158	Shri MADAN SINGH	703321204305	70000	70000
159	Shri HAR SAROUP SINGH	703321204585	10000	10000
160	Ms NEIJANENG SITLHOU	703321302294	30000	30000
161	Shri NEKPAL SINGH	703321304735	10000	10000
162	Shri LATE DEVA LAL NEGI	703321400675	100000	100000
163	Shri (LATE) GAJENDER SINGH	703321401814	100000	100000
164	Shri (LATE) UMESH KUMAR	703321403777	30000	30000
165	Mr (LATE) MOHANANA	703321502946	90000	90000

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166	Shri RAJENDER SINGH	703321603261	62000	62000
167	Shri ABDUL RAHMAN KOYA M	703321200952	5000	5000
168	Shri VIJAY SINGH	703321201342	10000	10000
169	Shri RANBIR SINGH	703321201359	10000	10000
170	Shri VINOD KUMAR	703321202174	5000	5000
171	Shri INDERJEET SINGH	703321202183	10000	10000
172	Shri MAN SINGH SHARMA	703321202149	5000	5000
173	Shri SATISH KUMAR	703321203876	5000	5000
174	Shri SOMPAL SINGH	703321300555	10000	10000
175	Shri CHAND RAM	703321300568	10000	10000
176	Shri KIRAN PAL SINGH	703321300821	10000	10000
177	Shri BALWANT SINGH	703321301264	10000	10000
178	Shri AVDHESH ORAON	703321301697	10000	10000
179	Shri RAM SINGH MEENA	703321301932	5000	5000
180	Shri NIRMAL SINGH GHUMMAN	703321302238	20000	20000
181	Shri SUMAN KUMAR	703321302746	10000	10000
182	Shri SURENDER SINGH	703321303291	10000	10000
183	Shri SURESH KUMAR	703321303132	5000	5000
184	Shri GULAB RAI	703321304090	5000	5000
185	Shri SURESH SINGH	703321301385	5000	5000
186	Shri SYED HASSAN ABBAS	703321401366	55209	55209
187	Shri RAJENDER SINGH	703321403151	59367	59367
188	Shri JAI PAL SINGH	703321403669	50000	50000
189	Shri JAI KUMAR SHARMA	703321504375	100000	100000
190	Shri SHANKARA GAUDA	703321603108	57894	57894
191	Shri LATE KARAN SINGH	703321804071	83139	83139
192	Shri SURJIT SINGH	703321900708	54854	54854
193	Shri HAKIKAT RAI	703321900966	90825	90825
194	Shri RIYAZ HUSSAIN	703321201777	5000	5000
195	Shri RAM KUMAR	703321201889	5000	5000
196	Shri PAWAN KUMAR	703321202514	45000	45000
197	Shri ABDUNNAZEER KUNJU E	703321204437	5000	5000
198	Shri JASRAJ SINGH	703321300108	5000	5000
199	Shri RANJIT NARAYAN	703321300447	20000	20000
200	Mr INDER SINGH	703321301565	5000	5000
201	Shri MURARI LAL	703321302250	35000	35000
202	Shri GANGA DIN	703321302676	5000	5000
203	Mr VIRENDER KUMAR	703321303374	5000	5000
204	Mr RAJINDER KUMAR BAKSHI	703321303721	5000	5000
205	Shri RANBIR SINGH	703321303804	5000	5000
206	Mr JOGINDER SINGH	703321304148	55000	55000

18/c

207	Mr BHIM SAIN	703321304395	100000	100000
208	Shri LATE ANIL KUMAR	703321804251	111280	111280
209	Shri JAI BHAGWAN MALIK	703321202264	5000	5000
210	Shri NIRANJAN SINGH	703321304175	5000	5000
211	Shri JAGDISH SINGH	703321301947	5000	5000
212	Shri (LATE) INDERJEET	703321304757	5000	5000
213	Shri RAM ASRE DEV	703321403500	44814	44814
214	Shri DAVENDRA KUMAR	703321501251	54512	54512
215	Shri MAM CHAND	703321505125	48964	48964
216	Shri GANESH BAHADUR	703321603085	33609	33609
217	Shri VASAVA SAVAI LAL	703321902841	89158	89158
218	Smt RAHMANI BEGUM	703321804813	42265	42265
219	Shri ARUN KUMAR	703321102016	10000	10000
220	Shri JAGDISH PARSAD	703321102476	35554	35554
221	Shri NAGENDRA SINGH	703321103082	5000	5000
222	Shri VIJU DEVANT KT	703321104140	5000	5000
223	Shri RADHEY SHYAM	703321104342	53130	53130
224	Shri KAMAL SINGH	703321101288	20000	20000
225	Shri RAVINDER KUMAR	703321101408	35500	35500
226	Shri JAGESHWAR BHAGAT	703321101901	20000	20000
227	Shri JAGDISH PRASAD	703321101471	48000	48000
228	Shri CHANDER BHAN	703321101585	5000	5000
229	Shri SATYANARAYAN	703321101541	10000	10000
230	Shri MICHAEL BOSCO C	703321101912	5000	5000
231	Shri DOODH NATH	703321102656	10000	10000
232	Shri NARENDER SINGH	703321103211	5000	5000
233	Shri BABU RAM	703321104320	10000	10000
234	Shri JAGBIR SINGH	703321104364	10000	10000
235	Shri ONKAR SINGH	703321103004	5000	5000
236	Shri PRABHAT KUMAR	703321101714	30000	30000
237	Shri GANGA RAM	703321102366	58000	58000
238	Shri BADAL SINGH	703321102748	2000	2000
239	Shri RAM NIWAS CHANDER VASHISHT	703321101770	70300	70300
240	Shri KAMAL KUMAR	703321101420	10000	10000
241	BALRAM SHARMA	703322105298	162934	162934
242	UDAI BHAN SINGH	703322202238	200000	200000
243	SURENDER SINGH	703322201947	100000	100000
244	Shri Late Om Datt Vats	703322001080	200000	200000
245	Shri Dharamveer Singh	703322002120	103475	103475
246	Shri Prabhu Dayal	703322003608	100386	100386
247	SAT SINGH	703322106033	147052	147052
248	DAHAN KAUR	703322202418	99495	99495
249	Shri Lal Singh	703322002476	100386	100386

17/c

250	Smt RAM SHRI DEVI	703322006351	79150	79150
251	MOHD AHMED KHAN	703322101270	103474	103474
252	HARPHOOL SINGH	703322101713	103474	103474
253	SUBHASH CHANDER	703322103641	106564	106564
254	BABUJI GEORGE	703322102370	189189	189189
255	SATHYAN NS	703322105113	103474	103474
256	RAM MEHAR SINGH	703322105445	200000	200000
257	KHEM PAL SINGH	703322108224	116582	116582
258	RAMESH CHANDER	703322108596	89337	89337
259	MOHANA KUMAR KS	703322108686	200000	200000
260	SHAMMI KUMAR	703322109483	146982	146982
261	ONKAR SINGH	703322200814	120173	120173
262	SURINDER SINGH	703322201846	200000	200000
263	DESHRAJ SINGH	703322202241	119315	119315
264	MAHENDER SINGH	703322202997	115856	115856
265	Shri PARDEEP KUMAR	70332200056	71762	71762
266	Shri SATISH KUMAR	703322004801	97490	97490
267	ASHOK KUMAR	703322101148	106564	106564
268	LATE GULAB SINGH	703322102725	194980	194980
269	IMARTI DEVI	703322105863	74506	74506
270	RATTAN LAL SONI	703322106990	106564	106564
271	NABTEJ KUMAR	N70332210256	49613	49613
272	YASH PAL SINGH	703322200432	119315	119315
273	DAYA CHAND	703322202698	126664	126664
274	Shri Rajender Kumar	703322005073	103475	103475
275	Shri LATE ANAND SWAROOP	70332200626	132701	132701
276	DIWAN SINGH	703322101067	162934	162934
277	NARESH KUMAR	703322101328	200000	200000
278	B NAGA RAJU	703322101803	100386	100386
279	ISHWARI DUTT	703322104363	200000	200000
280	BAKSHISH SINGH	703322108422	116582	116582
281	SIVAN P C	703322201215	112398	112398
282	Shri HERMAN BAGE	703321901381	96000	96000
283	Shri Gopal Singh	703322003277	103475	103475
284	Shri Rajneesh	703322004856	84989	84989
285	TAEM LAL	703322102835	106564	106564
286	SATISH KUMAR	703322102086	87750	87750
287	UDHAM SINGH	703322104626	106564	106564
288	NIRANJAN SINGH	703322105915	106564	106564
289	RAJAN S	703322106912	124114	124114
290	RAMKESH	703322107995	132702	132702
291	Shri Kartar Singh	703322000049	100500	100500
292	Shri Anil Kumar Sharma	703322001572	100500	100500
293	Shri Arun Kumar Sharma	703322003082	196000	196000
294	ShriBabu AK	703322003491	200000	200000
295	Shri LATE DEVA RAJU	703322005525	200000	200000

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296	Shri LATE PREM PAL SINGH	703322005622	200000		200000
297	Shri LATE SUSHIL KUMAR	703322006825	139000		139000
298	GURDEV SINGH	703322100248	103500		103500
299	KARAN SINGH	703322100598	106500		106500
300	RAM NIWAS SINGH	703322104682	106500		106500
301	AVTAR SINGH	703322104790	106500		106500
302	RISHI PAL	703322105377	106500		106500
303	ASHOK KUMAR	703322109632	200000		200000
304	JAGPAL	703322110319	61000		61000
305	RAVINDER SINGH	703322200524	123000		123000
306	BABU LAL MEENA	703322202496	119300		119300
307	WASI HAIDER	703322202890	123000		123000
308	Shri RAM NIWAS	70332206977	134000		134000
309	PRAMOD KUMAR	703322100761	143000		143000
310	PAWAN KUMAR	703322101494	92000		92000
311	BIJU J	703322102107	189000		189000
312	SAT PAL	703322104756	195000		195000
313	RAJUL KUMAR	703322106011	108000		108000
314	ASHISH KUMAR	N70332210146	85000		85000
315	REWANT RAM	703322110081	122000		122000
316	ZILE SINGH	703322202931	123000		123000
317	Shri LATE RAJENDER BAHADUR	70332200571	164865		164865
318	Shri SUSHIL KUMAR TRIPATHI	70332200678	103475		103475
319	RENUKA	703322101788	200000		200000
320	REKHANEE KAVITA	703322102512	55540		55540
321	RAKESH KUMAR	703322108190	116582		116582
322	VASHISHTHA	703322110584	119314		119314
323	INDEEN KUMAR	703322200425	193304		193304
324	KISHOR KUMAR	703322201316	70150		70150
325	PAWAN KUMAR	703322202216	134445		134445
326	BALA SHARMA	703322110694	200000		200000
327	Shri Sham Sher Singh	703322002063	100386		100386
328	Shri VIRENDER SINGH	703322006045	103400		103400

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Withheld Gratuity Report April 2022 to April 2023

S. No.	Name of pensioner	P.P.O. Number	Withheld Gratuity Pending (Rs.)	Remarks
1	Satpal Singh	70332-22-0354-1	120000	
2	Sajeevayya	70332-22-0394-5	114972	
3	Late. Phod Singh	70332-22-0443-8	200000	
4	Keshwa Nand	70332-22-0463-0	119315	
5	Late. Babu Pookkaz Hakath	70332-22-0512-3	200000	
6	Mahabir Singh	70332-22-0536-9	122048	
7	Bal Ram	70332-22-0540-0	184840	
8	Virpal Singh	70332-22-0559-6	106700	
9	Siddolingappa	70332-22-0568-6	114972	
10	Late. Amit Kumar	70332-22-0574-1	103448	
11	Pratap Singh	70332-22-0603-2	125800	
12	Onkar Nath	70332-22-0613-3	122000	
13	Prem Singh	70332-22-0614-6	141725	
14	Late.Prem Chand	70332-22-0618-0	200000	
15	Satyavir Singh	70332-22-0623-4	115000	
16	Sansar Chand	70332-22-0644-3	96000	
17	Abhay Rai	70332-22-0650-6	122000	
18	Sarbjeet Kaur	70332-22-0658-4	165463	
19	Shri Ram	70332-22-0682-7	125806	
20	Susheel Kumar Singh	70332-22-0707-3	200000	
21	Pratap Singh	70332-22-0726-0	129564	
22	Ravindra Singh	70332-22-0734-5	129564	
23	Late. Puran Singh	70332-22-0736-7	138336	
24	Satbir Singh	70332-22-0737-8	122047	
25	K. Anandham	70332-22-0743-3	118509	
26	Sanjay Kumar	70332-22-0759-1	200000	
27	Subhash Chand	70332-22-0767-9	125805	
28	Saroj Bala	70332-22-0772-7	184840	
29	Amarjeet Singh	70332-22-0780-8	45887	
30	Mumkala Devi	70332-22-0797-2	71690	
31	Rampal Singh	70332-22-0804-9	125805	
32	Mohd. Tohir Khan	70332-22-0820-3	129560	
33	Pardeep Kumar	70332-22-0834-6	125800	
34	Ombir Singh	70332-22-0835-5	141725	
35	Jag Mohan Sharma	70332-22-0838-0	122048	
36	Dinesh Rai	70332-22-0842-3	125806	
37	Dharam Vir Singh	70332-22-0853-1	125806	
38	Ajay Pal Singh	70332-22-0854-8	200000	
39	Mohd. Jalil Khan	70332-22-0859-7	125805	
40	Satyabir Singh	70332-22-0863-6	141000	
41	Late. Yogender Kumar	70332-22-0868-7	200000	

42	Rajveer Yadav	70332-22-0878-4	125805
43	Krishna Devi	70332-22-0879-5	87998
44	Rajbir Singh	70332-22-0891-5	129565
45	Bhuwan Chand Arya	70332-22-0893-7	122000
46	Ram Kishan	70332-22-0894-2	129560
47	Surender Kumar	70332-22-0916-3	125806
48	Tara Chand	70332-22-0933-6	125000
49	Late. Krishan Bahadur	70332-22-0935-8	200000
50	Late. Nandan Ram	70332-22-0937-0	172570
51	Parwati	70332-22-0940-4	125635
52	Ramesh Chand	70332-22-0954-5	102010
53	Karam Vir	70332-22-0969-9	133432
54	Kamal Kishore	70332-22-0978-1	119770
55	Anurudha Singh	70332-22-0981-3	114972
56	Raj Bala	70332-22-0983-5	83760
57	Govind Singh	70332-22-0991-8	129561
58	Rama Kant	70332-22-1002-4	129570
59	Suresh Chand	70332-22-1005-5	114988
60	Daya Ram Sharma	70332-22-1007-7	133432
61	Kamal Singh	70332-22-1009-9	129561
62	Lolendera kumar	70332-22-1012-5	125690
63	Late Man Murad Singh	70332-22-1024-4	147660
64	Chacko Joseph	70332-22-1042-0	129562
65	Darshan Singh Gill	70332-22-1058-5	133432
66	Om Prakash	70332-22-1063-9	129561
67	Vijay Singh	70332-22-1065-1	100000
68	Murari lal	70332-22-1071-4	137530
69	kaushal	70332-22-1097-8	73154
70	Hari Bahadur	70332-22-1107-4	102010
71	Ranjeet Singh	70332-22-1110-0	102010
72	Kamal Raj	70332-22-1123-2	129561
73	Raj Kumar Thaglea	70332-22-1127-6	53799
74	Anand Sinsh	70332-22-1133-3	129000
75	Pawan Singh Solanki	70332-22-1145-6	129561
76	Anil Sehgal	70332-22-1150-4	200000
77	Omvir Singh	70332-22-1153-1	200000
78	Shiv kumar Sharma	70332-22-1159-7	154836
79	Ram Karan Singh	70332-22-1161-4	129561
80	Ishwar Singh	70332-22-1177-3	129561
81	Virender Pratap	70332-22-1178-4	133430
82	Rajendra Singh	70332-22-1182-9	133430
83	Rohtas Kunwar	70332-23-0004-2	129561
84	Gajan Singh	70332-23-0021-7	118400
85	Vinod Kumar	70332-23-0025-1	129561
86	Sajjan Singh	70332-23-0033-6	110000
87	Baishanab Charan Behera	70332-23-0039-2	125690

13/c

88	Kuldeep Singh	70332-23-0041-9	129561
89	Anoop Singh	70332-23-0043-1	129561
90	Ranpal Singh	70332-23-0055-6	133433
91	Jai Narain	70332-23-0058-9	129560
92	Islamuddin	70332-23-0059-0	133000
93	Dharamvir	70332-23-0060-2	133000
94	Late Naresh Babu	70332-23-0062-4	200000
95	Om Prakash	70332-23-0063-3	99050
96	Ram Narayan	70332-23-0071-0	125000
97	Mahesh Chandra Singh	70332-23-0079-8	126000
98	Ashok Kumar	70332-23-0085-7	133432
99	Om Parkash	70332-23-0094-9	118404
100	Ompal Singh	70332-23-0096-1	129561
101	Viswambharan.K	70332-23-0124-1	122047
102	Mukesh Kumar	70332-23-0133-7	133432
103	Kuldeep Singh	70332-23-0136-4	133432
104	Raj Kishore	70332-23-0140-5	200000
105	Ramphal Singh	70332-23-0152-2	114988
106	Jogi Ram	70332-23-0166-9	105000
107	Heera Vallabh Beelwal	70332-23-0173-3	122047
108	Sultan Singh	70332-23-0181-2	130000
109	Late Amit Sirohi	70332-23-0188-9	137779
110	Narender Singh	70332-23-0192-6	133422
111	Ran Singh	70332-23-0194-8	133432
112	Satyawan	70332-23-0202-2	129561
113	Savita Sarkar	70332-23-0204-4	129560
114	Ram Chander	70332-23-0211-8	145956
115	Surinder Jeet Kaur	70332-23-0217-4	200000
116	Rajpal	70332-23-0252-1	133433
117	Sasidharan	70332-23-0253-6	122047
118	Sukhbir	70332-23-0257-0	129561
119	Sanjay Ahuja	70332-23-0259-2	159390
120	Manohar Singh	70332-23-0264-8	99049
121	Parmod Kumar Sharma	70332-23-0268-2	129561
122	Puran Chand	70332-23-0282-4	122047
123	Nawal Singh	70332-23-0287-7	133432
124	Bhanu Sanjay	70332-23-0289-9	133432
125	Harish Chand	70332-23-0300-1	145956
126	Ram Kishan	70332-23-0302-3	118404
127	Sheel Kumar	70332-23-0322-1	137300
128	Desh Raj Singh	70332-23-0326-5	133316
129	Akashaya Kumar Biswai	70332-23-0334-0	125584
130	Anand Singh	70332-23-0347-3	121836
131	Suraj Mal	70332-23-0348-4	133317
132	Gobind Singh	70332-23-0357-1	137299
133	Joseph Valerious	70332-23-0365-2	133316
		Total	17742729

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PAO-16 is requested to take immediate action to release the Withheld gratuity as per the provision laid down in rules under intimation to the audit.

Para-4 Sub: Medical Advance lying unadjusted (Audit Memo No. 4 dated 27.06.2023).

As per medical Attendance Rule, when an advance has been drawn by any Govt. Servant the claim for reimbursement of expenditure incurred on medicines shall be submitted within one month of discharge from the Hospital.

However, during the test check of Medical Advance Register of concerned DDOs it came to the notice that Medical Advance have been drawn by the officers / officials of various DDOs attached with PAO-XVI but adjustment bills of Medical Advances drawn by the DDOs attached with PAO-XVI have not been submitted. Details of some of the medical advances lying unadjusted are as under:

LIST OF PENDING MEDICAL ADVANCES				
				In Rs.
2011-2012				
S. No.	CP No.	Unit	Name	Amount
1	1517	SOUTH EAST	SUBHASH CHAND	52920
2	1593	SOUTH WEST	MANOJ KUMAR	72900
3	1794	SOUTH EAST	CHAND SINGH	960000
				1085820

2012-2013				
S. No.	CP No.	Unit	Name	Amount
1	4353	EAST	MOTI SINGH	140000
2	1196	SOUTH	JAIVEER SINGH	244740
3	814	7TH BN.	JAI KUMAR	131200
4	867	RP BHAWAN	BACCHU SINGH MEENA	109200
5	1775	SOUTH	GYANENDER KUMAR	33280
6	1849	EAST	ANIL KUMAR	170400
7	1941	SOUTH	GYANENDER SINGH	225000
8	2033	SOUTH	GYANENDER SINGH	1035000
				2088820

2013-2014				
S. No.	CP No.	Unit	Name	Amount
1	266	SOUTH	GYANENDER KUMAR	48000
2	471	EAST	BRAHAM DUTT	114400
3	896	EAST	BHARAT SINGH	143080
4	1081	SOUTH EAST	NBALBIR SINGH	98574
5	2543	SOUTH EAST	SURENDER	160000

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6	300	VIGILANCE	SURENDER SHARMA	180608
7	3603	SECURITY	SAROJ KUMAR	248000
8	1716	SOUTH	VANDANA CHAND	178512
				1171174

2014-2015				
S. No.	CP No.	Unit	Name	Amount
1	87	7TH BN.	GURBINDER SINGH	77440
2	72	FRRO	SHAMSHER SINGH	160000
3	282	SOUTH	JAIVEER SINGH	63000
4	259	RAILWAY	DEVENDER TOMAR	80000
5	308	RAILWAY	DEVENDER TOMAR	80000
6	696	7TH BN.	JAIVIR SINGH	115200
7	365	RAILWAY	DEVENDER TOMAR	80000
8	542	RAILWAY	VARVINDER SINGH	125600
9	1122	7TH BN.	RAM AVTAR MEENA	96408
				877648

2015-2016				
S. No.	CP No.	Unit	Name	Amount
1	182	SOUTH WEST	SHAMMA DEVI	160000
2	954	SECURITY	RAJ KUMAR	72000
3	321	7TH BN.	MOHAN KUMAR	108680
4	543	SOUTH WEST	BALRAJ SINGH	136428
5	306	RAILWAYS	RAVI DUTT	143259
				620367

2016-2017				
S. No.	CP No.	Unit	Name	Amount
1	322	EAST	AJAY KUMAR	137600
2	13	7TH BN.	ANIL KUMAR	48000
3	181	7TH BN.	ANIL KUMAR	152000
				337600

2017-2018				
S. No.	CP No.	Unit	Name	Amount
1	270	EAST	GROSSRAY REMEDIES LTD.	192185
2	244	SOUTH WEST	JAIPAL	115320
3	403	SOUTH WEST	SHIKSHA DEVI	143080
4	577	EAST	AMIT KUMAR	179557
5	827	SOUTH WEST	ASHOK KUMAR	36112
6	3227	SECURITY	BALA RANI	162845
7	1228	EAST	AMIT KUMAR	178168

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8	2187	SOUTH	SULINDER KUMAR	156000
9	2430	SOUTH	SULINDER KUMAR	156000
10	9	METRO	CHANDERVEER SINGH	138346
11	1059	SPUWC	SUMAN LATA	65940
				1523553

2018-2019				
S. No.	CP No.	Unit	Name	Amount
1	122	SECURITY	NARESH	162000
2	46	RAILWAYS	SATISH KUMAR	264600
3	434	SECURITY	NITYA NAND	284576
4	198	SOUTH WEST	VISHRAM MEENA	95267
5	225	RP BHAWAN	KRISHAN KUMAR	315000
6	456	7TH BN.	SURENDER SINGH	139860
7	284	SOUTH WEST	RAM KUMAR	166220
8	595	SOUTH	SUMIT KUMAR	292437
9	11227	SECURITY	HARI DUTT	326736
10	904	SOUTH	BABU LAL	52164
11	829	SOUTH EAST	BALDEV SINGH	194400
12	840	SOUTH EAST	MUKESH KUMAR	69930
13	1120	EAST	RAVINDER SINGH	321930
14	2909	SECURITY	SHIV KUMAR	481500
15	815	RP BHAWAN	RAJ KUMAR	126000
16	1369	SOUTH EAST	UDAYVEER MALIK	290567
				3583187

2019-2020				
S. No.	CP No.	Unit	Name	Amount
1	32	DE CELL	OM DUTT	232740
2	415	SOUTH	JITENDER CHAUDHARY	308532
3	341	SOUTH EAST	RAJ KUMAR	180000
4	680	SOUTH	AVNISH KUMAR	171000
5	574	SOUTH EAST	SHARMILA DEVI	180000
6	1586	SECURITY	NARENDER KUMAR	167850
7	398	METRO	RAJESH KUMAR	13402
8	914	SOUTH EAST	RAJ KUMAR	180000
9	1280	SOUTH	SATINDER KUMAR	162000
10	1306	SOUTH EAST	RAKESH KUMAR	157220
11	587	EOW	DEVENDER SINGH	177901
12	1611	SOUTH EAST	LOKESH	447517
13	1733	SOUTH EAST	LOKESH	1024624
14	1988	SOUTH WEST	SUMMAN BAI	33790
15	1942	SOUTH EAST	RAJ KUMAR	180000
16	2340	SOUTH	SANJU YADAV	64000
17	2405	SOUTH	RISHI RAJ	365715
18	2484	SOUTH	PREETI KUMAR	308723

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19	2670	SOUTH	KANWAR SINGH	57456
20	8971	EOW	VINOD KUMAR	263096
21	1504	METRO	KANWAR	72000
				4747566

2020-2021				
S. No.	CP No.	Unit	Name	Amount
1	773	SECURITY	KRISHAN PAL	413101
2	405	SOUTH EAST	MOHD. ASLAM	159660
3	523	SOUTH EAST	UMESH KUMAR SHARMA	75605
4	162	METRO	KANWALJEET	162000
5	607	SOUTH EAST	MOHD. ASLAM	137160
6	602	SOUTH EAST	SURENDER SINGH	180000
7	644	SOUTH EAST	SUDHIR KUMAR	83284
8	646	SOUTH EAST	RAJBIR SINGH	194400
9	998	SOUTH	DEVENDER SINGH	383222
10	2568	SECURITY	ARBIND KUMAR	162900
11	3034	SECURITY	OM PRAKASH	154800
12	1470	SOUTH EAST	RAMESH KUMAR	90847
13	1469	SOUTH EAST	MOHD. ASLAM	162000
14	847	METRO	KANWALJEET	108000
15	1579	SOUTH EAST	LOKESH TOMAR	151069
16	1631	SOUTH EAST	SURENDER	194400
17	2120	SOUTH EAST	SUBODH KUMAR	198000
18	2466	SOUTH EAST	RADHA KISHAN	180000
				3190448

2021-2022				
S. No.	CP No.	Unit	Name	Amount
1	311	SOUTH EAST	RADHA KISHAN	198000
2	749	SECURITY	ALKA	109511
3	435	SOUTH EAST	SURENDER SINGH	189000
4	897	SOUTH WEST	MUKESH BAIRWA	182239
5	571	SOUTH EAST	BHOOP SINGH	436019
6	2194	SECURITY	ADITYA NAND	39330
7	858	SOUTH EAST	RADHA KISHAN	198000
8	859	SOUTH EAST	NARESH KUMAR	194400
9	755	METRO	MANOJ KUMAR	158850
10	960	SOUTH EAST	SURENDER SINGH	189000
11	1121	SOUTH EAST	BALDEV SINGH	175220
12	1264	SOUTH EAST	RAVINDER SINGH	162200
13	1265	SOUTH EAST	BANWARLI LAL MEENA	198549
14	4203	SECURITY	VIJAY KUMAR	380700
15	1070	7TH BN.	AKSHAY PATHAK	445167
16	1395	SOUTH EAST	MANOJ KUMAR	199159
17	1498	SOUTH EAST	RAJ KUMAR VERMA	98725

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18	4863	SECURITY	RAJPAL	331797
19	1350	7TH BN.	AKSHAY PATHAK	269180
20	40	SOUTH	SANJAY KUMAR	468437
21	1545	7TH BN.	AKSHAY PATHAK	330996
22	1225	RP BHAWAN	MAHENDER SINGH	585000
23	1939	7TH BN.	AKSHAY PATHAK	221065
24	3109	SOUTH	BRIJ KISHORE	731367
				6491911

2022-2023				
S NO	CP NO.	DDO NAME	Name Of Employee	Advance Amount
1	154	7 BN	ARVIND	1080000
2	213	7 BN	AKSHAY PATHAK	303236
3	260	7 BN	PARVEEN GAHLOT	371430
4	1472	7 BN	WAHID	107054
5	1473	7 BN	SOHANVEER SINGH	110700
6	364	7 BN	SUBHASH CHANDER	509400
7	489	7 BN	AKSHAY PATHAK	353738
8	1146	7 BN	SANJAY SHARMA	233775
9	1395	7 BN	DEEPAK	195963
10	1454	7 BN	BHAWNA	36067
11	1607	7 BN	ARVIND	176400
12	1746	7 BN	ANITA RANI	178200
13	1846	7 BN	AJAY KUMAR	108104
14	820	7 BN	ARVIND	178200
15	96	7 BN	AJAY KUMAR	111882
16	124	7 BN	ANITA RANI	171000
17	97	DWARKA	BHIM SINGH	175500
18	437	DWARKA	NISH SOAM	138362
19	668	DWARKA	VINOD KUMAR	1305000
20	699	DWARKA	DALBIR SINGH	136800
21	827	DWARKA	RAKESH	175500
22	932	DWARKA	SANDEEP	255968
23	1055	DWARKA	DHARMVIR	89064
24	1067	DWARKA	RAKESH	175500
25	1147	DWARKA	AMIT	265217
26	1486	DWARKA	NISA SOAM	150840
27	1686	DWARKA	RAKESH	135000
28	1924	DWARKA	DHARAMVIR	89064
29	1942	DWARKA	RAJ KUMAR	235530
30	1972	DWARKA	NISH SOAM	169920
31	2397	DWARKA	CHANDBIR	94075
32	2478	DWARKA	REEDA DEVI	54080
33	78	DWARKA	PARDEEP KUMAR	90450
34	77	DWARKA	DHARMVIR SINGH	151308
35	1625	EAST	ANUJ KUMAR	170370

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36	2188	EAST	SONIC BHATI	407700
37	2463	EAST	SONIA	1943100
38	2720	EAST	VIKAS KASANA	472500
39	91	EOW	NIRANJAN KUMAR	118973
40	655	EOW	KRISHAN KUMAR	171000
41	756	EOW	KRISHAN KUMAR	427500
42	71	METRO	RAKESH YADAV	233446
43	454	METRO	PREVENDER KUMAR	280635
44	619	METRO	VIJENDER JANGIR	362430
45	630	METRO	PREVENDER KUMAR	393136
46	906	METRO	BIR SINGH	366120
47	1207	METRO	LIKHMEE CHAND	154584
48	1215	METRO	SHEENA JANWAN	73249
49	1225	METRO	DARIYAB SINGH	178200
50	280	R P BHAWAN	DEVENDER	271530
51	782	R P BHAWAN	SAUNA RAM	73281
52	1062	RAILWAY	ANKITA RANI	162000
53	1128	RAILWAY	SIMPAL	1710000
54	49	RAILWAY	ANKITA RANI	175500
55	1483	SECURITY	PREM CHAND	385808
56	831	SECURITY	RAJESH KUMAR	405000
57	3148	SECURITY	YIRENDER SINGH	256129
58	3651	SECURITY	BIJENDER KUMAR	273230
59	3719	SECURITY	DAWA SHERPAL	381097
60	3748	SECURITY	SUSHIL SINGH	1350000
61	4202	SECURITY	RAKESH KUMAR	358513
62	4349	SECURITY	JAGDISH PRASAD	1306880
63	5351	SECURITY	SAVITA	222705
64	5753	SECURITY	ARJUN RAGAV	271489
65	5734	SECURITY	GOPAL DAS	161415
66	5817	SECURITY	SATPAL SINGH	357930
67	5816	SECURITY	KRISHAN KUMAR	313807
68	5949	SECURITY	SATENDER	162297
69	92	SECURITY	DEVENDER KUMAR	446104
70	160	SECURITY	RAVI KUMAR	88983
71	346	SECURITY	SANJAY	175500
72	364	SECURITY	ASH KARAN	450000
73	642	SOUTH	ADITYA TOMER	324000
74	636	SOUTH	SVEEMVER SINGH	540000
75	1879	SOUTH	UDMI RAM	157220
76	1910	SOUTH	BHUPENDER SINGH	160820
77	2450	SOUTH	AJIT SINGH	266011
78	87	SOUTH	MUKESH KUMARI	299700
79	94	SOUTH	GIANENDER KUMAR	115020
80	709	SOUTH EAST	DULI CHAND	350405
81	2070	SOUTH EAST	NARSI PRASAD	174661
82	2109	SOUTH EAST	VIJAY PAL	162000

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83	2318	SOUTH EAST	DINESH	1332000
84	3141	SOUTH EAST	SUBODH	370436
85	3146	SOUTH EAST	BRAJVIR	389700
86	756	SOUTH WEST	RAKESH KUMAR	908613
87	2570	SOUTH WEST	MANISHA	161877
88	35	SOUTH WEST	GULAB SINGH	86034
89	496	SPUWC	ANJU MISHRA	369900
90	880	SPUWC	BHULLAN SINGH TYAGI	1338827
				31131692
Grand Total				56849786

PAO-16 is requested to settle the medical advances as per CS (MA) Rules under intimation to the audit.

Para-5 Subject: LTC Advance lying unadjusted (Audit Memo No. 5 dated 27.06.2023).

During the test check of LTC Advance register it comes into the notice that LTC Advance have been drawn by the officer/official of various DDO's attached with PAO-XVI, GNCT of Delhi.

As per CCS LTC Rule 15(vi), when an advance has been drawn by any Govt. Servant the claim for reimbursement of expenditure incurred on journey shall be submitted within one month of completion of return journey, but during the test check of auditable record, it comes into the notice that adjustment bills of LTC Advances drawn by the DDO's attached with PAO-XVI, has not submitted LTC Adjustment Bills. Detail of advances is as under:-

LIST OF PENDING LTC ADVANCES					
					In Rs.
S No.	DISST.	NAME	CP NO.	DATE	AMOUNT
1	DWARKA	ACP Vikram Singh	210	27/03/2018	168336
2		ACP Kushal Pal Singh	311	27/03/2018	176886
3		CT Jagdev Singh	80	26/04/2019	145372
4		ASI Bhagwan Dass	83	26/09/2019	114798
5		HC Ved Prakash	83	26/09/2019	76532
6		CT Vinod Kumar	693	29/08/2019	151074
7		WCT Sudesh	658	10/10/2019	85262
8		WCT Pratibha	658	10/10/2019	81086
9		CT Maina	1019	16/10/2019	11765
10		CT Raj Kumar	1171	05/11/2021	26595
11	SPUWAC	WCT Bimlesh	425	27/01/2017	137100
12		WCT MINAKSHI	121	19/06/2017	56500
13		WCT Poonam	155	29/06/2017	37500
14	SOUTH	W/CT Komal Kishor	542	07/04/2021	1,19,000

15		INSP. Kamini Gupta	1029	14/09/2021	1,17,000
16		INSP. Neeru Bhaskhi	1033	14/09/2021	78,000
17		CT. Sumit Tyagi	1319	29/10/2021	1,18,000
18		Jaiveer Singh	145	27/04/2022	156000
19		Ravi kumar	147	27/04/2022	117000
20		Jaidev	146	27/04/2023	234000
21		Arvind kumar	1911	29/11/2022	156000
22		Om prakash	1502	14/10/2023	61900
23		Mukesh kumar	2479	06/03/2023	155000
24	South East	HC Ravinder Singh	1333	09/11/2021	1,05,800
25	FRRO	INSP TONY VARGHESE	800	03.03.2023	35694
26	EOW	INSP PARDEEP RAID-1565	750	22.02.2023	92088
27	7TH BN	HC ANIL KUMAR 8321/DAP	1934	15.03.2023	84448
28	R.P. BHAWAN	INSP. Dinesh Sharma	1182	10/12/2019	45644
29		ACP Sh. Dilip Kumar Singh	1181	10/12/2019	16776
30		INSPR.SANJAY KUMAR	1032	31/01/2023	68817
31		HC AJAY KUMAR	1104	13/03/2023	163030
32		SI BHAWANI SHANKAR	1119	09/03/2023	145818
33	Metro	HC shakti Kumar-94/M	77	01.06.2018	51840
34		ASI Ravi bhushan-1037/M	1300	24.11.2021	126000
35		HC Gopal Lal Meena-840/M	124	30.05.2022	92880
36		CT Lala Ram-845/M	125	30.05.2022	77400
37		CT Babu Lal Meena-	126	30.05.2022	77400
38		CT ASHISH BHASKAR	1245	17/01/2023	63000
39		HC HARISH CHANDER	1244	170/1/2023	126000
40	Railways	CT ASHOK KUMAR	2830	02.05.2014	34800
41		CT LALIT KUMAR	6213	03.06.2014	5800
42	SW	ASI RAMKUMAR	1340	05.08.2013	50344
43		CT RAHUL KHAIWAL	1747	19.09.2013	67939
44		CT AKHILESH KR MEENA	234	01.06.2017	88281
45		MTS RAJ KUMAR	6216	06.06.2017	30960
46		ADDL DCP MANOJ GAMA	7835	19.06.2017	250153
47		CT ANIL KUMAR	560	21.08.2017	159678
48		CT LALIT	113	11.05.2018	30800
49		ASI DEEPAK KUMAR	176	25.05.2018	154400
50		CT RAMAKANT	305	19.06.2018	73200
51		HC STENDER	304	19.06.2018	116200
52		HC VIRENDER KUMAR	304	19.06.2018	149200

41C

53		ASI SATPAL	356	29.06.2018	37600
54		W/HC ASHA RANI	690	29.08.2018	77500
55	Security	SI PAULSON	2058	11.07.2022	33000
56		HC PANKAJ VERMA	4534	28.11.2022	90000
57		INSP ASHWINI BHATIA	5474	14.12.2022	72000
58		ASI NAUSHAD	6101	23.03.2023	8800
59		EAST	CT RAM KUMAR	3683	20.05.2016
60	CT MONU SIROHI		1824	22.02.2018	65610
61	CT RAVINDER MALIK		1856	27.02.2018	65610
62	INSP. NIPUR KUMAR		1942	07.03.2018	135360
63	HC BALWANT SINGH		117	23.04.2018	42300
64	ASI VIJAY KUMAR		150	04.05.2018	105003
65	HC DALIP KUMAR		149	04.05.2018	58584
66	CT VINEET		159	04.05.2018	54806
67	ASI BRAJESHWAR DAYAL		166	07.05.2018	63045
68	SI DHARAMVIR		167	07.05.2018	69030
69	HC RAHUL KUMAR		297	21.05.2018	66658
70	CT VINOD KUMAR		319	23.05.2018	33328
71	HC SHIV DUTT		1440	29.09.2021	83156
72	ASI YOGESH KUMAR		1529	13.10.2021	147364
73	ACP VINITA TYAGI		1520	12.10.2021	73299
74	HC VINOD KUMAR		1995	06.12.2022	151142
75	ASI AMARPAL		408	06.06.2022	64255
76	SI BIRBAL		1296	21.09.2022	61050
77	SI LAYAK RAM		1297	21.09.2022	61050
78	TRAFFIC		INSP. Anil Kumar	2384	08/03/2018
79		ASI Satya Pal Yadav	307	30/05/2018	146937
80		ASI Chander Prakash	410	18/06/2018	183672
81		ASI Yogender	415	20/06/2018	58671
82		CT Narender Kumar	753	14/08/2018	110203
83		INSP. Sunita Sharma	833	28/08/2018	154274
84		CT Satveer	1746	06/12/2018	141379
85		CT Raburt Zarahohan	145	26/04/2019	21172
86		CT Anil Kumar	1164	03/10/2019	57118
87		CT Parvesh	1371	29/10/2019	152874
88		CT Vijay Singh	1373	19/11/2019	84427
89		ASI SANJEEV KUMAR	1083	10/08/2022	64800
90		HC RAKESH KUMAR	1609	18/02/2022	30780

3/c

91	NEW DELHI	Parmod T.C	69	19/04/2022	23000
92		Rahul kumar	2559	16/11/2022	37000
93		Gaurav Khanna	3339	22/02/2023	96800
94		Suresh E.B	3520	09/03/2023	25800
95	CENTRAL	Pawan Kumar	3096	09/03/2023	152341
96		Sandeep kumar	2356	26/12/2023	231570
97		Arvind Kumar	3097	09/03/2023	150622
98	LICENSING	Bisma Quazi IPS	407	23/02/2023	23000
99	CRIME	HC SURENDER MALIK 34/CR	84	03/04/2014	51100
100		ASI PREM CHAND	908	23.8.2018	18300
101		HC AJAY KUMAR	2425	16.12.2019	81900
102		ASI MANBIR SINGH	3216	14.03.2021	94500
103		HC DHARMENDRA 1462/CR	2474	07.03.2023	161510
104		HC SURENDRA 1224/CR	2512	20.03.2023	27600
Grand Total					9366263

Head of Office/ PAO-16 is requested to settle the LTC advances as per provision laid down in LTC rules under intimation to the audit.


(JASPAL SINGH)
INSPECTING AUDIT OFFICER
AUDIT PARTY NO. XI

2/c

PART III CURRENT AUDIT REPORT (2022-2023)

TAN 1 Subject: Improper maintenance of S/Books (Audit Memo No. 6 dated 28.06.2023).

During the test check of Service Books, the following shortcomings have been observed:

(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 and fresh photograph should be appended and attested after every ten years. But this has not been followed in most of the cases.

(3) Home Town

As per SR 199, GIO (9), the declaration of home town submitted by the official under LTC Scheme is to be kept in Service Book. And this entry should be attested by Head of office. But this has not been followed in most of the cases.

(5) Verification and communication of qualifying service after 18 years of service or 5 years before retirement :

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/teacher concerned. The said certificate has not been found pasted in the Service Book of following officials after verification of service from the concerned PAO. Some cases are illustrated as under:-



110

Details of Staff whose retirement is within 5 years

S. NO.	NAME OF THE Officials (S/Sh/Smt.)	DESIGNATION	DATE OF RETIREMENT
1.	Sh. Pratap Singh	ASO	30/04/2027
2	Smt. Sumita Dhir	Sr. Asstt.	30/04/2024
3	Sh Mohan Mehto	Peon	30/06/2025

Necessary steps be taken to remove the above discrepancies under intimation to Audit.


**(JASPAL SINGH)
INSPECTING AUDIT OFFICER
AUDIT PARTY NO. XI**