LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED UNIVERSITY)

67th MEETING OF BOARD OF MANAGEMENT TO BE HELD ON 8.12.2023 AT 11.30 AM IN THE CONFERENCE HALL, ROOM NO. 205, ADMINISTRATIVE BLOCK, LNIPE, GWALIOR – 474002.

VOLUME - II

ANNEXURES

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED UNIVERSITY)

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05/12/23

(Amit Yadav)
Secretary, Board of Management

पंजीयन क्र. ग्वा. सं. 2943 दिनांक 02.09.1995 आईएसओ 9001:2008, 14001:2004, ओएचएसएएस 18001:2007

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

ANNEXURE - 1

(A++ प्रत्यायन विश्वविद्यालय मानी गई संस्था)

(विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ.9-14/92-यू.3 दिनांक 21.09.1995 घोषित)

भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accredited Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports

No. BoM/66/2022/719-733 Date: 01/7/2022

सेवा में,

1. Prof. Vivek Pandey, Officiating Vice Chancellor, LNIPE, Gwalior.
2. Shri Kunal, Joint Secretary (Sports Development), Government of India, Ministry of Youth Affairs & Sports, Shastri Bhawan, New Delhi – 110 001.
3. Prof. Monika Verma, HOD in Physical Education, Choudhary Devi Lal University Sirsa – 125 055 (Haryana)
4. Prof. Takhellambam Inaobi Singh, Dean, School of Education, and Head of the Department c Physical Education, Manipur University, Post Mayang Distt. Imphal – 7951 132 (Manipur)
5. Prof. S.K. Mondal, HOD in Physical Education & Sports Science, Visa-Bharti PO Santiniketar Bolpur – 731 235 (West Bengal)
6. Prof. Deepak Mehta, Head of the Department, School of Physical Education, Devi Ahily University, Indore – 452 014 (M.P.)
7. Prof. S.B. Nageswar Rao, Professor, Ex-Director, Directorate of Distance Education and E> Head Department of Business Administration, Annamalai University, Annamalainagar.
8. Prof. Dhyaneshwar D. Pawar, Director, School of Mathematical Sciences, Swami Ramanan Teerth Marathwada University, Vishnupuri, Nanded – 431606.
9. Prof. G.D. Ghai, Professor, LNIPE, Gwalior – 474 002.
10. Dr. Sankarjyoti Basumatary, I/c Dean, NERC, Tepasiya Sports Complex, Sonapur, Guwahati.
11. Dr. C.P. Singh Bhati, Associate Professor, LNIPE, Gwalior – 474 002
12. Dr. P.K. Das, Assistant Professor, L.N.I.P.E., Gwalior 474 002.

विषय:- संस्थान प्रबंध मण्डल की 66वीं बैठक दिनांक 28.06.2022 के ठहराव की प्रति प्रेषण बाबत्।

महोदय/महोदया,

संस्थान प्रबंध मण्डल की उक्त बैठक के सभापति द्वारा अनुमोदित ठहराव की प्रति संलग्न है। टिप्पण यदि कोई हो तो कृपया अधोहस्ताक्षरी के पास दिनांक 15.7.2022 तक भेजने का कष्ट करें।

भवदीय

संलग्न:- उपरोक्तानुसार।

(एन. एल. रोहि

प्रभारी कुलसचि

(सचिव, प्रबंध मण्ड

प्रतिलिपि:-

1. The Hon'ble Union Minister for Youth Affairs & Sports (President, LNIPE Society), Government India, Ministry of Youth Affairs & Sports, Shastri Bhawan, New Delhi- 110 001 – for ki information.
2. The Secretary (Sports), Government of India, Ministry of Youth Affairs and Sports, Shastri Bhawa New Delhi – for kind information.
3. The Director (Sports), Government of India, Ministry of Youth Affairs & Sports, Jawaharlal Ne Stadium, Lodhi Road, New Delhi – 110 003 – for kind information.

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)

MINUTES OF 66TH MEETING OF BOARD OF MANAGEMENT HELD ON 28.06.2022 AT 11.00 AM IN CONFERENCE HALL OF ADMINISTRATIVE BLOCK, LNIPE, GWALIOR.

The meeting was attended by the following:-

1. Prof. Vivek Pandey, Officiating Vice Chancellor – Chairperson.
2. Shri Kunal, Joint Secretary (Sports Development), Govt. of India, Ministry of Youth Affairs & Sports – Member.
3. Prof. Monika Verma, Professor, Choudhary Devi Lal University, Sirsa– Member.
4. Prof. T. Inaobi Singh, Dean, School of Education, Manipur University, Imphal– Member.
5. Prof. S.K. Mondal, HOD (Physical Education), Viswa-Bharti, Santiniketan, Bolpur (WB) – Member.
6. Prof. Deepak Mehta, HOD, School of Physical Education, DAVV, Indore– Member.
7. Prof. S.B. Nagreshwar Rao, Professor, Annamalai University, Arinamalainagar– Member.
8. Prof. G.D. Ghai, Professor, LNIPE, Gwalior– Member.
9. Dr. Sankarjyoti Basumatary, Dean I/c, LNIPE-NERC, Guwahati– Member.
10. Dr. C.P. Singh Bhati, Associate Professor, LNIPE, Gwalior– Member.
11. Dr. P.K. Das, Assistant Professor, LNIPE, Gwalior– Member.
12. Shri N.L. Rohira, Registrar I/c, LNIPE, Gwalior – Secretary.

Shri U.S. Kulshreshtha, Finance Officer I/c also attended the meeting.

The Board noted leave of absence received from Prof. D.D. Pawar (Nanded), Member due to some pre-occupations.

At the outset, the Chairperson welcomed all the members present in the very first physical meeting of re-constituted Board and hoped that the Institute will get all kind of support from them. The Chairperson also placed on record gratitude from the Institute for outstation members for sparing their valuable time to attend the meeting.

Thereafter, the Chair requested the Secretary, BOM to present the agenda of the meeting, which was accordingly taken-up and decisions taken are as under:-

ITEM 1 **CONFIRMATION OF MINUTES OF 63rd, 64th and 65th MEETING OF BOARD OF MANAGEMENT HELD ON 12.6.2020, 4.1.2022 and 12.04.2022 RESPECTIVELY.**

The BOM considered the matter and resolved to confirm minutes of 63rd, 64th and 65th meetings held on 12.6.2020, 4.1.2022 and 12.4.2022 respectively except in respect of decision taken in 63rd meeting vide agenda item 8 (C) i.e. confirmation of Dr. Joseph Singh on the post of Professor w.e.f. 30.5.2020 having found it to be erroneous, in view of facts and circumstances reported under agenda item 18 of this meeting and further decisions taken therein.

ITEM 2 **ACTION TAKEN REPORT ON THE MINUTES OF 63rd, 64th and 65th MEETINGS OF BOARD OF MANAGEMENT HELD ON 12.6.2020, 4.1.2022 and 12.4.2022 RESPECTIVELY.**

The Board perused ATRs on the decisions taken in 63rd, 64th and 65th meetings held on 12.6.2020, 4.1.2022 and 12.4.2022 respectively and resolved to approve it except in respect of decision taken in 63rd meeting vide agenda item 8 (C) i.e. confirmation of Dr. Joseph Singh on the post of Professor w.e.f. 30.5.2020 having prima facie found it to be erroneous, in view of facts and circumstances reported under agenda item 18 of this meeting and further decisions taken therein.

ITEM 3 **RECOMMENDATIONS OF FINANCE COMMITTEE'S 52nd MEETING HELD ON 12.6.2020.**

The Board perused the recommendations of Finance Committee made in 52nd meeting held on 12.6.2020 and decided as under:-

ITEM No. 3 : **REQUIREMENT OF ONE TIME DEMAND FOR PROVIDING ADDITIONAL FUNDS AMOUNTING TO RS.139.72 CRORE.**

This demand was projected for the FY 2020-21, which is already over, hence no action is called for.

ITEM No.4 : **WRITTEN OFF RECOVERY OF IRREGULAR PAYMENT OF AD-HOC BONUS TO THE EMPLOYEE WHO WERE EXPIRED AFTER RETIREMENT.**

The Board noted the proposal and resolved to write-off payment of Rs. 69,080/-, which has been paid to 5 employees, who have expired and there is no possibility of recovery of this payment from them.

The Board also noted the latest situation that pursuant to initiation of recovery process, 59 employees have challenged this recovery before Hon'ble CAT, Jabalpur and interim stay order on recovery has been granted, which is running in force. The Board directed to take further action as soon as matter matures. The Board also noted that recovery from other employees has commenced in 10 installments.

ITEM No. 5 : **APPROVAL OF DRAFT INTERNAL AUDIT MANUAL FOR THE USE IN THE INTERNAL AUDIT GROUP OF LNIPE, GWALIOR.**

The Finance Officer informed the Board that pursuant to directions of the Finance Committee, draft manual was sent to CGA, New Delhi for vetting, which has been received back with certain modifications.

The Board directed the Institute to submit corrected draft Internal Audit Manual to the Finance Committee in its next meeting and thereafter, before the Board with FC's recommendations.

ITEM No. 6 : **UPGRADATION OF 02 NOS. TYPE-IV TO TYPE-V QUARTERS AT LNIPE.**

The Board resolved to approve recommendations of the Finance Committee.

ITEM No. 7 : **CONSTRUCTION OF 4 NOS. CLASSROOM WITH GIRLS AND BOYS TOILET AT OUTDOOR SWIMMING POOL.**

The Board resolved to approve recommendations of the Finance Committee. However, the Board desired to explore other site for construction. The matter was deliberated and thereafter, it was decided to construct at the site where Solar Plant was installed earlier.

ITEM No. 8 : **ANY OTHER ITEM WITH THE PERMISSION OF THE CHAIR.**

ITEM No. S-1 : **TO MAKE PROVISION OF CAPITAL FUND, OUT OF REVENUE BUDGET ALLOTTED TO NERC, GUWAHATI FOR EXECUTION OF DEPOSIT WORKS.**

The Board noted that the matter has

recently been examined by Institute's Building & Works Committee and its recommendations are yet to be placed before the Finance Committee. Accordingly, the Board directed the Institute to place entire matter before it through Finance Committee.

ITEM 4 RECOMMENDATIONS OF FINANCE COMMITTEE'S 53rd MEETING HELD ON 18.11.2020.

The Board perused the recommendations of Finance Committee made in 52nd meeting held on 12.6.2020 and decided as under:-

ITEM 4.1 APPROVAL OF ANNUAL ACCOUNTS OF FY 2019-20.

The Board perused recommendations of the Finance Committee and also noted that Annual Report with Audited Accounts for the year 2019-20 has been laid on the Table of Parliament in Dec. 2021.

ITEM 5 APPROVAL OF REVISED ESTIMATES 2019-20 AND BUDGET ESTIMATES 2020-21.

The Board noted the matter and observed that FYs 2019-20 and 2020-21 are already over.

ITEM 6 TO CONSIDER REVISED APPROVAL OF CONSTRUCTION WORKS AT LNIPE-NERC, GUWAHATI

The Board noted that the matter has recently been examined by Institute's Building & Works Committee and its recommendations are yet to be placed before the Finance Committee. Accordingly, the Board directed the Institute to place entire matter before it through Finance Committee.

ITEM 7 TO CONSIDER TWO CONSTRUCTIONS WORKS AT LNIPE GWALIOR.

(A) 2 NOS. SYNTHETIC TENNIS COURTS WITH FLOOD LIGHT – Rs. 90.28 LAKHS.

The Board noted and approved recommendations of the Finance Committee.

(B) REPLACEMENT OF MULTIPURPOSE HALL FLOORING – Rs. 141.84 LAKHS.

The Board noted and approved recommendations of the Finance Committee.

The VC, LNIPE also informed the Board that

the Institute has also sought financial assistance for this work from Khelo India and requested JS (Sports Development) to help out the Institute. The JS (Sports Development) assured to look into the matter and desired to send reference of the matter.

ITEM 8 **EMPANELMENT OF WAPCOS LIMITED (A GOVERNMENT OF INDIA UNDERTAKING, MINSTRY OF JAL SHAKTI), GURUGRAM TO CARRY OUT DEPOSIT & INFRASTRUCTURE MAINTENANCE WORKS OF THE INSTITUTE AT GWALIOR FOR A PERIOD OF FIVE YEARS.**

The Board noted compliance of decision of the Finance Committee by way of premature termination of MoU signed with WAPCOS Limited. The Secretary, BOM also informed the Board that the Institute is in the process for empanelment of agency afresh through competitive bidding process as per provisions of the GFR.

ITEM 9 **ADOPTION OF ANNUAL ACCOUNT AND SEPARATE AUDIT REPORT FOR THE YEAR 2018-19.**

The Board perused recommendations of the Finance Committee and also noted that Annual Report with Audited Accounts for the year 2018-19 have been laid on the Table of Parliament in March 2021.

ITEM S-1 **RATIONALIZATION OF PAY-SCALE FOR THE POST OF TECHNICAL ASSISTANT FROM PAY BAND – 1 + GP 2400 TO PAY BAND – 2 + GP 4200 IN CONSONANCE WITH SERVICE RULES OF OTHER EDUCATIONAL INSTITUTES.**

The Board noted and approved recommendations of the Finance Committee.

ITEM 5 **RECOMMENDATIONS OF FINANCE COMMITTEE 54th MEETING HELD ON 03.02.2021.**

The Board perused the recommendations of Finance Committee made in 54th meeting held on 3.2.2021 and decided as under:-

ITEM No. 2 **ACTION TAKEN ON THE MINUTES OF THE 53rd MEETING OF FINANCE COMMITTEE.**

The Board noted compliance of decision of the Finance Committee by way of premature

termination of MoU signed with WAPCOS Limited. The Board also noted that the Institute is in the process for empanelment of agency afresh through competitive bidding process as per provisions of the GFR.

ITEM No. 3 **CONSIDERATION ON REVISED ESTIMATES IN RESPECT OF ON-GOING CONSTRUCTION WORKS AT LNIPE-NERC GUWAHATI :**

The Board perused recommendations of the Finance Committee and resolved to approve it. The Board also noted that pursuant to directions of the EC, the Institute had placed entire matter before Building & Works Committee in its 2nd meeting held on 18th and 19th May, 2022 and its recommendations will be put up before the Finance Committee in its next meeting.

Accordingly, the Board directed Institute to place the matter with recommendations of the FC in the next meeting of Board of Management.

ITEM No. 4 **CONSIDERATIONS ON PROPOSED WORKS AT LNIPE, GWALIOR :**

(A) 2 NOS. SYNTHETIC TENNIS COURTS WITH FLOOD LIGHT - Rs. 90.28 LAKHS.

The Board perused the matter with recommendations of Finance Committee and directed the Institute to obtain estimates from its empanelled agency and to put up the matter before it through Finance Committee.

(B) REPLACEMENT OF MULTIPURPOSE HALL FLOORING – Rs. 141.34 LAKHS.

The Board perused the matter with recommendations of Finance Committee and directed the Institute to obtain estimates from its empanelled agency and to put up the matter before it through Finance Committee.

ITEM No. 5 **REPORTING MATTER :**

(A) ADOPTION OF ACCOUNTS AND AUDITY OF SAR FOR THE FY 2019-20.

The Board noted the matter.

(B) PURSUANCE OF PENDING AUDIT PARAS.

The Board noted the matter. The Finance Officer informed the Board that as on the date, there are 88 pending audit para in expenditure audit report and the Institute had sought to sent High Power Committee from the DGA(CR) for settlement of pending paras as much as possible and the office of DGA(CR) has recently desired Action taken/Department reply on all these paras. The Board discussed the matter and the JS (Sports Development) emphasized the need for early settlement of pending audit paras and also desired to apprise the Finance Committee about the same.

ITEM No. 6 PAYMENT OF ARREARS TO TEACHING STAFF ON ACCOUNT OF PROMOTIONS UNDER CAREER ADVANCEMNT SCHEME.

The Board noted that the Institute has complied with directions of FC and did not pay arrears to those teaching staff, whose matters are pending in court cases.

The Board was also informed that the Hon'ble High Court of Madhya Pradesh, bench at Gwalior has recently passed interim order on 24.6.2022 in Writ Petition No. 14186/2022 (Dr. Birendra Jhajharia & Ors. Vs. UOI & Ors.) thereby interim orders of Hon'ble CAT, Jabalpur dated 17.10.2019 and 11.5.2022 have been stayed, which would mean that earlier order of Hon'ble CAT dated 17.5.2019 have come into operation, whereby the Institute has been directed for not granting any further benefits to the respondent Nos. 5 to 10. The Board directed Institute to ensure compliance of the court orders.

ITEM 6 NOMINATION OF TWO MEMBERS IN THE FINANCE COMMITTEE BY THE BOARD OF MANAGEMENT, ONE OF WHOM SHALL BE MEMBER OF THE BOARD.

The Board considered the matter and decided to nominate the following members in the Finance Committee as its nominees under category (iii) of Rule 16:-

1. Prof. G.D. Ghai, Professor, LNIPE.
2. Prof, Monika Verma, Member, BOM.

ITEM 7 **REVISED ESTIMATE OF THE INSTITUTE FOR THE FINANCIAL YEAR 2021-22 AND BUDGET ESTIMATE FOR THE FINANCIAL YEAR 2022-23.**

The Institute sought to withdraw this agenda item, as it requires consideration by the Finance Committee first. The Board permitted the Institute to do so and directed to place it before the Finance Committee in its next meeting.

ITEM 8 **RECOMMENDATIONS OF ACADEMIC COUNCIL'S 44TH MEETING HELD ON 30.1.2021.**

The Board perused recommendations of 44th meeting of the Academic Council held on 30.1.2021 and resolved to approve the same.

ITEM 9 **RECOMMENDATIONS OF ACADEMIC COUNCIL'S 45TH MEETING HELD ON 6.7.2021.**

The Board perused recommendations of 45th meeting of the Academic Council held on 6.7.2021 and resolved to approve the same.

ITEM 10 **RECOMMENDATIONS OF ACADEMIC COUNCIL'S 46TH MEETING HELD ON 06.05.2022.**

The Board perused recommendations of 46th meeting of the Academic Council held on 6.5.2022 and resolved to approve the same.

ITEM 11 **APPROVAL OF LISTS OF SUBJECT EXPERTS RECOMMENDED BY THE VICE CHANCELLOR FOR CONSTITUTION OF VARIOUS SELECTION COMMITTEES UNDER UGC NORMS FOR THE PURPOSES OF RECRUITMENTS, CONFIRMATIONS AND PROMOTIONS, AS THE CASE MAY BE, FOR TEACHING, ADMINISTRATIVE/ACADEMIC POSTS.**

The Board noted the matter and also perused lists of subject experts recommended by the Vice Chancellor. The Board after detailed deliberations desired that category-wise proposed lists of subject experts be submitted as per UGC norms, which must have SC/ST/OBC/Women experts.

ITEM 12 **RECOMMENDATIONS OF CONFIRMATION COMMITTEE MEETING HELD ON 14.02.2022 WITH REGARD TO CONFIRMATION OF FACULTY/STAFF.**

The Board perused the matter and decided to defer consideration of the matter, for want of more details with gist of the matter. Accordingly, the Board directed the Institute to

submit the proposal with more details / gist of each of the case for better understanding of the matter.

ITEM 13 **RECOMMENDATIONS OF SCREENING / SELECTION COMMITTEE MEETING HELD ON 12.04.2022, 10.05.2022 AND 11.05.2022 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) FROM PROFESSORS TO SENIOR PROFESSORS.**

The Board considered the matter and desired that the policy for promotions of Professors to Senior Professors be firstly put-up to the Finance Committee as it has financial implication, and thereafter, matter be submitted to the Board with recommendations of the Finance Committee.

ITEM 14 **RECOMMENDATIONS OF SCREENING / SELECTION COMMITTEE MEETING HELD ON 14.02.2022, FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) AND CONSIDERATION OF REPRESENTATIONS OF APPLICANT FACULTY MEMBERS FOR THE SAME.**

The Board perused the matter and decided to defer consideration of the matter, for want of more details with gist of the matter. Accordingly, the Board directed the Institute to submit the proposal with more details / gist of each of the case for better understanding of the matter.

The Board also observed that the Hon'ble High Court has recently passed interim directions to the Institute in a petition filed by some faculty members, which need to be examined and put up before the Board of Management.

ITEM 15 **RECOMMENDATIONS OF SELECTION COMMITTEE MEETING HELD ON 29.01.2021 FOR PROMOTION OF DR. JAI PRAKASH BHUKAR FROM STAGE-3 TO STAGE-4 (ASSOCIATE PROFESSORS).**

The Board perused the matter and did not agree to recommendations of 3-member internal committee, for consideration of case of Dr. J.P. Bhukar for promotion under CAS, because he was not on active roll as on the date of selection committee meeting, which is required as per UGC Regulations.

ITEM 16 **STATUS OF INQUIRY BY HIGH LEVEL COMMITTEE CONSTITUTED AS PER DECISION OF BOARD OF MANAGEMENT VIDE AGENDA ITEM 11 OF 62ND MEETING HELD ON 21.10.2019.**

1. The Board noted the status of inquiry by high level committee and opened sealed cover of its report.

2. The Board perused the report with its findings and observed that the report has been submitted in respect of Dr. L.N. Sarkar only, whereas its constitution was for four employees, as named in the agenda item 11 of 62nd meeting held on 21.10.2019 and for this, no reason has been found to be recorded. The Board also noted that all four employees including Dr. Sarkar have retired from service.

3. The Finance Officer informed the Board that the reply of pending audit para regarding "avoidable payment of customs duty on import of athletic synthetic material" is over due for submission to the PAC by the Ministry of Youth Affairs & Sports, which however, the Board found to be remittance to the Central Government itself. In view of the same, the Board directed the Institute to examine the report and send it to the Ministry with Institute comments based on record, and also put it up the matter to the Board through Finance Committee.

4. The Board also noted that Dr. Sarkar's retirement benefits have been withheld due to pendency of present inquiry, which is however not a regular inquiry under the provisions of CCS (CCA) Rules 1965.

5. The Board also considered matter of Shri M.P. Singh, Retd. Joint Registrar and agreed to the Institute proposal to drop the minor penalty proceedings initiated against him just one day before his retirement, which is of no result as per DOPT norms.

ITEM 17 REPRESENTATION OF DR. L.N. SARKAR (RETIRED PROFESSOR) REGARDING NON-SANCTION OF PENSION AND OTHER RETIREMENT DUES AFTER RETIREMENT FROM SERVICE ON 31.1.2022

The Board noted the matter and perused representation of Dr. L.N. Sarkar, Retd. Professor and found that an executive decision has been taken at the level of Institute to withhold his post-retirement benefits due to pendency of present inquiry, which is however not a regular inquiry under the provisions of CCS (CCA) Rules 1965. The Board also noted that no departmental or judicial proceedings were pending as on the date of his retirement nor he was under suspension, which are the grounds to withhold post retirement benefits under CCS (Pension) Rules 2021.

The Board was of the view that since the decision in question has been taken at institute level, hence the representation of Dr. Sarkar requires consideration and decision at the level of Institue itself as per extent rules.

ITEM 18 MATTER OF PROF. JOSEPH SINGH, PROFESSOR.

The Board noted the matter and after detailed deliberations, decided as under:-

a) It prima-facie appears that while seeking confirmation of Dr. Joseph Singh on the post of Professor with effect from 30.5.2020, through Board of Management in its 63rd meeting held on 12.6.2020, incomplete information was provided, as his case was not fit for consideration of confirmation in view of details of the case furnished in this meeting, which has resulted erroneous consideration of an ineligible employee for confirmation. Hence, it is considered necessary to constitute Review DPC to review his confirmation as per DOPT instructions. Accordingly, the Board directed Institute to complete this process and put-up report of Review DPC before the Board of Management in its next meeting.

b) Since the Board of Management was not provided complete and factual position of the case in 62nd and 63rd meetings, which have resulted in decision of issuing warning, and confirming him in service, hence the Board directed Institute to put up entire connected records with gist of the matter in the next Board meeting.

c) The entire matter be put up to the Board in its next meeting with legal opinion be obtained from Legal Cell of the Institute.

ITEM 19 MATTER OF PROF. M.K. SINGH, PROFESSOR.

The Board noted the matter and observed that the official has not concealed any material information from the Institute and his technical resignation has now been accepted by his earlier organization with effect from his date of joining in the Institute. In view of the same, the Board decided to close the matter as no further action is called for.

ITEM 20 DECISION TAKEN BY THE VICE CHANCELLOR UNDER CLAUSE 26(IV) OF MOA FOR CONSIDERING RECOMMENDATIONS OF SCREENING / SELECTION COMMITTEE MEETING HELD ON 29.01.2021 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS).

The Board noted and approved action taken in the matter.

ITEM 21 DECISION TAKEN BY THE VICE CHANCELLOR UNDER CLAUSE 26(IV) OF MOA FOR CONSIDERING RECOMMENDATIONS OF DEPARTMENTAL PROMOTION COMMITTEE MEETING HELD ON 30.01.2021 FOR

HIGHER GRADE PAY TO DR. BHASKAR JYOTI SARMA ASSISTANT REGISTRAR AT NERC, GUWAHATI.

The Board noted and approved action taken in the matter.

ITEM 22 DECISION TAKEN BY THE VICE CHANCELLOR UNDER CLAUSE 26(IV) OF MOA FOR CONSIDERING RECOMMENDATIONS OF DEPARTMENTAL PROMOTION COMMITTEE MEETING HELD ON 30.05.2022 FOR PROMOTION SHRI R.S. BHADORIA AS ASSISTANT REGISTRAR.

The Board noted and approved action taken in the matter.

ITEM 23 ISSUANCE OF TWO CHARGE-SHEETS VIDE MEMORANDUM BOTH DATED 24.09.2021 TO MAJ. (DR.) SHASHI BHUSHAN, DY. REGISTRAR UNDER RULE 14 OF CCS (CCA) RULES, 1964, AFTER PLACING HIM UNDER SUSPENSION BY ORDER DATED 20.7.2021 WITH DUE INTIMATION TO THE BOM BY CIRCULATION.

The Board noted and approved action taken in the matter.

ITEM 24 EXTENTION OF LIEN FOR A FURTHER PERIOD OF ONE YEAR i.e. 11.2.2022 TO 10.2.2023 GRANTED TO DR. SANJEEV KUMAR.

The Board noted and approved action taken in the matter.

ITEM 25 TO CONSIDER LETTER RECEIVED FROM MS. SUPRAVA PANIGRAHI ELDER SISTER OF LATE DR. JAYASHREE ACHARYA, PROFESSOR, L.N.I.P.E., GWALIOR REGARDING INSTITUTION OF AN ANNUAL SCHOLARSHIP OF RS. 50,000/- IN THE STREAM OF BADMINTON / PHYSICAL EDUCATION AMOUNTING TO RS. 50,000/- IN THE LOVING MEMORY OF HER SISTER LATE DR. (MS.) JAYASHREE ACHARYA, EX-PROFESSOR, LNIPE, GWALIOR.

The Board considered the matter and desired to submit it with more details with justifications to accept the proposal.

ITEM 26 TO CONSIDER RELAXING / REDUCING QUALIFYING SERVICE FOR PROMOTION TO THE POST OF ASSISTANT REGISTRAR IN VIEW OF NON-AVAILABILITY OF ELIGIBLE OFFICIALS IN ENTITLED CADRES WITH EIGHT YEARS OF SERVICE.

The Board considered the matter and did not agree to the proposal and desired that such posts may be filled in through deputation as per rules.

The meeting ended with a vote of thanks to the Chair.

Approved.

(Prof. Vivek Pandey)
Chairman, BOM

(N.L. Rohira)
Secretary, Board of Management

ANNEXURE - 2

(63)

13/7/2022

To,

The Chairman
Board of Management cum Vice Chancellor
LNIPE, Gwalior

Sub: Discrepancy in Recording Minutes of 66th Meeting of Board of Management held at LNIPE, Gwalior on 28/6/2022.

Respected Sir,

Reference may please be made to draft minutes circulated through email on July 1 2022. The following discrepancies have been observed by the undersigned as the member of Board of Management:

In regard to the Agenda No.15, it is brought to your kind notice that it was not deliberated and considered on merits, The agenda item was simply deferred on the basis of similar agenda items dealing with promotion/ confirmation of teachers which were falling before agenda No.15 in the order. Hence, the resolution should mention that the Board decided to defer the agenda item. Otherwise also, from the perusal of the record, the undersigned was ready to submit factual as well as legal position regarding the agenda item No.15 that clause 6.3(V) of UGC Regulation 2018, which makes it mandatory that the applicant teacher must be on roll of the University/ College on the date of consideration by selection committee becomes applicable **only when** the Institute/University meets the requirements of the clause 6.3- I & VI (i) page -77 of UGC Regulation, 2018, and clause 6.3 of UGC Regulation 2010 Vide which the university is bound to promote a teacher **within six months** from the effective date of promotion. Since, in the instant case, there is no fault on the part of applicant teacher i.e. Dr. J.P.Bhukar, as he had applied well in time as per UGC regulations 2010 and 2018. But unfortunately, the Institute failed in performing its statutory duty to promote him within six months. So the clause 6.3 (V) is totally irrelevant and inapplicable in the circumstances of the case. It is a settled principle of law that a person can't be penalised for the wrong committed by the other party. The undersigned could not put forth his opinion due to not taking up the agenda by the Board for discussion and deferment of the same on the basis of earlier mentioned similar agenda.

Your good self is therefore requested to make necessary corrections in the draft minutes before issuance of the final minutes.

With Regards.

13/7/2022

(Dr. Pramod Kumar Das)

Member BoM, LNIPE Gwalior

ANNEXURE - 3

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR

MINUTES OF 55TH MEETING OF THE FINANCE COMMITTEE HELD ON 18.07.2022 AT 11.00 AM AT NDTL, NEW DELHI & BY VIRTUAL MODE ON 22.07.2022 AT 4.00 PM

The meeting was attended by the following: -

1	Prof. Vivek Pandey	Vice-Chancellor, LNIPE, Gwalior (in chair).
2	Shri Manoj Sethi	Joint Secretary & Financial Advisor, MYAS, Government of India, New Delhi
3	Prof. Monika Verma	Member, HOD (Physical Education) Chaudhary Devi Lal University, Sirsa, Haryana
4	Prof. G. D. Ghai	Member, Controller Examination, LNIPE, Gwalior
5	Dr. Shankar Jyoti Basumatari	Member, Dean, LNIPE, NERC, Guwahati
6	Shri U. S. Kulshrestha	Finance Officer and Secretary

Shri Kunal, Joint Secretary (Sports Development) MYAS, GOI could not attend the meeting on 18-7-2022. However, he attended the extended virtual meeting on 22-07-2022.

The meeting was also attended by the following: -

1. Shri S. Karmakar, Deputy Secretary, MYAS.
2. Shri N.L. Rohira, Registrar Incharge, LNIPE, Gwalior.

At the outset, the Chairperson welcomed all the members present in the very first physical meeting of re-constituted Finance Committee and hoped that the Institute will get all kind support from them. The Chairperson also placed on record gratitude from the Institute for outstation members for sparing their valuable time to attend the meeting as well as extended meeting.

Thereafter, the Chair requested the Secretary, FC to present the agenda of the meeting, accordingly agenda was taken-up and decisions taken were as under:

ITEM 1 CONFIRMATION OF THE MINUTES OF 54TH MEETING OF THE FINANCE COMMITTEE HELD ON 03.02.2021.

The Finance Committee considered the matter and resolved to confirm the minutes of 54th FC meeting held on 03.02.2021.

ITEM 2 ACTION TAKEN REPORT ON THE MINUTES OF 54th MEETING OF THE FC.

The Finance Committee perused ATRs on the decisions taken in the 54th meeting held on 03.02.2021 and resolved to approve it, except in respect of decision taken in 54th meeting vide agenda item 5 as per following details:

Reporting matter (B): Pursuance of Pending Audit Paras.

The Finance Committee considered the matter and emphasized the need for early settlement of 88 pending audit paras.

ITEM 3 APPROVAL OF ANNUAL ACCOUNTS OF THE INSTITUTE FOR THE FINANCIAL YEAR 2021-22

The Committee considered the Annual Accounts of the Institute for the year 2021-22 and the Financial Advisor advised the following corrections in the draft Accounts: -

1. The Revenue Grant received from the Ministry may be shown as per sanction of the Grant under various heads like Salary, General and Swachhata Action Plan in the respective schedule (Schedule - 13) of Accounts.
2. The expenditure under Salary head amounting to Rs. 6.80 crore is in excessof the Grant sanctioned to LNIPE, Gwalior, which may be adjusted from the internal receipt of the Institute.
3. The unspent balance of Rs. 9,28,24,815.90 under General Head may be shown under current liabilities (Schedule – 7) as unutilized Grant refundable to Government and may also be shown under Schedule – 1 Corpus/Capital Fund as minus entry.
4. Similarly, the unspent balance of Rs. 1,61,96,472.00 under Capital Head may be shown under current liabilities (Schedule – 7) as unutilized Grant refundable to Government and may also be shown under Schedule – 1 Corpus/Capital Fund as minus entry.
5. In schedule -7 under Current liabilities and Provisions, the details may be given in respect of following items: -

   a. Miscellaneous receipt on behalf of others (A. 2 - c).
   b. Under Statutory liabilities - others (A. 5 - b)
   c. Other current liabilities (A. 6).
   d. Under B- Provisions, item no. 6 others

The Committee desired that the Institute should carry-out above corrections in the draft Annual Accounts and thereafter, convene extended meeting of FC through virtual mode for its consideration in order to avoid delay, having noted that the Audit of the Accounts is presently going on.

Accordingly, directions of the Committee have been complied with along with observation of Audit party of DGA (CR) and necessary corrections made in the respective schedules of the Annual Accounts of the Institute for the year 2021-22 and thereafter, corrected Annual Accounts of the Institute have been placed in the extended meeting of the 55th Finance Committee held on 22.7.2022 at 4.00 PM through virtual mode along with statement of corrections made in the Accounts.

The Finance Committee considered the corrected Annual Accounts for the year 2021-22 and resolved to recommend to the Board of Management for approval of the Accounts.

ITEM 4 CONSIDERATION ON THE REVISED ESTIMATE 2021-22 & BUDGET ESTIMATE 2022-23.

The Finance Committee considered the proposed figures for Revised Estimate for the year 2022-23 and suggested that the details of actual expenditure of last 4 years under each head may be provided with full justification of demand and supporting documents. The committee has further suggested that demand under Salary head may be supported with actual expenditure of last year 2021-22 and probable increase (@7% as per standard formula) in Salary, Pension, Retirement benefits, based on actual retirement, etc. be given with full justifications.

ITEM 5 CONSIDERTION ON THE EXCESS EXPENDITURE UNDER SALARY HEAD DURING FINANCIAL YEAR 2021-22.

The Finance Committee considered the matter and suggested that the excess expenditure under Salary head may be adjusted from internal receipt of the Institute. The unspent balance under General head and Capital head may be shown under Current Liabilities refundable to Government. The committee has further advised that the Ministry may be request by the Institute to revalidate the unspent balance under Salary and Capital head for use in the current year 2022-23.

The above suggestions of the Finance Committee have been carried out in the Annual Accounts of the Institute as mentioned in Agenda Item No. 3 above and placed in the extended meeting of the Finance Committee held on 22.7.2022 along with statement of corrections made in the Accounts.

The Finance Committee considered the corrections in the Annual Accounts for the year 2021-22 in this regard and accepted it.

The Financial Advisor also raised the matter of contractual appointments being made in the Institute, whose salary is also being debited to Salary Head and desired to confirm that these appointments are being made against sanctioned posts at Gwalior and Guwahati and with the approval of the competent authority. The Committee discussed the matter in detail and desired that the Institute should place a white paper on status of contractual appointments at Gwalior and Guwahati in the next FC meeting.

ITEM 6 CONSIDERATION ON APPROVAL OF INTERNAL AUDIT MANUAL OF THE INSTITUTE

The Finance Committee considered the matter and objected the provisions made in para 4.2 (setup of Internal Audit Wing) of Chapter -4 of Internal Audit Structure and directed to delete this chapter 4.2 as such posts are required to be sanctioned by the Government.

The Committee recommends to put up the Internal Audit Manual, after deleting chapter 4.2 as mentioned above, to the Board of Management for approval.

ITEM 7 CONSIDERATION ON THE RECOMMENDATIONS OF THE BUILDING AND WORKS COMMITTEE MEETING HELD ON 18TH & 19TH MAY, 2022 REGARDIG ON-GOING CONSTRUCTION WORKS OF LNIPE-NERC, GUWAHATI

A. Construction of 400 Mtrs. Synthetic Athletic Track with High Mast Provisions, Seating Steps, Sprinkler System & Chain Link Fencing all around.
B. Construction of Laying of Hockey Astro Turf Field.
C. Construction of Post Graduate Hostel of 200 capacities.
D. Construction of Residential Accommodation (Type – V – 2 Nos., Type IV – 6 Nos.).

The Finance Committee perused details provided by the Institute and observed that the Building & Works Committee has done excellent work in analyzing technical details of the on-going construction works and submitting its recommendations to the FC.

The Committee had detailed deliberations in the meeting on 18.07.2022 and Financial Advisor was of the view that when construction works are already awarded by the MIDCL through their tender process, hence consideration of their preliminary estimates of the year 2018 are of no use and such consideration should be on the tender award value. The Registrar, LNIPE informed that the details of tender award value are also available at Page 185 of the agenda. However, the FA observed that it is not incorporated in the table of summary in the agenda notes. The matter was discussed in detail and the FA desired that the Institute should come up the details of tender award before the FC, which will have its extended meeting through virtual mode next week.

Pursuant to the above directions of the Finance Committee, the Institute planned extended FC meeting on 22nd July 2022 at 4.00 PM and worked-out desired details i.e. tender award values of these on-going works and presented before the FC.

The Committee perused the provided details and the Financial Advisor observed in the extended meeting that when Institute's administrative approval for awarded works was communicated to the construction agency with details of sanctioned amount then how and with whom approval, they exceeded such approvals and why the agency did not ensure to obtain prior approvals to the revised / enhanced estimates. The construction agency should have awaited approval of the competent authority to their preliminary estimates, before commencing the works, if such estimates exceeded sanctioned estimates by

the BOM. The Registrar, LNIPE also informed the Committee that the Institute has released a total amount of Rs. 2071 lakh for these on-going projects so far, as detailed in the agenda notes.

The FC considered it necessary that it needs to be clarified from the agency and the Institute should also examine as to who in the Institute were responsible for such lapses as the revised sanction of the competent authority ought to have been processed with full justification but, without doing so, not only originally sanctioned estimates were exceeded but also extra work was allowed.

The FC, therefore, desired to obtain these details from the construction agency and after examining the matter in its entirety, recommended to put it up to the Board of Management for consideration of administrative action.

The Financial Advisor also suggested that the Institute should consider to have third party inspection of all on-going construction to check the quality and strength of the civil work. The FC accepted it and requested the Institute to appoint some agency / organization for this purpose and after physical inspection, submit its report to the FC.

E. Construction of Auditorium & Library Building

As regards "Construction of Auditorium & Library Building", the Finance Committee accepted recommendations of the Building & Works Committee to consider it in Phase – II subsequently and accordingly, recommends to the Board of Management for approval.

ITEM 8 CONSIDERATION ON THE CREATION OF CORPUS FUND FOR PAYMENT OF RETIREMENT BENEFITS

The Finance Committee perused the matter and the Financial Advisor stated that as per details itself, it emerges that the matter has already been considered in the 50th meeting of Finance Committee and on its recommendations, the Ministry was requested by the Institute to sanctioned 35.06 crore for creation of earmarked fund to meet the liability of the retirement benefits. The Ministry has raised certain quires on the proposal of the Institute, which may be replied by the Institute with proper justification and matter persuaded by the Institute. Hence, the matter requires no consideration by the Finance Committee at this stage.

ITEM 9 PURSUANCE OF PENDING AUDIT PARAS FOR SETTLEMENT

The Committee has considered the list of 88 pending Audit paras and directed the Institute to furnish replies of each Audit para with full justification

and supporting doc · nts. The committee also take a serious note of pendency of Audit paras since 1996-97 pertaining to Establishment, Administration, Procurement, Construction work, financial irregularities etc which is not acceptable. The Committee desired that the Institute must avoid recurrence of further paras by strictly following relevant rules and regulations of the Government of India.

The committee further directed that the Institute put more efforts to submit accurate and prompt replies against each para to the Audit authorities with supporting documents and take immediate action to settled the outstanding paras earliest as possible and submit latest position to the next Finance Committee.

ITEM 10 CONSIDERATIOIN ON PENDING AUDIT PARA REGARDING "AVOIDABLE PAYMENT OF CUSTOMS DUTY ON IMPORT OF ATHLETIC SYNTHETIC MATERIAL" UNDER CONSIDERATION BY THE PAC.

The committee considered the matter and recommended that, since the recommendation of the High-Level Enquiry Committee (at page 259) is the disciplinary matter, hence the Finance Committee recommends forwarding it to the Board of Management being the competent authority for appropriate action as per rules, following the process of Law. In case, any staff has retired, then action may be initiated as per relevant rules.

ITEM 11-S CREATION OF POST OF NON-TEACHING STAFF AT NERC, GUWAHATI

The committee considered the matter and after detailed deliberations, resolved to recommend to the Board of Management to create the following non-teaching posts at NERC, Guwahati: -

1.	Deputy Registrar	01
2.	Assistant Registrar	01
3.	Office Superintendent	01
4.	Assistant (ASO-as per GOI norms)	05
5.	Supervisor Mess	01
6.	Matron	01
7.	Supervisor (Maintenance)	01
	Total	11

The committee has further directed that against the remaining Group – C & D post, outsourced manpower may be engaged as per directions of the Government and subject to availability of budget provisions. The committee has also recommended that the LNIPE, Gwalior should modify its current Recruitment Rules as per Government of India rules and then initiate the process of above 7 non-teaching posts.

ITEM 12-S CONSIDERATION ON THE ISSUE PERTAINING TO RENT AND GST PAYABLE BY THE SBI

The Finance Committee considered the matter and recommended that the Institute may send a letter through Ministry of Youth Affairs and Sports to Directorate of Estates, Ministry of Housing & Urban Poverty, Government of India for clarification of applicability of its OM dated 03.04.2018 to the Institute. The committee further recommends that the rent may continuously be charged as per present agreement with the Bank for the present.

ITEM 13-S CONSIDERATION ON PROMOTION OF FACULTY MEMBERS AS SENIOR PROFESSOR.

The Committee deferred this Agenda for submission of more details.

The matter was again brought in the extended meeting of 55th Finance Committee virtually held on 22.07.2022 in which the matter was discussed again and deferred for consideration in the next meeting, for want of more inputs about the various provisions of the scheme and its applicability in the Institute.

The Meeting ended with a vote of thanks to the chair.

(U. S. Kulshrestha)
Finance Officer& Secretary

(Prof. Vivek Pandey)
Vice-Chancellor & Chairman

ANNEXURE - 4

(71)



Lakshmibai National Institute of
Physical Education, Gwalior.

INTERNAL AUDIT MANUAL

2022

A Guide for Planning, performing and
Reporting in Internal Audit.

(For Official Use)

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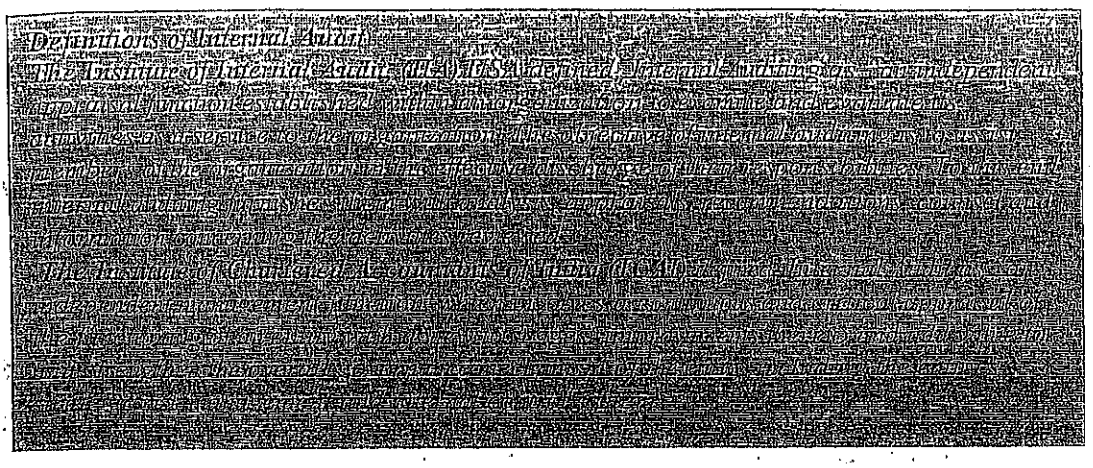
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Lakshmibai National Institute of Physical Education, Gwalior

Internal Audit Manual

Chapter-1

Introduction



1.1 Overview

1. Lakshmibai National Institute of Physical Education (LNIPE), Gwalior formerly known as Lakshmibai College of Physical Education was established by Government of India in 1957. At the time of its inception, this organization was affiliated to Vikram University, Ujjain. Subsequently in the year 1964, it got affiliated with Jiwaji University, Gwalior. Keeping in mind the unique status and promising future it was conferred the status of an Autonomous college by Jiwaji University, Gwalior in the year 1982 and named as Lakshmibai National College of Physical Education (LNCPE) empowering it to laydown its own admission policies, syllabus, examination system and other such procedures of independent nature.

In further recognition of unique educational services rendered by the Institute, the Govt. of India, Ministry of Human Resources Development on the advice of the University Grants Commission conferred the status of "Deemed University" to the Institute by Notification No. F.9-14/92-93-U.3 dated 21-09-1995 under section 3 of the UGC Act, 1956, consequently, it was registered as a Society namely "Lakshmibai National Institute of Physical Education (LNIPE) Society, Gwalior" under the M.P. Societies Registration Act, 1973. This Institute interalia, aims to prepare highly qualified teachers and professionals in the field of Physical Education, Sports and inter-disciplinary subjects.

The North East Regional Centre of Institute came into existence in the year 2007 with the approval of Ministry of Youth Affairs and Sports.

An effective internal audit mechanism is intended to assist an effective implementation of the institute and achievement of its vision and mission in an efficient manner. This manual covers internal audit procedures with a set of guidelines for auditors regulating conduct of audit and reporting. LNIPE

1.2 Background

The Comptroller & Auditor General of India (CAG) is the statutory auditor of this Institute for conducting statutory audit. It conducts Financial Audit (audit of the Annual Accounts) and Compliance Audit (audit of transactions) of the Institute every year. Report on the financial audit termed as 'Separate Audit Report' is laid before both the houses of the Parliament, where as the result of compliance audit termed as 'Inspection Reports' are pursued till final settlement.

In addition, pre-audit of the major transactions of the Institute including review of purchase proposals etc. are conducted by the Internal Audit Wing of this Institute on a regular basis. Pay fixation, arrear claims etc. are also pre-audited. Annual Account is also checked by the Internal Audit before submission to CAG for Audit. In this Institute, internal audit was / is conducted in pre-audit system by professional and experienced auditors engaged as Consultants.

(iii) Basing the comments raised by the CAG of India in the Separate Audit Report on the Institute on the need for strengthening the internal control mechanism. The matter was discussed in 28th meeting of Board of Management (BOM) held on 22nd September, 2005 and initiatives taken by the Institute in this regard, were approved. The Institute decided that all its Annual Accounts would be audited by Internal Auditors regularly in addition to formal audit by the C&AG.

(iv) Besides, in the Separate Audit Report on the accounts of this LNIPE for the year 2015-16 onwards, CAG has commented on non-availability of Internal Audit Manual. The Institute, thus, considered the need for preparation of Internal Audit Manual. As a compliance measure and to further strengthen the existing internal audit system, this Internal Audit Manual has been prescribed pre-audit of transactions, proposals, preparation of Biennial Internal Audit Plan.

1.3 Need for Internal Audit

(i) Rule 70 of General Financial Rules, 2017 prescribes the duties and responsibilities of the Head of the Institute. It states that the Head of the Institute shall:-

- Be responsible and accountable for financial management of the Institute;
- Ensure that the public funds released by Ministry of Youth Affairs & Sports to the Institute are used for the purpose for which they were meant;
- Be responsible for the effective, efficient, economical and transparent use of resources of the Institute in achieving the stated objectives of the Institute, while complying with the performance standards;
- Review and monitor regularly the performance of programs and projects assign to the Institute whether stated objectives are achieved;
- Be responsible for preparation of expenditure and other statements relating to the Institute as required by Regulations, guidelines or directives issued by the Administrative Ministry, Government of India;
- Shall ensure that the Institute maintains full and proper records of

financial transactions and adopts systems and procedures that shall at all times afford internal controls;

- Shall ensure that the Institute follows the Government approved procurement procedure for execution of works, as well as for procurement of services and supplies and implements it in a fair, equitable, transparent and cost effective manner;
- Shall take effective and appropriate steps to ensure: (a) collect all money due to the Institute/ Government and (b) avoid an authorized, irregular and wasteful expenditure.

(ii) An independent Internal Audit Wing would, therefore, help the Head of the Institute in effective discharge of all these functions. Internal Audit should, therefore, aim at looking both at the financial and non-financial aspects of the Institute operations and providing an assurance on achievement of the vision and mission of the Institute as well as short/long term targets/objectives set/agreed by MYAS.

(iii) Internal Audit Wing would help the Institute in improving economic, efficiency, effectiveness and transparency in Institute's administration in general and financial administration in particular. It will also help in maintaining a sound record keeping system with adequate checks and balances to ensure a sound information system for decision making by the Executives.

1.4 Purpose of this Manual

(i) This Internal Audit Manual is developed to guide/assist the Internal Audit Wing of the Institute to provide independent objective, value-added and advisory services to the executive authority in various wings/ Deptt./ sections of the Institute in order to improve the achievement level. More specifically this manual is intended to provide Internal Audit Wing with tools and information for assessing risk in processes and activities, developing an appropriate internal auditing work programme and planning, performing and reporting on internal audit engagements.

(ii) This Manual is intended to:

i. Act as a handbook for internal auditors,

ii. Identify Roles & Responsibilities of members of the internal audit team,

iii. Shift the focus of internal audit from detection to solution,

iv. Introduce the Biennial audit plan and programme for post- audit through risk based assessment,

v. Standardize conduct of audit and reporting mechanism to improve audit effectiveness.

1.5. Applicability

(i) This manual is designed for the Internal Audit staff /Consultant (Internal Auditor) who are primarily responsible for carrying out the internal audit function across different Wings/ Department/ Sections of the Institute.

(ii) Each of the wing/ section/ Department is involved in different functions assigned to them and hence the scope of operation of these wing/ section/ Department differs from one to another on various aspects. This manual contains guidance of a generic nature and outlines common procedures for conduct of internal audit in these wings/ sections/Department.

1.6 Amendments

(i) The provisions of this Manual will be subject to amendment with the approval of BOM as per changing environment and future challenges.

(ii) The manual is intended for internal use in the Institute.

Chapter-2

Internal Audit Approach

2.1 Internal Audit Mechanism

(i) Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve the operation of an organization. It helps an organization to accomplish its objectives by bringing a systematic and disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes. Thus, Internal Audit and Internal Controls are integral part of a sound financial management system worldwide.

(ii) Independence of Internal Audit is established by the organizational and reporting structure. Objectivity is achieved by an appropriate mind set.

(iii) The internal audit activity evaluates risk exposures relating to the organization's governance, operations and information systems, in relation to:

a. Efficiency and effectiveness of operations;

b. Reliability and integrity of financial and operational information;

c. Safeguarding of assets;

d. Compliance with laws, regulations and contracts.

(iv) Based on the result of the risk assessment, the internal auditors evaluate the adequacy and effectiveness of how risks are identified and managed / mitigated in the above areas.

(v) The Internal Auditors are expected to provide recommendations for improvement in those areas where opportunities or deficiencies are identified. While management is responsible for internal controls, the internal audit activity provides assurance to the management that internal controls are effective and working as intended.

2.2 Position & Mission of Internal Audit

(i) Internal Audit Wing shall function independently and shall act as advisor of the wings/sections/Department.

(ii) The services of internal auditor may be utilized by all levels of management in the investigation of any special problem/function. In addition to normal audit function; the Internal Auditor should be constantly alert to changing situation.

2.3 Duties and responsibilities of Internal Audit

(i) The duties and responsibilities of an internal auditor shall be wide. It is difficult for an internal auditor to ascertain the extent to which his appraisal should go and where his responsibility ceases while appraising a particular operation. A conscientious internal auditor with good imagination and practical experience can render valuable service to the management.

(ii) The objectivity, skills and knowledge of competent and experienced internal auditors can significantly add value to an organisation's internal controls, risk management and governance processes. Similarly, an effective internal control activity can provide assurance to other stakeholders such as regulators, employees, financing institutions and grantee institution on proper utilization of grants and other resources of the Institute. The Internal Auditor will we appointed by the management.

(iii) With commitment to integrity and accountability, internal auditing provides value to governing bodies and senior management as an objective source of independent advice. The Internal Audit serves as a "THIRD EYE' for the management to control and watch the efficiency and working of various units under them.

(iv) The internal auditor should function independently. Independence denote freedom from conditions that threaten objectivity or the appearance of objectivity. Objectivity is an unbiased mental attitude that allows internal

auditors to perform engagements in such a manner that they have an honest belief in their work product and that no significant quality compromises are made. Objectivity requires internal auditors not to subordinate their judgments on audit matters to that of others. Threats to objectivity should be managed at the levels of the individual auditors, audit assignment, functional and organizational level. He should not get himself involved in line function. He should act independently without fear and favour or prejudice.

(v) Major duties and responsibilities of internal audit functionaries are summarized as below:

- Study of accounting procedures, including maintenance of records in the Institute with a view to ensuring that they are correct, adequate and free from any defects or lacunae;
- Reports risk management issues and internal controls deficiencies identified directly to the Finance Committee through the Vice-Chancellor (V.C.) and provides recommendations for improving the organization's operations, in terms of both efficient and effective performance;
- provides support to the Institute's anti-fraud programs;
- watch over the implementation of the prescribed procedures and the instructions/ orders issued from time to time;
- scrutiny and check of payments and accounting work of the accounting units;
- Investigation of important areas in accounting and other connected records as well as physical verification of stores.
- Periodical review of all accounts including Cash Book, Bank Reconciliation Statement and stock records as well as physical verification of stores.
- providing guidance in settlement of objections taken in Test Audit Notes issued by statutory audit offices and other matters relating to statutory audit;

- to examine and guide on points or irregularities brought to notice by the statutory audit;
- to examine the contracts and agreements executed by the Institute.
- Internal Audit assignments should be performed with proficiency and the professional skill and care.

2.4 Role of Internal Audit Wing

The envisaged role of Internal Audit Wing of the Institution is broadly divided into three areas as discussed below:

(i) System Strengthening

Internal audit should aim at strengthening of systems in the auditee organization. System strengthening shall include review of established systems like accounting procedures, procurement procedures/ methods, internal control mechanisms and any other system operating in the auditee. Suitable recommendations shall be given for strengthening of the existing system for better management of the office and achievement of the set goals.

(ii) Financial Compliance

They should also focus on financial compliance while conducting different types of audits as mentioned below:

(i) **Transaction audit** includes examination of all relevant vouchers of receipts and expenditure as per the cashbook /Bank statement to establish the expenditure with reference to the activities.

(ii) **Compliance audit** means examination of documents as to whether applicable Rules/ Regulations/ Instructions issued by the Competent Authority/ Administrative Ministry/ Government of India have been duly complied with.

(iii) **Pre-audit** : means conducting audit prior to release of payment. This includes examining the process of tendering and evaluation before issue of Purchase Order/ Work Order.

(iv) **Financial review:** includes examination of Income & Expenditure account, Balance Sheet etc. of the Institute as per applicable Accounting Standards/ Guidelines before submission to the V.C. for approval.

(iii) Capacity Building

Internal Audit shall also support in building capacities of the accounts staff and strengthen financial management within the auditee. They should facilitate skill transfer by sharing of knowledge on better accounting practices.

Chapter-3

Audit objectives, scope and methodology

3.1. Objectives of Internal Audit

(i) The internal audit would be conducted with the objectives to assess whether:

- Planning and budgetary mechanism is in place, adequate and effective;
- Funds were utilized in an economic, efficient and effective manner for the intended purpose;
- Procurement was made in a transparent and fair manner and were effectively utilized;
- Assets were created in economic, efficient and effective manner;
- Statutory provisions of law and administrative instructions issued by the Institute have been duly complied with;
- The system of internal control exists and is working effectively;
- Annual Accounts has been properly drawn up, considered all known liabilities and depict a true and correct picture on the finances of the Institute.

(ii) The constructive appraisal of activities of internal audit moves beyond the financial accounting aspects into operational auditing. Appraisal of management methods and performances, whether established policies and procedures are adequate for the attainment of objectives, critical analysis and review of the soundness and adequacy of operating controls are included in the constructive appraisal activities. They also include the review of discharging of responsibilities and suggesting measures for streamlining the organizational working of the Institute.

3.2 Criteria for Internal Audit

Audit criteria for conduct of internal audit will be the extent of compliance with the following codal provisions/documents:

- Regulations prescribed by the Institute and approved by the Board of Management (BOM);
- Decisions of the BOM and guidelines/ Office Orders issued by the Institute;
- Rules framed and Instructions / Guidelines / Office Memorandum issued by the Government of India and Union Ministry of Youth Affairs and Sports (MYAS) as are applicable to the Institute;
- General Financial Rules 2017 and Manual for Procurement of Goods 2017 and Manual for procurement of Works 2019 to be verified prescribed by the Government of India;
- Conditions mentioned in the Grants-in-Aid sanction order and financing agreements;
- Memorandum of Understandings /Agreements, contracts executed by the Institute with Ministry of Youth Affairs & Sports, Project Management consultants to be discusses, agencies and contractors.
- Income Tax Act, Goods and Services Tax Rules/ orders and other Acts and Rules.

3.3 Scope of Internal Audit

(i) The scope of internal auditing within an organization is broad and may involve topics such as the efficiency of operations, the reliability of financial reporting, deterring and investigating fraud, safeguarding assets, and compliance with laws and regulations.

(ii) Internal auditing frequently involves measuring compliance with the

entity's policies and procedures. However, internal auditors are not responsible for the execution of institutes' activities; they advise management and the Internal Audit enjoys reasonable freedom in the discharge of its functions.

(iii) The appraisal of past transactions and happening probing into deviation from established policies and procedures, detection and prevention of errors and frauds, proper utilization of assets or safeguarding them and assessing the effective control in operations, to preserve the entire organization against wasteful operations are included in the protective functions of the internal audit.

(iv) The broad scope of internal audit activity would be:

Planning and execution of Annual Audit Programme.

a. Assessment of Internal Controls within the Institute.
b. Tracking audit objections and monitoring compliance.
c. Pre-auditing procurement activities with special reference to economy, efficiency and effectiveness.
d. Ensure/Suggest adequate Capacity Building measures to the Accounts and other staff.
e. Strengthening of Financial Management System.

3.4 Audit Methodology

Audit methodology would include

(i) Pre-audit of purchase proposals, payment proposals arrear payments, pay fixation and any other cases referred by the Vice Chancellor/Registrar through examination of concerned files/documents;

(ii) Any audit advice sought by the Department/Section/Wing on examination of concerned Act/ Rule/ instructions /guidelines issued by the Government of India and the Institute;

(iii) Post audit of the Department/Wing/Section concerned with prior intimation and examination of accounts and other all records maintained therein including log books of equipment/ vehicles/ telephone, budget control register, stock registers, annual physical inspection reports, etc.

(iv) Collection and analysis of information / data (including electronic data) at Internal Audit Cell centrally, if required.

(v) All records requisitioned by the internal audit team must be produced as quickly as possible and should not be denied without explicit permission of the V.C/Registrar. Any other cases of non-production of records would also be brought to the notice of the Vice Chancellor/Registrar by the Internal Auditor and would be mentioned in the Annual Internal Audit Reports as a separate paragraph.

(vi) Internal Auditor would follow all ethical standards and confidentially, as prescribed in this Manual.

8.5 Goal of Internal Audit

(i) Goal of Internal audit is to

(A) facilitate reduction of statutory audit observations by:

i. Identifying system weakness and bottlenecks in implementation of the plans/programmes;

ii. recommending suggestions to improve the system;

iii. Monitoring the compliance on recommendations.

(B) Facilitate settlement of statutory audit observations / paras raised by the C&AG and others.

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3.6 Norm/ quantum of Internal Audit.

The norms for checking the record by the Internal Audit Wing will be asunder:

Sl. No.	Function	System of Pre-audit	Post-Audit (Random)
1	2	3	4
1.	Retirement/Superannuation Benefits		
	Checking of		
	a) New Pension Scheme(NPS)	100%	
	b) Leave Encashment	100%	
	c) Group Insurance Scheme(GIS)	100%	
	d) Death-cum-Retirement Gratuity (DCRG) (if applicable)	100%	
	e) Family Pension (if applicable)	100%	
	f) Pension Payment Orders(PPO)	100%	
	g) No Dues Certificate	100%	
2.	Establishment Section		
	a) Pay fixation of all employees	100%	
	b) Checking of Personal Files	Yearly	
	c) Checking of Service Books including leave accounts.	Yearly	
	d) Leave Travel Concession	100%	
	e) Cumulative Professional Development Allowance/ Proposals for attending national/ International Conferences	100%	
	f) Checking of Appointment Letters before issuance	100%	
	g) Checking of appointment of Outsourcing Staff.	100%	
3.	Transport Section- Log books of all vehicles	100%	

Sl. No.	Function	Proposed System of Pre-audit	Post-Audit (Random)
1	2	3	4
4.	**Work & Estates**		
(a)	Award/work orders of all works	100%	
(b)	Supply orders	100%	
(c)	Running Bills of minor/major works	100%	
(d)	Final Bills of supplier/Contractor	100%	
(e)	Govt. agencies bills incl. Electricity, Water & Property Tax	100%	
(f)	Cash Advances/Permanent Imprest	100%	
(g)	Outsourced Staff Salary	100%	
5.	**Stores & Purchase**		
	(a) All purchase proposals including Gem purchase	100%	
	(b) Checking of Stock Registers-Consumables/ Non Consumables	100%	
	(c) Checking of Purchase Orders (before issuance)	100%	
	(d) Checking of proposals of Annual Maintenance Contracts/hiring of services	Yearly	
6.	**Guest House** Receipts	100 %	

Sl. No.	Function	Proposed System of Pre-audit	Post-Audit (Random)
1	2	3	4
7.	Institute Accounts/ Project Accounts (R&D)		
	a) Advance, Imprest &Adjustment	100%	
	b) Payments to vendors /staff/ faculties/students	100%	
	c) Library Bills in Indian /Foreign Currency	100%	
	d) Invoices issued on consultancy	100%	
	e) Liaison with Statutory Auditors and dealing with Audit/Inspection Report.	Yearly	
	f) Certification of Cash Book Balances as on 31st March	Yearly	
	g) Certification of Investment/ encashment made	Yearly	
	h) Verification of Investment Receipt/Cash Balance	Yearly	
	i) Receipt & Payment Account	Yearly	
	j) Income & Expenditure Account	Yearly	
	k) Balance Sheet	Yearly	
	l) Bank Reconciliation Statement	Monthly	
8.	Hostel		
	a) Bank Reconciliation Statement	100%	
	b) Payment Vouchers	100%	
	c) Refund of Caution money- Institute/Hostel	100%	
	d) Annual Accounts	100%	
9.	Examination of cases marked by - V.C.	100%	
	- Registrar	100%	



Frequency of Internal Audit

(6) A list of auditable units with frequency of conducting Internal Audit is indicated below:

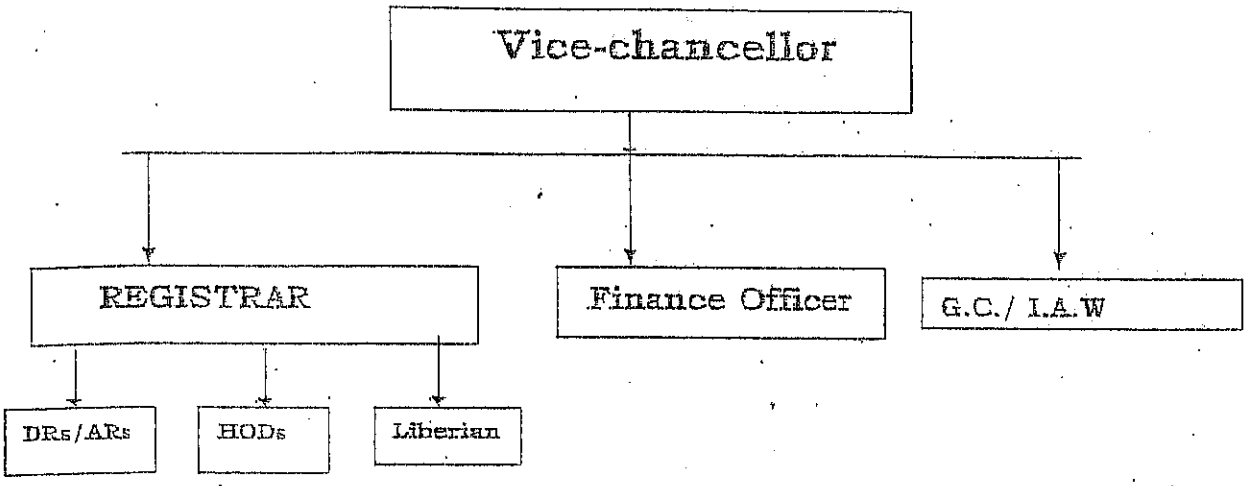
A. Accounts Section		**Annually**
B. Administration		
1.	Establishment	Annually
2.	Store Purchase Section	Annually
3.	Transport	Annually
4.	Central Library	Annually
5.	Academics	Annually
6.	Security	Annually
7.	Hindi Cell	Biennially
C. Works		**Annually**
D. Others		
11.	Health Center	Biennially
12.	Hostel	Biennially
13.	Guest Houses	Biennially
14.	Fitness Center	Annually
E. Departments		**Annually**

Chapter-4

Internal Audit Structure

4.1 Organizational set up of the Institute Internal Audit Wing is to be asunder;

(a) Organizational set up of the Institute.



Note: Internal Audit Wing will be function under the direct control of the Vice Chancellor.

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4.2 Setup of Internal Audit Wing

Sr.No.	Name of the Post	No. of Person	Qualification	Details of item of work in brief
1.	Group Chief	1	1. Must have qualified Section Officer Grade Examination (SOGE) or Subordinate Accounting Services examination (SAS) conducted by C&AG of India or AAO Civil examination conducted by Controller General of Accounts or similar examination conducted by Controller General of Defense Accounts or Director of Account, Railways or Director of Accounts, Telecom, having 10 years experience of Internal /External Audit of Central Autonomous Bodies/Government Department and having Good Knowledge of Central Government Rules.	Pre-audit of all proposals, sanctions for payment, bills, vouchers, pension payment proposals, pay fixation etc. and opinion cases if any.
2.	Internal Audit Officer	1	1. Must have qualified Section Officer Grade Examination (SOGE) or Subordinate Accounting Services Examination (SAS) conducted by C&AG of India or AAO Civil examination conducted by Controller General of Accounts or similar examination conducted by Controller General of Defense Accounts or Director of Account, Railways or Director of Accounts, Telecom, having 5 years experience or Internal/External Audit of Central Autonomous Bodies/Government Department and having Good Knowledge of Central Government Rules.	Checking of Cashbook, bank reconciliation, Monthly/Annual account of Institute, and Internal Audit of all Department/ Section as per approved Audit Plan.
3.	D.E.O. cum Audit Assistant	1	1. Should be Graduate and knowledge of M.S. Office and Typing both English and Hindi.	Will assist to Internal Audit Officer in discharging his duties.
4.	Supporting Staff (MTS)	1	1. Should be High School /High Secondary.	

Note 1:- Posts at Sr. No. 1&2 shall be filled by deputation from Organized Accounts Services outsourcing from eligible service provider preferably registered with Organized Accounts Services i.e. Institute of Public Auditors of India / Audit Council as per provisions envisaged in Rule 177 to 206 of GFR 2017 or through walk in interview of eligible candidates. Post of DEO cum Audit Assessment and MTS will be filled out of regular/contractual staff.

Note 2:- Internal Audit Wing will function under the direct control of the Vice-Chancellor.

Chapter -5
Professional Standards

Professional Standards prescribe the norms, principles and practices, which the Internal Auditors shall adhere to during the course of audit. These standards shall act as a guide to internal auditors and overall audit function, thereby ensuring efficiency in operations and professional conduct.

Professional Standards of auditors.

(i) The Auditors are expected to maintain the following professional standards:

- **Objectivity:** Auditors should acknowledge and incorporate all information received from the Auditee without withholding any information which may distort the reporting of activities under review. Auditors shall be fair in reporting and any improper activities and transactions noticed should be reported without fear or favour.

- **Competency:** They should possess thorough knowledge of the audit process, applicable Rules and Orders and objectives of the audit. They should continually engage in improving their proficiency in audit procedures and techniques by reading Rules, Manuals and instructions issued by the Institute/ Government of India from time to time.

- **Confidentiality:** Auditors should not disclose the information acquired during audit to any person unless there is a legal or professional obligation to do so. They should not use the information for any personal gain or in any other manner, which is detrimental to the Institute.

- **Integrity:** Auditors should comply with ethical principles and code of conduct governing the auditor's professional behaviour and responsibilities, which include; Integrity, Objectivity and fairness, Confidentiality and Technical Standards.

(ii) Audit Quality

The services rendered by the Auditors is expected to be of high quality and the quality can be maintained by following:

- Understanding the plan and programme of the Auditee going to be audited.
- Understanding the subject of audit.
- Frequent discussions with the Auditee.
- Use of Computer Assisted Audit Techniques (CAAT)/ Information Technology Audit tests

(iii) Audit Quality Evaluation

CAG of India reviews the quality, adequacy and effectiveness of the Internal Audit available in the Institute and comment on the same in it's Separate Audit Report each year. Such evaluation is to be considered by the Institute and effective step may be taken on its recommendations.

(iv) Recognition

(a) To encourage and motivate Internal Audit personnel, due recognition shall be given to outstanding audit personnel for its effort. The Institute may select best internal Audit observation and present some awards or incentives to audit personnel each year.

(b) While selecting the best report, authority shall consider systems and procedures employed by the team/audit personnel, any innovative solution provided by the team to handle any problem, quality of reporting or any other criteria which the Institute thinks fit to consider.

Chapter-6
Audit Planning

(i) This section deals with steps involved in selection of auditee units for the purpose of audit and planning the Biennial audit programme (other than those covered under pre-audit). The Institute may not have resources to audit all the transactions of all units/Department/ wings/ sections during the course of two years; hence, Head of the Internal Audit shall select audit units for audit on the basis of a systematic framework of risk assessment.

(ii) **Audit Planning through Risk Assessment.**

The record of all the HOD & BCO's Sections is required to be checked by the Internal Audit Wing every year. Since it is not possible to audit all transactions / records of units/Department/wings/ sections every year hence a scientific method should be in place to select units/ Department/ wings/ sections and specific areas within those, cautiously for the purpose of audit. Since the objective of conducting internal audit is to ensure effective conduct of activities and achievement of desired goal by the Institute, hence offices (units/Department/ wings/ sections) shall be selected on the basis of degree of risk parameters.

(iii) The Head of the Internal Audit is responsible for selection of offices for audit and to prepare a Biennial Internal Audit Plan for the Institute considering the prescribed norm and frequency. While effort will be made to cover all units, emphasis will be given on high risk activities/ programmes.

(iv) Biennial Internal Audit Plan would be prepared indicating the units selected for audit during the year and duration of audit. Same will be put up to the V.C. well before the end of the preceding Audit Plan.

(v) In-addition, existing system of pre-audit would continue to be conducted on concurrent basis preferably by the Head of Internal Audit Group

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(vi) **Communication of Audit Programme.**

The Head of the Internal Audit will communicate the programme of audit to the concerned Unit head well in advance preferably before 15 days period of accounts to be audited, date of commencement of audit and number of working days allotted for completion of audit. In view of time limit fixed, the Unit head will be requested to extend their cooperation for completion of audit in due time. Before commencing audit, the internal auditors need to list the activities to be taken up during the course of audit.

(vii) Coordination with the Head of Auditee.

Audit Team Head /In-Charge shall seek cooperation of the Head of Department (HOD), Dy. Registrar/Asstt. Registrars, Professor-in-Charge, Warden and other office personnel responsible for maintaining accounts / records for smooth conduct of audit. For that purpose an Open meeting / Introductory meeting may be conducted with Head of Office and other staff, on the date of commencement of audit if found necessary.

Chpeter-7

Initiating an Audit

It is the responsibility of internal auditor to take necessary steps to initiate the audit as planned in Biennial audit plan. Before proceeding to conduct the audit they shall ensure that the steps mentioned below are taken.

(i) **Planning Individual Audits**

While planning individual audits, due considerations should be given to the information available in previous audit files of the auditee. In case of first audit, sufficient time should be given to the audit team to gain knowledge on the working of the Wing/Unit/Department. Preliminary planning involves:

(ii) **Gaining an understanding of the Auditee functions:** Auditor should have fairly good knowledge of the organization and its operations. Primary source of information about the unit can be obtained through the following documents:

- Annual Report
- Previous internal audit plans,
- Previous audit reports,
- CAG inspection reports,
- Budget Estimates, Revised Estimates and Actual Expenditure,
- Auditee's policy and procedures manuals, if any,
- Rules and Regulations framed by the Institute that significantly governs the Auditee.
- Important circulars issued by Central Government and institute from time to time
- Organization charts and flow charts of processes,
- List of accounting registers and other records maintained in the unit,
- Management Information System (MIS)reports,
- Any other document relevant to audit.

(iii) **Understanding Controls**: The Auditor, in determining the extent and scope of the audit, should study and evaluate the reliability of internal controls in place in the unit. After gaining understanding of the organization/wing, auditor should identify key control areas in the wing/ Department/Section. He/She may examine and evaluate the existence and operation of control systems specified in the various codes, manuals and government orders relating to the accounting and other procedures.

(iv) **Analysing the earlier audit reports**: Analysis of the earlier audit reports are needed to verify the wing/Department compliance on the recommendations of the internal audit. Following issues needs to be verified to understand the environment:

- Errors corrected at the instance of the audit,
- Remedial recourse or penal actions taken on the recommendation of the audit,
- Improvements in internal control systems in response to auditor's recommendations,

(v) **Identifying legal compliances to be made**: Auditor should acquaint himself with the applicable legal provisions like adherence to Acts, Rules, Codes and various Government orders.

(b) Assessment of Internal Controls

(i) Internal control mechanism is an integral process operated by an organization, designed to address risks and to provide a reasonable assurance in pursuit of organization's mission. Following general objectives are achieved by the process of Internal Control:

- Execution of orderly, ethical, economical, efficient and effective operations;
- Fulfilling of accountability obligations;
- Compliance with applicable laws and regulations;
- Safeguarding resources against loss, misuse and damage.

(ii) Auditors shall do an assessment of Internal Controls to ensure that an adequate internal control framework is in existence and operating as designed by the Institute and errors, if any, to be located with the operation of established internal controls. Internal Control Assessment will help Auditors to know the following:

a. Reliability of records and registers maintained by the auditee unit;

b. The extent and the depth of the examination that needs to be carried out in the different areas of accounting;

c. What are the areas where controls are weak and where it is unnecessarily excessive;

d. Whether suggestions can be given to improve the control systems.

e. Whether the internal controls are sufficient and are being followed.

(c) **Types of controls**

Generally there are two types of internal controls such as:

i. **Preventive Control**: This type of internal control would prevent a risk from occurring. For example:

a. All transactions and events are initiated on proper authorizations and approvals.

b. Segregation of functions/ duties among the official as far as practicable to prevent risk.

c. Control over access to resources and records to prevent unauthorized or improper use of resources.

ii. **Detective Control**: Detective controls are measures that would point out to any loss/ misdeeds/ misappropriation that is taking place in the organization. Any kind of reconciliation (bank reconciliation), analytical reviews, post audit, etc. would fall under this category as they help to detect if something had gone wrong. Some examples of such control activities are:

a. **Verifications**: Transactions or events are verified to ensure correctness and validity. Personal records / service books etc. are periodically verified to ensure their correctness.

b. **Reconciliations:** This is one of the most commonly used and effective control measure. Reconciliation of one set of records with another are made to ascertain correctness of the transactions or facts.

(d) Tests of Internal Controls

(i) Through audit procedures the effectiveness of the Auditee's internal control systems are assessed. The Auditors should make a list of internal controls which are in operation in the Auditee. Then Auditors shall perform tests of controls to assess the existence and adequacy of internal controls. However the Auditor may not be required to test all the internal controls, he may select some sample controls based on the results of the risk assessment and professional judgment.

(ii) The Auditors may initially check the controls by conducting a compliance testing that is, testing to assess compliance with the internal control. Substantive testing is required to obtain evidence to ensure the completeness, accuracy and validity of the data produced by the accounting system.

To illustrate,

a. Whether the bank reconciliations are done with the cash book or not?

b. Whether Rule 226 of GFR 2017 regarding safe custody and monitoring of guarantee and other instruments is followed or not?

c. Whether the stock and store registers are maintained or not? If maintained annual physical verification of stock/fixed assets is done or not under Rule 213(1) and (2)of GFR 2017and library books under Rule 215 of GFR 2017.

d. Whether procedures prescribed in Rule 144, 154 to 164 of GFR 2017 on procurement of goods are complied with before issue of Purchase Orders?

(iii) The Auditor will first check whether there is compliance with the control measure. If it is noticed that the control measure is not



operating properly, then the auditor would have to go for a substantive testing of the transactions to examine whether non-compliance with the control has resulted in any untoward incident.

(iv) The Internal Auditor after assessing controls shall give his recommendation (in Internal audit Inspection Report) on the operation of the internal controls, whether operation of internal controls is satisfactory or needs improvement or is not inexistence.

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Chapter-8

Audit execution/ Conduct of Audit

i. While conducting audit (other than pre-audit), Internal Auditors are required to visit various units, Department, wings and sections. Further, field audit involves verification of accounts, relevant records and compliance to Rules, Codes and various Orders, (or the record shall be produced to Internal Audit Wing for verification/internal audit), however the responsibility of the Auditor is not limited to verification of accounts and procedures but also to give recommendations to improve the financial management system of the auditee.

ii. Any discrepancies noticed while conducting audit or non-production of any record or non-cooperation by any Head of Unit/ Officer-In Charge shall be brought to the notice of the Unit Head by way of issue of Internal Audit Observation Memos. In case there is non-compliance even after intervention of the Unit Head, the matter may be reported to the Registrar and then included in the Internal Audit Report.

iii. Whenever any loss of money or stores is detected by means of any mis-appropriation or fraud, the fact shall be reported promptly through an Interim Report to the Vice Chancellor/Registrar who shall consider the gravity of the case and take appropriate actions.

iv. Auditors are expected to continually update themselves with the various instructions and other guidelines issued by the Institute/ Central Government from time to time concerning audit.

(A) Audit of Receipts

(i) The receipts of the Institute mainly consists of Government Grant as well as revenue derived from fees, fines, penalties, rents of institute's buildings and lands, receipts of loans, advances and deposits, interest or any other receipts.

(ii) In conducting the audit of receipts, the principal aim is to ascertain that adequate regulations and procedures have been framed to secure an

effective check on the assessment, and collection and to see that such regulations and procedure are being followed. The Auditor shall also ascertain the adequacy of compliance with regulations and procedures for effective receipt, remittance, reconciliation and accounting of receipts.

(iii) Audit shall also be diligent in detection of irregularities, leakage or loss, fraudulent and forged receipts, other types of omissions or commissions in the process of levy and collection of taxes , fees, fines etc.

(iv) Auditor shall carefully verify any dues of the Institute left outstanding and suggest to the appropriate authorities for affecting the recovery.

(B) Audit of Payments

(i) Payments made by the Institute are normally classified as revenue and capital expenditure, payment of loans and advances etc.

(ii) As major sources of finance/revenue of the Institute is Government Grants, it is necessary to comply with the provisions of GFR and other instructions issued by the Government of India in Ministry of Finance and the Administrative Ministry (Ministry of Youth Affairs and Sports). The procedure for incurring expenditure from the Govt. grant required:

a. **Provision** - Competent authority should make provision of funds and fix limits for incurring expenditure;

b. **Sanction** – There should exist appropriate administrative and expenditure sanction accorded by a competent authority, authorizing the expenditure;

c. **Propriety** – Expenditure should be incurred with due regard to cannons of financial propriety

(iii) Auditors should verify the above mentioned procedures apart from verifying accounting aspect of expenditure while auditing.

(iv) Audit of expenditure should not merely be confined to see that the expenditure is covered by a sanction; but should also verify that the

authority according the financial sanction is empowered to do so by virtue of powers vested in it by the Constitution, Laws and Rules governing the Institute (in Act and Statutes) or by delegation.

(v) Auditors shall verify the payments made by the Auditee with reference to the following documents

a. The office copies of the paid vouchers

b. Counterfoils of cheques / PFMS records.

c. Copies of bank scrolls / statements

d. Supporting bills, receipts and Approvals

e. Stock entries in respect of procurement of goods

f. Performance reports in respect of procurement of services.

(vi) While checking each payment, Internal Auditors shall also check the procedures of the payments. Whether cash transaction has been stopped and digital payments are ensured in all cases is also to be examined and deviation, if any, is to be reported.

(C) (i) Audit of Grants-in-Aid

The main aim of audit of Grants-in-Aid is to ensure that (a) the amounts sanctioned as Grants by Government of India/ MYAS/UGC has been utilized for the purposes for which those are sanctioned, (b) they are not mis-utilized and standards of financial propriety are maintained in expending of those resources.

(ii) Audit can be applied to the original Grant used or to the expenditure which is subsequently incurred out of the Grant. Audit of the Grant shall be conducted according to the general principles/rules laid down for the expenditure as indicated in preceding paragraphs.

(iii) Following documents and registers are to be verified during the audit of Grants in-Aid:

i. Order sanctioning the Grants,

ii. Register of Grants,

iii. Bank statement and receipt entry in cash book/bankbook,

iv. Ledger indicating utilization of grants (budget head wise-separate for revenue and capital)

v. Utilization certificates (UCs).

(D) Audit of Grant in Aid for Research and Development and other project.

In respect of R&D projects, the Auditor should verify the following matters while auditing grants-in-aid released by different departments of Government of India(GoI):

i) The nature of grant should be verified from Grants-in-aid sanction orders specifying normal grants or special purpose grants. If it is of special in nature then auditor must see that the circumstance under which grant was sanctioned continues to exist and the expenditure was made for the said purpose only.

ii) Whether proposals for grants-in- aid are prepared with proper estimations?

iii) Whether grant has been utilised for the intended purpose (separately for equipment and recurring expenses) ?

iv) Ascertain the achievement of overall objectives of the project for which grants-in-aid are sanctioned and there is no wasteful expenditure.

v) Utilization certificates (UCs) whether furnished for all the sanctioned grants.

vi) Ascertain whether any unused portion of grants were refunded after completion of the project or not.

(vii) Ascertain whether grant-in-aid is transferred and utilised for any other purposes, without prior sanction of the competent authority.

(viii) Ascertain whether institute overhead in R&D, consultancy projects were duly deposited in Institute Corpus Fund and all statutory dues have been duly deposited with appropriate authorities in time.

(E) Audit of Infrastructures public Works

i. The Public Works includes buildings, roads, structures, their construction, maintenance and repairs, etc. In audit of Works expenditure, Auditor shall examine whether the expenditure has been incurred as per the procedure prescribed under the Central Public Works Accounts Code, MOU/ Contract agreement. As in this Institution, execution of major capital works have been entrusted to Central Public Works Department (CPWD) and National Building Construction Corporation Limited (NBCC), WAPCOS the Detailed statement of accounts furnished by these agencies and certified by the Engineering Section of the Institute is to be examined.

ii. In respect of repair or maintenance work, construction of temporary structure for convocation/ meetings etc. following routine audit checks would be applied by the internal auditor depending on the nature and volume of such transaction.

(a) Whether administrative approvals and technical sanctions have been accorded by the competent authority and provision of funds have been made?

(b) The procedures of calling for tenders and allotment of the work is to be examined to verify transparency in the system.

(c) Whether the rate paid for the work done are as per the rates allowed in the contract agreement?

(d) Scrutiny of Measurement books in respect of work done with value as per contract.

(e) Recoveries like Security deposit, liquidated damage etc. from the contractors are made at the correct rates.

(f) Advances given to Project Management Consultants, if any, are as per proper sanctions and are adjusted timely.

(g) Whether final payment is made on obtaining completion report of work or not?

(h) Fixation and timely collection of rent of buildings allotted to other agencies to be revised and any undue delays should be reported.

(i) In the absence of contract agreements, the manner of release of payments and rates thereon needs to examined with reference to the prevalent schedule of rates.

(j) Cases involving financial loses to the Institute and undue finahcial aid to the contractors are to be specially examined.

(k)Payments for deviations in the work made with due approval and rate of payment whether correct or not.

(l) Quality control tests of materials, reinforced cement concrete etc whether conducted conforming to relevant Indian Standards

(m) Penalty levied if any for non-completion of work in time as per agreement.

(n). Extension of time and extra payments for that if any whether, as per rules.

(F) Audit of Procurements (Goods and Services)

Procurement Audit sometimes also termed as pre-audit and conducted for purchase of both goods and services.

I. Scope of Procurement Review (Pre-audit of purchases)

In Procurement review, Internal Auditors shall assess whether:

i. The contract terms and conditions for procurement of goods and services were comprehensively drawn up, and was unambiguous, free from uncertainties, indefinite liability, misinterpretation and serve to protect interest of the Institute;

ii. The tender documents are comprehensively prepared, adequately addressed the

interest of the Institute and ensured evaluation of bids on equitable and fair basis in a transparent manner;

iii. Equal opportunity has been given to all bidders;

iv. The system is tamper proof while receiving tenders;

v. The system ensures complete transparency in Opening of Tenders;

vi. The procurements are of specified quality and are made at competitive rates;

vii. Rates finalised are reasonable and were arrived after due justification based on earlier Purchase Orders or Manufacturers pricelist;

viii. Quantities purchased are not in excess of requirement (more than indented quantity) so as to avoid wasteful expenditure;

ix. Advance payments made if any were un-avoidable and was done with suitable safeguards to fully protect interest of the Institute;

x. Adequate measures were taken to avoid loss to Institute in the event of non-performance by the supplier (performance guarantee whether provided or not in the contract);

xi. Priority was accorded to post contract follow up so as to avoid time and cost overruns, loss to Institute and/ or un due benefit to suppliers

xii. Provisions of GFR 2017, Manual of procurement of Goods 2017 Manual of procurement of consultancy and other services, 2017 and Manual of procurement of works 2019 were duly complied with.

xiii. Compliance of guidelines issued by Central Vigilance Commission (CVC) from time to time regarding procurement of goods and services.

xiv. Whether annual physical verification of sports goods and library books was conducted and there is no shortages/losses.

xv. The Auditor is to ascertain that the regulations / guidelines prescribed by the Institute, provisions of GFR 2017 governing purchase, receipt and issue, custody, condemnation, sale and stock taking of stores are properly carried

out. He/she should bring to the notice of Institute any important deficiencies noticed during verification of stores or any greave defects in the system of control.

(G) **Audit of draft Annual Accounts**

Internal audit will examine the draft annual accounts prepared by Finance & Accounts Section before its submission to the Independent Auditor and the Vice Chancellor Compliance with the applicable Accounting Standards and guidelines (format of accounts) issued by Ministry of Youth Affairs and Sports would also be examined. Deficiencies/omissions noticed would be rectified with proper documentation before submission to Independent Auditor.

(H) **Audit Working papers**

Working Papers shall be kept in audit file for future reference and verification. Working papers shall not be attached to the report, but shall stand as proof that required due diligence was exercised before reporting any Audit observation. The Audit file may however, contain a list of Working papers referred / prepared to during the course of Audit. Generally working papers consists of;

i. Audit plan.

ii. Audit Schedule.

iii. Previous Internal audit reports.

iv. The financial statements of the Auditee.

v. Physical verification reports of cash/stock and store etc.

vi. Bank reconciliation statements.

vii. Data relating to budget provision and actual expenditure for the period of audit.

viii. Analysis of performance of specific projects both physical and financial.

ix. Audit evidences relating to key audit findings.

x. Internal Audit observation Memos and compliance received from the Auditee: and.

xi. Draft Internal Inspection Reports.

Chapter-9

Reporting of Audit findings

The audit is treated as concluded once all the audit procedures and checks are completed. The Auditor shall finally review the working papers to see that the audit has been conducted according to plan and it has achieved its objectives. He should make note of any audit procedures that could not be completed due to non-production of records by the audited unit or due to lack of time.

(i) Risk Based Assessment

Risk assessment is the process of

(a) identifying and analysing potential risks posing threat to the Wing/Department/unit's financial aspects as well as achievement of its objectives, and

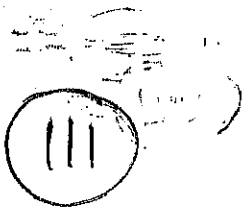
(b) Developing response to address the identified risks and prioritizing audit focus in the risk potential areas.

For illustration, in Government institutions one of the potential risk area is tendering and award of contracts for procurement of goods or services, where high level of risk is involved. The activities like. Award of contract to the right person whether followed or not, keeping in view technical and financial aspects provided in the tender document, guidelines of the Chief Vigilance Commission needs examination. The auditor may identify those areas which pose risk and evaluate the effectiveness of the operations in those areas.

(c) Following may also be followed for risk based assessment:

i) **Financial:** Auditors shall select those areas, accounts, schemes or programmes where maximum financial amount is involved and those areas shall be selected for detailed testing.

ii) **Non-Financial:** Auditors shall give high priority to the areas having high significance due to its nature of operations irrespective of financial amounts involved. For example i.e. areas where several and persistent irregularities are reported through previous audits (CAG/Internal), several grievances or complaints are registered, assembly questions raised etc.



iii. Analytical findings: Audit areas can also be identified by doing analytical studies between certain facts to locate any discrepancies. Unusual or abnormal observations noticed while comparing data can be a risk parameter for detail audit.

- Budgeted provisions vs. Actual expenditure
- Fund received vs. Fund utilised
- Percentage of targets achieved (Target fixed if any)

Achievement on Work Development/completion Schedule

(i) Internal Audit Observation Memo

After audit of each unit, Internal Audit Observation Memo (IAOM) showing the observations of audit along with action taken on previous year's observations, if any, is to be issued to the unit head for compliance. No objection shall be incorporated or reflected in draft internal audit inspection report without issue of a Internal Audit Observation Memo.

(ii) Compliance to IAOMs

a. The IAOMs issued by internal auditors shall be complied by the Unit heads promptly. Compliance/ Replies to the IAOMs should be furnished by the unit heads within 2 days of the date of receipt and IAOMs in original returned to the Internal Auditor under the signature of the head of the Deptt./ unit. Wherever satisfactory compliances would be received, same would not be included in the final Internal Audit Report.

b. In case the reply of the officer is found to be satisfactory, the objection need not be incorporated in the Internal Audit Inspection Report (IAIR). The original audit memos with reply thereon shall be appended with the Audit Inspection Report for reference. The Auditor shall mark dropped with red ink on the memo with date and signature. IAIR would be issued, whenever considered necessary, considering the nature and gravity of audit finding.

c. If IAO memo is not returned within stipulated time or returned with unsatisfactory replies, the Auditor shall incorporate the objection in the Internal Audit report without waiting for an indefinite period for the reply. The duplicate copy of the memo shall be attached with the Report / documented in the file to substantiate the Audit views.

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(iii) Qualities of a good report

The Auditors should exercise due professional care to ensure that the internal audit report, inter alia, is:

- Clear and not ambiguous
- Factual – presents all significant matters with disclosure of material facts
- Specific
- Concise
- Timely and
- Complies with generally accepted audit procedures

(iv) Content of the Internal Audit Report (IAR)

The content of the IAR would be as under:

(a) Introduction : Period covered under Audit, units covered, duration of audit, name of the Registrar, DDO, HOS, Unit heads (with period), scope and objective are to be mentioned.

(b) Position of previous Internal Audit Report.

(c) Audit Observations and Recommendations: Audit criteria (what should be done), fact (what has been done), deviation, impact and recommendation of Auditors on each audit observation shall be detailed out. This Section shall further be divided into three parts viz. internal control review, major irregularities and minor irregularities.

(i) Internal Controls Review: Internal Controls assessment results re adequacy and effectiveness of the existing internal controls shall be mentioned in this section with recommendations for improvement, where ever found necessary.

(ii) Major Irregularities: All major irregularities noticed during the course of audit shall be mentioned separately in this section. The Auditors shall also report consequences for non-compliance of the same. Relevant evidence and memos shall be attached as annexure. Some examples of major irregularities are mentioned below:

a. Fraudulent withdrawal from bank accounts / do not payments

b. Bogus payment and non-payment to beneficiaries

c. Misappropriation of cash and stocks

d. Any excess payments / excess or extra liability

e. Irregularities in procurement involving excess or irregular payments or extra liability

f. Loss in revenue and fee realization

g. Irregularities in revenue and fee collections and utilizations

h. Any un-authorized expenditure

i. Statutory violations involving Income tax/ GST (non/short collection, non/short remittances, delayed remittances including penalties etc.

(iii) Other Irregularities: Here Auditor shall report the observations on irregularities noticed while conducting audit. On each item of verification as mentioned below, separate observations will be given on irregularities.

i. Physical Verification of assets, Stock and other items.
ii. Receipts.
iii. Payments.
iv. Contingencies
v. Grants-in Aid
vi. Execution of works
vii. Contracts
viii. Stores
ix. Procurements.
x. Reconciliations.
xi. Utilization Certificate Review.
xii. Budget and Actual Review.

i. **Recommendations:** In this section, internal Auditor shall provide necessary recommendations to compile the lapses noticed during the audit. The internal Auditor shall provide the list of the areas needing improvement and recommendations for compliance along with a proposed timeline.

Chapter-10

Follow up in Internal Audit

i. **Follow up to (paragraphs) of Internal Audit Reports**

Internal Audit will regularly pursue the (paragraphs) included in both the Internal Audit Inspection Report till final settlement.

ii. **Coordination with External Audit /Statutory Audit**

The Internal Audit Wing will also coordinate with the CAG Audit and would monitor production of records and information requisitioned by CAG auditors and in examining and finalizing compliances furnished by different wings/ sections/Deptt. to the observations issued by CAG Auditors. These compliances will be submitted to Internal Audit with the approval of the Competent Authority. The Internal Auditor would act as the nodal officer of the Institute to coordinate with the CAG Audit.

iii. **Follow up action on CAG Audit observations.**

Internal audit will regularly pursue the paragraphs /observations contained in inspection reports of CAG with concerned unit/ wing/ department till necessary action is taken there against and necessary compliance report is submitted to CAG Audit with the approval of the competent authority. These matters would be pursued with concerned sections/ departments, till the observation of CAG audit paragraphs are finally settled.

iv. Follow up of Audit report of Internal Audit Wing of Ministry of Youth Affairs and Sports, New Delhi.

Chapter-11

Monitoring the quality of Internal Audit Reports

The Registrar of the Institute shall check the adequacy and efficiency of the Internal audit on review of following documents:

a) Internal Audit Plan.

b) Basic Principles Governing Internal Audit.

c) Internal Audit Documentation.

d) Internal Audit Evidence.

e) Consideration of Fraud in an Internal Audit.

f) Internal Control Evaluation.

g) Communication with audited units.

h) Reporting Standard.

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ANNEXURE - 5

LAKSHMIBAI NATIONAL INSTITUE OF PHYSICAL EDUCATION, GWALIOR

Minutes of 56th meeting of the Finance Committee held on 11.11.2022 at 10.30 am at Conference Hall, Administrative Block, LNIPE, Gwalior

The meeting was attended by the following: -

1. Prof. Vivek Pandey	Vice-Chancellor, LNIPE, Gwalior (in chair)
2. Shri Manoj Sethi	Jt. Secy. & Financial Advisor, MYAS, New Delhi (Virtual Mode)
3. Prof. G. D. Ghai	Member, Controller Examination, LNIPE, Gwalior.
4. Prof. Monika Verma	Member, HOD (Physical Education), Chaudhary Devi Lal University, Sirsa, Haryana.
5. Dr. Shankar Jyoti Basumatari	Member, Dean, LNIPE-NERC, Guwahati.
6. Shri U. S. Kulshrestha	Finance Officer and Secretary Finance Committee.

Shri Kunal, Joint Secretary (Sports Development) MYAS, could not attend the meeting on 11.11.2022.

The meeting was also attended by the following: -

1. Shri S. Karmakar, Deputy Secretary, MYAS. (Virtual Mode)
2. Shri N. L. Rohira, Registrar In-charge, LNIPE, Gwalior

At the outset, the Chairperson welcomed all the members present in the Finance Committee and hoped that the Institute will get all kind of support from them. The Chairperson also placed on record gratitude from the Institute for outstation members for sparing their valuable time to attend the meeting.

Thereafter, the Chair requested the Secretary, FC to present the agenda of the meeting, accordingly agenda was taken-up and decisions taken were as under:

ITEM No. 1: CONFIRMATION OF THE MINUTES OF 55th MEETING OF THE FINANCE COMMITTEE HELD ON 18 & 22 July 2022.

The Finance Committee considered the matter and resolved to confirm the minutes of 55th Finance Committee meeting held on 18.07.2022 and 22.07.2022.

ITEM No. 2:- ACTION TAKEN ON THE MINUTES OF THE 55th MEETING OF FC.

The Finance Committee perused ATRs on the decisions taken in the 55th meeting held on 18.07.2022 and 22.07.2022 and resolved to approve it, with following deviation:-

(A) **Item (3): Approval of Annual Accounts for the Financial Year 2021-22**

The Finance Committee further directed that final SAR on the annual accounts for the year 2021-22 along with reply of the same may be submitted to the next meeting of the Finance Committee.

(B) **Item (10): Pending Audit para regarding "avoidable payment of customs duty on import of athletic synthetic material" under consideration by the PAC.**

As regards pending Audit para relating to "avoidable payment of custom duty on import of athletic synthetic material", the Finance Committee observed that this para is under monitoring by the PAC and therefore, directed that compliance/action taken note on this para may be submitted to the Ministry of Youth Affairs and Sports, New Delhi, for updating the positions of pending Audit para before PAC.

ITEM No. 3:- WHITE PAPER ON POSITION OF CONTRACTUAL APPOINTMENTS IN LNIPE, GWALIOR & PROPOSAL FOR CREATION OF CERTAIN POSTS.

The white paper on position of contractual appointments in LNIPE, Gwalior as presented before the Finance Committee, was considered in detail and it was observed by the committee that the Institute has not made recruitments of regular posts for a long time. As the vacancies are also continued for a long period, the LNIPE should review the recruitment rules in order to examine as to why the vacancies could not be filled and also review the requirement of posts to justify the realistic cadre positions in the LNIPE, if two consecutive attempts for recruitment are failed.

The Committee also examined the proposal for creation of non-teaching posts and directed that the proposed posts are isolated in nature and cannot be created in absence of further promotional avenues. The committee further directed that the expenses of contractual staff not appointed against the sanctioned posts may be debited to the General Head of Account instead of Salary Head.

As regards creation of posts, the FC directed to submit the proposal for Gwalior and Guwahati, together, with detailed justification and matching savings, if any.

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ITEM No. 4:- ONSIDERTIONS OF PROPOSED WORKS AT L.N.I.P.E., GWALIOR

(A) CONSTRUCTION OF 2 NOS. SYNTHETIC TENNIS COURTS WITH FLOOD LIGHT WITH ESTIMATED COST OF Rs. 90.00 LAKHS.

The proposal was recommended by the Finance Committee to the Board of Management for approval, which should however be put on hold till approval of empanelment of MANIDCO, Imphal, by the Board of Management, in view of current position of ongoing construction at NERC, Guwahati by the said PSU itself.

(B) REPLACEMENT OF MULTIPURPOSE HALL FLOORING & WALL PANELING WITH ESTIMATED COST OF Rs. 141.34 LAKHS.

The proposal was recommended by the Finance Committee to the Board of Management for approval, which should however be put on hold till approval of empanelment of MANIDCO, Imphal, by the Board of Management, in view of current position of ongoing construction at NERC, Guwahati by the said PSU itself.

(C) UPGRADATION OF 4 NOS. BASKETBALL COURTS FROM OUTDOOR TO INDOOR WITH REPLACEMENT OF FLOORINGS WITH ESTIMATED COST OF Rs. 914.50 LAKHS.

The Committee considered the estimate of Basketball Court and directed to review the design part in order to affect the economy as suggested by the Hon'ble Minister of Sports and Youth Affairs in the meeting of all Sports Ministers of the States, which was held at Kewadiya (Gujrat). The committee advised the use of MS components in such type of structure instead of permanent RCC structure. The Finance Committee therefore, directed the Institute to review the estimate and submit accordingly.

(D) IN PRINCIPLE APPROVAL FOR PAINTING, DISTEMPERING AND ENAMEL PAINT WORK IN ALL BOYS & GIRLS HOSTELS, NON-RESIDENTIAL BUILDINGS, RESIDENTIAL BUILDINGS, PLAY-FIELDS AND OTHER BUILDINGS ETC.

The committee considered the issue and advised that the tender for this maintenance work should be invited among the PSUs including CPWD so that competitive rates can be obtained for such type of works.

ITEM No. 5: PROCUREMENT OF LABORATORIES EQUIPMENTS FOR UPGRADATION OF LABORATORIES OF NERC, GUWAHATI.

The committee considered the matter and observed that estimates for these purchases should be obtained from reputed companies except propriety items, where competition cannot be held. The committee further observed that

the procurement of proposed equipment may be made through GeM and in case of non-availability at GeM, procurement should be made through open tenders as per provisions of the GFR.

ITEM No. 6:-CONSIDERATION OF ONGOING CONSTRUCTION WORKS AT LNIPE-NERC GUWAHATI:

The matter was considered and deliberated by the committee at length and it was noticed that the third-party inspection of the ongoing construction works by MANIDCO Ltd. Manipur is being assigned to the Engineering Projects (India) Ltd. (A Government of India Enterprise) for which request has been made by the LNIPE, Gwalior. The FC discussed the matter and Financial Advisor desired that now the scope of work from LNIPE to the EPIL may also include reasonability of contract value and extra work, quality of work etc. The Finance Committee desired that report of the EPIL may be obtained within one month and the same may be submitted to the Finance Committee through Building and Works Committee, in a special meeting called for this purpose, if considered necessary.

ITEM No. 7:- WHITE PAPER ON POSITION OF CONTRACTUAL APPOINTMENTS IN NERC, GUWAHATI & PROPOSAL FOR CREATION OF CERTAIN POSTS

The white paper on position of contractual appointments in NERC, Guwahati, as presented before the Finance Committee, was considered in detail and it was observed by the committee that the posts of Group 'D'/MTS cannot be filled under contractual, which must be managed through outsourcing, keeping the requirement to the barest minimum.

As regards proposal for creation of certain posts of teaching staff the committee considered the matter and directed that the requirement should be based on the National Council of Teacher Education (NCTE) norms and as per actual strength of the students in NERC, Guwahati. The committee further directed that consolidated proposal for teaching and non-teaching post may be brought to the next meeting of the Finance Committee for Gwalior & Guwahati together.

The committee further directed that the expenses of contractual staff not appointed against the sanctioned posts may be debited to the General Head of Account instead of Salary Head.

ITEM No. 8:- CONSIDERATION ON THE CREATION OF CORPUS FUND FOR PAYMENT OF RETIREMENT BENEFITS.

The committee considered the matter and recommended to the Board of Management for approval.

ITEM No. 9:- CONSIDERATION ON PROMOTION OF FACULTY MEMBERS AS SENIOR PROFESSOR.

The committee considered the matter and found that this is an administrative matter and should therefore be discussed and considered in presence of Joint Secretary (Sports Development), who could not be present in the meeting. Hence, the matter was deferred for the next meeting.

ITEM No. 10: REPORTING MATTER:

A. CONSIDERATION ON THE REVISED ESTIMATE 2022-23 & BUDGET ESTIMATE 2023-24.

The proposal submitted by the Institute to the Ministry of Sports and Youth Affairs was seen by the committee and discussed that the Institute has to wait for the sanctioned of Revised Estimate for the year 2022-23 & Budget Estimate for the year 2023-24 from the Ministry of Finance.

B. PURSUANCE OF PENDING AUDIT PARAS FOR SETTLEMENT.

The committee considered the position of 88 pending Audit paras since 1996-97 and directed that efforts should be made to settled the long pending Audit paras and reduced position may be brought in the next Finance Committee Meeting.

ITEM NO. 11: - ANY OTHER ITEM WITH THE PERMISSION OF THE CHAIR.

Item 5 of Building & Works Committee: - Construction of Roof Shade for Handball Court at LNIPE-NERC, Guwahati with an estimated cost of Rs. 1141.00 lakhs.

The Chairman permitted to place before the Finance Committee an estimate of NERC, Guwahati regarding construction of roof shade for handball court estimated cost of ₹ 1141.00 lacs submitted by MIDCL, Imphal dated 07.07.2022 which was recommended by the Building and Works Committee in its meeting held on 09-11-2022. The committee considered the requirement of work as justified but asked to keep it pending till finalization of issues arising with MIDCL, Imphal, in respect of the ongoing construction works at NERC, Guwahati.

The meeting ended with a vote of thanks to the chair.

(U. S. Kulsherstha) 24.11.22
Finance Officer & Secretary

24/11/22
(Prof. Vivek Pandey)
Vice-Chancellor & Chairman

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ANNEXURE - 6

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(A++ नैक प्रत्यायित विश्वविद्यालय मानी गई संस्था)
(विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ9-14/92-यू.3 दिनांक 21.09.1995 घोषित)
भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accreditated Deemed to be University)
(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)
Government of India, Ministry of Youth Affairs and Sports

No. FO/441/FC/2023-24/1412 -1416 Date: 05-10-2023

To

1. Prof. G.D Ghai
   Chairman & Vice-Chancellor
   LNIPE, Gwalior
2. Shri Sanjay Rastogi, IAS
   Additional Secretary & Financial Advisor,
   MYAS, New Delhi
3. Prof. G. D. Ghai
   Professor, LNIPE, Gwalior.
4. Prof. Monika Verma
   Member, HOD (Physical Education),
   Chaudhary Devi Lal University,
   Sirsa, Haryana.
5. Shri U. S. Kulshrestha
   Finance Officer and Secretary,
   LNIPE, Gwalior.

Subject: - Forwarding minutes of 57th Meeting of the Finance Committee held on 25-09-2023.

Sir/Madam,

The undersigned is directed to forward herewith copy of the minutes of 57th meeting of the Finance Committee held on 25-09-2023 at 2:30 pm in the Conference Hall, NDTL, New Delhi. The observation, if any, may kindly be sent to the undersigned latest by 25-10-2023.

Encl: As above.

Yours faithfully,

05/10/23

(Amit Yadav)
Registrar I/c

Copy to the Under Secretary (SP-VI), Ministry of Youth Affairs & Sports, Govrnment of India, JLN Stadium, New Delhi – 110 001 for information and necessary action please.

शक्ति नगर, मेला रोड़, ग्वालियर-474002 (म.प्र.), दूरभाष: 0751-4000902, 917, फैक्स: 0751-4000992
SHAKTI NAGAR, MELA ROAD, GWALIOR-474002 (M.P.), Ph. (O) 0751-4000902, 917 Fax: 0751-4000992
ईमेल/Email: registrar@lnipe.edu.in, वेब/Web – http://www.lnipe.edu.in

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LAKSHMIBAI NATIONAL INSTITUE OF PHYSICAL EDUCATION, GWALIOR

Minutes of 57th meeting of the Finance Committee held on 25.09.2023 at 02.30 pm in the Conference Hall of N.D.T.L, JLN Stadium, New Delhi

The meeting was attended by the following: -

1. Prof. G.D Ghai	Vice-Chancellor & Chairman, Finance Committee
2. Shri Sanjay Rastogi, IAS	Additional Secretary & Financial Advisor, MYAS
3. Prof. G. D. Ghai	Professor, LNIPE, Gwalior.
4. Prof. Monika Verma	Member, HOD (Physical Education), Chaudhary Devi Lal University, Sirsa, Haryana.
5. Shri U. S. Kulshrestha	Finance Officer and Secretary Finance Committee.

Shri Kunal, Joint Secretary (Sports) MYAS, could not attend the meeting on 25.09.2023.

The meeting was also attended by the following: -

1. Shri Puneet Sharma	Dy. Secretary (IFD), MYAS
2. Shri M.K Meena	Under Secretary, SP-VI section, MYAS
3. Shri Amit Yadav	Registrar In-charge, LNIPE, Gwalior

At the outset, the Chairperson welcomed all the members present in the Finance Committee and hoped that the Institute will get all kind of support from them. The Chairperson also placed on record gratitude from the Institute for outstation members for sparing their valuable time to attend the meeting.

Thereafter, the Chair requested the FO & Secretary, FC to present the agenda of the meeting. Accordingly agenda was taken-up and decisions were taken as under:

ITEM No. 1:- CONFIRMATION OF THE MINUTES OF 56th MEETING OF THE FINANCE COMMITTEE HELD ON 11.11.2022 at 10.30 am.

The Finance Committee considered the matter and resolved to confirm the minutes of 56th Finance Committee meeting held on 11.11.2022.

ITEM No. 2:- ACTION TAKEN ON THE MINUTES OF THE 56th MEETING OF FC.

The Finance Committee perused the action taken report on the decisions taken in the 56th meeting of the FC held on 11-11-2022 and resolved to approve it.

ITEM No. 3: - PROPOSAL FOR APPROVAL OF ANNUAL ACCOUNTS FOR THE YEAR 2022-23.

The Annual Accounts for the year 2022-23 were presented before the Committee. The Committee discussed the various provisions made in the Accounts and desired that the details of ₹ 9,24,68,160/- mentioned as fees/subscriptions in the "Income Head" under Income & Expenditure Account

Kulshrestha

should be provided. The Finance officer clarified that the details are available under Schedule-14 as ₹ 4,53,60,029/- received as fees and ₹ 4,71,08,131/- received as Mess charges, total ₹ 9,24,68,160/-.

After discussion, the Finance Committee resolved to approve the Annual Accounts for the year 2022-23 and recommended to the Board of Management for final approval.

ITEM No.4:-PROPOSAL FOR PATTERN OF INVESTMENT OF ACCUMULATION UNDER GPF IN GOVERNMENT SECURITIES AS PER GUIDELINES OF THE MINISTRY OF FINANCE ISSUED IN MARCH 2015

The proposal was considered by the Finance Committee and recommended to the BOM for consideration and approval with the remarks that LNIPE may take all consequent and co-incidental action in this regard. Sports Authority of India may also be consulted, if required.

ITEM No. 5: APPROVAL FOR PAINTING, DISTEMPERING AND ENAMEL PAINT WORK IN NON-RESIDENTIAL BUILDINGS, RESIDENTIAL BUILDINGS, PLAY-FIELDS AND OTHER BUILDINGS ETC.

The Finance Committee considered the proposal for assigning these works to the CPWD and recommended to the Board of Management for approval.

The Committee also advised that a representative, not below the rank of the Executive Engineer (EE) from CPWD, may also be associated in the Building and Works Committee of the Institute.

ITEM No.6:-CREATION OF MINOR HEAD FOR PENSION AND FAMILY PENSION BELOW THE MAJOR HEAD SALARY AND WAGES:-

The Finance Committee considered the proposal and approved to create Minor Head for Pension and Family Pension below the major Head salary and wages in the balance sheet. It was also discussed that a separate Head may also be created for crediting Mess receipt which is showing under "fees and subscription" in the Income & Expenditure Account.

ITEM No. 7:- CONSIDERATION OF REPRESENTATIONS OF FACULTY MEMBERS FOR PAYMENT OF ARREARS DUE ON ACCOUNT OF PROMOTIONS UNDER CAREER ADVANCEMENT SCHEME.

The issue of the payment of arrears to the faculty members was considered by the Finance Committee that the arrears can be paid subject to Government regulations and outcome of the Court cases, if any. The proposal is recommended to the Board of Management accordingly.

ITEM No. 8:- CONSIDERATION OF PROMOTION OF FACULTY MEMBERS AS SENIOR PROFESSOR.

The Finance committee observed that this is a purely administrative matter and there is no role of Finance Committee. However, since the promotions of faculty members under Career Advance Scheme (CAS) are

Subhrastha

governed by UGC regulations, hence, the Board of Management may take appropriate decision in this regard in consonance with UGC regulations, 2018.

ITEM No. 9:- PROPOSAL FOR CONSIDERATION REGARDING DEMAND FOR PAYMENT OF GRATUITY TO NPS EMPLOYEES OF LNIPE.

It was informed to the Finance Committee that the matter regarding payment of Gratuity to the NPS employees has been referred by the MYAS to the Department of Expenditure, Ministry of Finance, New Delhi.

ITEM No. 10: REPORTING MATTER:

A. POST APPROVAL FOR REVISED ESTIMATE FOR THE YEAR 2023-24 AND BUDGET ESTIMATE FOR THE YEAR 2024-25 OF LNIPE.

The Revised Estimate for the year 2023-24 and Budget Estimate for the year 2024-25 submitted before the Committee were considered and resolved to approve by the Committee.

B. PROGRESS IN SETTLEMENT OF PENDING AUDIT PARAS.

The committee was informed that 27Audit paras have been dropped by the Audit Department and efforts are being made to settle the remaining 61 outstanding paras by giving updated position of compliance of each para to the office of the DGA (CR), New Delhi, Branch- Gwalior.

ITEM NO. 11: - ANY OTHER ITEM WITH THE PERMISSION OF THE CHAIR.

No matter was raised under this Agenda Item.

The meeting ended with a vote of thanks to the chair.

U. Kulsherstha

(U. S. Kulsherstha)
Finance Officer & Secretary

(Prof. G.D Ghai)
Vice-Chancellor & Chairman

ANNEXURES

FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR 2022-23

FOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

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ANNEXURE - 7

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ANNEXURE - A

BALANCE SHEET

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

CONSOLIDATED BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Schedule	Current Year 2022-23			Previous Year 2021-22		
		LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
CORPUS/CAPITAL FUND AND LIABILITIES							
a. CORPUS / CAPITAL FUND	1	1,53,00,58,987.24	73,56,76,668.00	0.00	1,29,99,60,293.39	72,29,67,432.00	0.00
b. RESERVES AND SURPLUS	2	0.00	0.00	-48,21,757.63	-1,09,46,745.85	0.00	-17,10,954.99
c. EARMARKED / ENDOWMENT FUNDS	3	0.00	0.00	0.00	0.00	0.00	0.00
d. SECURED LOANS AND BORROWINGS	4	0.00	0.00	0.00	0.00	0.00	0.00
e. UNSECURED LOANS AND BORROWINGS	5	0.00	0.00	57,54,960.00	0.00	0.00	82,33,750.00
f. DEFERRED CREDIT LIABILITIES	6	0.00	0.00	0.00	0.00	0.00	0.00
g. CURRENT LIABILITIES AND PROVISIONS	7	11,39,97,619.31	4,12,30,373.00	45,75,553.00	17,87,48,591.16	3,07,83,141.00	31,24,780.00
TOTAL		1,64,40,56,606.55	77,69,07,041.00	55,08,755.37	1,46,77,62,138.70	75,37,50,573.00	96,47,575.01
ASSETS							
a. FIXED ASSETS	8	78,55,07,325.10	63,05,79,493.00	49,35,782.22	75,80,07,092.10	63,49,60,617.00	52,36,353.22
b. INVESTMENTS - FROM EARMARKED / ENDOWMENT FUNDS	9	0.00	0.00	0.00	0.00	0.00	0.00
c. INVESTMENTS - OTHERS	10	52,32,24,616.00	0.00	0.00	33,83,34,771.00	0.00	0.00
d. CURRENT ASSETS, LOANS, ADVANCES ETC	11	33,53,24,665.45	14,63,27,548.00	5,72,973.15	37,14,20,275.60	11,87,89,956.00	44,11,221.79
e. MISCELLANEOUS EXPENDITURE *(to the extent not written off or adjusted)*	-	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		1,64,40,56,606.55	77,69,07,041.00	55,08,755.37	1,46,77,62,138.70	75,37,50,573.00	96,47,575.01
a. SIGNIFICANT ACCOUNTING POLICIES	24	0.00	0.00	0.00	0.00	0.00	0.00
b. CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	0.00	0.00	0.00	0.00	0.00	0.00

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Vice Chancellor

Registrar 26823

Finance Officer

Date: 25/08/2023
Place: GWALIOR

ANNEXURE - B

INCOME & EXPENDITURE ACCOUNT

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	Schedule	Current Year 2022-23			Previous Year 2021-22		
		LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
INCOME							
a. Income from Sales / Services	12	47,16,684.80	0.00	0.00	1,42,252.00	0.00	0.00
b. Grants / Subsidies	13	42,72,13,683.95	7,79,65,618.00	1,00,00,000.00	42,00,00,000.00	7,00,00,000.00	1,49,60,000.00
c. Fees / Subscriptions	14	9,24,68,160.01	2,30,45,706.00	3,60,004.36	4,17,66,059.88	1,52,93,206.00	2,99,201.00
d. Income from Investment	15	1,64,41,282.62	1,08,350.00	0.00	42,85,433.74	1,95,944.00	0.00
e. Income from Royalty, Publications etc.	16	0.00	0.00	0.00	0.00	0.00	0.00
f. Interest Earned	17	2,89,40,265.00	13,73,568.00	45,373.00	1,68,88,501.85	12,68,825.00	35,355.00
g. Other Income	18	36,54,712.00	3,57,97,465.00	0.00	1,68,585.04	1,09,99,014.00	0.00
h. Increase/(decrease) in stock of finished goods & work-in-progress	19	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (A)		57,34,34,788.38	13,83,10,707.00	1,04,05,377.36	48,32,50,832.51	9,77,56,989.00	1,52,94,556.00
EXPENDITURE							
a. Establishment Expenses	20	33,54,87,125.00	8,82,38,065.00	1,19,88,537.00	30,80,28,756.95	4,09,65,711.00	99,42,894.00
b. Other Administrative Expenses etc.	21	13,42,39,997.45	8,39,42,988.00	12,02,522.00	8,71,75,184.10	4,30,81,055.00	13,79,084.00
c. Expenditure on Grants, Subsidies etc.	22	0.00	0.00	0.00	0.00	0.00	0.00
d. Interest	23	0.00	0.00	0.00	0.00	0.00	0.00
e. Depreciation (Net Total at the year-end - corresponding to Schedule 8)	8	4,58,70,288.00	2,78,47,582.00	3,25,121.00	4,55,80,783.00	2,80,07,981.00	3,79,038.78
TOTAL (B)		51,55,97,410.45	15,00,28,635.00	1,35,16,180.00	44,07,84,724.05	11,20,54,747.00	1,17,01,016.78
Balance being excess of Income over Expenditure (A-B)		5,78,37,377.93	-1,17,17,928.00	-31,10,802.64	4,24,66,108.46	-1,42,97,758.00	35,93,539.22
Transfer to Special Reserve (Capital Work-in-Progress)	-	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Special Reserve (Capital Advances)	-	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Special Reserve (Depreciation)	-	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to / from General Reserve	-	0.00	0.00	0.00	0.00	0.00	0.00
BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND		5,78,37,377.93	-1,17,17,928.00	-31,10,802.64	4,24,66,108.46	-1,42,97,758.00	35,93,539.22
a. SIGNIFICANT ACCOUNTING POLICIES	24	0.00			0.00		
b. CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	0.00			0.00		

Vice Chancellor

Registrar

Finance Officer

Date : 25-08-2023
Place : GWAIOR

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ANNEXURE - C

SCHEDULES

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Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE-1 - CORPUS/ CAPITAL FUND						
Balance as at the beginning of the year	1,29,99,60,293.39	72,29,67,432.00	0.00	1,15,66,12,353.81	73,62,75,930.00	0.00
Add / (Deduct): General Grant Revalidate (FY 2021-22) (Note No. 4, Sechedule - 25)	9,28,24,815.90					
Add: Contributions towards Corpus / Capital Fund	4,00,00,000.00	3,00,00,000.00	0.00	9,14,02,471.12	0.00	0.00
Add / (Deduct)Capital Grant Revalidate (FY 2021-22)	1,61,96,472.00					
Add / (Deduct): Unutilised Capital Grant (Note No. 4, Sechedule - 25)	-	-55,72,836.00				
Add: Being the reversal of Leasehold value wrongly debited to Office Exp. A/c in the year 2014-15	-	0.00	0.00		4,08,000.00	0.00
Add: Being the reversal of Security Deposit with APDCL for power wrongly debited to "Office Expenditure A/c" in the Year 2012-13	-	0.00	0.00		5,81,260.00	0.00
Add / (Deduct): Trasffer (GPF/NPS) (Note No. 5, Sechedule - 25)	2,91,86,778.87	0.00	0.00	94,79,360.00	0.00	0.00
Add / (Deduct): Canara Bank FDR (Note No. 6, Sechedule - 25)	50,00,000.00					
Add / (Deduct): Special Reserves(For Expenses): (Note No. 8, Sechedule - 25)	-1,09,46,745.85					
Add / (Deduct): Balance of net income / (expenditure) transferred from the Income & Expenditure Account	5,78,37,377.93	-1,17,17,928.00	0.00	4,24,66,108.46	-1,42,97,758.00	0.00
BALANCE AS AT THE YEAR END	1,53,00,58,987.24	73,56,76,668.00	0.00	1,29,99,60,293.39	72,29,67,432.00	0.00

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

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Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE-2 -RESERVES & SURPLUS						
1 Capital Reserve:						
As per last Account	0.00	0.00	0.00	0.00	0.00	0.00
Addition during the year	0.00	0.00	0.00	0.00	0.00	0.00
Less: Deductions during the year	0.00	0.00	0.00	0.00	0.00	0.00
2 Revaluation Reserves:						
As per last Account	0.00	0.00	0.00	0.00	0.00	0.00
Addition during the year	0.00	0.00	0.00	0.00	0.00	0.00
Less: Deductions during the year	0.00	0.00	0.00	0.00	0.00	0.00
3 Special Reserves (For Capital Advances):						
As per last Account	0.00	0.00	0.00	0.00	0.00	0.00
Addition during the year	0.00	0.00	0.00	0.00	0.00	0.00
Less: Deductions during the year	0.00	0.00	0.00	0.00	0.00	0.00
4 Special Reserves(For Expenses):						
As per last Account	0.00	0.00	-17,10,954.99	-1,09,46,745.85	0.00	-53,04,494.21
Addition during the year	0.00	0.00	0.00	0.00	0.00	35,93,539.22
Less: Deductions during the year	0.00	0.00	-31,10,802.64	0.00	0.00	0.00
TOTAL	0.00	0.00	-48,21,757.63	-1,09,46,745.85	0.00	-17,10,954.99

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Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

SCHEDULE 3 - EARMARKED/ENDOWMENT FUNDS	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
a) Opening Balances of Funds	0.00	0.00	0.00	0.00	0.00	0.00
b) Additions to the Funds:						
(i) Donations / Grants	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income from Investments made on account of funds	0.00	0.00	0.00	0.00	0.00	0.00
(iii) Other additions	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (a+b)	0.00	0.00	0.00	0.00	0.00	0.00
c) Utilisation / Expenditure towards objectives of funds						
(i) Capital Expenditure						
- Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00
- Others	0.00	0.00	0.00	0.00	0.00	0.00
Total						
(ii) Revenue Expenditure						
- Salaries, Wages and allowances etc.	0.00	0.00	0.00	0.00	0.00	0.00
- Rent	0.00	0.00	0.00	0.00	0.00	0.00
- Other Administrative Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Total						
TOTAL (c)	0.00	0.00	0.00	0.00	0.00	0.00
NET BALANCE AS AT THE YEAR-END (a + b - c)	0.00	0.00	0.00	0.00	0.00	0.00

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Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
SCHEDULE 4 - SECURED LOANS AND BORROWINGS	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
1 Central Government	0.00	0.00	0.00	0.00	0.00	0.00
2 State Government	0.00	0.00	0.00	0.00	0.00	0.00
3 Financial Institutions						
a) Term loans	0.00	0.00	0.00	0.00	0.00	0.00
b) Other Loans (Specify)	0.00	0.00	0.00	0.00	0.00	0.00
4 Banks						
a) Term loans						
- Interest accrued and due	0.00	0.00	0.00	0.00	0.00	0.00
b) Other Loans (Specify)						
- Interest accrued and due	0.00	0.00	0.00	0.00	0.00	0.00
5 Other Institutions and Agencies	0.00	0.00	0.00	0.00	0.00	0.00
6 Debentures and Bonds	0.00	0.00	0.00	0.00	0.00	0.00
7 Others (Specify)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00

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Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS						
1 Central Government	0.00	0.00	0.00	0.00	0.00	0.00
2 State Government	0.00	0.00	0.00	0.00	0.00	0.00
3 Financial Institutions	0.00	0.00	0.00	0.00	0.00	0.00
4 Banks						
a) Term loans	0.00	0.00	0.00	0.00	0.00	0.00
b) Other Loans	0.00	0.00	0.00	0.00	0.00	0.00
5 Other Institutions and Agencies(LNIP)	0.00	0.00	57,54,960.00	0.00	0.00	82,33,750.00
6 Debentures and Bonds	0.00	0.00	0.00	0.00	0.00	0.00
7 Fixed Deposits	0.00	0.00	0.00	0.00	0.00	0.00
8 Others	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	57,54,960.00	0.00	0.00	82,33,750.00

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Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 6 DEFERRED CREDIT LIABILITIES						
a) Acceptance secured by hypothecation of capital equipment & other assets	0.00	0.00	0.00	0.00	0.00	0.00
b) Others	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00

(134)

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS						
A. CURRENT LIABILITIES :						
1 Acceptances	0.00	0.00	0.00	0.00	0.00	0.00
2 Sundry Creditors						
a) For Goods	13,87,292.00	1,29,53,888.00	1,09,740.00	34,89,072.00	1,13,22,761.00	0.00
b) Miscellaneous Receipts on behalf of others	0.00	0.00	0.00	2,63,39,708.00	8,38,988.00	0.00
3 Advances Received	0.00	0.00	0.00	0.00	0.00	0.00
4 Interest accrued but not due on:						
a) Secured Loans / Borrowings	0.00	0.00	0.00	0.00	0.00	0.00
b) Unsecured Loans / Borrowings	0.00	0.00	0.00	0.00	0.00	0.00
5 Statutory Liabilities						
a) Overdue	0.00	0.00	0.00	0.00	0.00	0.00
b) Others (GPF, Income Tax, PT, GST, EPF)	34,03,387.00	12,20,892.00	618.00	46,39,603.00	14,14,474.00	0.00
6 Current Liabilities		0.00	33,49,845.00	1,09,69,728.00	97,22,660.00	31,17,045.00
a) *Unutilised Advavance received from the body fro running traning program*						
i) *Other Body (KVS, AIFF, NSRF, Culture Tribal Welfarfe Etc)*	1,74,43,141.00	0.00	0.00	0.00	0.00	0.00
b) *Contractor Receipts*						
i) EMD/SD	85,41,350.00	-1,00,085.00				
c) *Deduction From Salary*						
i) *Faculty Club*	17,470.00	0.00	0.00	0.00	0.00	0.00
ii) *Skilled Worker Astt. Club*	2,000.00	0.00	0.00	0.00	0.00	0.00
iii) *Staff Club*	14,740.00	0.00	0.00	0.00	0.00	0.00
d) *Contribution From Students*						
i) Caution Money	49,10,000.00	10,18,000.00	0.00	0.00	0.00	0.00
ii) Student Culture Club	78,66,335.00	12,05,900.00	0.00	0.00	0.00	0.00
iii) *Insurance of Student*	3,42,900.00	0.00	0.00	0.00	0.00	0.00
iv) *Received from Special Activities*	6,13,190.00	0.00	0.00	0.00	0.00	0.00

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

v)	*Student Welfare Club*	48,600.00	5,50,300.00	0.00	0.00	0.00	0.00
e)	Development Fund	0.00	39,49,250.00	0.00	0.00	0.00	0.00
f)	Library Fund	0.00	8,72,500.00	0.00	0.00	0.00	0.00
g)	*Medical Fund*	0.00	14,86,500.00	0.00	0.00	0.00	0.00
h)	*Sport Fund*	0.00	40,54,750.00	0.00	0.00	0.00	0.00
i)	*Other Deduction*	24,36,249.00	0.00	0.00	0.00	0.00	0.00
j)	Others (Payable to Mess)	1,00,20,019.00	16,08,718.00	0.00	41,73,458.00	16,08,718.00	0.00
7	Inter Branch Account	0.00	5,43,247.00	0.00	0.00	5,43,247.00	0.00
8	Unutilised Grant						
	8.1 Capital Grant	0.00	55,72,836.00	0.00	1,61,96,472.00	0.00	0.00
	8.2 General Grant	3,27,86,316.05	20,34,382.00	0.00	9,28,24,815.90	0.00	0.00
	TOTAL (A)	8,98,32,989.05	3,69,71,078.00	34,60,203.00	15,86,32,856.90	2,54,50,848.00	31,17,045.00

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
B. PROVISIONS :						
1 For Taxation	60,436.68	1,286.00	0.00	36,879.68	0.00	0.00
2 Gratuity	0.00	0.00	0.00	0.00	0.00	0.00
3 Superannuation / Pension	50,99,613.00	0.00	0.00	46,21,831.00	0.00	0.00
4 Accumulated Leave Encashment	0.00	0.00	0.00	0.00	0.00	0.00
5 Trade Warranties / Claims	0.00	0.00	0.00	0.00	0.00	0.00
6 Others(Provisions for Expenses)			11,15,350.00	1,54,57,023.58	53,32,293.00	7,735.00
a) Salary	1,24,60,843.00	13,49,760.00				
b) Security Service Charges	10,80,162.00	6,81,398.00				
c) Electricity Charges	8,77,050.00	4,86,495.00				
d) NPS	12,62,766.00	0.00				
e) Maintianance of Building	6,66,844.00	0.00				
f) Printing & Stationery	2,56,896.00	0.00				
g) Maintianance of Play Filed	0.00	17,40,356.00				
h) Others Provisions	24,00,019.58	0.00				
TOTAL (B)	2,41,64,630.26	42,59,295.00	11,15,350.00	2,01,15,734.26	53,32,293.00	7,735.00
TOTAL (A + B)	11,39,97,619.31	4,12,30,373.00	45,75,553.00	17,87,48,591.16	3,07,83,141.00	31,24,780.00

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education(LNIPE, Gwalior)

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE PERIOD 01/04/2021 TO 31/03/2022

SCHEDULE 9 - FIXED ASSETS (LNIPE, Gwalior)

(Amount - Rs.)

DESCRIPTION	WDV RATE	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		COST as at 01/04/2021	ADDITIONS between 01/04/2021 to 31/03/2022	DEDUCTION between 01/04/2021 to 31/03/2022	COST as at 31/03/2022	As at the 01/04/2021	On Assets (including Additions) between 01/04/2021 to 31/03/2022	DEDUCTION between 01/04/2021 to 31/03/2022	Total up to the 31/03/2022	As at the CURRENT YEAR-END 31/03/2022	As at the PREVIOUS YEAR-END 31/03/2021
FIXED ASSETS :											
1 LAND:											
a) Freehold	0.00%	1.00	-	-	1.00	-	-	-	-	1.00	1.00
b) Leasehold	0.00%	-	-	-	-	-	-	-	-	-	-
2 BUILDINGS:					-				-		
a) On Freehold Land	4.87%	78,87,04,326.00	4,39,895.00	-	78,91,44,221.00	26,16,69,552.00	2,56,77,305.00	-	28,73,46,857.00	50,17,97,364.00	52,70,34,774.00
b) On Leasehold Land	4.87%	-	-	-	-	-	-	-	-	-	-
c) Ownership Flats / Premises	4.87%	-	-	-	-	-	-	-	-	-	-
d) Superstructures on Land not belonging to the entity	4.87%	-	-	-	-	-	-	-	-	-	-
3 PLANT MACHINERY & EQUIPMENT					-				-		
a) Other Plant & Machinery	18.10%	12,19,94,902.58	42,02,361.00	1,67,606.00	12,60,29,657.58	9,87,17,496.00	45,66,028.00	30,337.00	10,42,53,187.00	2,17,76,470.58	2,22,77,406.58
b) Air Conditioner	13.91%	2,51,25,000.00	-	-	2,51,25,000.00	1,69,31,526.00	11,39,712.00	-	1,80,71,238.00	70,53,762.00	81,93,474.00
4 VEHICLES	31.23%	81,09,849.23	-	-	81,09,849.23	61,60,896.00	6,08,658.00	-	67,69,554.00	13,40,295.23	19,48,953.23
5 FURNITURE, FIXTURES	31.23%	8,79,48,351.33	12,37,095.00	3,907.00	8,91,82,139.33	8,04,25,110.00	25,79,376.00	1,033.00	8,30,03,453.00	61,78,686.33	75,23,241.33
6 OFFICE EQUIPMENT	45.07%	2,27,78,323.00	1,03,073.00	-	2,28,81,396.00	2,24,35,815.00	1,92,691.00	-	2,26,28,506.00	2,51,890.00	3,41,508.00
7 COMPUTER / PERIPHERALS	63.16%	5,31,89,525.24	9,93,307.00	-	5,41,82,832.24	5,18,31,298.00	13,69,995.00	-	5,32,01,293.00	9,81,539.24	13,58,227.24
8 ELECTRIC INSTALLATIONS	25.89%	7,49,36,238.72	34,04,966.00	147.00	7,83,41,057.72	6,54,02,046.00	32,24,036.00	38.00	6,86,26,044.00	97,15,013.72	95,34,192.72
9 LIBRARY BOOKS	18.10%	4,22,59,055.00	19,53,985.00	74,234.00	4,41,48,756.00	3,49,41,612.00	15,56,034.00	13,486.00	3,64,84,210.00	76,64,546.00	73,17,443.00
10 TUBEWELLS & WATER SUPPLY	45.07%	2,93,688.00	-	-	2,93,688.00	2,92,731.00	431.00	-	2,93,162.00	526.00	957.00
11 OTHER FIXED ASSETS(Laboratories)	45.07%	6,00,18,881.00	-	-	6,00,18,881.00	5,90,30,544.00	4,45,444.00	-	5,94,75,988.00	5,42,893.00	9,88,337.00
12 Solar Energy Plant	12.73%	4,42,50,488.00	-	-	4,42,50,488.00	1,85,83,299.00	32,67,427.00	-	2,18,50,726.00	2,23,99,762.00	2,56,67,189.00
13 IISSR Fixed Assets		-	-	-	-	-	-	-	-		
a) Plant & Machinery	18.10%	1,27,91,935.00	-	-	1,27,91,935.00	57,54,544.00	12,71,940.00	-	70,26,584.00	57,55,351.00	70,37,391.00
b) Computers	63.16%	5,08,397.00	-	-	5,08,397.00	4,82,978.00	16,055.00	-	4,99,033.00	9,364.00	25,419.00
TOTAL OF Current Year 2022-23		1,34,29,08,911.10	1,23,44,682.00	2,45,294.00	1,35,50,08,249.10	72,36,70,547.00	4,59,15,132.00	44,844.00	76,95,40,835.00	58,54,67,414.10	61,92,38,364.10
TOTAL OF Previous Year 2021-22		1,33,15,04,670.10	1,38,03,528.00	21,17,100.00	1,34,29,08,911.10	67,37,65,595.00	5,02,56,579.00	3,51,128.00	72,36,70,547.00		
CAPITAL WORK-IN-PROGRESS										20,00,39,911.00	13,87,68,728.00
TOTAL										78,55,07,325.10	75,80,07,092.10

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education (NERC, Guwahati)

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2022

(Amount - Rs.)

SCHEDULE 8 - FIXED ASSETS: (NERC, Guwahati)

DESCRIPTION	WDV RATE	GROSS BLOCK				DEPRECIATION					NET BLOCK	
		COST as at 01/04/2021	ADDITIONS during F.Y. 2021-22	DEDUCTIONS during F.Y. 2021-22	COST as at 31/03/2022	As at the 01/04/2021	On Assets (including Additions) during F.Y. 2021-22	On Deductions F.Y. 2021-22	Unabsorbed Depreciation calculated retrospectively from F.Y. 2014-15 to F.Y. 2016-17	Total up to the 31/03/2022	As at the CURRENT YEAR-END 31/03/2022	As at the PREVIOUS YEAR-END 31/03/2021
FIXED ASSETS :												
1 LAND:												
a) Freehold	0.00%	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
b) Leasehold	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							-					
2 BUILDINGS:							-					
a) On Freehold Land	4.87%	59,47,36,865.00	78,64,061.00	0.00	60,26,00,926.00	18,56,78,886.00	2,01,40,069.00	0.00	0.00	20,58,18,955.00	39,67,81,971.00	40,90,57,979.00
b) On Leasehold Land	4.87%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c) Ownership Flats / Premises	4.87%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
d) Superstructures on Land not belonging to the entity	4.87%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							-					
							-					
3 PLANT MACHINERY & EQUIPMENT	18.10%	4,69,93,404.00	55,56,297.00	0.00	5,25,49,701.00	3,72,33,300.00	24,19,999.00	0.00	0.00	3,96,53,299.00	1,28,96,402.00	97,60,104.00
4 VEHICLES	31.23%	30,69,624.00	0.00	0.00	30,69,624.00	22,52,195.00	36,490.00	0.00	0.00	22,88,626.00	7,80,998.00	8,17,488.00
5 FURNITURE, FIXTURES	31.23%	2,40,53,660.00	19,13,243.00	0.00	2,59,66,903.00	2,14,83,845.00	11,82,491.00	0.00	0.00	2,26,66,336.00	33,00,567.00	25,69,815.00
6 OFFICE EQUIPMENT	45.07%	1,32,72,413.00	10,23,348.00	0.00	1,42,95,761.00	1,21,06,826.00	8,19,039.00	0.00	0.00	1,29,25,865.00	13,69,896.00	11,65,587.00
7 COMPUTER / PERIPHERALS	63.16%	1,31,88,378.00	4,34,173.00	0.00	1,36,22,551.00	1,27,16,809.00	3,90,692.00	0.00	0.00	1,31,77,581.00	4,44,970.00	4,01,489.00
8 ELECTRIC INSTALLATIONS	25.89%	2,94,50,876.00	41,73,951.00	0.00	3,36,24,827.00	2,57,06,803.00	17,89,902.00	0.00	0.00	2,74,96,705.00	61,28,122.00	37,44,073.00
9 LIBRARY BOOKS	18.10%	1,16,60,877.00	0.00	0.00	1,16,60,877.00	72,37,242.00	8,00,678.00	0.00	0.00	80,37,920.00	36,22,957.00	44,23,635.00
10 TUBEWELLS & WATER SUPPLY	45.07%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 OTHER FIXED ASSETS(Laboratories)	45.07%	10,16,740.00	7,90,739.00	0.00	18,07,479.00	8,38,252.00	2,68,222.00	0.00	0.00	11,06,474.00	7,01,005.00	1,78,488.00
12 Solar Engry Plant	12.78%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							-					
TOTAL OF Current Year 2022-23		73,74,42,838.00	2,17,55,812.00	0.00	75,91,98,650.00	30,53,24,179.00	2,78,47,582.00	0.00	0.00	33,31,71,761.00	42,60,26,889.00	43,21,18,659.00
TOTAL OF Previous Year 2021-22		72,93,15,939.00	81,26,899.00	0.00	73,74,42,838.00	27,73,16,198.00	2,80,07,981.00	0.00	0.00	30,53,24,179.00	0.00	0.00
											20,45,52,604.00	20,28,41,958.00
CAPITAL WORK-IN-PROGRESS												
TOTAL											63,05,79,493.00	63,49,60,617.00

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Vice Chancellor

Registrar

Finance Officer

Date : 25-08-2023
Place: GWALIOR

UGC-Human Resource Development Centre
Lakshmibai National Institute of Physical Education
Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2022

(Amount - Rs.)

SCHEDULE 8 - FIXED ASSETS

DESCRIPTION	WDV RATE	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		COST as at 01/04/2021	ADDITIONS during F.Y. 2021-22	DEDUCTIONS during F.Y. 2021-22	COST as at 31/03/2022	As at the 01/04/2021	On Assets (including Additions) during F.Y. 2021-22	On Deductions F.Y. 2021-22	Total up to the 31/03/2022	As at the CURRENT YEAR-END 31/03/2022	As at the PREVIOUS YEAR-END 31/03/2021
FIXED ASSETS :											
1 LAND:											
a) Freehold	0.00%	-	-	-	-	-	-	-	-	-	-
b) Leasehold	0.00%	-	-	-	-	-	-	-	-	-	-
2 BUILDINGS:											
a) On Freehold Land	4.87%	-	-	-	-	-	-	-	-	-	-
b) On Leasehold Land	4.87%	-	-	-	-	-	-	-	-	-	-
c) Ownership Flats / Premises	4.87%	-	-	-	-	-	-	-	-	-	-
d) Superstructures on Land not belonging to the entity	4.87%	71,79,615.00	-	-	71,79,615.00	22,37,881.50	2,40,877.00	-	24,78,258.50	47,01,356.50	49,42,033.50
3 PLANT MACHINERY & EQUIPMENT	18.10%	37,671.00	24,550.00	-	62,221.00	29,645.62	5,896.00	-	35,541.62	26,679.38	8,025.38
4 VEHICLES	31.23%	-	-	-	-	-	-	-	-	-	-
5 FURNITURE, FIXTURES	31.23%	4,54,551.00		-	4,54,551.00	4,39,747.19	10,869.00	-	4,70,616.19	23,934.81	14,803.81
6 OFFICE EQUIPMENT	45.07%	7,73,229.00		-	7,73,229.00	7,50,110.61	10,419.00	-	7,60,529.61	12,699.39	23,118.39
7 COMPUTER / PERIPHERALS	63.15%	24,76,423.00	-	-	24,76,423.00	24,60,825.68	9,851.00	-	24,70,676.68	5,746.32	15,597.32
8 ELECTRIC INSTALLATIONS	25.89%	9,01,486.00		-	9,01,486.00	8,11,907.76	23,192.00	-	8,35,099.76	66,386.24	89,578.24
9 LIBRARY BOOKS	18.10%	8,67,390.00		-	8,67,390.00	7,51,305.76	21,011.00	-	7,72,316.76	95,073.24	1,16,084.24
10 TUBEWELLS & WATER SUPPLY	45.07%	-	-	-	-	-	-	-	-	-	-
11 OTHER FIXED ASSETS(Laboratories)	45.07%	8,58,348.00	-	-	8,58,348.00	8,51,235.66	3,206.00	-	8,54,441.66	3,906.34	7,112.34
TOTAL OF Current Year 2020-21		1,35,88,713.00	24,550.00	-	1,36,13,263.00	83,52,359.78	3,25,421.00	-	86,77,480.78	49,35,782.22	52,36,353.22
TOTAL OF Previous Year 2019-20		1,35,88,713.00	-	-	1,35,88,713.00	79,73,321.00	3,79,038.78	-	83,52,359.78	-	-
CAPITAL WORK-IN-PROGRESS										-	-
				TOTAL						49,35,782.22	52,36,353.22

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

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Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
SCHEDULE 9 - INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS :	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
1 In Government Securities	0.00	0.00	0.00	0.00	0.00	0.00
2 Other approved Securities	0.00	0.00	0.00	0.00	0.00	0.00
3 Shares	0.00	0.00	0.00	0.00	0.00	0.00
4 Debentures and Bonds	0.00	0.00	0.00	0.00	0.00	0.00
5 Subsidiaries and Joint Ventures	0.00	0.00	0.00	0.00	0.00	0.00
6 Others	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00

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Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 10 - INVESTMENTS - OTHERS :						
1 In Government Securities	0.00	0.00	0.00	0.00	0.00	0.00
2 Other approved Securities	0.00	0.00	0.00	0.00	0.00	0.00
3 Shares	0.00	0.00	0.00	0.00	0.00	0.00
4 Debentures and Bonds	0.00	0.00	0.00	0.00	0.00	0.00
5 Subsidiaries and Joint Ventures	0.00	0.00	0.00	0.00	0.00	0.00
6 Others (Long term investment in FDRs)	52,32,24,616.00	0.00	0.00	33,83,34,771.00	0.00	0.00
TOTAL	52,32,24,616.00	0.00	0.00	33,83,34,771.00	0.00	0.00

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC :	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
A. CURRENT ASSETS :						
1 Inventories						
a) Stores and Spares	0.00	0.00	0.00	0.00	0.00	0.00
b) Loose Tools	0.00	0.00	0.00	0.00	0.00	0.00
c) Stock-in-Trade						
- Finished Goods	0.00	0.00	0.00	0.00	0.00	0.00
- Work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
- Raw Materials	0.00	0.00	0.00	0.00	0.00	0.00
2 Sundry Debtors :						
a) Debts Outstanding for a period exceeding six months	0.00	0.00	0.00	0.00	0.00	0.00
b) Others	32,57,300.20	15,47,840.00	0.00	5,38,578.78	0.00	0.00
3 Cash Mis-appropriated	6,746.00	0.00	0.00	6,746.00	0.00	0.00
4 Cash in Hand	0.00	2164.00	0.00	0.00	0.00	0.00
5 Bank Balances :						
a) With Scheduled Banks:						
- On Current Accounts	0.00	0.00	0.00	0.00	0.00	0.00
- On Deposit Accounts(includes margin money)	0.00	0.00	0.00	0.00	0.00	0.00
- On Savings Accounts	15,67,12,936.60	8,06,42,081.00	5,62,973.15	18,01,79,182.04	5,66,65,859.00	44,11,221.79
b) With Non-Scheduled Banks:						
- On Current Accounts	0.00	0.00	0.00	0.00	0.00	0.00
- On Deposit Accounts	0.00	0.00	0.00	0.00	0.00	0.00
- On Savings Accounts	0.00	0.00	0.00	0.00	0.00	0.00
6 Post Office-Savings Accounts	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (A)	15,99,76,982.80	8,21,92,085.00	5,62,973.15	18,07,24,501.82	5,66,65,859.00	44,11,221.79

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023.
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount - Rs.)

B. LOANS, ADVANCES AND OTHER ASSETS :						
1 Loans						
a) Staff (130/131/415)	22,60,693.00	13,88,805.00	10,000.00	16,35,481.00	3,85,679.00	0.00
b) Other Entities engaged in activities / objectives similar to that of the entity	0.00	0.00	0.00	0.00	0.00	0.00
c) Loan to UGC-HRDC	1,17,54,960.00	0.00	0.00	83,04,775.00	0.00	0.00
2 Advances and other amounts recoverable in cash or in kind or for value to be received :						
a) On Capital Account	12,50,89,270.00	3,52,66,641.00	0.00	12,50,89,270.00	8,48,53,335.00	0.00
b) Prepayments	29,30,368.00	0.00	0.00	24,06,168.00	0.00	0.00
c) Others(RJN Appolo, Bharat Scout Guide etc.)	2,31,025.00	2,74,82,017.00	0.00	0.00	2,73,85,083.00	0.00
d) Grants Receivable	1,48,688.00	0.00	0.00	1,48,688.00	0.00	0.00
3 Income Accrued :		0.00			0.00	
a) on Investments from Earmarked / Endowment Funds	0.00	0.00	0.00	0.00	0.00	0.00
b) On Investments - Others	3,23,73,159.65	0.00	0.00	1,40,90,703.78	0.00	0.00
c) On Loans and Advances	0.00	0.00	0.00	0.00	0.00	0.00
d) Others	0.00		0.00	0.00		0.00
(includes income due unrealised - Rs.....)		0.00			0.00	
4 Claims Receivable	0.00	0.00	0.00	0.00	0.00	0.00
5 Inter Branch	5,59,519.00	0.00	0.00	3,90,20,688.00	0.00	0.00
TOTAL (B)	17,53,47,682.65	6,41,35,463.00	10,000.00	19,06,95,773.78	6,21,24,097.00	0.00
TOTAL (A + B)	33,53,24,665.45	14,63,27,548.00	5,72,973.15	37,14,20,275.60	11,87,89,956.00	44,11,221.79

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Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
SCHEDULE 12 - INCOME FROM SALES/SERVICES	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
1 Income from Sales						
a) Sale of Finished Goods	0.00	0.00	0.00	0.00	0.00	0.00
b) Sale of Raw Materials	0.00	0.00	0.00	0.00	0.00	0.00
c) Sale of Scraps	0.00	0.00	0.00	0.00	0.00	0.00
2 Income from Services						
a) Labour and Processing Charges	0.00	0.00	0.00	0.00	0.00	0.00
b) Professional / Consultancy Services	0.00	0.00	0.00	0.00	0.00	0.00
c) Agency Commission and Brokerage	0.00	0.00	0.00	0.00	0.00	0.00
d) Maintenance Services (Equipment / Property)	0.00	0.00	0.00	0.00	0.00	0.00
e) Facilities	47,16,684.80	0.00	0.00	1,42,252.00	0.00	0.00
f) Boarding Charges	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	47,16,684.80	0.00	0.00	1,42,252.00	0.00	0.00

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 2 - GRANTS / SUBSIDIES						
(Irrevocable Grants & Subsidies Received)						
1 Central Government (MYAS)	46,00,00,000.00	8,00,00,000.00	1,00,00,000.00	42,00,00,000.00	7,00,00,000.00	0.00
Less: Unutilised General Grant FY 2022-23	-3,27,86,316.05	-20,34,382.00	0.00	0.00	0.00	0.00
2 Central Government (MYAS)(for Projects and National Workshops)	0.00	0.00	0.00	0.00	0.00	0.00
3 State Government(s)	0.00	0.00	0.00	0.00	0.00	0.00
4 Government Agencies	0.00	0.00	0.00	0.00	0.00	1,49,60,000.00
5 Institutions / Welfare Bodies	0.00	0.00	0.00	0.00	0.00	0.00
6 International Organisations	0.00	0.00	0.00	0.00	0.00	0.00
7 Others	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	42,72,13,683.95	7,79,65,618.00	1,00,00,000.00	42,00,00,000.00	7,00,00,000.00	1,49,60,000.00

Vice Chancellor

Registrar

Finance Officer

Date : 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior.- 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 12 - FEES / SUBSCRIPTIONS						
1 Entrance Fees	0.00	0.00	0.00	0.00	0.00	0.00
2 Annual Fees/ Subscriptions	4,53,60,029.01	2,30,65,706.00	0.00	3,41,43,899.88	1,52,93,206.00	0.00
3 KVS In-service Program Fees	0.00	0.00	3,60,004.36	0.00	0.00	2,99,201.00
4 Consultancy Fees	0.00	0.00	0.00	0.00	0.00	0.00
5 Other Income						
(i)Prior Period adjustment	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Mess Receipts	4,71,08,131.00	0.00	0.00	76,22,160.00	0.00	0.00
TOTAL	9,24,68,160.01	2,30,65,706.00	3,60,004.36	4,17,66,059.88	1,52,93,206.00	2,99,201.00

Vice Chancellor

Registrar

Finance Officer

Date : 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
SCHEDULE 15 - INCOME FROM INVESTMENTS	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
1 Interest:						
a) On Government Securities	0.00	0.00	0.00	0.00	0.00	0.00
b) Other Bonds / Debentures	0.00	0.00	0.00	0.00	0.00	0.00
2 Dividends:						
a) On Shares	0.00	0.00	0.00	0.00	0.00	0.00
b) On Mutual Fund Securities	0.00	0.00	0.00	0.00	0.00	0.00
3 Rents	1,19,55,404.62	1,08,350.00	0.00	42,85,433.74	1,95,944.00	0.00
4 Others	0.00	0.00	0.00	0.00	0.00	0.00
5 Prior Period Adjustment	44,85,878.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1,64,41,282.62	1,08,350.00	0.00	42,85,433.74	1,95,944.00	0.00

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Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC.						
1 Income from Royalty	0.00	0.00	0.00	0.00	0.00	0.00
2 Income from Publications	0.00	0.00	0.00	0.00	0.00	0.00
3 Others	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 17 - INTEREST EARNED :						
1 On Term Deposits:						
a) With Scheduled Banks	2,69,92,814.00	0.00	0.00	1,47,84,133.00	0.00	0.00
b) With Non-Scheduled Banks	0.00	0.00	0.00	0.00	0.00	0.00
c) With Institutions	0.00	0.00	0.00	0.00	0.00	0.00
d) Others	0.00	0.00	0.00	0.00	0.00	0.00
2 On Savings Accounts:						
a) With Scheduled Banks	18,75,955.00	13,73,568.00	45,373.00	18,43,736.85	12,68,825.00	35,355.00
b) With Non-Scheduled Banks	0.00	0.00	0.00	0.00	0.00	0.00
c) Post Office Savings Accounts	0.00	0.00	0.00	0.00	0.00	0.00
d) Others	71,496.00	0.00	0.00	2,60,632.00	0.00	0.00
3 On Loans:						
a) Employees / Staff	0.00	0.00	0.00	0.00	0.00	0.00
b) Others	0.00	0.00	0.00	0.00	0.00	0.00
4 Interest on Debtors and Other Receivables	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2,89,40,265.00	13,73,568.00	45,373.00	1,68,88,501.85	12,68,825.00	35,355.00

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Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 18 - OTHER INCOME						
1 Profit on Sale / Disposal of Assets:						
a) Owned Assets	0.00	0.00	0.00	0.00	0.00	0.00
b) Assets acquired out of grants, or received free of cost	0.00	0.00	0.00	0.00	0.00	0.00
2 Export Incentives realised	0.00	0.00	0.00	0.00	0.00	0.00
3 Fees for Miscellaneous Services	0.00	3,53,78,828.00	0.00	0.00	20,68,888.00	0.00
4 Miscellaneous Income	36,54,712.00	4,18,637.00	0.00	1,68,585.04	89,30,126.00	0.00
5 Profit & Loss Appropriation (Prior Period Adjustment)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	36,54,712.00	3,57,97,465.00	0.00	1,68,585.04	1,09,99,014.00	0.00

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Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place : GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 19 - INCREASE / (DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS						
1 Closing Stock						
- Finished Goods	0.00	0.00	0.00	0.00		0.00
- Work-in-progress	0.00	0.00	0.00	0.00		0.00
2 *Less:* Opening Stock						
- Finished Goods	0.00	0.00	0.00	0.00		0.00
- Work-in-progress	0.00	0.00	0.00	0.00		0.00
NET INCREASE / (DECREASE) [a-b]	0.00			0.00		

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023

Place: GWALIOR

Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
SCHEDULE 20 - ESTABLISHMENT EXPENSES						
1 Salaries and Wages	16,09,36,452.00	2,89,25,240.00	1,11,26,010.00	16,85,31,710.00	3,33,09,289.00	96,77,410.00
2 Allowances and Bonus	5,76,41,897.00	62,50,984.00	0.00	5,04,14,285.95	43,44,221.00	0.00
3 Contribution to Provident Fund (GPF)	0.00	0.00	0.00	0.00	0.00	0.00
4 Contribution to Other Fund (New Pension Scheme)	1,18,78,460.00	30,61,841.00	8,62,527.00	70,73,784.00	33,12,201.00	2,65,484.00
5 Staff Welfare Expenses	0.00	0.00	0.00	0.00	0.00	0.00
6 Expenses on Employees Retirement and Terminal Benefits	10,50,30,316.00	0.00	0.00	8,20,08,977.00	0.00	0.00
7 Others	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	33,54,87,125.00	3,82,38,065.00	1,19,88,537.00	30,80,28,756.95	4,09,65,711.00	99,42,894.00

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Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place : GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

	SCHEDULE 24 - OTHER ADMISTRATIVE EXPENSES ETC.	Current Year 2022-23			Previous Year 2021-22		
		LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
1	Purchases	3,49,927.00	3,21,55,189.00	0.00	5,667.00	35,38,284.00	0.00
2	Labour and processing Expenses	0.00	26,63,165.00	0.00	0.00	0.00	0.00
3	Cartage and Carriage Inwards	0.00	0.00	0.00	0.00	0.00	0.00
4	Electricity and Power	1,88,99,979.00	69,74,523.00	2,02,400.00	1,18,73,148.00	35,01,148.00	2,13,600.00
5	Water Charges	0.00	0.00	0.00	0.00	0.00	0.00
6	Insurance	0.00	0.00	0.00	0.00	0.00	0.00
7	Repairs and Maintenance	2,45,31,595.00	2,42,01,589.00	0.00	2,37,02,824.00	21,90,403.00	0.00
8	Service Tax	0.00	0.00	0.00	0.00	0.00	0.00
9	Rent, Rates and Taxes	10,47,863.00	0.00	0.00	6,09,230.00	1,99,850.00	0.00
10	Hiring of Vehicle	6,16,719.00	0.00	0.00	92,233.00	0.00	0.00
11	Vehicles Running and Maintenance	6,48,314.00	7,13,750.00	0.00	3,65,203.00	3,08,154.00	0.00
12	Postage, Telephone and Communication Charges	6,27,644.00	10,52,040.00	0.00	6,08,911.00	3,66,744.00	0.00
13	Printing and Stationery	21,84,294.00	12,82,032.00	0.00	15,17,739.00	5,76,852.00	0.00
14	Travelling and Conveyance Expenses	0.00	8,00,415.00	0.00	2,94,309.00	2,07,830.00	0.00
15	Expenses on Seminar / Workshops	0.00	0.00	0.00	0.00	0.00	0.00
16	Subscription Expenses	0.00	0.00	0.00	0.00	0.00	0.00
17	Expenses on Fees	0.00	0.00	0.00	0.00	0.00	0.00
18	Auditors Remuneration	5,44,885.00	1,13,720.00	0.00	5,75,706.00	0.00	0.00
19	Hospitality Expenses	11,11,695.00	8,145.00	0.00	10,29,399.00	0.00	0.00
20	Professional Charges	8,17,827.00	8,19,190.00	0.00	10,35,821.00	5,59,152.00	0.00
21	Provision for Bad and Doubtful Debts / Advances	0.00	0.00	0.00	0.00	0.00	0.00
22	Irrevocable Balances Written-off	0.00	0.00	0.00	13,313.00	0.00	0.00
23	Packing Charges	0.00	0.00	0.00	0.00	0.00	0.00
24	Freight and Forwarding Expenses	0.00	0.00	0.00	0.00	0.00	0.00
25	Distribution Expenses	0.00	0.00	0.00	0.00	0.00	0.00
26	Advertisement and Publicity	16,33,150.00	5,66,142.00	0.00	4,88,163.00	4,88,144.00	0.00
27	Others Expenses	34,72,009.00	0.00	0.00	57,84,317.58	0.00	0.00
28	Others (Working Expenses)	0.00	0.00	4,85,022.00	0.00	0.00	5,41,784.00
29	Others Academic Expenses	29,52,681.00	1,50,444.00	0.00	62,36,244.00	9,43,417.00	0.00
30	Office & Miscellaneous Expenses	1,11,92,095.95	14,23,095.00	0.00	10,37,265.00	12,62,088.00	0.00
31	Security Expenses	1,32,66,831.00	74,97,605.00	0.00	1,15,79,338.00	1,91,13,939.00	0.00
32	Other Expenses-		0.00				
	(i) Swachhta Action Plan	1,14,60,243.00	0.00	0.00	1,14,24,578.00	0.00	0.00
	(ii) Ilss	0.00	0.00	0.00	0.00	0.00	0.00
	(iii) Khelo India	0.00	0.00	0.00	0.00	0.00	0.00
	(iv) Mess Expenditure	3,88,82,135.50	0.00	0.00	58,58,647.00	0.00	0.00
	(v) National Cycling Academy	0.00	34,51,950.00	0.00	0.00	94,25,050.00	0.00
	(vi) Others (Participation Cost)	0.00	0.00	5,15,100.00	0.00	0.00	6,23,700.00
33	Profit & Loss Appropriation (Prior Period Adjustment)	0.00	0.00	0.00	30,42,027.52	0.00	0.00
	TOTAL	13,47,39,997.45	8,39,42,988.00	12,02,522.00	8,71,75,134.10	4,30,31,055.00	15,79,084.00

Vice Chancellor

Registrar

Finance Officer

Date: 25/08/2023
Place: GWALIOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2023

(Amount - Rs.)

SCHEDULE 22 - EXPENDITURE ON GRANTS, SUBSIDIES ETC.	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
1 Grants given to Institutions / Organisations	0.00	0.00	0.00	0.00	0.00	0.00
2 Subsidies given to Institutions / Organisations	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00

(Amount - Rs.)

SCHEDULE 23 - INTEREST	Current Year 2022-23			Previous Year 2021-22		
	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNIPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
1 On Fixed Loans	0.00	0.00	0.00	0.00	0.00	0.00
2 On Other Loans (including Bank Charges)	0.00	0.00	0.00	0.00	0.00	0.00
3 Others	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00

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Vice Chancellor

Registrar

Finance Officer

Date: 25/08/2023
Place: GWALIOR

ANNEXURE - E

SIGNIFICANT ACCOUNTING POLICIES

SCHEDULE-24 - SIGNIFICANT ACCOUNTING POLICIES :

1 LNIPE follow CFA (Comon Format Account) issued by Ministrfy of Finance , Department of Expenditure.

2 ACCOUNTING CONVENTION

2.1 The Financial Statements are prepared on the bias of historical cost convention, unless otherwise stated and on the accrual method of accounting.

3 INVESTMENT

3.1 Investments classified as "long term investments" are carried at cost.

3.2 Interest income on said investment & TDS thereon have been given the appropriate treatment in Financial Statements

4 REVENUE RECOGNITION

4.1 Revenue from service transactions is usually recognised as the service is performed with no uncertainty on ultimate collection. Revenue comprises as revenue arising from government grants and fees from students along with receipts from various facilities owned & managed by the institution and interest on various investment held during the year. Government grants & interest on investment in Bank FDRs have been accounted on accrual basis of accounting. Interest have been recorded on the basis of Bank statements certificates .

5 GOVERNMENT GRANTS / SUBSIDIES

5.1 Government grants/subsidy are accounted on the basis of AS-12 "Accounting for Government Grants" issued by ICAI.

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SCHEDULE 24 - SIGNIFICANT ACCOUNTING POLICIES :

6 FIXED ASSETS

5.1 Fixed assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and direct expenses related to acquision *less:* depreciation. In respect of projects involving Construction, related pre-operational expenses (including expenses attributable & incidental to construction for specific project prior to its completion), form part of the value of the assets capitalised / Capital work in progress.

7 DEPRECIATION

6.1 Depreciation is provided on written down value methods as per WDV rates specified in the Companies Act, 2013 with the current year depreciation allowance being :

6.1.a	LNIPE	4,58,70,288.00
6.1.b	NERC	2,78,47,582.00
6.1.c	UGC-HRDC	3,25,121.00

6.2 Assets costing Rs. 5,000 or less each are fully provided.

8 Retirement Benefits

7.1 Liability towards Gratuity payable on death/Retirement of employee is accounted on payment basis.

7.2 Accumulated leave encashment benefit to the employee is accounted for on payment basis.

ANNEXURE -E

CONTINGENT LIABILITES & NOTES ON ACCOUNTS

SCHEDULE 25 - CONTINGENT LIABILITES & NOTES ON ACCOUNTS:

1 CONTINGENT LIABILITES

1.1 There is a dispute of payment of Rs. 18,86,375/- (Construction of 200 Capacity of Deen Dayal Hostel)demanded by NBCC which is not acknowledged as debt by LNIPE.

2 PRIOR PERIOD ITEMS

Prior period items have been accounted in Profit & Loss account under head P & L Appropriation account as exhibited in Schedule - 21 - "Other Administrative Expenses" of Financial statements.

3 RE-GROUPING & RE-CLASSIFICATION

On account of change in disclosure requirements, there has been re-grouping & re-classification of various items of financial statements subject to preserving their very nature of accounting treatment.

4 IMPROVEMENT IN THIS ACCOUNT FROM LAST YEARS' 2021-22 ACCOUNT

(i) In LNIP the unutilised General Grant Partaining to FY 2021-22 has been reduced from the corpus fund in FY 2021-22. Thereafter, the said unutilised grant for Rs 92824815.90 has been revalidated in the current Financial Year and there fore added in corpus fund in current financial year.

(ii) FDR Pertaing to pension were depicted in GPF A/c till preceeding financial year. These FDR's are now being shifted in LNIPE a/c and there fore its consquential affect is given through corpus fund.

(iii) FDR Rs. 50,00,000/- of LNIPE of preceeding year has been taken in account and its interest has been credited to income & Expenditure account.

(iv) Prior period adjustments includes bank interest of preceeding financial year which had remain unaccounted in concerning preceeding financial year

Detials are as :

1. Canara Bank FDR Interest	34,64,916.00
2. Axis Bank Saving Interest	72,544.00
3. State Bank of India MOD Interest	9,48,418.00
Total	**44,85,878.00**

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(v) Amount of Rs. (-)1,04,27,375/- has been transferred to "Special Reserve for Expenses" in the year 2006-07 and since then it is depicted in Balance-sheet under Schedule-2 "Reserve & Surplus". The said amount subject to certain adjustment made in preceding year stood Rs. 1,09,46,745.85 has been return back to Capital/Corpus.

(vi) The detail descriptions of the nature of transactions have been given in the respective schedules specifying details under the Head Miscellaneous & others.

(vii) Current liabilities have been specified according to nature of transactions properly under **Scheduled-7**.

(Viii) Under the Receipt and Payment account, decrease/increase in current liabilities have been specified as per nature of transaction.

Vice Chancellor

Registrar

Finance Officer

Date: 25-08-2023
Place: GWALIOR

ANNEXURE - F

STATEMENT OF RECEIPTS & PAYMENTS

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Lakshmibai National Institute of Physical Education, Gwalior

Shakti Nagar, Mela Road, Gwalior - 474002

RECEIPTS & PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR ENDED 31/03/2023

RECEIPTS	Current Year 2022-23			Previous Year 2021-22			PAYMENTS	Current Year 2022-23			Previous Year 2021-22		
	LNPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR		LNPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR	LNPE GWALIOR	NERC GUWAHATI	UGC-HRDC GWALIOR
I. Opening Balances:							I. Expenses:						
a) Cash in hand	0.00	0.00	0.00	0.00		0.00	a) Establishment Expenses	31,06,52,070.00	4,67,65,038.00	1,11,22,689.00	28,64,36,581.00	3,82,02,051.00	99,42,894.00
b) Bank Balances	0.00	0.00	0.00	0.00			b) Administrative Expenses	12,73,14,777.45	8,04,92,275.00	2,75,622.00	7,52,20,069.00	3,02,36,570.00	7,16,939.00
i) In Current Accounts	0.00	0.00	0.00	0.00		0.00	c) EPF - LNDP			65,872.00			
ii) In Deposit Accounts	0.00	0.00	0.00	0.00		0.00							
iii) Saving Accounts	17,33,59,143.02	5,66,65,859.00	44,11,221.75	8,20,21,950.93	1,43,35,195.00	7,58,460.79	II. Payments made against funds for various projects (Name of the fund project should be shown along with the particular of payments made for each project)	0.00	0.00	0.00	0.00	0.00	0.00
iv) Mess (Bill)	68,20,039.02	0.00	0.00	27,64,408.02									
v) Cash Misappropriation Balance	6,476.00	0.00	0.00	6,476.00									
II. Grant Received:													
a) From Government of India	61,00,00,000.00	11,00,00,000.00	1,00,00,000.00	62,00,00,000.00	9,82,02,000.00	1,69,60,000.00							
b) From Government of India (grant for Projects and National Workshop)	0.00	0.00	0.00	0.00	0.00	0.00							
c) From State Government	0.00	0.00	0.00	0.00	0.00	0.00	III. Investments & deposits made: a) Out of Earmarked/Endowment Funds	0.00	0.00	0.00	0.00	0.00	0.00
d) From Other Sources	0.00	0.00	0.00	0.00	0.00	0.00	b) Out of Own Funds (Investment-Others)	30,68,77,317.00	0.00	0.00	32,10,68,215.00	0.00	0.00
III. Income on Investments from:							IV. Expenditure on Fixed Assets & Capital Work-in-progress:						
a) Earmarked/Endow. Funds	1,20,31,303.78	0.00	46,373.00	29,94,275.19	0.00	33,355.00	a) Purchase Of Fixed Assets	1,22,70,398.00	88,07,524.00	24,550.00	1,37,32,397.00	82,13,548.00	0.00
b) Own Funds (Other. Investment)	0.00	0.00	0.00	0.00	0.00	0.00	b) Expenditure On Capital Work-in-progress	5,14,88,332.00	17,10,646.00	0.00	6,76,97,580.00	14,20,132.00	0.00
IV. Interest Received:													
a) On Bank Deposits	93,64,638.00	13,79,568.00	0.00	1,29,14,877.85	12,68,825.00	0.00	V. Refund Of Surplus money/Grant: a) To MHRD & Whole India						
b) On Electricity Deposit	69,233.00	0.00	0.00	2,56,084.00	0.00	0.00	b) To the State Government						
							c) To Other Provident of Fund						
V. Other Income:							d) To MERC	11,80,00,000.00	0.00	0.00	7,50,00,000.00	0.00	0.00
a) Income from Sales / Services	47,07,984.80	0.00	0.00	1,32,298.00	0.00	0.00	e) To release of Security Deposits	0.00	4,10,000.00	0.00	0.00	32,000.00	
b) Fees / Subscription	4,53,60,023.01	2,30,65,706.00	3,60,004.36	3,41,43,998.58	1,52,98,206.00	2,96,201.00	f) To Refund of Fee & Other receipts	0.00	0.00	0.00	0.00	0.00	0.00
c) Other Sources	32,22,112.00	1,72,997.00	0.00	2,73,699.04	91,27,570.00	0.00	g) To Branch/Division	92,599.00	0.00	0.00	0.00	0.00	0.00
d) Misc	4,72,08,131.00	3,57,22,818.00	0.00	76,22,160.00	20,67,368.00	0.00	VI. Finance Charges (Interest):						
VI. Amount Borrowed / Loans & Advances /Deposits													
a) Loans & Advances	1,17,26,827.00	0.00	75,21,210.00	1,43,09,084.85	15,059.00	35,33,750.00							
b) Loan Repaid from UGC-HRDC	40,00,000.00	0.00	0.00										
c) Security Deposits	20,09,383.00	4,88,927.00	0.00	12,36,149.00	3,54,000.00	0.00	VII. Other Payments (Specify): a) Advance to Staff	91,67,584.00	29,54,500.00	37,648.00	32,06,400.00	8,52,000.00	19,280.00
d) Amount Borrowed	0.00	0.00	0.00	0.00	0.00	0.00	b) Other (NPS Deposit, CDA, Refresher Course etc)	1,37,25,526.00	0.00	26,32,932.00	1,10,12,326.00	0.00	67,69,029.00
e) Other / Receipt (Refund of Staff Advance)	48,07,770.00	13,53,327.00	0.00	7,92,474.00	1,24,128.00	0.00	c) Payment of Liabilities/statutory dues	22,36,85,711.00	2,54,87,693.00	0.00	2,61,40,336.00	1,28,88,504.00	0.00
f) Other Receipt (CPF/NPS	0.00	0.00	0.00	14,20,441.00	0.00	0.00	d) Repayment loan to LNDP	0.00	0.00	1,00,00,000.00			
g) EPF- UGC HRDC	65,872.00	0.00	0.00	0.00	0.00		e) Loan to UGC - HRDC	75,21,210.00					
VII. Any Other Receipts							VIII. Closing Balances: a) Cash in Hand	0.00	2,164.00	0.00	0.00	0.00	0.00
a) EPF, NPS, TDS, Caution Money, EMD/SD etc.	10,47,92,514.42	84,58,719.00	23,78,367.00	6,97,97,459.20	68,03,398.00	22,57,328.00	b) Book Balances:						
b) Refund of Advance	0.00	0.00	0.00	0.00	0.00	369.00	i) In Current Accounts	0.00	0.00	0.00	0.00	0.00	0.00
c) Fund transfer between Plan/ Non-Plan	0.00	0.00	0.00	0.00	0.00	0.02	ii) In Deposit Accounts	0.00	0.00	0.00	0.00	0.00	0.00
d) Fund transfer to MERC	60,00,000.00	0.00	0.00	51,05,828.00	0.00	0.00	iii) Saving Accounts	14,35,44,443.68	8,06,42,083.00	5,62,973.15	17,33,59,143.02	5,66,65,859.00	44,11,221.75
e) Investment Matured	19,58,49,431.00	0.00	0.00	26,39,29,288.00	0.00	0.00	iv) Mess (Bill)	1,31,69,498.57	0.00	0.00	68,20,039.02	0.00	0.00
f) Adjustment Entries for Bank Balances	0.00	0.00	0.00	0.00	0.00	0.00	c) Cash Misappropriated	6,476.00	0.00	0.00	6,476.00	0.00	0.00
Total Rs.	1,24,55,15,838.05	23,73,11,921.00	2,47,16,176.15	1,11,96,99,962.04	14,55,90,670.00	2,28,69,363.79	Total Rs.	1,24,55,15,838.05	23,73,11,921.00	2,47,16,176.15	1,11,96,99,962.04	14,55,90,670.00	2,28,69,363.79

Vice Chancellor

Registrar

Finance officer

Date: 25-09-2023
Place: GWALIOR

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ANNEXURE - 8

10. यदि अपनी आस्तियों के प्रबंधन हेतु निधि ने पेशेवर निधि/आस्ति प्रबंधकों की सेवाएं ली हों, जिसे प्रत्येक लेन-देन की कीमत के आधार भुगतान किया जा रहा हो, उनके द्वारा, वर्णित श्रेणियों में से किसी एक म्यूचुअल फंड अथवा ईटीएफ अथवा इंडेक्स निधियों में निवेश की गयी निधियों की लागत उनको देय भुगतान की गणना करके पहले ही घटा दी जाएगी ताकि लागत के दोहरेपन से बचा जा सके। यह सुनिश्चित करने के लिए उचित सावधानी बरती जाएगी कि देय शुल्क को बढ़ाने के उद्देश्य से एक ही निवेश को बार-बार न कर दिया जाए। इस संबंध में श्रेणी III लिखतों में निवेशों के लिए कमीशन को विशेष रूप से सावधानीपूर्वक विनियमित किया जाएगा।

शशांक सक्सेना, आर्थिक सलाहकार-II

MINISTRY OF FINANCE

(Department of Financial Services)

NOTIFICATION

New Delhi, the 2nd March, 2015

F. No. 11/14/2013–PR.—In partial modification of this Ministry's Notification No. 5(88)/2006-PR dated 14th August, 2008, the pattern of investment to be followed by Non-Government Provident Funds, Superannuation Funds and Gratuity Funds shall be as follows, effective from 1st April, 2015:—

Category	INVESTMENT PATTERN	Percentage amount to be invested
(i)	**Government Securities and Related Investments** (a) Government Securities, (b) Other Securities {'Securities' as defined in section 2(h) of the Securities Contracts (Regulation) Act, 1956} the principal whereof and interest whereon is fully and unconditionally guaranteed by the Central Government or any State Government. The portfolio invested under this sub-category of securities shall not be in excess of 10% of the total portfolio of the fund. (c) Units of Mutual Funds set up as dedicated funds for investment in Govt. securities and regulated by the Securities and Exchange Board of India: Provided that the portfolio invested in such mutual funds shall not be more than 5% of the total portfolio at any point of time and fresh investments made in them shall not exceed 5% of the fresh accretions in the year.	**Minimum 45% and upto 50%**
(ii)	**Debt Instruments and Related Investments** (a) Listed (or proposed to be listed in case of fresh issue) debt securities issued by bodies corporate, including banks and public financial institutions ('Public Financial Institutions' as defined under Section 2 of the Companies Act, 2013), which have a minimum residual maturity period of three years from the date of investment. (b) Basel III Tier-I bonds issued by scheduled commercial banks under RBI Guidelines: Provided that in case of initial offering of the bonds the investment shall be made only in such Tier-I bonds which are proposed to be listed. Provided further that investment shall be made in such bonds of a scheduled commercial bank from the secondary market only if such Tier I bonds are listed and regularly traded. Total portfolio invested in this sub-category, at any time, shall not be more than 2% of the total portfolio of the fund. No investment in this sub-category in initial offerings shall exceed 20% of initial offering. Further, at any point of time, the aggregate value of T	**Minimum 35% and upto 45%**

Category	INVESTMENT PATTERN	Percentage amount to be invested
	bonds of any particular bank held by the fund shall not exceed 20% of such bonds issued by that Bank. (c) Rupee Bonds having an outstanding maturity of at least 3 years issued by institutions of the International Bank for Reconstruction and Development, International Finance Corporation and Asian Development Bank. (d) Term Deposit receipts of not less than one year duration issued by scheduled commercial banks, which satisfy the following conditions on the basis of published annual report(s) for the most recent years, as required to have been published by them under law: (i) having declared profit in the immediately preceding three financial years; (ii) maintaining a minimum Capital to Risk Weighted Assets Ratio of 9%, or mandated by prevailing RBI norms, whichever is higher; (iii) having net non-performing assets of not more than 4% of the net advances; (iv) having a minimum net worth of not less than Rs. 200 crores. (e) Units of Debt Mutual Funds as regulated by Securities and Exchange Board of India: Provided that fresh investment in Debt Mutual Funds shall not be more than 5% of the fresh accretions invested in the year and the portfolio invested in them shall not exceed 5% of the total portfolio of the fund at any point in time. (f) The following infrastructure related debt instruments: (i) Listed (or proposed to be listed in case of fresh issue) debt securities issued by body corporates engaged mainly in the business of development or operation and maintenance of infrastructure, or development, construction or finance of low cost housing. Further, this category shall also include securities issued by Indian Railways or any of the body corporates in which it has majority shareholding. This category shall also include securities issued by any Authority of the Government which is not a body corporate and has been formed mainly with the purpose of promoting development of infrastructure. It is further clarified that any structural obligation undertaken or letter of comfort issued by the Central Government, Indian Railways or any Authority of the Central Government, for any security issued by a body corporate engaged in the business of infrastructure, which notwithstanding the terms in the letter of comfort or the obligation undertaken, fails to enable its inclusion as security covered under category (i) (b) above, shall be treated as an eligible security under this sub-category. (ii) Infrastructure and affordable housing Bonds issued by any scheduled commercial bank, which meets the conditions specified in (ii)(d) above. (iii) Listed (or proposed to be listed in case of fresh issue) securities issued by Infrastructure debt funds operating as a Non-Banking Financial Company and regulated by Reserve Bank of India. (iv) Listed (or proposed to be listed in case of fresh issue) units issued by Infrastructure Debt Funds operating as a Mutual Fund and regulated by Securities and Exchange Board of India. It is clarified that, barring exceptions mentioned above, for the purpose of this sub-category (f), a sector shall be treated as part of infrastructure as per Government of India's harmonized master-list of infrastructure sub-sectors:	

Category	INVESTMENT PATTERN	Percentage amount to be invested
	Provided that the investment under sub-categories (a), (b) and (f) (i) to (iv) of this category No. (ii) shall be made only in such securities which have minimum AA rating or equivalent in the applicable rating scale from at least two credit rating agencies registered with Securities and Exchange Board of India under Securities and Exchange Board of India (Credit Rating Agency) Regulation, 1999. Provided further that in case of the sub-category (f) (iii) the ratings shall relate to the Non-Banking Financial Company and for the sub-category (f) (iv) the ratings shall relate to the investment in eligible securities rated above investment grade of the scheme of the fund. Provided further that if the securities/entities have been rated by more than two rating agencies, the two lowest of all the ratings shall be considered. Provided further that investments under this category requiring a minimum AA rating, as specified above, shall be permissible in securities having investment grade rating below AA in case the risk of default for such securities is fully covered with Credit Default Swaps (CDSs) issued under Guidelines of the Reserve Bank of India and purchased along with the underlying securities. Purchase amount of such Swaps shall be considered to be investment made under this category. For sub-category (c), a single rating of AA or above by a domestic or international rating agency will be acceptable. It is clarified that debt securities covered under category (i) (b) above are excluded from this category (ii).	
(iii)	**Short-term Debt Instruments and Related Investments** Money market instruments: Provided that investment in commercial paper issued by body corporates shall be made only in such instruments which have minimum rating of A1+ by at least two credit rating agencies registered with the Securities and Exchange Board of India. Provided further that if commercial paper has been rated by more than two rating agencies, the two lowest of the ratings shall be considered. Provided further that investment in this sub-category in Certificates of Deposit of up to one year duration issued by scheduled commercial banks, will require the bank to satisfy all conditions mentioned in category (ii) (d) above. (b) Units of liquid mutual funds regulated by the Securities and Exchange Board of India. (c) Term Deposit Receipts of up to one year duration issued by such scheduled commercial banks which satisfy all conditions mentioned in category (ii) (d) above.	**Upto 5%**
(iv)	**Equities and Related Investments** Shares of body corporates listed on Bombay Stock Exchange (BSE) or National Stock Exchange (NSE), which have: (i) Market capitalization of not less than Rs. 5000 crore as on the date of investment; and (ii) Derivatives with the shares as underlying, traded in either of the two stock exchanges. (b) Units of mutual funds regulated by the Securities and Exchange Board of India, which have minimum 65% of their investment in shares of body corporates listed on BSE or NSE. Provided that the aggregate portfolio invested in such mutual funds shall not be in excess of 5% of the total portfolio of the fund at any point in time and	**Minimum 5% and upto 15%**

Category	INVESTMENT PATTERN	Percentage amount to be invested
	the fresh investment in such mutual funds shall not be in excess of 5% of the fresh accretions invested in the year. (c) Exchange Traded Funds (ETFs)/Index Funds regulated by the Securities and Exchange Board of India that replicate the portfolio of either BSE Sensex Index or NSE Nifty 50 Index. (d) ETFs issued by SEBI regulated Mutual Funds constructed specifically for disinvestment of shareholding of the Government of India in body corporates. (e) Exchange traded derivatives regulated by the Securities and Exchange Board of India having the underlying of any permissible listed stock or any of the permissible indices, with the sole purpose of hedging. Provided that the portfolio invested in derivatives in terms of contract value shall not be in excess of 5% of the total portfolio invested in sub-categories (a) to (d) above.	
(v)	**Asset Backed, Trust Structured and Miscellaneous Investments** (a) Commercial mortgage based Securities or Residential mortgage based securities. (b) Units issued by Real Estate Investment Trusts regulated by the Securities and Exchange Board of India. (c) Asset Backed Securities regulated by the Securities and Exchange Board of India. (d) Units of Infrastructure Investment Trusts regulated by the Securities and Exchange Board of India. Provided that investment under this category No. (v) shall only be in listed instruments or fresh issues that are proposed to be listed. Provided further that investment under this category shall be made only in such securities which have minimum AA or equivalent rating in the applicable rating scale from at least two credit rating agencies registered by the Securities and Exchange Board of India under Securities and Exchange Board of India (Credit Rating Agency) Regulations, 1999. Provided further that in case of the sub-categories (b) and (d) the ratings shall relate to the rating of the sponsor entity floating the trust. Provided further that if the securities/entities have been rated by more than two rating agencies, the two lowest of the ratings shall be considered.	**Upto 5%**

2. Fresh accretions to the fund will be invested in the permissible categories specified in this investment pattern in a manner consistent with the above specified maximum permissible percentage amounts to be invested in each such investment category, while also complying with such other restrictions as made applicable for various sub-categories of the permissible investments.

3. Fresh accretions to the funds shall be the sum of un-invested funds from the past and receipts like contributions to the funds, dividend/interest/commission, maturity amounts of earlier investments etc., as reduced by obligatory outgo during the financial year.

4. Proceeds arising out of exercise of put option, tenure or asset switch or trade of any asset before maturity can be invested in any of the permissible categories described above in the manner that at any given point of time the percentage of assets under that category should not exceed the maximum limit prescribed for that category and also should not exceed the maximum limit prescribed for the sub-categories, if any. However, asset switch because of any RBI mandated Government debt switch would not be covered under this restriction.

5. Turnover ratio (the value of securities traded in the year/average value of the portfolio at the beginning of the year and at the end of the year) should not exceed two.

6. If for any of the instruments mentioned above the rating falls below the minimum permissible investment grade prescribed for investment in that instrument when it was purchased, as confirmed by one credit rating agency, the option of exit shall be considered and exercised, as appropriate, in a manner that is in the best interest of the subscribers.

7. On these guidelines coming into effect, the above prescribed investment pattern shall be achieved separately for each successive financial year through timely and appropriate planning.

8. The investment of funds should be at arms length, keeping solely the benefit of the beneficiaries in mind. For instance, investment (aggregated across such companies/organizations described herein) beyond 5% of the fresh accretions in a financial year will not be made in the securities of a company/organization or in the securities of a company/organization in which such a company / organization holds over 10% of the securities issued, by a fund created for the benefit of the employees of the first company/organization, and the total volume of such investments will not exceed 5% of the total portfolio of the fund at any time. The prescribed process of due diligence must be strictly followed in such cases and the securities in question must be permissible investments under these guidelines.

9. i. The prudent investment of the Funds of a trust/fund within the prescribed pattern is the fiduciary responsibility of the Trustees and needs to be exercised with appropriate due diligence. The Trustees would accordingly be responsible for investment decisions taken to invest the funds.

ii. The trustees will take suitable steps to control and optimize the cost of management of the fund.

iii. The trust will ensure that the process of investment is accountable and transparent.

iv. It will be ensured that due diligence is carried out to assess risks associated with any particular asset before investment is made by the fund in that particular asset and also during the period over which it is held by the fund. The requirement of ratings as mandated in this notification merely intends to limit the risk associated with investments at a broad and general level. Accordingly, it should not be construed in any manner as an endorsement for investment in any asset satisfying the minimum prescribed rating or a substitute for the due diligence prescribed for being carried out by the fund/trust.

v. The trust/fund should adopt and implement prudent guidelines to prevent concentration of investment in any one company, corporate group or sector.

10. If the fund has engaged services of professional fund/asset managers for management of its assets, payment to whom is being made on the basis of the value of each transaction, the value of funds invested by them in any mutual funds mentioned in any of the categories or ETFs or Index Funds shall be reduced before computing the payment due to them in order to avoid double incidence of costs. Due caution will be exercised to ensure that the same investments are not churned with a view to enhancing the fee payable. In this regard, commissions for investments in Category III instruments will be carefully regulated, in particular.

SHASHANK SAKSENA, Economic Adviser-II

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3.3.1 All the member of the above body other than ex-officio and the members of teaching staff shall hold office for a term of three years and shall be eligible for reappointment.

3.3.2 Members of teaching staff in the above body shall hold office for a period of 2 years or till such time as they continue to be members of the teaching staff, whichever is less.

4. POWERS OF THE BOARD OF MANAGEMENT

The Board of Management shall be the principal organ of management and principal executive body of the Institute and independent of the Society with full autonomy to perform its academic and administrative responsibilities and shall have the following powers namely:-

i) To establish, on the advice of the Academic Council, Divisions and Departments for the academic work and functions of the Institution deemed to be University and to allocate areas of study, teaching and research to them;

ii) To create teaching and academic posts, to determine the number, cadres and qualifications thereof as approved by the Commission, and statutory body concerned and the emoluments of such posts in consultation with the Finance Committee;

iii) To appoint such Professors, Associate Professors, Assistant Professors and other academic staff as may be necessary on the recommendation of the Selection Committee;

iv) To lay down the duties and conditions of service of the Professors, Associate Professors and Assistant Professors and other academic staff of the Institution deemed to be university in consultation with the Academic Council;

v) To provide for appointment of Visiting fellows and Visiting Professors;

vi) To create administrative, ministerial and other necessary posts in terms of the cadres laid down and to make appointment thereof in consultation with the Finance Committee;

vii) To constitute, for the benefit of the teaching, academic, technical, administrative and other staff, such pension, insurance, provident fund and gratuity as it may deem fit and aid in the establishment and support of Association, Institutions, Funds, Trusts and conveyances calculated to benefit the staff and the students of the Institution;

viii) To regulate and enforce discipline among the employees of the institution and to take appropriate disciplinary action, wherever necessary;

ix) To entertain and adjudicate upon and, if thought fit, to redress any grievances of the employees and students of the Institution;

x) To grant leave of absence to the Vice-Chancellor and to make necessary arrangements for carrying on his/her functions during the period of absence;

Member of Management National Institute Education, Gwalior

SUNIL GARG
Deputy Secretary
Ministry of Youth Affairs & Sports
Govt. of India

Lakshmibai National Institute of Physical Education
Vice Chancellor
GWALIOR

xi) To approve the award of Degrees and diplomas based on the results of examinations and tests and to confer, grant or award Degrees, Diplomas, Certificates and other academic titles and distinctions;

xii) To fix the emoluments and traveling and other allowances of examiners, moderators, tabulators and such other personnel appointed for examinations in consultation with the Academic Council and the Finance Committee;

xiii) To institute Fellowships, including Travel Fellowships, Scholarships, Studentships, Medals and Prizes in accordance with the Rules to be framed for the purpose;

xiv) To advise the sponsoring society on matters regarding acquisition, management and disposal of any immovable property on behalf of the Institution;

xv) To purchase, take on lease or accept as gift or otherwise any land or buildings, or works which may be necessary or convenient for the purpose of the Institution, on such terms and conditions as it may deem fit and proper, and to construct or alter and maintain any such building(s) or work(s);

xvi) To transfer or accept transfers of any movable property on behalf of the Institution;

Provided that the Board of Management shall not transfer or alter ownership in any manner whatsoever of any movable or immovable property of the Institution without the approval of the sponsoring society.

xvii) To execute in consultation with the sponsoring society conveyance, transfer Government Securities, re-conveyances, mortgages, leases, bonds, licenses and agreements in respect of property, movable or immovable, belonging to the Institution or to be acquired for the purposes of the Institution;

xviii) To issue appeals for funds for carrying out the objectives of the Institution and, consistent with the provisions of the objectives, to receive grants, donations, contributions, gifts, prizes, scholarship, fees and other moneys, to give grants and donations, to award prizes, scholarships, etc.;

xix) To raise and borrow in consultation with the sponsoring society money on bonds, mortgages, promissory notes or other obligations or securities funded or based on any of the properties and assets of the institution, or without any securities, upon such terms and conditions as it may think fit and to payout of the funds of the Institution, all expenses incidental to the raising of money and to repay and redeem the money borrowed;

xx) To draw and accept and make and endorse discount and negotiate Government of India's and other promissory notes, bills of exchange, cheques or other negotiable instruments;

xxi) To maintain a fund to which shall be credited;

Member
Board of Management
Lakshmibai National Institute
of Physical Education, Gwalior

सुनील गर्ग / SUNIL GARG
उप सचिव / Deputy Secretary
युवा कार्यक्रम एवं खेल मंत्रालय
Ministry of Youth Affairs & Sports
भारत सरकार / Govt. of India

Lakshmibai National Institute of Physical Education
Vice Chancellor
GWALIOR

(a) all money provided by the Central or State Government(s)/ University Grants Commission;

(b) fees and other charges received by the institution;

(c) all money received by the institution as grants, gifts, donations, benefactions, bequest or transfers and

(d) all money received by the institution in any other manner or from any other source;

xxii) To open account or accounts of the institution with anyone or more scheduled banks and to lay down the procedure for operating the same;

xxiii) To deposit all moneys credited to the funds in scheduled banks or to invest them in consultation with the Finance Committee;

xxiv) To invest the funds of the institution or money entrusted to the institution in or upon such securities and in such manner as it may deem fit and from time to time transpose any investment;

xxv) To maintain proper accounts and other relevant records and prepare Annual Statements of Accounts, including the balance sheet for every previous financial year, in such form as may be prescribed by the Regulations / Bye-Laws;

xxvi) To manage, regulate and administer the revenue, the finance, accounts, investments, properties, business and all other administrative, affairs of the institution and for that purpose to appoint such agent or agents as it may deem fit;

xxvii) To provide building or buildings, premises furniture, fittings, equipments, appliances and other facilities required for carrying on the work of the Institution deemed to be university;

xxviii) To establish, maintain and manage residencies for faculty and staff and hostels for the students of the institution;

xxix) To recognize and maintain control and supervision on hostels owned and managed by other agencies for the students of the institution and to reconsider such recognition;

xxx) To appoint such committees for such purpose and with such powers as the Board of Management may think fit and to co-opt, such persons on these Committees as it thinks fit;

xxxi) To appoint in order to execute an instrument or transact any business of the institution, any reason as attorney of the institution with such powers as it may deem fit;

xxxii) To appoint Auditor(s) for the ensuing year;

xxxiii) To select an emblem and to have a common seal for the institution and to provide for the custody and use of such seal;

xxxiv) To delegate all or any of its powers to any Committee or sub-Committee constituted by it or the Vice-Chancellor of the institution or any other person;

सुनील गर्ग / SUNIL GARG
उप सचिव / Deputy Secretary
युवा कार्यक्रम एवं खेल मंत्रालय
Ministry of Youth Affairs & Sports
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Vice Chancellor
Technical National Institute of Physical Education
GWALIOR

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ANNEXURE - 9

APPROVAL FOR PAINTING, DISTEMPERING AND ENAMEL PAINT WORK IN ALL BOYS & GIRLS HOSTELS, NON-RESIDENTIAL BUILDINGS, RESIDENTIAL BUILDINGS, PLAY-FIELDS AND OTHER BUILDING ETC.

This matter was placed before FC in its last meeting held on 11.11.2022 for in-principle approval and the FC directed as under:-

The Committee considered the issue and advised that the tender for this maintenance work should be invited among the PSUs including CPWD so that competitive rates can be obtained for such type of works.

Accordingly, the Institute had invited Expression of Interests vide NIT dated 09.03.2023 and gave it wider publicity by publication in two leading News papers (Times of India & Dainik Bhaskar), as also, its uploading on CPP Portal as well as Institute's web-site. As per directions of the FC, the Institute had also requested CPWD to provide preliminary estimates of the maintenance work in question for each of the priorities laid down in our letter dated 20.02.2023. The CPWD furnished preliminary estimate for Priority-I i.e. 12 hostels amounting to Rs. 2,36,68,700/- including 3% contingencies.

Further, as per schedule prescribed in the NIT, the technical bids of EOI were opened on 5th April, 2023 and it was observed that only three bids were received, out of which, two bidder PSUs namely (i) Hindustan Steel Works Construction Ltd., Delhi, and (ii) Manipur State Cooperative Union Technical Engineering Cell, Imphal were found to be technically qualified. Accordingly, their financial bids were opened and it has been noted that they offered service charges @ 4.52% and 3.5% respectively (excluding GST).

The Institute in consultation with technical expert, examined the matter in accordance with FC's recommendations and it is of the opinion to award the work of priority-I to CPWD on the basis of their estimates stated above, in view of the following reasons:-

i) The service charges (lump sum) quoted by the bidder in the financial bids are @ 3.5% and 4.52% (excluding GST), which will be a profit to the bidders and additional liability on Institute, which could perhaps be saved if the work is awarded to CPWD and in such case, awarding this work to CPWD will save such service/PMC charges, as it is over and above the actual expenditure.

ii) The offers received through tendering process in percentage will be additional to actual expenditure, which is not comparable with CPWD's estimate, as these PSUs will submit their preliminary estimates only after signing of MoU and award of subjected work to them. Hence, their competitiveness with that of CPWD cannot be arrived at.

iii) The PSUs will invite tenders on our behalf only after we sign MoU with them, which we cannot do at this state in accordance with FC's recommendations, and thus keeping CPWD's estimate in abeyance for indefinite period, is not desirable particularly when we are in urgent need of this work, which is much over-due since long, and the students are put to suffer due to procedural delays.

iv) Response to our NIT for the subjected work is not that much good, as only two qualified bidders have turned up and such response is not likely to improve even in re-inviting EoIs as quantum of the work is not too much, and the PSUs are not inclined to accept the work of white washing, distempering etc.

Since the matter was hugely delayed and looking to pathetic condition of all our hostels, it was considered necessary to seek BOM's approval by circulation, which has since been sought by simple majority including the Joint Secretary (Sports) as Member, BOM (representative of Central Government) by e-mail dated 05.06.2023. Accordingly, the Institute (accorded) conveyed administrative approval of competent authority to CPWD vide letter dated 12.06.2023.

In view of above, it is proposed to award the similar work in respect of Priorities-II, III and IV to the CPWD as and when preliminary estimates are received and examined by the Institute, in order to expedite the work.

पंजीयन क्र: ग्वा. सं. 2943 दिनांक 02.09.1995

आईएसओ 9001:2008, 14001:2004, ओएचएसएएस 18001:2007

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लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

विश्वविद्यालय मानी गई संस्था

विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ9-14/92-यू3 दिनांक 21.09.1995 घोषित)

भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Azadi Ka Amrit Mahotsav

Lakshmibai National Institute of Physical Education, Gwalior

Deemed to be University

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports

क्रमांक: E/B&R/Paint Work/MIDCL/26/2022-23/550 दिनांक: 12/06/23

सेवा में,

कार्यपालक अभियंता
ग्वालियर केन्द्रीय मण्डल,
केन्द्रीय लोक निर्माण विभाग,
35, सिटी सेंटर, ग्वालियर (म.प्र.)

विषय: संस्थान में बने 12 छात्रावासों की पुताई कार्य की प्रशासकीय स्वीकृति और कुल राशि के 10 प्रतिशत भुगतान बावत्।

संदर्भ: आपका दिनांक 20.02.2023 का पत्रांक 23(29)/2023/SE, Gwl/261.

महोदय,

उपरोक्त विषय पर आपके संदर्भित पत्र के अंतर्गत प्रस्तुत प्राक्कलन पर निर्देशानुसार लेख है कि संस्थान के सक्षम प्राधिकारी द्वारा संस्थान में बने 12 छात्रावासों की रंगाई-पुताई कार्य को प्रथम प्राथमिकता पर आपके द्वारा रुपये 236.68 के प्रारंभिक प्राक्कलन पर कराये जाने की प्रशासकीय अनुमोदन संसूचित किया जाता है। तदनुसार प्राक्कलन राशि का 10 प्रतिशत अर्थात रुपये 23.66 लाख का भुगतान संस्थान द्वारा PFMS के माध्यम से पृथकतया किया जावेगा, ताकि आप खुली निविदा की प्रक्रिया जल्द से जल्द प्रारंभ कर उपरोक्त कार्य कराया जाना सुनिश्चित कर सकें। कृपया इस बावत् अपने बैंक खाते का विवरण तुरंत प्रेषित करें।

(प्राधिकार: कार्यवाहक कुलपति महोदय का अनुमोदन दिनांक 09.06.2023)

12/6/23

(एन.एल. रोहिरा)
प्रभारी कुलसचिव

शक्ति नगर, मेला रोड, ग्वालियर – 474002 (म.प्र.), दूरभाष: 0751–4000902, 917, फैक्स: 0751–4000992
Shakti Nagar, Mela Road, Gwalior – 474002 (M.P.), Phone: 0751-4000902, 917, Fax: 0751-4000992

LNIPE
LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION

RS-911 04/6/23

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Registrar LNIPE <registrar@lnipe.edu.in>

Consideration of proposal for award of work of External and Internal Painting and Related repairs of all boys & girls hostel (12 Nos.) to CPWD- REG

2 messages

Registrar LNIPE <registrar@lnipe.edu.in> 26 May 2023 at 16:4
To: SPVI Section <sp6section@gmail.com>, spsixsection <sp6-section-moyas@gov.in>
Cc: Nandlal Rohira <rohiranandlal@gmail.com>

Sir,
Please find attachment.

For ... 0567

N.L. Rohira
Registrar I/c
Lakshmibai National Institute of Physical Education
Shakti Nagar, Mela Road,
Gwalior - 474002 (M.P.) INDIA
Contact: 0751-4000902 / 917

वसुधैव कुटुम्बकम्
ONE EARTH • ONE FAMILY • ONE FUTURE

295_External&Internal Painting.pdf
7572K

spsixsection <sp6-section-moyas@gov.in> 5 June 2023 at 12:34
To: registrar@lnipe.edu.in, registrarlnupe <registrarlnupe@gmail.com>, folnipe <folnipe@gmail.com>
Cc: Shri Kunal <js-develop-sports@gov.in>, sp6section <sp6section@gmail.com>

Sir,

Reference Trailing mail.

JS (Sports) has given his kind consent/approval for awarding the work to CPWD for painting/repair work of 12 hostels of LNIPE as per their earlier proposal by resolution being a member of the BOM..

From: registrar@lnipe.edu.in
To: sp6section@gmail.com, "spsixsection" <sp6-section-moyas@gov.in>
Cc: rohiranandlal@gmail.com
Sent: Friday, May 26, 2023 4:46:26 PM
Subject: Consideration of proposal for award of work of External and Internal Painting and Related repairs of all boys & girls hostel (12 Nos.) to CPWD- REG

The authenticity of this message cannot be vouched for. It may be spoofed. Please treat hyperlinks and attachments in this email with caution

[Quoted text hidden]

स्थापना क्र. क्वा. सं. 2943 दिनांक 02.09.1995

ISO 9001:2008, 14001:2004 OHSAS 18001:2007

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लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

विश्वविद्यालय मानी गई संस्था, युवा कार्यक्रम एवं खेल मंत्रालय, भारत सरकार

आज़ादी का अमृत महोत्सव

Lakshmibai National Institute of Physical Education, Gwalior

Deemed to be University, Ministry of Youth Affairs & Sports, Government of India

(Declared vide Govt. of India MHRD Notification NO. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

क्रमांक E/B&R/Paint Work/MIDCL/26/2022-23/295 दिनांक 26/5/2023

SPEED-POST

To
The Under Secretary (SPVI Section),
Govt. of India,
Ministry of Youth Affairs & Sports,
Hall No. 101, Near Ramp No. 1,
JLN Stadium, Lodhi Road,
NEW DELHI – 110 003.

SUB: **CONSIDERATION OF PROPOSAL FOR AWARD OF WORK OF EXTERNAL & INTERNAL PAINTING AND RELATED REPAIRS OF ALL BOYS & GIRLS HOSTEL (12 Nos.) TO CPWD.**

Ref: Your email dated 27th March 2023.

Sir,

The undersigned is directed to invite your attention to your e-mail under reference on the captioned subject and to say that the Institute had sought approval of the Board of Management for the subjected work, by Resolution through Circulation as per provision of Memorandum of Association, vide letter dated 23rd March 2023 keeping into consideration interest of students and nature of work to be of top-most priority of such work in all the twelve hostels, as it was not done since a very long period (more than 5 years), and as they are in very bad shape at present. Kindly find enclosed some photographs for reference (**Annexure – I**). Futher, the meeting of BOM is not likely to be convened soon, as it is yet to be finalized. Hence, in view of observations of the Ministry, it was felt appropriate by the Institute to wait for the response to EOI from other PSUs (opened on 5th April 2023) and final decision of the Ministry in the matter.

2. The technical bids of EOI were opened on 5th April 2023 and it was observed that only three bids were received, out of which, two bidder PSUs namely (i) Hindustan Steel Works Construction Ltd., Delhi, and (ii) Manipur State Cooperative Union Technical Engineering Cell, Imphal have been found to be technically qualified. Accordingly, their financial bids were opened and it has been seen that they offered service charges @ 4.52% and 3.5% respectively (excluding GST). Copies of their financial bids are enclosed for ready reference (**Annexure – II**).

26/5/23

शक्ति नगर, मेला रोड, ग्वालियर– 474002 (म.प्र.), दूरभाष: 0751–4000902, 917
Shakti Nagar, Mela Road, Gwalior – 474002 (M.P.), Phone: 0751-4000902, 917
email: registrar@lnipe.edu.in website:

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

विश्वविद्यालय मानी गई संस्था, युवा कार्यक्रम एवं खेल मंत्रालय, भारत सरकार

आजादी का अमृत महोत्सव

Lakshmibai National Institute of Physical Education, Gwalior

Deemed to be University, Ministry of Youth Affairs & Sports, Government of India

(Declared vide Govt. of India MHRD Notification NO. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

क्रमांक दिनांक

3. The Institute examined the matter in accordance with FC's recommendations and it is of the opinon to award the subjected work to CPWD as per earlier proposal in view of the following reasons:-

i) The service charges (lump sumb) quoted by the bidder in the financial bids are @ 3.5% and 4.52% (excluding GST), which will be a profit to the bidders and additional liability on Institute, which could perhaps be saved if the work is awarded to CPWD and in such case, awarding this work to CPWD will save such service/PMC charges, as it is over and above the actual expenditure.

ii) The offers received through tendering process in percentage will be additional to actual expenditure, which is not comparable with CPWD's estimate, as these PSUs will submit their preliminary estimates only after signing of MoU and award of subjected work to them. Hence, their competitiveness with that of CPWD cannot be arrived at.

iii) The PSUs will invite tenders on our behalf only after we sign MoU with them, which we cannot do at this stage in accordance with FC's recommendations, and thus keeping CPWD's estmate in abeyance for indefinite period, is not desirable particullarly when we are in urgent need of this work, which is much over-due since long, and the students are put to suffer due to procedural delays.

iv) Response to our NIT for the subjected work is not that much good, as only two qualified bidders have turned up and such response is not likely to improve even in re-inviting EoIs as quantum of the work is not too much, and the PSUs are not inclined to accept the work of white washing, distempering etc.

4. It is pertinent to mention here that the Institute's Resolution seeking BOM's approval by circulation has been approved by most of the members, hence approved by simple majority, which has however not been implemented in view of Ministry's observations and now, in view of above position of the matter, the Ministry may like to agree to the proposal and convey kind approval of the Joint Secretary (Sports) as Member, BOM (representative of Central Government) and allow the Institute to award the work to CPWD for all the 12 hostels.

Yours faithfully,

Encl.: As above.

(N.L.Rohira)
REGISTRAR I/c
24/5/23

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लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा विश्वविद्यालय, ग्वालियर

पंजी क्रमांक — 17N —

SUB: REGARDING THE PAINTING WORK OF RESIDENTIAL, NON-RESIDENTIAL AND HOSTELS BUILT IN THE INSTITUTE.

With reference to direction at Notesheet No. 16-N the undersigned persued entire matter and noted that Finance Committee considered the issue and advised the tender for this maintenance to be invited from amongst the PSUs including CPWD so that competitive rates can be ensured for such type of work.

The NIT was opened on 5th April, 2023 in which only two PSUs namely M/s MANIPUR STATE COOPERATIVE UNION TECHNICAL ENGINEERING CELL (MSCUTEC), Imphal and M/s HINDUSTAN STEEL WORKS CONSTRUCTION LTD., Delhi, participated and the service charge in percentage (%) quoted by these bidder in digit are 3.5% and 4.52% respectively.

Prior to this resolution letters dated 23.03.2023 were moved by the Institute for BOM's approval to the proposal for award of work of External, Internal & related repairs of All Boys & Girls (12 Nos.) Hostel i.e. Priority Phase-I of the Institute as per CPWD, Gwalior letter dated 20.02.2023 with an estimated cost of Rs. 236.68 lakh, which has been approved by following six members/chairman:-

1.	Prof. Vivek Pandey	dt. 24.03.2023
2.	Prof. G.D. Ghai	dt. 24.03.2023
3.	Prof. Deepak Mehta	dt. 24.03.2023
4.	Dr. S.B. Nageshwar Rao	dt. 28.03.2023
5.	Dr. C.P. Sing Bhati	dt. 27.03.2023
6.	Prof. S.K. Mondal	dt. 12.04.2023

It is technically advised by the undersigned that the above said work for Priority Phase-I may be given to CPWD considering the following points:-

(i) The percentage (%) quoted by the bidder in digit are 3.5% and 4.52% which will be a profit only subject to bidder, whereas to keep track of processes and prgress and achieve consistency and quality control, will also be cost effective to the Institute, it the work is given to CPWD.

(ii) The offer received through tendering process in % on bid amount, is not comparable with CPWD's estimate, as the estimates by these PSUs will be submitted only after signing of MoU.

(iii) The PSUs will invite tenders on our behalf only after we sign MoU with them, hence it would be impractical approach to do so, and keep CPWD's estimate in abeyance, perticular when we are urgent in need of this work as this work is over-due since long and students are put to suffer due to procedurel delay.

(iv) In any case, awarding this work to CPWD will save such service/PMC charges, as it is over and above the actual expenditure.

Thus, the proposal is put forth for due consideration.

19/5/23

(A.P. Singh)
I/c Supervisor (B&R)

Dy. Registrar (Estate)

पंजी क्रमांक

विषयः- संस्थान में बने आवासीय, गैर आवासीय एवं छात्रावासों की पुताई कार्य का मैसर्स सी.पी.डब्ल्यू.डी., ग्वालियर से प्रारंभिक प्राक्कलन प्राप्त किये जाने बाबत्।

उपरोक्त विषयांतर्गत लेख है कि वित्तीय समिति की 56वीं बैठक दिनांक 11.11.2022 में उपस्थित वित्तीय सलाहकार द्वारा दिए गये सुझाव के अनुसार संस्थान में पुताई कार्य का प्रारंभिक प्राक्कलन सीपीडब्ल्यूडी से भी प्राप्त किया जाना है। उसके पश्चात खुली निविदा भी की जावेगी।

तदनुसार संस्थान में बने विभिन्न आवासीय, गैर आवासीय एवं छात्रावासों के वार्डनों से पुताई कराये जाने का अनुरोध प्राप्त होता रहा है तथा भवनों की पुताई कार्य को लगभग पांच वर्ष पूर्ण हो चुके हैं जिनकी रंगाई पुताई का कार्य किया जाना अति आवश्यक है तथा सी.पी.डब्ल्यू.डी. नॉर्म्स एनेक्जर 15 के अनुसार पुताई कार्य कराया जाना है जो कि पंजी के विपरीत दिशा में संलग्न है जिसको देखते हुए सक्षम अधिकारी द्वारा उपरोक्त कार्य मैसर्स सीपीडब्ल्यूडी, ग्वालियर से प्राथमिकता अनुसार प्रारंभिक प्राक्कलन प्राप्त किया जाने के लिए पत्र भेजे जाने हेतु निर्देशित किया गया है। जो विवरण निम्नानुसार है:-

Phase	Name of Res. Building/Non Res. Building /Hostels
Phase-I (All Boys & Girls Hostels)	1. Pratap House 2. Subhas House 3. Shivaji House 4. Azad House 5. Aurobindo Hostel 6. Vivekanad Hostel 7. Maj. Dhyanchand Hostel 8. Pt. Deendayal Hostel 9. Padmini House 10. Sarojini House 11. Mother Terresa House 12. Miraghayani House
Phase-II (Non Residential Buildings)	1. Administrative Block 2. Dr. P.M. Joseph Library 3. Academic Block 4. Tagore Auditorium 5. MGIH Hostel 6. VIP Guest House 7. Squash Court Building 8. Yoga & Shooting Building 9. Gymnasium Building 10. Swimming Pool Building (25mtr. & 50 mtr.) 11. Bhagat Singh Hostel 12. Workshop & Central Store 13. Health Science 14. Health Centre

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा विश्वविद्यालय, ग्वालियर

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पंजी क्रमांक

-6N-

Phase-III (Residential Buildings)	V.C. Bungalow Type-V Type-IV Type-III Type-II Type-I
Phase-~~V~~ IV	1. Boys Mess, Girls Mess 2. All Play Fields 3. Other building not covered above.

अतः उक्त कार्य कराने हेतु मैसर्स सीपीडब्ल्यूडी, ग्वालियर से प्रारंभिक प्राक्कलन प्राप्त किये जाने हेतु पत्र भेजा जाना है। पत्र का आलेख पंजी के विपरीत दिशा में अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत है।

21/12/22

(अविनाश यादव)
प्रभारी पर्यवेक्षक (भवन एवं पथ)

उपकुलसचिव (संपदा)

The preceding office note may be perused and in view of direction of FC in its last meeting held on 11.11.2022, consent to approve the draft letter to CPWD, seeking their estimate for the civil works, whitewash etc of all our buildings as per above stated priorities. Meanwhile, the terms & conditions may be invited from amongst CPWD/PSUs as agreed by the FC.

Registrar

Draft letter to the CPWD is put up for examination & comments pl.

GC/ACS

Continued on next page →

R&R/317
15.12.2022

RS-1049
21/12/22

SAU-1593
6/12/2022

Priority - II - Non Residential Buildings at LNIPE, Gwalior.

(184)

भारत सरकार
केन्द्रीय लोक निर्माण विभाग
कार्यालयः कार्यपालक अभियन्ता, ग्वालियर केन्द्रीय मंडल,
35,सिटी सेन्टर, ग्वालियर–474011, फोन नं.–0751–2340446
E-Mail ID-eegcd_cpwd911@yahoo.In, Fax No.0751-2235087

क्र023(279)/स.इ./जी.सी.डी./23/1227-32 दि0.19./07/2023

सेवा में,
प्रभारी कुलसचिव,
लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान,
ग्वालियर

विषयः External and Internal Painting of Priority - II (Non- Residential Building) at LNIPE, Gwalior.

संदर्भः आपका पत्र कमांक No. E/B&R/Paint work/MIDC/26/2022-23/2122 dated 28/12/2022

महोदय,

विषयांकित कार्य का प्रारंभिक सह विस्तृत अनुमान रू.2,61,90,008/– (सिविल कार्य का) जिस तीन प्रतिशत कन्टिंन्जेंसी शामिल है आवश्यक कार्यवाही हेतु, इस पत्र के साथ भेजा जा रहा है। अनुमा बनाने की आवश्यकता का उल्लेख कार्य की हिस्ट्री शीट में किया हुआ है। इस अनुमान में कार्यस्थल आवश्यकतानुसार सभी प्रावधान लिये गये है।

इस परिप्रेक्ष्य में अनुरोध है कि सक्षम अधिकारी द्वारा कार्य का प्रशासनिक अनुमोदन एवं व्यय स्वीकृति जारी करवाने का श्रम करें।

संलग्नः–1. प्रारंभिक सह विस्तृत अनुमान रू. 2,61,90,008/– (सिविल कार्य का)

कार्यपालक अभियन्ता
के0 लो0 नि0 विभाग ग्वालियर

प्रतिलिपिः–
1. अधीक्षण अभियन्ता ग्वालियर केन्द्रीय परिमंडल, केन्द्रीय लोक निर्माण विभाग, ग्वालियर।
2. कार्यपालक अभियन्ता, वैद्युत, ग्वालियर केन्द्रीय वैद्युत उपमंडल, केन्द्रीय लोक निर्माण विभाग, ग्वालियर को सूचनार्थ।
3. सहायक अभियन्ता, ग्वालियर केन्द्रीय उपमंडल केन्द्रीय लोक निर्माण विभाग, ग्वालियर को सूचनार्थ।

कार्यपालक अभियन्ता

Received 21/7/23

(165)

GOVERNMENT OF INDIA
OFFICE OF
THE EXECUTIVE ENGINEER,
CENTRAL PUBLIC WORKS DEPARTMENT,
35-CITY CENTER, GWALIOR, (M.P.)474002,Ph.No.0751-2340446
E-Mail ID-eegcd_cpwd911@yahoo.in, Fax No.0751-2235087

State :- M.P | Division :- GCD | Branch:- B&R
Sub-Division :- GCSD, Gwalior
Estimate No:- /PE/EE/GCD for 2023-24

Name of work :- External and Internal Painting of Priority - II (Non- Residential Building LNIPE Gwalior.

Major Head	Minor Head	Detailed Head

Estimate framed by:- Er. Rajesh Kumar Garg, Executive Engineer, CPWD, Gwalior of Probable cost of Rs.2,61,90,008/- I/c 3% contingencies.

REPORT

HISTORY:- This Preliminary Cum Detailed estimate amounting to Rs. 2,61,90,008/- Including 3% Contingencies has been framed to cover the probable cost of above mentioned work for accord of A/A & E/S from the competent authority. Requisition for this work has been received from the client department of vide letter No E/B&R/Paint work/MIDC/26/2022-23/2122 dated 28/12/2022. Hence, this estimate has been prepared.

DESIGN & SCOPE - Following provision has been taken in this estimate.

1. Provision for 12mm, 15mm cement plaster & Repair to plaster.
2. Provision for Acrylic smooth exterior paint, acrylic emulsion paint, wall painting with plastic emulsion paint and Synthetic enamel paint.
3. Provision for Providing and applying white base putty, Removing oil bound distemper.
4. Provision for French spirit polishing and finishing with epoxy paint on concrete work.

Specification :- The work shall be carried out as per CPWD Specification 2019 Vol- I&II with up to date correction slips and as per direction of Engineer-In-Charge.

Rate	:-	As per DSR 2021 & Cost Index (5%+3%+1.25%)=9.25% New Delhi L.No: 68/SE/(TAS)/Cost Index/20/456-H dt. 21.11.2022
Cost	:-	Rs. 2,61,90,008/- Including 3% Contingencies.
W.C. Estt.	:-	Shall be met out of contingencies.
Land	:-	Available with the client department.
Method	:-	Through contract after Call of tenders.
Time	:-	05 Months. (After award of Tender.)

सहायक अभियन्ता(यो)
के0 लो0 नि0 विभाग ग्वालियर

कार्यपालक अभियन्ता
के0 लो0 नि0 विभाग ग्वालियर

(186)

Abstract of Cost-Original Estimate

State M.P. Division GCD

Branch CIVIL Sub-Division

Name of Work : External and Internal Painting of Proiority - II (Non- Residential Building) at LNIPE Gwalior.

ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs
1	13	FINISHING				
1.1	13.1	12 mm cement plaster of mix :				
1.1.1	13.1.2	1:6 (1 cement: 6 fine sand)	1000	282.00	sqm	2,82,00
1.2	13.2	15 mm cement plaster on the rough side of single or half brick wall of mix :				
1.2.1	13.2.2	1:6 (1 cement: 6 fine sand)	1000	324.30	sqm	3,24,300.
1.3	13.46	Finishing walls with Acrylic Smooth exterior paint of required shade :				
1.3.1	13.46.1	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)	27500	166.85	sqm	45,88,3
1.4	13.52	Finishing with Epoxy paint (two or more coats) at all locations prepared and applied as per manufacturer's specifications including appropriate priming coat, preparation of surface, etc. complete.				
1.4.1	13.52.2	On concrete work	150	198.40	sqm	29,7
1.5	13.60	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade :				
1.5.1	13.60.1	Two or more coats on new work	22200	137.85	sqm	30,60,2
1.6	13.61	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :				
1.6.1	13.61.1	Two or more coats on new work	1000	131.45	sqm	1,31,450.
1.7	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	22200	123.85	sqm	27,49,4
1.8	13.82	Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour.				
1.8.1	13.82.2	Two coats	51800	116.05	sqm	60,11,390
1.9	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	49700	20.85	sqm	10,36,24
1.10	13.98	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade:				
1.10.1	13.98.1	One or more coats on old work	20000	90.85	sqm	18,17,0
1.11	13.99	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :				

I...M No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
1.11.1	13.99.1	One or more coats on old work	5400	86.55	sqm	4,67,370.00
1.12	13.103	French spirit polishing :				
1.12.1	13.103.1	One or more coats on old work	550	185.40	sqm	1,01,970.00
		Sub-Total				2,05,99,600.00
2	14	REPAIRS TO BUILDING				
2.1	14.1	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.				
2.1.1	14.1.1	With cement mortar 1:4 (1 cement : 4 fine sand)	800	462.30	sqm	3,69,840.00
		Sub-Total				3,69,840.00
3	15	Dismantling and Demolishing				
3.1	15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	2000	45.05	sqm	90,100.00
		Sub-Total				90,100.00
		Total				2,10,59,540.00
		Add Cost Index (5%+3%+1.25%)=9.25% New Delhi L.No. 68/SE/(TAS)/Cost Index/20/456-H dt. 21.11.2022 @9.25% on SR&DR Total 210,59,540.00				19,48,007.45
		Total				2,30,07,547.45
		Add Difference in GST of 18%+12% as per circular No. 158/SE/(TAS)/GST/2022/331-H dt. 10.08.2022 @6.33% on 230,07,547.45				14,56,377.75
		Total				2,44,63,925.20
		Add EPF+ESIC @ 3.9375% @3.9375% on SR&DR Total 244,63,925.20				9,63,267.05
		Total				2,54,27,192.25
		Add Contingencies @3% on 254,27,192.25				7,62,815.77
		Grand Total				2,61,90,008.02
		Say				2,61,90,008.00

(Rupees Two Crores Sixty One Lakh Ninety Thousand Eight only)

Junior Engineer

Assistant Engineer(P)
GCD,CPWD,Gwalior

Executive Engineer
GCD,CPWD,Gwalior

Priority III - Residential Buildings (Type I-V) & V.C Bunglow at LNIPE, Gwalior.

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भारत सरकार
केन्द्रीय लोक निर्माण विभाग
कार्यालय: कार्यपालक अभियन्ता, ग्वालियर केन्द्रीय मंडल,
35,सिटी सेन्टर, ग्वालियर–474011, फोन नं.–0751–2340446
E-Mail ID-eegcd_cpwd911@yahoo.in, Fax No.0751-2235 087

पत्रांक: 23 (279)/स.इ./जी.सी.डी./2023/ 1502-12 दिनांक: 29/08/2023

सेवा में,

प्रभारी कुलसचिव,
लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान,
ग्वालियर।

120
आवक क्र.
दिनांक 31/8/2023

RS 23
05/9/23

विषयः– External and Internal Painting of Priority - III (Residential Building Type-I to V Qtr and VC Bunglaow) at LNIPE Gwalior.

संदर्भः– आपका पत्र क्रमांक E/B&R/Paint Work/MIDCL/26/2022-23/2122 dated. 28.12.2022.

महोदय,

विषयांकित कार्य का प्रारंभिक प्राक्कलन रू. 1,84,27,600/- जिसमें तीन प्रतिशत कन्टिन्जेन्सी शामिल है आवश्यक कार्यवाही हेतु इस पत्र के साथ भेजा जा रहा है। अनुमान बनाने की आवश्यकता पर उल्लेख कार्य की हिस्ट्री शीट में किया हुआ हैं। इस अनुमान में कार्यस्थल की आवश्यकतानुसार प्रावधान लियें गये हैं।

इस परिप्रेक्ष्य में अनुरोध है कि सक्षम अधिकारी द्वारा कार्य का प्रशासनिक अनुमोदन एवं व्यय स्वीकृति जारी करवाने का श्रम करें।

संलग्नः– 1. प्रारंभिक प्राक्कलन रू. 1,84,27,600/-

कार्यपालक अभियन्ता
के0 लो0 नि0 विभाग ग्वालियर

प्रतिलिपिः–
1. अधीक्षण अभियंता ग्वालियर केन्द्रीय परिमंडल, केन्द्रीय लोक निर्माण विभाग, ग्वालियर को सूचनार्थ।
2. सहायक अभियंता, ग्वालियर केन्द्रीय उपमण्डल, केलोनिवि, ग्वालियर को सूचनार्थ।

कार्यपालक अभियन्ता

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GOVERNMENT OF INDIA
OFFICE OF
THE EXECUTIVE ENGINEER,
CENTRAL PUBLIC WORKS DEPARTMENT,
35-CITY CENTER, GWALIOR. (M.P.)474002,Ph.No.0751-2340446
E-Mail ID-eegcd_cpwd911@yahoo.in, Fax No.0751-2235087

State :- M.P. | Division :- GCD | Branch:- B&R

Estimate No:- /PE/EE/GCD for 2023-24 | Sub Division:: GCSD, Gwalior.

Name of work:- External and Internal Painting of Priority - III (Residential Building Type-I to Qtrs. and VC Bunglaow) at LNIPE Gwalior.

Major Head	Minor Head	Detailed Head

This Preliminary cum Detailed estimate has been prepared by Shri R.K. Garg E.E., GCD, CPWD, Gwalior and processed by the Superintending Engineer, Gwalior Central Circle, CPWD, Gwalior for the probable cost of Rs.1,84,27,600/- including 3% contingencies.

// REPORT //

HISTORY :-This Preliminary cum Detailed estimate amounting to Rs. 1,84,27,600/- including 3% contingencies has been framed for obtaining A/A & E/S by the competent authority. Requisition for this work has been received from client deptt. Vide F. no. E/B&R/Paint Work/MIDCL/26/2022-23/2122 dated. 28.12.2022. Hence this estimate has been framed.

DESIGN & SCOPE The following provisions have been made in this estimate.

1. Provision for 12 mm cement plaster of mix: 1:6 (1 cement: 6 fine sand)
2. Provision for Finishing walls with Acrylic smooth exterior paint.
3. Provision for wall painting with acrylic emulsion paint of approved brand.
4. Provision for removing dry or oil bound distemper.
5. Provision for Painting with synthetic enamel paint of approved brand.
6. Provision for repairs to plaster of thickness 12 mm to 20 mm.

SPECIFICATION :- The work shall be carried out as per CPWD Specification 2019 Vol.-I&II with upto date correction slips and as per direction of Engineer-in-Charge.

RATE :- As per DSR 2021 & Cost Index (3%+5%+1.50%) =9.50% (As per circular No.68/ SE/ (TAS)/Cost Index/20/456-H, dt.24-11-20.)
COST :- Rs. 1,84,27,600/- including 3% contingencies.
W.C.ESTT. :- Shall be met out from the contingencies.
T & P :- T&P shall be arranged by the Contractor.
Water :- To be Arranged by the Contractor
METHOD :- By contract after call of tenders.
LAND :- Available with the client department.
TIME :- 6 (Six) Months after receipt of A/A & E/S.

सहायक अभियन्ता(यो)
के0 लो0 नि0 विभाग ग्वालियर

कार्यपालक अभियन्ता
के0 लो0 नि0 विभाग ग्वालियर

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Abstract of Cost-Original Estimate

State M.P. Division GCD

Branch CIVIL Sub-Division

Name of Work : External and Internal Painting of Priority - III (Residential Building Type-I to V Qtrs. and VC Bunglaow) at LNIPE Gwalior.

ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
1	13	FINISHING				
1.1	13.1	12 mm cement plaster of mix::				
1.1.1	13.1.2	1:6 (1 cement: 6 fine sand)	4700	282.00	sqm	13,25,400.00
1.2	13.46	Finishing walls with Acrylic Smooth exterior paint of required shade :				
1.2.1	13.46.1	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)	9100	166.85	sqm	15,18,33
1.3	13.60	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade :				
1.3.1	13.60.1	Two or more coats on new work	33000	137.85	sqm	45,49,050
1.4	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacture, over the plastered wall surface to prepare the surface even and smooth complete.	42000	123.85	sqm	52,01,700.00
1.5	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	42000	20.85	sqm	8,75,700.00
1.6	13.99	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :				
1.6.1	13.99.1	One or more coats on old work	7300	86.55	sqm	6,31,815.(
1.7	13.103	French spirit polishing :				
1.7.1	13.103.1	One or more coats on old work	1100	185.40	sqm	2,03,940.00
		Sub-Total				1,43,05,940.0
2	14	REPAIRS TO BUILDING				
2.1	14.1	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.				
2.1.1	14.1.2	With cement mortar 1:4 (1cement: 4 coarse sand)	1000	478.00	sqm	4,78,000.00
		Sub-Total				4,78,000.00
		Total				1,47,83,940.00
		Add Cost Index @ (5%+3%+1.50%)=9.50% New Delhi L.No.68 /SE/ (TAS)/Cost Index/20/456-H dt.24-11-20. @9.5% on 1,47,83,940.00				14,04,474.00
		Total				1,61,88,414.00

ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
		Add Difference in GST of 18% to 12% as per circular no.158/SE(TAS)/GST/2022/331-H Dated 10.08.2022 @6.33% on 1,61,88,414.00				10,24,727.00
		Total				1,72,13,141.00
		Add EPF+ESIC @3.9375% on 1,72,13,141.00				6,77,767.00
		Total				1,78,90,908.00
		Add Contingencies @3% on 1,78,90,908.00				5,36,727.00
		Grand Total				1,84,27,635.00
		Say				1,84,27,600.00

(Rupees One Crores Eighty Four Lakh Twenty Seven Thousand Six Hundred only)

Junior Engineer

Assistant Engineer(P)
GCD,CPWD,Gwalior

Executive Engineer
GCD,CPWD, Gwalior

ANNEXURE - 10

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To,

Date:14-06-2023

The I/C Registrar,
LNIPE, Gwalior (M.P.)

Subject: For granting benefit of arrears of previous AGP's (8000 & 9000).

Dear Sir,

This is in continuation to my earlier latter regarding above cited subject. I further request to you grant me the benefit of arrears of previous AGP's which is pending since long.

It would like to inform your kind self that Dr. Birendra Jhajharia, Dr. J.P. Bhukar and Dr. P.K. Das preferred an Original Application bearing No. 433/2019 whereby claim seniority over the applicant. Initially vide order dated 17.05.2019, interim relief was granted in shape of non-granting of any benefit to the applicant who were private respondent in that original application. Subsequently institute, moved an application for vacating/modification of stay and accordingly by order dated 17.10.2019, earlier order was modified and the benefits were granted to applicant with subject to outcome of Original Application 433/2019 and after that order 7000 AGP, 8000 AGP and 9000 AGP were granted, but arrears are still pending.

Hon'ble high court vide its judgment dated 12.10.2022 dismissed petition W.P. No. 14186/2022 and upheld order of tribunal (O.A No. 433/2022) whereby it was clarified by tribunal that tribunal has not restrained officials to extend benefits.

Therefore I humbly request you to grant my due arrears.

Enclosed:

1. **Copy of CAT Order dated 11.05.2022 of O.A No.433/2022**
2. **Copy of Final Order of W.P No.14186/2022**

Humble Applicant

14/06/23

(Dr. Krishnakant Sahu)

1044
14/6/23

Received
535
14/6/23

(193)

CENTRAL ADMINISTRATIVE TRIBUNAL JABALPUR

Order Sheet

Item no.: 60
O.A./433/2019 (GWALIOR)
[SENIORITY]
With
M.A./1298/2019
Court No.: 1

No of Adjournment: 9

Order Dated: 11/05/2022

DR BIRENDRA JHAJHARIA
Vs
M/O YOUTH AFFAIRS & SPORTS

For Applicant(s) Advocate : None

For Respondent(s) Advocate : Shri Nirmal Sharma for respondents Nos.2 to 4, Shri D.P.S. Bhadoriya for respondents Nos.5 to 10

Order of The Tribunal

MA No.202/406/2022

This MA has been filed by the respondents Nos.5 to 10 seeking clarification and further direction to the respondent-Institute.

The respondents Nos.5 to 10 submit that this Original Application has been filed by the applicants aggrieved by the orders passed by the Board of Management in granting the individual financial upgradation to the respondents Nos.5 to 10. Though this Tribunal, vide its order dated 17.05.2019 had directed the respondent-Institute not to grant any further benefit to respondents Nos.5 to 10 till the next date of hearing, however, subsequently, vide order dated 17.10.2019, this Tribunal has modified the order dated 17.05.2019 to the extent that any relief granted to the respondents Nos.5 to 10 will be subject to outcome of this Original Application. The respondents Nos.5 to 10 submit that the scrutiny committee

after scrutinizing the documents and other norms fixed under the Career Advanced Scheme, forwarded the matter before the selection committee and thereafter the recommendations have been made by the committee. However, the Institute had put he recommendations in the sealed cover envelope.

Learned counsel for respondents Nos.2 to 4 submits that the modification order has already been passed qua the earlier benefits made to the private respondents.

This Tribunal has considered the matter.

This Tribunal vide order dated 17.10.2019 has modifed the order dated 17.05.2019, whereby the respondents were directed not to grant any further benefits to respondents Nos.5 to 10 and has directed that any relief granted to respondents Nos.5 to 10 will be subject to outcome of this Original Application. It is made clear that this Tribunal has not restrained the respondent-Institute to grant any relief to the private respondents, which shall always be subject to outcome of this Original Application. However, while giving further benefit to the private respondents, the respondent-Institute shall mention in the order that benefit granted to the private respondents shall be subject to outcome of this Original Application.

With these observations, this MA is disposed of.

OA No.202/433/2019

List this matter for hearing on 19.10.2022 during the next Circuit Court Sitting at Gwalior.

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- 61

Ramesh Singh Thakur
Member (J)

/am/

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http://172.16.180.43/cishcbom/Demo/me

IN THE HIGH COURT OF MADHYA PRADESH, BENCH AT GWALIOR
CASE NO. : WP-14186-2022 (DISPOSED)

APPLICANT DETAILS:

Application No.: 14589 / 2022
Applied For:(1)12.10.2022
Applicant Name: AFZAL KHAN
Type: Express

PARTY DETAILS:

Petitioner	(1) DR. BIRENDRA JHAJHARIA S/o SHRI P L JHAJHARIA, Aged about 43 years, SERVICE WORKING AS ASSOCIATE PROFESSOR, R/o LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION MP PRESENTLY POSTED AS ASSOCIATE PROFESSOR CENTRAL UNIVERSITY OF HARYANA MAHENDRAGARADH, District- MAHENDRAGARH (HARYANA) (2) DR. JAI PRAKASH BHUKAR S/o SHRI MADAN SINGH BHUKAR, Aged about 49 years, SERVICE, WAS WORKING ASSISTANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P., R/o AT PRESENTLY POSTED AS ASSOCIATE PROFESSOR CENTRAL UNIVERSITY OF HARYANA MAHENDRAGARDH., District GWALIOR (M.P.) (3) DR. PRAMOD KUMAR DAS S/o PABANESHWAR DAS, Aged about 49 years, SERVICE, WORKING AS ASSISTANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR, R/o GWALIOR, District- GWALIOR (M.P.)
Respondent	(1) UNION OF INDIA, THR. SECRETARY (SPORTS), R/o MINISTRY OF YOUTH AFFAIRS AND SOPRTS SHASTRI BHAWAN NEW DELHI, District- NEW DELHI (DELHI) (2) LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION, R/o MELA ROAD, GWALIOR THR. REGISTRAR M.P. 474002, District- GWALIOR (M.P.) (3) THE BOARD OF MANAGEMENT LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P. THR. ITS SECRETARY, R/o GWALIOR, District- GWALIOR (M.P.) (4) THE VICE CHANCELLOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P., R/o GWALIOR, District- GWALIOR (M.P.) (5) DR. KRISHNA KANT SAHU S/o , ASSISTANT PROFESSOR, LAKSHIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P., R/o GWALIOR, District- GWALIOR (M.P.) (6) DR. ASHISH PHULKAR S/o , POSTED AT ASSITANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P., R/o GWALIOR, District- GWALIOR (M.P.) (7) DR. SANJEEV YADAV S/o , POSTED AS ASSITANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P., R/o GWALIOR, District- GWALIOR (M.P.) (8) DR. DILIP TRIKEY S/o , ASSITANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P., R/o GWALIOR, District- GWALIOR (M.P.) (9) DR. BRIJKISHORE PRASAD S/o , ASSISTANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P., R/o GWALIOR, District- GWALIOR (M.P.) (10) DR. BHARAT VERMA S/o , ASSISTANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P., R/o GWALIOR, District- GWALIOR (M.P.)

Advocates Details:

Petitioner Advocates	
Respondent Advocates	DHRIRENDRA PRATAP SINGHBH,PAWAN KUMAR DWIVEDI,DHARMENDRA DWIVEDI,SONAL MITTAL,ASSISTANT SOLICITOR GENERAL

LAST LISTED ON DETAILS:

Judge	HONBLE THE CHIEF JUSTICE and HONBLE SHRI JUSTICE ANAND PATHAK

LOWER COURT DETAILS:

Case Type	-0-	District		Not Mention	Police Staion	Date	12-10-2022
Judge	--	Decision Date		17-10-2019		Crime No.	/0

EXTRA DETAILS:

Subject Heading/Category/Sub-Category	(1) SERVICE RELATING TO CENTRAL GOVT.-17000 / Appointment-17023/-
Provision of law	
Act- U/Section	-
Brief Description of the Judgment/ Order/Award impugned	SERVICE-MINISTRY OF YOUTH AFFAIRS AND SPORTS-AGAISNT ORDER DATED 17.10.2019 AND 11.05.2022
Des of Relief Claimed	PETITION KINDLY BE ALLOWED AND QUASHED THE ANNEXURE P-1, P-2 AND FOR DIRECTION.

CERTIFICATE:

1 that I MIRZA ZAKIR BEG (name) am employed as Head Copyist in the High Court of Madhya Pradesh, Bench at Gwalior.
2 that the High Court of M.P. is engaged in dispensation of justice and various activities connected there to.
3 that by virtue of my employment as Head Copyist, I am authorized to use the computer system in High Court of Madhya Pradesh, Jabalpur.
4 that the computer terminals of the system used by me were functioning regularly to store or process information at all times.
5 that the contents of the certified copy are retrieved from my computer stored in High Court Server which was scanned through original records verified and digitally signed by the competent authority and certified by me.
6 that the above certificate, therefore, in the facts and circumstances of the case, is sufficient compliance of Section 65B of the Evidence Act. The above certified copies/ print outs as taken out from the computer, therefore, can be treated as certified copy.
7 Accordingly I certify that the certified copy of the desired document annexed (1)12.10.2022 hereto is/are reproduced or is derived from the electronic record which was regularly fed into/transmitted through my computer terminal in High Court of Madhya Pradesh, Jabalpur; in the ordinary course of activites. During the activity the computer system utilized by me were operating properly and there is no distortion in the accuracy of the contents of the certified copy of the desired document.

Head Copyist

12.10.22

IN THE HIGH COURT OF MADHYA PRADESH AT GWALIOR

BEFORE
HON'BLE SHRI JUSTICE RAVI MALIMATH,
CHIEF JUSTICE
&
HON'BLE SHRI JUSTICE ANAND PATHAK

ON THE 12th OF OCTOBER, 2022

WRIT PETITION No. 14186 of 2022

BETWEEN:-

1. DR. BRIJENDRA JHANJHARIA S/O SHRI P.L.JHANJHARIA, AGED 43 YEARS, OCCUPATION- SERVICE, WORKING AS ASSOCIATE PROFESSOR, LAKSMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION (MADHYA PRADESH)

2. DR. JAI PRAKASH BHUKAR S/O SHRI MADAN SINGH BHUKAR, AGED 49 YEARS, OCCUPATION- SERVICE, WAS WORKING ASSISTANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR, MADHYA PRADESH, PRESENTLY POSTED AS ASSOCIATE PROFESSOR, CENTRAL UNIVERSITY OF HARYANA MAHENDRAGARH.

3. DR. PRAMOD KUMAR DAS S/O PABANESWAR DAS, AGED 49 YEARS, OCCUPATION SERVICE, WORKING AS ASSISTANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION, GWALIOR (MADHYA PRADESH)

.....PETITIONERS

(BY SHRI YOGESH CHATURVEDI - ADVOCATE)

(12)

(198)

AND

1. UNION OF INDIA THR. SECRETARY (SPORTS) MINISTRY OF YOUTH AFFAIRS AND SORRTS SHASTRI BHAWAN NEW DELHI (DELHI)

2. LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION MELA ROAD, GWALIOR THR. REGISTRAR M.P. 474002 (MADHYA PRADESH)

3. THE BOARD OF MANAGEMENT LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P. THR. ITS SECRETARY GWALIOR (MADHYA PRADESH)

4. THE VICE CHANCELLOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P. GWALIOR (MADHYA PRADESH)

5. DR. KRISHNA KANT SAHU OCCUPATION: ASSISTANT PROFESSOR, LAKSHIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P. GWALIOR (MADHYA PRADESH)

6. DR. ASHISH PHULKAR OCCUPATION: POSTED AT ASSITANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P. GWALIOR (MADHYA PRADESH)

7. DR. SANJEEV YADAV OCCUPATION: POSTED AS ASSITANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P. GWALIOR (MADHYA PRADESH)

8. DR. DILIP TRIKEY OCCUPATION: ASSITANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P. GWALIOR (MADHYA PRADESH)

9. DR. BRIJKISHORE PRASAD OCCUPATION: ASSISTANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL

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EDUCATION GWALIOR M.P. GWALIOR (MADHYA PRADESH)

10. DR. BHARAT VERMA OCCUPATION: ASSISTANT PROFESSOR, LAKSHMIBAI NATIONAL INSTITUTION OF PHYSICAL EDUCATION GWALIOR M.P. GWALIOR (MADHYA PRADESH)

.....RESPONDENTS

(SHRI PRAVEEN KUMAR NEWASKAR – ASSISTANT SOLICITOR GENERAL FOR RESPONDENTS NO. 1 TO 4/UOI)
(SHRI DPS BHADOURIA- ADVOCATE FOR RESPONDENTS NO. 5 TO 10)

.....

This petition coming on for orders this day, ***Hon'ble Shri Justice*** *Anand Pathak passed the following:*

ORDER

The present petition under Article 226/227 of the Constitution of India has been preferred by the petitioner in Original Application (O.A.) being aggrieved by the orders dated 17.10.2019 (Annexure P/1) and 11.05.2022 (Annexure P/2) passed by the learned Central Administrative Tribunal (CAT), whereby interim order passed by the learned Tribunal dated 17.05.2019 has been modified.

2. Precisely stated facts of the case are that petitioners are working as Associate Professor / Assistant Professor in Lakshmibai National Institution of Physical Education (LNIPE), Gwalior. Respondents No.5 to 10 are also working on the post of Assistant Professor in LNIPE. Petitioners were appointed in year 2007 through regular mode whereas respondents No.5 to 10 were appointed in the same cadre in year 2002 without following due process of law, therefore, appointments of respondents No.5 to 10 were called in question by way of a Public Interest

Litigation before this Court. This court issued direction to the respondents/Institute to conduct inquiry and take suitable action for illegal appointments. After inquiry, their appointments were cancelled by the order dated 19.04.2004 issued by the respondent/Institute.

3. It further appears that matter travelled at the instance of private respondents upto Hon'ble Supreme Court by filing of SLP (Civil) and it is clarified by the Apex Court that the respondents No.5 to 10 are not entitled for any back wages and seniority over and above the petitioners after reinstatement in service. As submitted, respondents/Institution passed the order and after reinstatement of private respondents, granted them all benefits like back wages and seniority since from the date of initial appointment i.e. 2002. This was contrary to the order passed by the Apex Court.

4. Petitioners challenged the aforesaid orders before the Central Administrative Tribunal by filing Original Application No.433/2019 because their seniority was affected by the order of respondent authority. Learned Tribunal vide order dated 17.05.2019 granted interim relief in favour of the petitioners by restraining the respondents/Institute not to grant any further benefit to the respondents No.5 to 10 but later on, this order was modified by the impugned order dated 17.10.2019 (Annexure P/1). Thereafter, learned Tribunal further clarified vide order dated 11.05.2022 (Annexure P/2) in which it has been clarified that the respondents/Institute has not been restrained by the Tribunal to grant any relief to the private respondents, which shall always be subject to the outcome of original application. This is the cause of concern for petitioners, therefore, this petition has been preferred.

5. It is the submission of learned counsel for the petitioners that once order dated 17.05.2019 was passed by the learned Tribunal in which respondents/institute was restrained not to grant any further benefits to the respondents No.5 to 10, then without any just and reasonable cause as well as without any justiciable subsequent development, reviewing its own order amounts to arbitrariness and illegality. It is contrary to equity and good conscience.

6. Learned counsel for the petitioners tried to crave the indulgence of this court over the fact that private respondents are back door entries and now they are seeking not only seniority but also claiming promotion over and above present petitioners who are regularly selected employee. Supreme Court in Civil Appeal No.5744/2009 categorically held that respondents are not entitled for any seniority after reinstatement, therefore, modification made by the learned Tribunal through the impugned order is contrary to the mandate of Apex Court and is having the trappings of contempt. Therefore, he prayed for setting aside the impugned orders so that further complication in service conditions of petitioners *qua* respondents may not arise.

7. Learned counsel for the respondents opposed the prayer and clarified the position that any decision which shall be taken by the respondents/Institute *qua* the service conditions of private respondents then it shall always be subject to the final outcome of the original application (OA No.433 of 2019) pending before the learned Tribunal.

8. Heard the learned counsel for the parties and perused the documents appended thereto.

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9. This is a case where petitioners are taking exception to the interim order passed by the learned Tribunal. From the record, it appears that initially vide order dated 17.05.2019 respondents were directed not to grant any further benefits to the respondents No.5 to 10 till the next date of hearing and matter kept pending thereafter. Now the learned Tribunal modified it, but at the same time categorically mentioned that the benefit if any granted to the private respondents shall be subject to the outcome of the original application. Therefore, interest of the petitioners are hereby protected. Needless to say that private respondents cannot claim any equity on the basis of interim order if any issued by the learned Tribunal. All service prospects of the parties shall be governed by the final outcome of the O.A. No.433 of 2019 pending before the Tribunal, hearing of which deserves to be pursued by the parties before the learned Tribunal itself.

10. In the considered opinion of this court, no case is made out for interference. Therefore, petition stands dismissed accordingly.

(RAVI MALIMATH)
CHIEF JUSTICE

(ANAND PATHAK)
JUDGE

Rashid

RASHID KHAN
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CERTIFIED TO BE A TRUE COPY

Section Officer
Madhya Pradesh High Court
Circuit Bench Gwalior

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ANNEXURE - 11

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रजिस्ट्री सं० डी० एल०-33004/99

REGD. NO. D. L.-33004/99

भारत का राजपत्र
The Gazette of India

असाधारण
EXTRAORDINARY
भाग III—खण्ड 4
PART III—Section 4
प्राधिकार से प्रकाशित
PUBLISHED BY AUTHORITY

सं. 271] नई दिल्ली, बुधवार, जुलाई 18, 2018/आषाढ़ 27, 1940
No. 271] NEW DELHI, WEDNESDAY, JULY 18, 2018/ASHADHA 27, 1940

विश्वविद्यालय अनुदान आयोग

अधिसूचना

नई दिल्ली, 18 जुलाई, 2018

विश्वविद्यालय अनुदान आयोग (विश्वविद्यालय और महाविद्यालयों में शिक्षकों और अन्य शैक्षिक कर्मचारियों की नियुक्ति हेतु न्यूनतम अर्हता तथा उच्चतर शिक्षा में मानकों के रखरखाव हेतु अन्य उपाय संबंधी विनियम, 2018

सं. एफ. 1-2/2017 (ईसी/पीएस).—विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 (1956 का 3) की धारा 14 के साथ पठित धारा 26 की उपधारा (झ) के खंड (ङ) और (छ) के तहत प्रदत्त शक्तियों का प्रयोग करते हुए तथा "विश्वविद्यालय अनुदान आयोग (विश्वविद्यालय और महाविद्यालयों में शिक्षकों और अन्य शैक्षिक कर्मचारियों की नियुक्ति हेतु न्यूनतम अर्हता तथा उच्चतर शिक्षा में मानकों के रखरखाव हेतु अन्य उपाय संबंधी विनियम, 2010" (विनियम सं. एफ 3-1/2009 दिनांक 30 जून, 2010) तथा समय-समय पर इनमें किए गए सभी संशोधनों को अधिक्रमण करते हुए, विश्वविद्यालय अनुदान आयोग, एतद्द्वारा निम्नलिखित विनियमों को तैयार करता है, नामतः—

1. लघु शीर्षक, अनुप्रयोग एवं प्रवर्तन:

1.1 इन विनियमों को विश्वविद्यालय अनुदान आयोग (विश्वविद्यालय और महाविद्यालयों में शिक्षकों और अन्य शैक्षिक कर्मचारियों की नियुक्ति हेतु न्यूनतम अर्हताएं तथा उच्चतर शिक्षा में मानकों के रखरखाव हेतु उपाय) संबंधी विनियम, 2018 कहा जाएगा।

1.2 ये विनियम विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 2 के खंड (झ) के तहत संबंधित विश्वविद्यालय के साथ परामर्श कर किसी केन्द्रीय अधिनियम, प्रांतीय अधिनियम, अथवा किसी राज्य अधिनियम के द्वारा स्थापित अथवा निगमित प्रत्येक विश्वविद्यालय, आयोग द्वारा मान्यता प्राप्त संघटित अथवा संबद्ध महाविद्यालय सहित प्रत्येक संस्थान और उक्त अधिनियम की धारा 3 के अंतर्गत प्रत्येक सम विश्वविद्यालय संस्थान पर लागू होंगे।

1.3 यह विनियम अधिसूचित किए जाने की तिथि से लागू होंगे।

2. उच्चतर शिक्षा में मानकों को बनाए रखने के एक उपाय के रूप में विश्वविद्यालय और महाविद्यालय शिक्षकों, पुस्तकाध्यक्षों और निदेशक, शारीरिक शिक्षा और खेलकूद की नियुक्ति और अन्य सेवा शर्तों की न्यूनतम अर्हताएं इन विनियमों के अनुबंध में दी जाएंगी।

3. यदि कोई विश्वविद्यालय इन विनियमों के उपबंधों का उल्लंघन करता है तो ऐसे उल्लंघन किए जाने अथवा इस प्रकार उपबंधों का पालन करने में असफल रहने पर उक्त विश्वविद्यालय द्वारा दिया गया कारण, यदि कोई हो, पर विचार करते हुए आयोग, अपनी निधियों में से विश्वविद्यालय को प्रदान किए जाने वाले प्रस्तावित अनुदानों को रोक सकता है।

UNIVERSITY GRANTS COMMISSION

NOTIFICATION

New Delhi, the 18th July, 2018

UGC REGULATIONS ON MINIMUM QUALIFICATIONS FOR APPOINTMENT OF TEACHERS AND OTHER ACADEMIC STAFF IN UNIVERSITIES AND COLLEGES AND MEASURES FOR THE MAINTENANCE OF STANDARDS IN HIGHER EDUCATION, 2018

No. F.1-2/2017(EC/PS).—In exercise of the powers conferred under clause (e) and (g) of sub-section(1) of Section 26 read with Section 14 of the University Grants Commission Act, 1956 (3 of 1956), and in supersession of the "UGC Regulations on Minimum qualifications for Appointment of Teachers and other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education 2010" (Regulation No.F.3-1/2009 dated 30th June, 2010) together with all amendments made therein from time to time, the University Grants Commission, hereby, frames the following Regulations, namely:-

1. Short title, application and commencement:

1.1 These Regulations may be called the University Grants Commission (Minimum Qualifications for Appointment of Teachers and other Academic Staff in Universities and Colleges and other Measures for the Maintenance of Standards in Higher Education) Regulations, 2018.

1.2 These shall apply to every University established or incorporated by or under a Central Act, Provincial Act or a State Act, every Institution including a Constituent or an affiliated College recognized by the Commission, in consultation with the University concerned under Clause (i) of Section 2 of the University Grants Commission Act, 1956 and every Institution deemed to be a University under Section 3 of the said Act.

1.3 These shall come into force from the date of notification.

2. The Minimum Qualifications for appointment and other service conditions of University and College teachers, Librarians, and Directors of Physical Education and Sports as a measure for the maintenance of standards in higher education, shall be as provided in the Annexure to these Regulations.

3. If any University contravenes the provisions of these Regulations, the Commission after taking into consideration the cause, if any, shown by the University for such failure or contravention, may withhold from the University, the grants proposed to be made out of the Fund of the Commission.

UGC REGULATIONS ON MINIMUM QUALIFICATIONS FOR APPOINTMENT OF TEACHERS AND OTHER ACADEMIC STAFF IN UNIVERSITIES AND COLLEGES AND OTHER MEASURES FOR THE MAINTENANCE OF STANDARDS IN HIGHER EDUCATION, 2018

Minimum qualifications for the posts of Senior Professor, Professors and Teachers, and other Academic Staff in Universities and Colleges and revision of pay scales and other Service Conditions pertaining to such posts.

1.0 Coverage

These Regulations are issued for minimum qualifications for appointment and other service conditions of University and College teachers and cadres of Librarians, Directors of Physical Education and Sports for maintenance of standards in higher education and revision of pay-scales.

1.1 For the purposes of direct recruitment to teaching posts in disciplines relating to university and collegiate education, interalia in the fields of health, medicine, special education, agriculture, veterinary and allied fields, technical education, teacher education, norms or standards laid down by authorities established by the relevant Act of Parliament under article 246 of the Constitution for the purpose of co-ordination and determination of standards in institutions for higher education or research and scientific and technical institutions, shall prevail

i. Provided that where no such norms and standards have been laid down by any regulatory authority, UGC Regulations herein shall be applicable till such time as any norms or standards are prescribed by the appropriate regulatory authority.

ii. Provided further that for appointment to the post of Assistant Professor and equivalent positions pertaining to disciplines in which the National Eligibility Test (NET), conducted by the University Grants Commission or Council of Scientific and Industrial Research as the case may be, or State level

Table-E

(Minimum API requirement for the promotion of University Director/Deputy Director/Assistant Director, Physical Education and Sports)

S.No.		Assistant Director (Stage 1/ AGP Rs.6000/- to Stage 2/AGP Rs.7000/-)	Assistant Director (Stage 2/ AGP Rs.7000/-) to Assistant Director (Selection Grade)/Deputy Director (Stage 3/AGP Rs.8000/-)	Assistant Director (Selection Grade)/Deputy Director (Stage 3/ AGP Rs.8000/-) to Deputy Director (Stage 4/AGP Rs.9000/-)	Deputy Director (Stage 4/AGP Rs. 9000/-) to Deputy Director (Stage 5 AGP Rs10,000/-)
1	Research and Academic contribution (Category III)	40/assessment period	100/assessment period	90/assessment period	120 per assessment period
2	Expert assessment system	Screening Committee	Screening Committee	Selection Committee	Selection committee

Table-F

(Minimum API requirement for the promotion of College Director, Physical Education and Sports)

S.No.		Assistant Director (Stage 1/ AGP Rs.6000/- to Stage 2/AGP Rs.7000/-)	Assistant Director (Stage 2/ AGP Rs.7000/-) to Assistant Director (Selection Grade)/Deputy Director (Stage 3/AGP Rs.8000/-)	Assistant Director (Selection Grade)/Deputy Director (Stage 3/ AGP Rs.8000/-) to Deputy Director (Stage 4/AGP Rs.9000/-)
1	Research and Academic contribution (Category III)	20/assessment period	50/assessment period	45/assessment period
2	Expert assessment system	Screening Committee	Screening Committee	Selection Committee

VIII. The requirement for Orientation course and Refresher course for promotions due under the CAS shall not be mandatory upto 31st December, 2018.

6.4 STAGES OF PROMOTION UNDER THE CAREER ADVANCEMENT SCHEME OF INCUMBENT AND NEWLY-APPOINTED ASSISTANT PROFESSORS/ASSOCIATE PROFESSORS/PROFESSORS

A. The entry-level Assistant Professors (Level 10) shall be eligible for promotion under the Career Advancement Scheme (CAS) through two successive levels (Level 11 and Level 12), provided they are assessed to fulfill the eligibility and performance criteria as laid down in Clause 6.3. of these Regulations.

B. Career Advancement Scheme (CAS) for Colleges teachers

I. Assistant Professor (Academic Level 10) to Assistant Professor (Senior Scale/Academic Level 11)

Eligibility: Assistant Professors who have completed four years of service and having a Ph.D. degree or five years of service and having a M.Phil. / PG Degree in Professional Courses, such as LLM, M.Tech.,M.V.Sc., M.D., or six years of service for those without Ph.D./M.Phil./ PG Degree in Professional courses.

i. Attended one Orientation course of 21 days' duration on teaching methodology; and

ii. Any one of the following: Completed one Refresher / Research Methodology Course

OR

Any two of the following: Workshop, Syllabus Up-gradation Workshop, Training Teaching-Learning-Evaluation, Technology Programmes and Faculty Development Programmes of at least one week (5 days) duration,

OR

Completed one MOOCs course (with e-certification) or development of e-contents in four-quadrants / MOOC's course during the assessment period.

CAS Promotion Criteria:

A teacher shall be promoted if;

i. He/she gets 'satisfactory' or 'good' grade in the annual performance assessment reports of at least three/four/five of the last four/five/six years of the assessment period as the case may be, as specified in Appendix II, Table 1, and;

ii. The promotion is recommended by the screening-cum-evaluation committee.

II. Assistant Professor (Senior Scale/Academic Level 11) to Assistant Professor (Selection Grade/Academic Level 12)

Eligibility;

1) Assistant Professors who have completed five years of service in Academic Level 11/Senior Scale.

2) Any two of the following in the last five years of Academic Level-11/ Senior Scale: Completed courses/programmes from among the categories of Refresher Courses/Research Methodology course/Workshops/Syllabus Up Gradation Workshop/ Teaching-Learning-Evaluation/ Technology Programmes/ Faculty Development Programme/ Syllabus Up-gradation Workshop/ Teaching-Learning-Evaluation/ Technology Programmes/ Faculty Development Programmes of at least two weeks (ten days) duration (or completed two courses of at least one week (five days) duration in lieu of every single course/programme of at least two weeks (ten days) duration); or completed MOOCs course in the relevant subject (with e-certification); or Contribution towards development of e-content in 4-quadrant (at least one quadrant) minimum of 10 modules of a course/contribution towards development of at least 10 modules of MOOCs course/ contribution towards conducting of a MOOCs course during the period of assessment.

CAS Promotion Criteria:

A teacher shall be promoted if;

i) The teacher gets 'satisfactory' or 'good' grade in the annual performance assessment reports of at least four of the last five years of the assessment period, (as prescribed in Appendix II,Table 1) and

ii) The promotion is recommended by the Screening-cum-evaluation committee.

III. Assistant Professor (Selection Grade/Academic Level 12) to Associate Professor (Academic Level 13A)

Eligibility;

1) Assistant Professor who has completed three years of service in Academic Level 12/Selection-Grade.

2) A Ph.D. degree in subject relevant /allied/relevant discipline.

3) Any one of the following during the last three years: completed one course / programme from amongst the categories of Refresher Courses/ Methodology Workshop/Syllabus Up-gradation Workshop/ Teaching-Learning-Evaluation Technology Programme/ Faculty Development Programme of at least two weeks (ten days) duration (or completed two courses of at least one week (five days) duration in lieu of every single course/programme of at least two weeks (ten days) duration); or completed one MOOCs course (with e-certification); or contribution towards development of e-contents in 4-quadrant(at least one quadrant) minimum of 10 modules of a course/contribution towards development of at least 10 modules of MOOCs course/ contribution towards conduct of a MOOCs course during the period of assessment.

CAS Promotion Criteria:

A teacher may be promoted if;

i) He/she gets a 'satisfactory' or 'good' grade in the annual performance assessment reports of at least two of the last three years of the assessment period as prescribed in Appendix II,Table 1, and

ii) The promotion to the post of Associate Professor is recommended by the selection committee in accordance with these Regulations.

IV. Associate Professor (Academic Level 13A) to Professor (Academic Level 14)

Eligibility:

1. Associate Professors who have completed three years of service in Academic Level 13A.
2. A Ph.D. degree in subject relevant/allied/relevant discipline.
3. A minimum of 10 research publications in peer-reviewed or UGC-listed journals out of which three research papers shall be published during the assessment period.
4. A minimum of 110 Research Score as per Appendix II,Table 2

CAS Promotion Criteria:

A teacher shall be promoted if;

i) The teacher gets 'satisfactory' or 'good' grade in the annual performance assessment reports of at least two of the last three years of the assessment period, as per Appendix II, Table 1 and at least 110 research score as per Appendix II, Table 2.

ii) The promotion to the post of Professor is recommended by selection committee constituted in accordance with these Regulations.

C. Career Advancement Scheme (CAS) for University teachers

I. Assistant Professor (Academic Level 10) to Assistant Professor (Senior Scale/Academic Level 11)

Eligibility:

i) An Assistant Professor who has completed four years of service with a Ph.D. degree or five years of service with a M.Phil. / PG Degree in Professional Courses, such as LLM, M.Tech, M.V.Sc.and M.D., or six years of service in case of those without a Ph.D./M.Phil./ PG Degree in a Professional course and satisfies the following conditions:

ii) Attended one Orientation course of 21 days duration on teaching methodology;

iii) Any one of the following: Completed Refresher/ Research Methodology Course/ Workshop/ Syllabus Up-gradation Workshop/ Training Teaching-Learning-Evaluation, Technology Programmes/ Faculty Development Programmes of at least one week (5 days) duration, or taken one MOOCs course (with e-certification) or development of e-contents in four-quadrants / MOOC's course during the assessment period; and,

iv) Published one research publication in the peer-reviewed journals or UGC-listed journals during assessment period.

CAS Promotion Criteria :

A teacher shall be promoted if;

i) He/she gets a 'satisfactory' or 'good' grade in the annual performance assessment reports of at least three/four/five of the last four/five/six years of the assessment period as the case may be (as provided in Appendix II,Table 1), and;

ii) The promotion is recommended by the screening-cum evaluation committee.

II. Assistant Professor (Senior Scale/Academic Level 11) to Assistant Professor (Selection Grade/Academic Level 12)

Eligibility:

i) Assistant Professors who has completed five years of service in Academic Level 11/Senior Scale.

ii) A Ph.D. Degree in the subject relevant/allied/relevant discipline.

iii) Has done any two of the following in the last five years of Academic Level 11/Senior Scale: Completed a course / programme from amongst the categories of Refresher Courses/Research Methodology/ Workshops/ Syllabus Up-gradation Workshop/ Teaching-Learning-Evaluation/ Technology Programmes / Faculty Development Programme of at least two weeks (ten days) duration (or completed two courses of at least one week (five days) duration in lieu of every single course/programme of at least two weeks (ten

days) duration), or, completed one MOOCs course in the relevant subject (with e-certification); or contribution towards the development of e-content in 4-quadrant (at least one quadrant) minimum of 10 modules of a course/contribution towards the development of at least 10 modules of MOOCs course/ contribution towards conduct of a MOOCs course during the period of assessment.

iv) Published three research papers in the peer-reviewed journals or UGC-listed journals during assessment period.

CAS Promotion Criteria:

A teacher shall be promoted if;

i) The teacher gets a 'satisfactory' or 'good' grade in the annual performance assessment reports of at least four of the last five years of the assessment period, (as prescribed in Appendix II, Table 1) and;

ii) The promotion is recommended by the Screening-cum-evaluation committee.

III. Assistant Professor (Selection Grade/Academic Level 12) to Associate Professor (Academic Level 13A)

1) Assistant Professor who has completed three years of service in Academic Level 12/ Selection grade.

2) A Ph.D Degree in the subject concerned/allied/relevant discipline.

3) Any one of the following during last three years: completed one course / programme from amongst the categories of Refresher Courses/ Research Methodology Workshops/Syllabus Up-gradation Workshop/ Teaching-Learning-Evaluation Technology Programme/ Faculty Development Programme of at least two weeks (ten days) duration (or completed two courses of at least one week (five days) duration in lieu of every single course/programme of at least two weeks (ten days) duration); or completed one MOOCs course (with e-certification); or contribution towards the development of e-content in 4-quadrant (at least one quadrant) minimum of 10 modules of a course/contribution towards development of at least 10 modules of MOOCs course/ contribution towards conduct of a MOOCs course during the period of assessment.

4) A minimum of seven publications in the peer-reviewed or UGC-listed journals out of which three research papers should have been published during the assessment period.

5) Evidence of having guided at least one Ph.D. candidate.

CAS Promotion Criteria:

A teacher shall be promoted if;

i) He/she gets a 'satisfactory' or 'good' grade in the annual performance assessment reports of at least two of the last three years of the assessment period as specified in Appendix II,Table 1, and has a research score of at least 70 as per Appendix II,Table 2.

ii) The promotion is recommended by a selection committee constituted in accordance with these Regulations.

IV. Associate Professor (Academic Level 13A) to Professor (Academic Level 14)

Eligibility:

1) An Associate Professor who has completed three years of service in Academic Level 13 A.

2) A Ph.D degree in the subject concerned/allied/relevant discipline.

3) A minimum of ten research publications in the peer- reviewed or UGC-listed journals out of which three research papers should have been published during the assessment period.

4) Evidence of having successfully guided doctoral candidate.

5) A minimum of 110 Research Score as per Appendix II, Table 2.

CAS Promotion Criteria:

A teacher shall be promoted if;

i) He/she gets 'satisfactory' or 'good' grade in the annual performance assessment reports of at least two of the last three years of the assessment period, as per Appendix II,Table 1, and at least 110 research score, as per Appendix II,Table 2.

ii) The promotion is recommended by a selection committee constituted in accordance with these Regulations.

Professor (Academic Level 14) to Senior Professor (Academic Level 15)

A Professor can be promoted to the post of Senior Professor under the CAS. The promotion shall be based on academic achievement, favourable review from three eminent subject -experts who are not of the rank lower than the rank of a Senior Professor or a Professor having at least ten years' of experience. The selection shall be based on 10 best publications during the last 10 years and interaction with a Selection Committee constituted in accordance with these Regulations.

Eligibility:

i) Ten years' experience as a Professor.

ii) A minimum of ten publications in the peer-reviewed or UGC-listed journals and Ph.D. degree has been successfully awarded to two candidates under his/her supervision during the assessment period.

D. Career Advancement Scheme (CAS) for Librarians

Note:

i) The following provisions apply only to those persons who are not involved in the teaching of Library Science. Teachers in institutions where Library Science is a teaching department shall be covered by the provisions given under sections 6.4 (B) and 6.4 (C), of these Regulations for Colleges/Institutions and for Universities, respectively.

ii) The Deputy Librarian in Universities shall have two levels i.e. Academic Level 13A and Academic Level 14 while College Librarians shall have five levels i.e. Academic Level 10, Academic Level 11, Academic Level 12, Academic Level 13A and Academic Level 14.

I. From University Assistant Librarian (Academic level 10)/College Librarian (Academic level 10) to University Assistant Librarian (Senior Scale/Academic level 11)/ College Librarian (Senior Scale/Academic level 11):

Eligibility:

An Assistant Librarian/ College Librarian who is in Academic Level 10 and has completed four years of service having a Ph.D. degree in Library Science/ Information Science/ Documentation Science or an equivalent degree or five years' of experience, having at least a M.Phil.degree, or six years of service for those without a M.Phil or a Ph.D. degree.

(i) He/she has attended at least one Orientation course of 21 days' duration; and

(ii) Training, Seminar or Workshop on automation and digitalisation, maintenance and related activities, of at least 5 days, as per Appendix II, Table 4.

CAS Promotion Criteria:

An Assistant Librarian/College Librarian may be promoted if:

i) He/she gets a 'satisfactory' or 'good' grade in the annual performance assessment reports of at least three/four/five out of the last four/five/six years of the assessment period as the case may be as specified in Appendix II, Table 4, and

ii) The promotion is recommended by a screening-cum-evaluation committee.

II. From University Assistant Librarian (Senior Scale/Academic level 11)/College Librarian (Senior Scale/Academic level 11) to University Assistant Librarian (Selection Grade/ Academic level 12/ College Librarian (Selection Grade/Academic level 12)

Eligibility:

1) He/she has completed five years of service in that grade.

2) He/she has done any two of the following in the last five years: (i)Training/Seminar/Workshop/Course on automation and digitalisation, (ii)Maintenance and other activities as per Appendix II,Table 4 of at least two weeks (ten days) duration (or completed two courses of at least one week (five days) duration in lieu of every single course/programme of at least two weeks (ten days) duration), (iii) Taken/developed one MOOCs course in the relevant subject (with e-certification), or (iv) Library up-gradation course.

ANNEXURE - 12

पंजीयन क्र. ग्वा. सं.-2943 दिनांक 02.09.1995 आईएसओ 9001:2008, 14001:2004, ओएचएसएस 18001:2007

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(A++ नैक प्रत्यायित विश्वविद्यालय मानी गई संस्था)

(शिक्षा-विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ9-14/92-यू.3 दिनांक 21.09.1995 को घोषित)

भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accreditated Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports

FO/2023-24/443/RE & BE/ 1333 Date: 18-09-2023

To

The Under Secretary (SP-VI),
Ministry of Youth Affairs and Sports, GOI,
Jawaharlal Nehru Stadium,
New Delhi – 110 001

Subject: Budget Circular 2024-25-formulation of Revised Estimates 2023-24 and Budget Estimates for the year 2024-25 – reg.

Ref: MYAS OM No. G-20011/2/2023-FU (E-file No. 30284), dated 04-09-2023 received through email of SP (VI) section dated 08-09-2023.

Sir,

The undersigned is directed to refer to your above Budget circular in which, the information required in the various formats relating to Revised Estimate for the year 2023-24 and Budget Estimate for the year 2024-25 have been sought. The same with full justification is enclosed here with for further consideration please.

2. In this connection, it is submitted that the position of Budget allotment for the year 2023-24 for LNIPE, Gwalior and NERC-Guwahati taking into consideration the proposed revalidation of funds, total Budget available for the year 2023-24 is as below:-

(₹ in Crores)

Head of Accounts	Sanction Budget Provision 2023-24	Add-revalidation of Funds 2023-24	Total Budget Provision
Salary	40.00	02.65	42.65
General	27.50	10.11	37.61
Capital	06.00	02.05	08.05
SWA	01.50	--	01.50
Total	75.00	14.81	89.81

Continued ...2..

शक्ति नगर, मेला रोड, ग्वालियर-474002 (म.प्र.), दूरभाष: 0751-4000902, 917, फैक्स: 0751-4000992
SHAKTI NAGAR, MELA ROAD, GWALIOR-474002 (M.P.), Ph. (O) 0751-4000902, 917 Fax: 0751-4000992
ईमेल/Email: registrar@lnipe.edu.in, वेब/Web – http://www.lnipe.edu.in

पंजीयन क्र. एवा. सं. 2943 दिनांक 02.09.1995 (211) आईएसओ 9001:2008, 14001:2004, ओएचएसएस 18001:2007

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(A++ नैक प्रत्यायित विश्वविद्यालय मानी गई संस्था)
(विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ.9-14/92-यू.3 दिनांक 21.09.1995 घोषित)
भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accreditated Deemed to be University)
(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)
Government of India, Ministry of Youth Affairs and Sports

3. After considering all proposals, Revised Estimates for the FY 2023-24 and Budget Estimates for the FY 2024-25 are proposed as under:- (₹ in Crores)

Head	LNIPE, Gwalior			NERC, Guwahati		
	Total Available Budget 2023-24	Proposed RE 2023-24	Proposed BE 2024-25	Total Available Budget 2023-24	Proposed RE 2023-24	Proposed BE 2024-25
Salary	38.45	38.00	40.00	04.20	04.00	04.50
General	34.61	10.50	20.00	03.00	05.00	06.00
Capital	04.49	06.00	06.00	03.56	03.00	04.00
SWA	01.50	01.65	02.00	---	---	---
Total	79.05	56.15	68.00	10.76	12.00	14.50

4. The consolidated proposal of Revised Estimate for the year 2023-24 and Budget Estimates for the year 2024-25 of LNIPE, Gwalior and NERC, Guwahati is as below:-

(₹ in Crores)

Head of Account	Proposed RE 2023-24	Proposed BE 2024-25
Salary	42.00	44.50
General	15.50	26.00
Capital	09.00	10.00
SWA	01.65	02.00
Total	68.15	82.50

It is, therefore, requested to consider and sanction the Revised Estimate for the year 2023-24 and Budget Estimate for the year 2024-25 proposed in the prescribed proforma enclosed please.

Encl: As above

yours faithfully,

18/09/23

(Amit Yadav)
Registrar I/c

शक्ति नगर, मेला रोड, ग्वालियर-474002 (म.प्र.), दूरभाष: 0751-4000902, 917, फैक्स: 0751-4000992
SHAKTI NAGAR, MELA ROAD, GWALIOR-474002 (M.P.), Ph. (O) 0751-4000902, 917 Fax: 0751-4000992
ईमेल/Email: registrar@lnipe.edu.in, वेब/Web – http://www.lnipe.edu.in

Appendix-I
Budget and Expenditure Trends (See Para 1.1)

(` in crore)

		Revenue			Capital			Total		
		BE	RE	Actuals	BE	RE	Actuals	BE	RE	Actuals
2017-18	2204	30.02	30.02	51.05				30.02	30.02	51.05
	2552	15.00	14.25	13.46				15.00	14.25	13.46
	Total	45.02	44.27	64.51				45.02	44.27	64.51
2018-19	2204	32.02	32.02	31.65				32.02	32.02	31.65
	2552	12.98	12.98	12.04				12.98	12.98	12.04
	Total	45.00	45.00	43.69				45.00	45.00	43.69
2019-20	2204	35.96	35.96	48.46				35.96	35.96	48.46
	2552	14.04	14.04	10.54				14.04	14.04	10.54
	Total	50.00	50.00	59.00				50.00	50.00	59.00
2020-21	2204	41.10	37.50	36.46				41.10	37.50	36.46
	2552	13.90	7.50	8.07				13.90	7.50	8.07
	Total	55.00	45.00	44.53				55.00	45.00	44.53
2021-22	2204	46.00	45.00	40.90				46.00	45.00	40.90
	2552	9.00	7.00	9.22				9.00	7.00	9.22
	Total	55.00	52.00	50.12				55.00	52.00	50.12
2022-23	2204	49.00	50.00	48.21				49.00	50.00	48.21
	2552	7.00	11.00	10.82				7.00	11.00	10.82
	Total	56.00	61.00	59.03				56.00	61.00	59.03

Note:- All figures should be given in ` crore unless specifically mentioned
Net figures should be given and any expenditure being set-off against receipts/recovery should be separately mentioned below the table

Appendix IA
Projected Demand by Ministry/Department(See Para 1.1)

(` in crore)

Year		Revenue		Capital		Total	
		BE	RE	BE	RE	BE	RE
2023-24	2204	62.00	50.15	3.00	6.00	65.00	56.15
	2552	7.00	9.00	3.00	3.00	10.00	12.00
	Total	69.00	59.15	6.00	9.00	75.00	68.15
2024-25	2204	62.00		6.00		68.00	
	2552	10.50		4.00		14.50	
	Total	72.50		10.00		82.50	

Appendix II

Quarterly Expenditure Plan Progress (on Gross Basis)

(See Para 1.1)

(₹ in crore)

2023-24	As per QEP stipulated by MoF (as per Grant Received)	Actual Expenditure	Actuals as % of QEP
1st Quarter	17.36	20.04	
2nd Quarter	16.88		
Total	34.24	20.04	59.53%

The latest approved QEP should be used while filling in the data.

Appendix III
Pending UCs and Unspent Balances(See Para 1.1)

(in crore)

Name of Scheme/Item	As on 31st March 2023		As on 30th June 2023		As on 30th Sept 2023		
	Unspent Balances	Pending UCs	Unspent Balances (As per PFMS)	Pending UCs	Total releases in FY 2023	Unspent Balances (As per PFMS)	Pending UCs
Capital	2.05	NIL		NIL	5.25		NIL
Salary	2.65	NIL		NIL	19.98		NIL
General	10.11	NIL		NIL	11.25		NIL
Total	14.81	NIL		NIL	36.48		NIL

Appendix IV
Estimates of Schemes
(See Para 1.1)

(in crore)

Sl.No	Name of Scheme	Actual s2022-23	BE 2023-24	Actuals upto 9/2023	% w.r.t. BE 23-24	RE 2023-24 prop. By Min/ Department	Addl. RE 23-24 ought over BE23-24	RE 23-24 recom. by Budget Div.	BE 2024-25 prop. By Min/Dep	Addl. BE 2024-25 sought over BE 23-24	BE 2024-25 recom. By Budget Div.	Remarks
	Centrally Sponsored Schemes (CSS)											
	1											
	2											
	Total (CSS)											
	Central Sector Schemes (CS)											
	1 MH 2204	50.00	65.00	28.99	44.60	56.15	-	-	68.00	03.00	-	
	2M H 2552	11.00	10.00	5.25	52.50	12.00	-	-	14.50	04.50	-	
	Total (CS)	61.00	75.00	34.32		68.15	-	-	82.50	07.50	-	
	Total (CS + CSS)	61.00	75.00	34.32		68.15	-	-	82.50	07.50	-	

Note: List out schemes where cash additionality/ re-appropriation has been made in 1st Supplementary (Aug/Sept 2022) along with exact amounts

Estimates for each scheme may be mentioned separately

Scheme Description should be as per that used in Expenditure Budget 2023-24

Specific reasons for any increase should be mentioned

The schemes should necessarily include the expenditure on pending liabilities and committed expenditure Justification should clearly explain reasons for any significant increase in RE 2023-24 and BE 2024-25 over BE 2023-24. Net figures should be given and any expenditure being set-off against receipts/recovery should be separately mentioned below the table

Appendix IV-A [See Paragraph 7.4]
ESTIMATES OF EXPENDITURE UNDER SCHEDULED CASTES SUB PLAN (MINOR HEAD 789)

(in crore)

Name of the Scheme	Actuals 2021-22	Budget 2022-23	Actuals up to 9/2022	Revised 2022-23	Savings/Excess inRE over BE	Budget 2023-24
NIL						

Appendix IV-B
[See Paragraph 7.4]
ESTIMATES OF EXPENDITURE UNDER SCHEDULED TRIBE SUB PLAN (MINOR HEAD 796)

(in crore)

Name of the Scheme	Actuals 2021-22	Budget 2022-23	Actuals up to 9/2022	Revised 2022-23	Savings/Excess in RE over BE	Budget 2023-24
NIL						

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Appendix IV-C
[See Paragraph 2.5 (xvi)]
Details of Major/Umbrella/Important Schemes

(in crore)

Name of the Ministry/ Department	Name of the Major/Umbrella/ Important Scheme	Authority which has approved the Schemealong with date of approval	Period of Scheme		Total outlay of the Scheme	BE 21-22	Allocation approved by Cabinet /EFC/SFC PIB etc.	
			From	To			For 2022-23	For 2023-24

Estimates of Establishment & Other Central Expenditure

(See Para 1.1)

(in crore)

Sl. No.	Item	Actuals 2023-24	BE 2024-25	Actual sup to 9/2023	% w.r.t. BE 23-24	RE 23-24 prop. By Min/Dep.	RE 23-24 recom. By Budget Div.	BE 24-25 prop. By Min/Dep.	BE 24-25 Recom. by Budget Div.	Remarks
1	Establishment Exp.									
1a	Salary									
1b	Non-Salary									
	Total (Estt. Exp.)									
2	Other Central Exp									
2a	Autonomous Bodies(ABs)									
2a(i)	GIA General	4.72	28.00	9.01	52.39	17.15	-	28.00	-	
2a(ii)	GIA for Cap. Assets	1.58	10.00	5.25	30.10	9.00	-	10.00	-	
2a(iii)	GIA Salary	13.74	44.50	19.98	68.7	42.00	-	44.50	-	
	Total (ABs)	20.04	82.50	34.24	58.53	68.15	-	82.50	-	
2b	Other than AB									
	1									
	2									
	Total (Other than AB)									
	Grand Total (1+2)									

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Total (ABs) above should match with Grand Total in App V A
Total under Establishment Expenditure above should match with Total in App V B
Total under the Head Salary under Establishment Exp. above should match with Salary in App V B

Appendix V-A
Grant in Aid to Autonomous and other Bodies(See Para 1.1)

(in crore)

Sl. No.	Name of AB/Body	GiA General (A)					GIA for Creation of Capital Assets (B)					GIA for Salary (C)					
		Actual 2022-23	BE 2023-24	Actual up to 08/23	RE 2023-24	BE 2024-25	Actua 2022-23	BE 2023-24	Actual up to 08/22	RE 2023-24 23	BE 2024-25	Actual 2022-23	Total Salary exp. in 2022-23 as per	BE 2023-24	Actual up to 08/23	RE 2023-24	BE 2024-25
1.	LNIPE 2204	10.00	26.00	3.45	12.15	22.00	4.00	3.00	1.58	6.00	6.00	36.00	33.55	36.00	12.06	38.00	40.00
2.	NERC 2552	4.00	3.00	1.27	5.00	06.00	3.00	3.00	0.00	3.00	4.00	4.00	3.82	4.00	1.68	4.00	04.50
Total		14.00	29.00	4.72	17.15	28.00	7.00	6.00	1.58	9.00	10.00	40.00	37.37	40.00	13.74	42.00	44.50
G. Total (A+B+C)		14.00	29.00	4.72	17.15	28.00	7.00	6.00	1.58	9.00	10.00	40.00	37.37	40.00	13.74	42.00	44.50

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Appendix V-B
Details of Establishment Expenditure - Object Head Wise(See Para 1.1)

(in crore)

Sl. No.	Object Head	Actual 2022-23	BE 23-24	Actuals up to9/23	Proposed RE 23-24	Proposed BE 24-25	Remarks
1.	Salary & Wages	18.98	75.00	20.04	66.00	81.00	
2	Contribution to NPS	6.39					
3	Allowance & Bonus	1.50					
4.	Expenses on employee's retirement and terminal benefits	10.51					
Total		37.38	75.00	20.04	66.00	81.00	

Appendix VI
Non-Tax
Revenue:
(See Para 1.1)

(in crore)

Receipt type	Actual 2022-23	BE 2022-23	Actuals upto 8/2023	Proposed RE 23-24	Remarks
Dividends (separately for each PSU)					
Interest Receipts (separately for each PSU)					
Other receipts (for each type of receipt, indicate separately)					
Academic Receipt	9.24	9.00	2,18,74,243	9.50	
Rent	1.64	1.50	41,51,458	1.75	
Interest Income	2.89	2.90	57,79,183	3.00	
Miscellaneous Income	0.85	0.80	14,78,299	1.00	

पंजीयन क्रं. सूचा. सं. 2943 दिनांक 02.09.1995 आईएसओ 9001:2008, 14001:2004, ओएचएसएस 18001:20

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Accounts | 0/B

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(A++ नैक प्रत्यायित विश्वविद्यालय मानी गई संस्था)

विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ.9-14/92-यू.3 दिनांक 21.09.1995 • द्वारा

भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accreditated Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports

No.A/c/Grant-LNIPE/22-23/09/1311 Date: 14/09/2023

To

The Under Secretary (SP-VI),
Ministry of Youth Affairs and Sports, GOI,
Jawaharlal Nehru Stadium,
New Delhi-110 001

Subject: Revised proposal for Revalidation of unspent Balance of the year 2022-23.

Sir,

I am directed to refer to this office letter No. A/c/Grant-LNIPE/22-23/09/911 dated 21/07/2023 on the subject cited above. In this connection it is stated that Annual Accounts of this Institute for the year 2022-23 have been finalized and final utilisation certificate sent to you vide Institute letter no.A/c/GIA-LNIPE/2022-23/09/824 dated 05.07.2023, has been revised taking revalidated funds of last Financial year 2021-22 under the head General and Capital as opening balance and corrected Utilization certificate for the year 2022-23 of LNIPE, Gwalior has been sent separately to you.

Accordingly, the proposal for revalidation of funds sent to you vide above referred letter has also been revised by giving the consolidated position of unspent balance of LNIPE, Gwalior and NERC, Guwahati as below:-

Head of Accounts	LNIPE, Gwalior	NERC, Guwahati	Total
	Unspent balance as on 31-03-2023 proposed for re-validation	Unspent balance as on 31-03-2023 proposed for re-validation	Unspent balance as on 31-03-2023 proposed for re-validation
Salary	02,45,12,875	20,34,382	02,65,47,257
Capital	01,48,86,535	55,72,836	02,04,59,371
General	10,10,73,441	Nil	10,10,73,441
Total	**14,04,72,851**	**76,07,218**	**14,80,80,069**

It is, therefore, requested that revalidation of funds of ₹ 14,80,80,069/-, as mentioned above, may kindly be sanctioned for use in the FY 2023-24, in supersession of previous sanction communicated vide your letter F. No. 70-10/2023/SP-VI, dated18-05-2023.

Yours faithfully,

14/09/23

(Amit Yadav)
Registrar I/c

शक्ति नगर, मेला रोड, ग्वालियर-474002 (म.प्र.), दूरभाष: 0751-4000902, 917, फैक्स: 0751-4000992
SHAKTI NAGAR, MELA ROAD, GWALIOR-474002 (M.P.), Ph. (O) 0751-4000902, 917 Fax: 0751-4000992
ईमेल / Email: registrar@lnipe.edu.in, वेब / Web – http://www.lnipe.edu.in

पंजीयन क्र. यू.ए. सं. 2943 दिनांक 02.09.1995 आईएसओ 9001:2008, 14001:2004, ओएचएसएस 18001:2007

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(A++ नैक प्रत्यायित विश्वविद्यालय मानी गई संस्था)

(विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय, उच्चतर शिक्षा विभाग अधिसूचना क्रमांक एफ.9-14/92-यू.3 दिनांक 21.09.1995 घोषित)

भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accreditated Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports

No. A/c/Grant-LNIPE/22-23/09/1310 Date: 14/09/2023

To

The Under Secretary (SP-VI),
Ministry of Youth Affairs and Sports, GOI,
Jawaharlal Nehru Stadium,
New Delhi-110 001

Subject: Submission of Final UC of 2022-23 for the Grant-in-Aid released to LNIPE and revalidation of unspent balance of 2022-23.

Sir,

In continuation of this office letter No. A/c/Grant-LNIPE/22-23/09/1254, dated 08-09-2023 under which reply of MYAS letter No. F. No. 70-01/2023/SP-VI, dated 03rd August 2023 was sent to you on the subject cited above, it is stated that the difference in the unspent balance of the previously submitted UC and the final UC of FY 2022-23 (enclosed in original) in the following Heads of Accounts is clarified as below:-

Head of Accounts	Unspent Balance as per previously sent UC	Unspent Balance as per Final UC enclosed	Difference	Reasons for Difference
Salary	₹1,61,44,885	₹ 2,65,48,257	₹ 1,04,02,372	During finalization of Annual Accounts for the year 2022-23, provision for Salary made in the accounts of 2021-22 have been reversed (reduced) from the expenditure of 2022-23, resulting unspent balance increased by the same figure shown under difference.

Continued to...2..

शक्ति नगर, मेला रोड, ग्वालियर-474002 (म.प्र.), दूरभाष: 0751-4000902, 917, फैक्स: 0751-4000992
SHAKTI NAGAR, MELA ROAD, GWALIOR-474002 (M.P.), Ph. (O) 0751-4000902, 917 Fax: 0751-4000992
ईमेल / Email: registrar@lnipe.edu.in, वेब / Web – http://www.lnipe.edu.in

पंजीयन क्रं. ग्वा. सं. 2943 दिनांक 02.09.1995 आईएसओ 9001:2008, 14001:2004, ओएचएसएस 18001:2007

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(A++ नैक प्रत्यायित विश्वविद्यालय मानी गई संस्था)

(विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ9-14/92-यू.3 दिनांक 21.09.1995 घोषित)

भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accreditated Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports

Head of Accounts	Unspent Balance as per previously sent UC	Unspent Balance as per Final UC enclosed	Difference	Reasons for Difference
General	₹ 82,73,441	₹ 10,10,73,441	₹ 9,28,00,000	During finalization of Annual Accounts for the year 2022-23, unspent balance of previous year 2021-22 ₹ 9.28 Crore has been added with the Grant received in 2022-23 under this head and accordingly unspent balance increased by the same figure.

2. An amount of ₹ 9.28 crore of FY 2021-22 revalidated for use in FY 2022-23 under the General Head has been shown as opening balance in the UC of FY 2022-23. Similarly, an amount of ₹ 1.62 crore of FY 2021-22 revalidated for use in FY 2022-23 under the Head Capital has also been shown as opening balance in the UC of FY 2022-23.

Accordingly, a Revised Utilization Certificate of LNIPE, Gwalior has been enclosed as desired. There is no change in the Utilization Certificate of NERC, Guwahati sent to you earlier vide our letter No. A/c/GIA-LNIPE/2022-23/09/824, dated 05-07-2023.

Encl: As above.

Yours faithfully,

14/09/23

(Amit Yadav)
Registrar I/c

शक्ति नगर, मेला रोड, ग्वालियर–474002 (म.प्र.), दूरभाष: 0751–4000902, 917, फैक्स: 0751–4000992
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ईमेल/Email: registrar@lnipe.edu.in, वेब/Web – http://www.lnipe.edu.in

GFR 12 – A

[(See Rule 238 (1)]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

FINAL UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 IN RESPECT OF RECURRING GRANTS-IN-AID-SALARY/ SWATCHHTA ACTION PLAN/ GENERAL/ CAPITAL

1. Name of the Scheme: **Lakshmibai National Institute of Physical Education, Gwalior**
2. Whether recurring or non-recurring grants: **Recurring Grant/ Non Recurring Grant**
3. Grants position at the beginning of the Financial year
   (i) Cash in Hand/Bank : Rs. 10.90 (General 09.28 & Capital 01.62)
   (ii) Unadjusted advances : Rs. 0.00
   (iii) Total : Rs. 10.90 (General 09.28 & Capital 01.62)
4. Details of grants received, expenditure incurred and closing balances: (Actual)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Govern-ment	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure Incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
SALARY-Recurring Grant								
			No. 70-09/2022/SPVI	5/18/2022	20000000			
			No. 70-09/2022/SPVI	5/30/2022	20000000			
			No. 70-09/2022/SPVI	6/28/2022	20000000			
			No. 70-09/2022/SPVI	7/26/2022	70000000			
			No. 70-09/2022/SPVI	8/26/2022	35000000			
			No. 70-09/2022/SPVI	9/29/2022	45000000			
			No. 70-09/2022/SPVI	10/21/2022	30000000			
			No. 70-09/2022/SPVI	2/1/2023	120000000			
			Total		36,00,00,000	36,00,00,000	33,54,87,125	2,45,12,875
SWATCHHTA ACTION PLAN- Recurring Grant								
			No. 70-12/2022/SPVI	5/18/2022	700000			
			No. 70-12/2022/SPVI	5/30/2022	700000			
			No. 70-12/2022/SPVI	6/28/2022	700000			
			No. 70-12/2022/SPVI	7/26/2022	2000000			
			No. 70-12/2022/SPVI	8/26/2022	2500000			
			No. 70-12/2022/SPVI	11/24/2022	1400000			
			Total		80,00,000	80,00,000	1,14,60,243	0.00
GENERAL GRANTS- Recurring Grant								
09.28 Cr.			No. 70-10/2022/SPVI	18-05-2022	1,70,00,000.00			
			No. 70-10/2022/SPVI	30-05-2022	1,70,00,000.00			
			No. 70-10/2022/SPVI	28-06-2022	1,70,00,000.00			
			No. 70-10/2022/SPVI	26-07-2022	1,70,00,000.00			
			No. 70-10/2022/SPVI	26-08-2022	1,70,00,000.00			
			No. 70-10/2022/SPVI	01-02-2023	70,00,000.00			

09.28 Cr.					9,20,00,000	18,48,00,000*	8,37,26,559	1 0,1 0,73,441
CAPITAL GRANTS- Non Recurring Grant								
01.62 Cr.			No. 70-11/2022/SPVI	18-05-2022	33,00,000.00			
			No. 70-11/2022/SPVI	30-05-2022	33,00,000.00			
			No. 70-11/2022/SPVI	28-06-2022	33,00,000.00			
			No. 70-11/2022/SPVI	26-07-2022	33,00,000.00			
			No. 70-11/2022/SPVI	26-08-2022	55,00,000.00			
			No. 70-11/2022/SPVI	24-11-2022	1,00,00,000.00			
			No. 70-11/2022/SPVI	24-11-2022	1,00,00,000.00			
			No. 70-11/2022/SPVI	01-02-2023	13,00,000.00			
01.62 Cr.			Total		4,00,00,000	5,62,00,000	4,13,13,465	1,48,86,535

Component wise utilization of Grants:

GIA-SALARY	GIA-SWATCHHTA ACTION PLAN	GIA-GENERAL	GIA-CAPITAL	TOTAL
33,54,87,125	80,00,000	8,37,26,559	4,13,13,465	46,85,27,149

Grant-in-aid–Received	Total Expenditure
Construction of 400 Bed capacity Hostel with Furniture at LNIPE, Gwalior	
12,50,00,000/-	12,50,00,000/-

* Due to re-appropriation of ₹ 14 Crore from General to Salary Head, Revised Estimate under General Head was sanctioned ₹ 9.20 Cr.

Details of grants position at the end of the year

(i) Cash in Hand/Bank : Rs. 14,04,72,851

(ii) Unadjusted advances : Rs. 0.00

(iii) Total : Rs. 14,04,72,851

Certified that I have satisfied myself that the condition son which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

(i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (mention the Act/Rules) and have been duly audited by designated auditors: The figures depicted above tally with the audited figures mentioned in financial statements/accounts:

(ii) There exist internal controls for safe guarding public funds/assets, watching out corne sand achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the period ice valuation of internal controls is exercised to ensure their effectiveness.

(iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

(iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature;

(v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

(vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guide lines and terms and conditions of the grants-in-aid.

*(vii) It has been ensured that the physical and financial performance under NSDF (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure–I duly enclosed.

(viii) The utilization of the fund resulted in outcomes given at Annexure–II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

*(ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure–II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

*Not applicable

Date: 12 -09-2023
Place: Gwalior

Signature

Name: Mr. U. S Kulshrestha
Head of the Finance : Finance Officer

Signature

Name : Prof. G.D Ghai
Head of the Organization: Vice Chancellor

ANNEXURE - 13

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सत्यमेव जयते

कार्यालय महानिदेशक लेखापरीक्षा (केन्द्रीय प्राप्ति) नई दिल्ली शाखा ग्वालियर चतुर्थ तल,
ऑडिट भवन, झांसी रोड, ग्वालियर, म.प्र.–474 002
Office of the Director General of Audit (Central Receipt), New Delhi, Br. Gwalior
4th Floor, Audit Bhawan, Jhansi Road Gwalior, Madhya Pradesh -474 002
(Phone: 0751-2321459, email id- brdgacrgwalior@cag.gov.in)

लोकहितार्थ समर्पित
Dedicated to Public Interest

कमांक–CEA/AMG-III /D – 11 दिनांक – 19/05/23

प्रति

कुलसचिव,
लक्ष्मीबाई, राष्ट्रीय शारीरिक षिक्षा संस्थान, ग्वालियर
शक्ति नगर, रेसकोर्स रोड, ग्वालियर (म.प्र.) - 474002

विषयः–लेखाओं पर निरीक्षण प्रतिवेदन अवधि 1996–97 से 11/2020 से 12/2021 की अनुपालन रिपोर्ट का प्रेषण।

महोदय,

उपरोक्त संदर्भित पत्र का अवलोकन करें। इस संबध में लेख है कि निरीक्षण प्रतिवेदन अवधि 1996–97 से 11/2020 से 12/2021 तक की कंडिकाओं का समीक्षा उपरांत विवरण निम्न है।

क.	निरीक्षण प्रतिवेदन अवधि	कडिका कमांक	समीक्षा उपरान्त कंडिकाओं की स्थिति
1	1996–97	04	लेखापरीक्षा निरीक्षण प्रतिवेदन कं./सीईए/ए.एम.जी.–3/आई आर 83/डी 547 दिनाक 19.01.2023 के द्वारा विलोपित की गई है। (1)
2	1998–2000	13(ii)	प्रकरण न्यायालय मे लंबित होने के कारण कंडिका यथावत।
3.	2005–06	01	राशि की वसूली तक कंडिका यथापत।
		11	कंडिका पूर्व से ही विलोपित है। (2)
4	2010–11	01	लेखापरीक्षा निरीक्षण प्रतिवेदन कं./सीईए/ए.एम.जी.–3/आई आर 83/547 दिनाक 19.01.2023 के द्वारा विलोपित की गई है। (3)
		05	लेखापरीक्षा निरीक्षण प्रतिवेदन कं./सीईए/ए.एम.जी.–3/आई आर 83/547 दिनाक 19.01.2023 के द्वारा विलोपित की गई है। (4)
5	2011–12	07	लेखापरीक्षा निरीक्षण प्रतिवेदन कं./सीईए/ए.एम.जी.–3/आई आर 83/547 दिनाक 19.01.2023 के द्वारा विलोपित की गई है। (5)
6	2012–13	01	प्रकरण लोक लेखा समिति मे विचाराधीन होने के कारण कंडिका यथवत।
		02	कंडिका पूर्व से विलोपित है। (6)
		03	लेखापरीक्षा निरीक्षण प्रतिवेदन कं./सीईए/ए.एम.जी.–3/आई आर 83/547 दिनाक 19.01.2023 के द्वारा विलोपित की गई है। (7)

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		04	वर्तमान मे लीकेज की समस्या होने के कारण कंडिका यथावत।
7	2013–14	01	कंडिका पूर्व से विलोपित है। (8)
		03	लेखापरीक्षा निरीक्षण प्रतिवेदन कं./सीईए/ए.एम.जी.–3/आई आर 83/547 दिनांक 19.01.2023 के द्वारा विलोपित की गई है। (9)
8	2014–15	01	लेखापरीक्षा निरीक्षण प्रतिवेदन कं./सीईए/ए.एम.जी.–3/आई आर 83/547 दिनांक 19.01.2023 के द्वारा विलोपित की गई है। (10)
		02	साक्ष्य प्रस्तुत न किये जाने से कंडिका यथावत।
9	04/2015 से 11/2016	1	सी.पी.डब्लु.डी मैनुअल के नियमानुसार कार्यवाही नही किये जाने से कंडिका यथावत।
		4	उत्तर के परिपेक्ष्य मे कंडिका यथावत।
		5	सामान्य वित्तीय मानको का पालन करते हुए क्रय नही किये जाने से क्रय मे हानि पहुचायी गई है अतः कंडिका यथावत।
		6 (अ)	साक्ष्य संलग्न न पाये जाने के कारण कंडिका यथावत।
		6 (ब)	संस्थान द्वारा कंडिका के संबंध मे कार्यवाही नही किये जाने से कंडिका यथावत।
		7	कंडिका मे आवश्यक कार्यवाही अपेक्षित होने के कारण कंडिका यथावत।
		8	आयकर विभाग से पत्राचार संबंधी अभिलख न होने के कारण कंडिका यथावत।
		9	कंडिका मे आवश्यक कार्यवाही अपेक्षित होने के कारण कंडिका यथावत।
		10	कंडिका पी.ए.सी. के अधीन विचाराधीन होने के कारण रिपोर्ट अनुभाग स्तर पर कार्यवाही अपेक्षित होने से कंडिका यथावत।
		11	साक्ष्य के अभाव मे कंडिका यथावत।
		12	संस्था द्वारा वेतन–भत्तो पर अधिक व्यय को लेखो मे नियमित न किये जाने से कंडिका यथावत।
		15	साक्ष्य/अभिलेख प्रस्तुत न किये जाने से कंडिका यथावत।
		16	वांछित अभिलेखों की स्थिति न बताये जाने से कंडिका यथावत।
10	12/2016 से 12/2017	1	कोर्ट मे विचाराधीन होने के कारण कंडिका यथावत।
		02	10 प्रतिशत राशि रू. 209.56 लाख को बचाने के संबंध मे कोई कार्यवाही न किये जाने से कंडिका यथावत।
		03	कंडिका पूर्व से विलोपित है। (11)
		04	उत्तर के परिपेक्ष्य मे कंडिका विलोपित की जाती है। (12)
		7 (i)	कुलपति को कोई नया पद सृजित करने का अधिकार न होने के कारण कंडिका यथावत।
		08	कंडिका विभाग/इकाई के उत्तरदायित्व पर छोडते हुये कंडिका विलोपित की जाती है। (13)
		09	₹ 4.33 लाख के स्थान पर ₹ 3.12 लाख की वसूली किस प्रकार आंकलित की गई है सूचित न किये जाने से कंडिका यथावत।
		10	कंडिका को जनवरी 2018 से दिसम्बर 2018 के निरीक्षण प्रतिवेदन में कंडिका कमांक 3 पर अद्यतन किये जाने से कंडिका रिकार्ड से हटाई जाती है। (14)

		11(i i)	शेष राशि की वसूली होने तक कंडिका यथावत।
		13	निरीक्षण प्रतिवेदन एवं साक्ष्य प्रस्तुत न किये जाने से कंडिका यथावत।
11	01/2018 से 12/2018	पार्ट 2 (A)03	संस्थान का उत्तर उप निदेशक के पद के लिए न्युन्तम योग्यता के रूप मे मान्य नही था भारत सरकार के युवा मामले एवं खेल म.त्रालय द्वारा खेलो इंडिया योजना के तहत निदेशक को मंजूरी दी गई थी। हॉ, संस्थान के पास मंत्रालय से अनुमोदन को बदलने का कोई अधिकार नही था इस नियुक्ति के संबंध मे संस्थान द्वारा कोई कार्यवाही किये जाने से कंडिका यथावत।
		04	साक्ष्य के आभाव मे कंडिका यथावत।
		06	नियुक्ति के समय सभी 5 कर्मचारियों की आयु 65 वर्ष से 72 वर्ष (लगभग) के बीच होने से पैरा में मे उल्लेखित परिपत्र को उल्लधंन है अतः कंडिका यथावत।
		पार्ट 2 (B)01	अंतिम निर्णय/पूर्ण कार्यवाही तक कंडिका यथावत।
		02	संस्थान द्वारा श्री अनिल शर्मा के अलावा इस अवधि के दौरान प्रत्येक अधिवक्ता द्वारा व्यक्तिरूप से संभाले गये मामलो की संख्या के संबंध मे कोई जवाब नही दिया गया है अतः कंडिका यथावत।
		03	प्रकरण माननीय कैट मे विचाराधीन होने के कारण कंडिका यथावत।
		04	विभाग/इकाई के उत्तरदायित्व पर छोडते हुये कंडिका विलोपित की जाती है। (15)
		06	शेष अग्रिमो के समायोजन तक कंडिका यथावत।
		07	स्रोत पर आयकर की कम कटौती को काटकर जमा करने संबंधी कार्यवाही संस्थान द्वारा न किये जाने से कंडिका यथावत।
		08	प्राप्त उत्तर एवं साक्ष्यो को मानते हुए कंडिका विलोपित की जाती है। (16)
		09	आगामी लेखापरीक्षा को साक्ष्य एवं अभिलेख प्रस्तुत करने तक कंडिका यथावत।
12	01/2019 से 12/2019	पार्ट 2 (A)01	एल.एन.आई.पी.ई. को उन पदो पर संविदात्मक नियुक्तियां करने का अधिकार नही था जो वित मंत्रालय (एसओएफ) के निर्देशो के अनुसार सृजित/स्वीकृत नही थे। अतः कंडिका यथावत।
		02	नियमानुसार/उचित कार्यवाही न किये जाने से कंडिका यथावत।
		03	संस्थान को सहायक प्रोफेसर के पद के लिये भर्ती नियमों/ यूजीसी विनियमों मे निर्धारित योग्यता से हटकर योग्यता निर्धारित करने लिये अपनें विवेकाधिकार का प्रयोग करने का अधिकार नही था अतः कंडिका यथावत।
		04	प्रशिक्षक के पद के लिये भर्ती नियमों मे निर्धारित अनुभव से हटकर अनुभव निर्धारित करने के लिये संस्थान को अपनें विवेकाधिकार का प्रयोग करने का अधिकार नही था अतः कंडिका यथावत।
		05	विभागीय उत्तर के परिपेक्ष्य मे कंडिका को मंत्रालय के उत्तरदायित्व छोडते हुए कंडिका को अभिलेखो से हटाया जाता है। (17)
		06	कार्यवाही अपेक्षित होने के कारण कंडिका यथावत।
		07	प्रकरण विचाराधीन है, कंडिका यथावत।

		08	कंडिका के परिपेक्ष्य मे कोई उत्तर प्राप्त न होने से कंडिका यथावत।
		09	प्राप्त उत्तर, साक्ष्यों/अभिलेख को मानते हुये कंडिका विलापित की जाती है। (18)
		10	कंडिका के परिपेक्ष्य मे कोई उत्तर प्राप्त न होने से कंडिका यथावत।
		11	विभागीय उत्तर के परिपेक्ष्य मे कंडिका को विभाग/इकाई के उत्तरदायित्व पर छोडते हुए कंडिका निराकृत की जाती है (19)
		12	उत्तर के परिपेक्ष्य मे साक्ष्य प्रस्तुत न किये जाने से कंडिका यथावत।
		13	कंडिका पी.ए.सी. के अधीन विचाराधीन है एवं प्रबंधन मंडल के निर्णय अनुसार कार्रवाई अपेक्षित होने के कारण यथावत।
		14	कार्यवाही पूर्ण होने तक कंडिका यथावत।
		15	कार्यवाही पूर्ण होने तक कंडिका यथावत।
		16	आपत्ति के समर्थन मे कार्याही अपेक्षित होने के कारण कंडिका यथावत।
		17	विभागीय उत्तर के परिपेक्ष्य मे साक्ष्य अप्रस्तुत, कंडिका यथावत।
		18	विभागीय उत्तर के परिपेक्ष्य मे साक्ष्य अप्रस्तुत, कंडिका यथावत।
		20	आगामी लेखापरीक्षा मे प्रस्तुत किये जाने तक कंडिका यथावत।
13	01/2020 से 10/2020	पार्ट 2 (A)01	वित्त मंत्रालय, भारत सरकार व्यय विभाग के ऑफिस मेमोरेण्डम फाईल नं. 1(3)ईव्ही/2020 दिनाक 28 अगस्त 2021 के आधार पर कंडिका विलोपित जाती है। (20)
		पार्ट 2 (B)04	आगामी लेखापरीक्षा के दौरान उत्तर मे दिये गये आश्वासन का सत्यापन होने तक कंडिका यथावत। (21)
		06	आगामी लेखापरीक्षा के दौरान उत्तर मे दिये गये आश्वासन का सत्यापन होने तक कंडिका यथावत। (22)
		07	उत्तर के परिपेक्ष्य मे साक्ष्य प्रस्तुत न किये जाने से कंडिका यथावत।
		08	संस्थान द्वारा उपकर की राशि कर्मकार मण्डल को जमा न किये जाने कारण कंडिका यथावत।
		09	कंडिका पूर्व से ही विलोपित है। (23)
		10	कंडिका पूर्व से ही विलोपित है। (24)
		11	शेष अग्रिम राशि का समायोजन होने तक कंडिका यथावत। (25)
		12	संबंधित स्टॉक रजिस्टर की विसंगतियों को दूर कर आगामी लेखापरीक्षा में प्रस्तुत करें। कंडिका यथावत।
		14	विभागीय उत्तर से स्पष्ट है कि त्याग पत्र दिनाक 23.05.2022 को स्वीकृत किया गया है, एवं अन्य विषय यथा कानपुर विश्वविद्यालय का फर्जी प्रमाण पत्र व शेष राशि के संबंध मे जवाब अप्रस्तुत है। अतः कंडिका यथावत रखी जाती है।
		15	संस्थान द्वारा अनियमित नियुक्ति के संबंध उत्तरदायी अधिकारी के विरूद्व मे कोई कार्यवाही न किये जाने से कंडिका यथावत।
		16	उत्तर के समर्थन मे साक्ष्य प्रस्तुत नही किये गये एवं प्रो. इन्दु वोरा की योग विभाग प्रमुख की नियुक्ति के समय संबंधित विषय मे आवश्यक अहर्ता धारित न होने के कारण कंडिका यथावत।
		17	साक्ष्य प्रस्तुत न किये जाने से कंडिका यथावत।
		18	आगामी लेखापरीक्षा को आपत्ति के संबंध मे साक्ष्य प्रस्तुत करने

			तक कंडिका यथावत।
14	11/2020 से 12/2021	पार्ट 2 (A)01	कंडिका विचाराधीन होने के कारण यथावत।
		02	कार्यवाही पूर्ण होने तक कंडिका यथावत। (26)
		पार्ट 2 (B)03	संस्थान का उत्तर साक्ष्य के परिपेक्ष्य ओर जांच उपरान्त उचित प्रतीत नही होता है क्यों कि जहॉ संस्थान द्वारा गार्डनिंग हेतु संचालित निविदा को कोविड 19 माहमारी के कारणो से एक ओर निरस्त कर दिया था वही दूसरी ओर केन्टीन कार्य पूर्ण रूप से बन्द होने के बावजूद भी उक्त निविदा निरस्त नही की गई थी। इस प्रकार संस्थान द्वारा युवा मामले एवं खेल मंत्रालय को एक वर्ष के समय बाद सूचित किया गया जो नियमानुसार उचित नही था। अतः उत्तर के परिपेक्ष्य मे कंडिका यथावत।
		04	संस्थान का उत्तर अभिलेखो/साक्ष्यो के अनुसार न होकर कोविड 19 माहमारी के परिपेक्ष्य मे दिया गया है जो स्वीकार योग्य नही है क्योकि कोविड प्रथम लोकडाउन लगभग 2 माह तक प्रभावशील रहा था कि संस्थान द्वारा 2 वर्ष तक AMC का कार्य बढाया गया था जो स्पष्ट रूप अनियमितता है एवं संबंधित कियान्वित एजेन्सी को अवांछित लाभ दिये जाने के संबंध मे है। उत्तर के परिपेक्ष्य मे कंडिका यथावत।
		05	प्राप्त उत्तर, साक्ष्यों/अभिलेख को मानते हुये कंडिका विलापित की जाती है। (27)
		06	कय की गई सामग्री अवरूद्व रखे जाने के कारण कंडिका यथावत।
		07	वार्डन भत्ते का भुगतान वित्त मंत्रालय के निर्देश व वेतन आयोग की अनुशंसा के अनुरूप न होने से कंडिका यथावत रखी जाती है।
		08	वित्तीय नियमो के अनुसार राशि रू. 30.00 लाख के उपर के निर्माण/मरम्मत कार्य केन्द्रीय लोक निर्माण विभाग से कराये जाने थे। परन्तु अन्य निर्माण एजेंसियो से कराये कार्य संपादित कराये जाने के कारण राशि रू. 1.10 करोड का भुगतान सेवाकर कर के रूप में किया गया था संस्थान द्वारा उत्तर मे बताया गया कि सामान्य वित्तीय नियमावली के नियम 133 के समरूप शासकीय एजेंसी CPUs/PSUs में निहित एजेंसियो से कराया गया है। उत्तर मान्य नही है क्यो कि अन्य निर्माण एजेन्सियों से निर्माण कार्य कराने से पूर्ण अनापत्ति प्रमाण पत्र प्राप्त नही किया गया है जिससे स्पष्ट है कि केन्द्रीय लोक निर्माण विभाग को वरीयता प्रदान नही की गई थी। जिसके कारण राशि रू. 1.10 करोड का भुगतान सेवाकर के रूप मे अन्य एजेसिंयो को किया गया था। उत्तर के परिपेक्ष्य मे कंडिका यथावत रखी जाती है।

भवदीय,

जी. केडेलवाल 19/05/21

वरिष्ठ लेखापरीक्षा अधिकारी/ए.एम.जी.-3

S. No.	Report of the Preliminary Committee (re-produced)	Institute Comments on examination of report & records
1.	(a) **Synthetic Athletic Track** - The Committee perused the related records and from the available records, it transpires that a proposal was placed in 28th meeting of the Financial Committee of the Institute held on 23.11.2006 (**Encl -5**) (Agenda Item No.6) and also got approved by the BOM in its 35th Meeting held on 23.3.2007 (**Encl-6**). Accordingly, the CPWD was approached for seeking estimates for laying of the 400 mtr. Synthetic Athletic Track. CPWD vide its letter no. 23(535)-ICC/2007 dated 17.04.2007 (**Encl.-7**) gave the rough estimate for laying of the synthetic track to the tune of Rs. 350 lacs. Dr. L.N. Sarkar, the then Registrar of the Institute vide letter dated 05.6.2007 followed by a reminder on 21.6.2007 called upon the CPWD to provide the Institute with a detailed estimate for laying of the Synthetic Track. In the mean time Shri V.S. Chauhan, Assistant Registrar put up a note to BOM for the purpose of seeking enhancement of the estimated cost of Rs. 350 lacs and also sought permission for issuance of administrative approval to CPWD for processing the work through Global Tender. On 01.09.2007 CPWD vide their letter No. 23(279)/ AEP/GCD/2007/2173 demanded a initial payment of Rs. 5.00 lacs as its consultancy fee to start the work of supply detailed design, drawings and related tender documents. The Finance Committee of the Institute in its 29th meeting held on 25.07.2007 (**Encl.-8**) resolved to recommend to the BOM to enhance the estimated cost of the above said project to Rs. 355 lacs and also permitted to issue administrative approval for laying of SAT at LNIPE, Gwalior. The BOM in its 36th meeting held on 26.07.2007 (**Encl.-9**) perused the	The findings and conclusion drawn by the Committee are contrary to the records and factual position given by the Committee itself, and on going through the details of the case, the salient points of observations are briefed as under:- a) At the time of initial approval of proposal by the FC and BOM on 23.11.2006 and 23.3.2007 respectively (**Page 25 and 30 of the report**) with preliminary estimate of Rs. 350 lakhs (**Page 38 of report**), Dr. L.N. Sarkar was not working as Registrar of the Institute, who has taken over as Registrar on 2.4.2007. b) CPWD's action for levy of consultancy @3% of the project cost in their estimate and initial demand of Rs. 5 lakh was against the norms and conditions for undertaking works, which ought to have been rejected as it defeats very purpose of awarding the work to CPWD, to avoid over-head expenses like supervisory charges. But 3-member committee could not consider this aspect in its report. c) The escalation in cost from Rs. 328.43 lakhs to 456.49 lakhs was on account of cost over-run and tendering process by CPWD in two phases and change in scope of work, which was duly approved by the competent authority (BOM) in Jan. 2011 (**Page 52 of report**). Hence Committee's conclusion that escalation is without any reason, which could have been avoided.", is contrary to the record. d) Advice of Ministry of Finance conveyed by MYAS to LNIPE vide letter dated 17.1.2012 (**Page 61/158 of report**), was for import of SAT by CPWD from Porplastic Sportsbau Von Gramm Gmbh and Co. Germany through

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minutes of the 29th Finance Committee and resolved to approve the same on 24.09.2007. The Institute vide its cheque No. 084350 dated 19.09.2007 paid an amount of Rs. 5.00 lacs to CPWD, though its was brought to the notice of CPWD that consultancy fee is not to be charged from LNIPE. CPWD responded vide their letter dated 09.10.2007 clarifying the position that LNIPE was being charged consultancy fee only and not the other departmental charges. The CPWD however reduced their consultancy fee to 3% of the estimated cost instead of charging at their regular rate of 4% of their estimated cost. LNIPE vide letter no. VC/147/07 dated 01.11.2007 submitted to CPWD its requirement for construction of 400 mtrs., 'SAT'.

The CPWD vide their letter No. CSO/P287/2008/25 dated 23.01.2008 provided the details of drawing for construction of 400 mtrs. SAT at LNIPE, Gwalior. The Institute vide their letter dated 22.02.2008 responded to the above mentioned letter of CPWD, whereby LNIPE submitted its observations on the detailed drawing previously submitted by CPWD. CPWD vide their letter dated 03.02.2008 responded to the observations made by the Institute where upon LNIPE vide its letter 27.03.2008 informed CPWD that the revised drawing have been examined by the Institute at all levels and approved the same with a request to incorporate some minor suggestion enclosed therewith. CPWD was further requested to provide fresh detailed estimate of the project with a copy of modified drawings for LNIPE to obtain necessary administrative approval from its competent authorities.

On 03.04.2008 LNIPE conveyed to CPWD about the revised and duly approved drawings for laying of proposed 400 mtrs. SAT at LNIPE. CPWD vide their letter dated 26.06.2008 provided a detail-cum-preliminary estimate of Rs. 5,02,64,000/- including 3% consultancy charges. As the detailed estimate submitted by the CPWD was much above the preliminary estimated amount of Rs. 350 lacs, Shri V.S. Chauhan (AR) their Proforma Invoice No. 10068 dated 1.1.2012 (**Page 55 of report**), but award of this order was rescinded/cancelled by CPWD as per intimation letter dated 21.4.2012 written to LNIPE (**Page 64 of report**) on their failure to complete the work as per conditions of NIT. CPWD also informed about re-tendering process and sought Institute's go ahead. Hence, there was no occasion for LNIPE to persuade customs duty exemption for the material, which was to be imported from Germany and, therefore, it was not the case of non-compliance on the part of Institute, as observed by the committee.

e) Subsequently, when CPWD re-tendered and awarded work in the year 2014, the Institute had made all efforts to get customs duty exemption as evident from LNIPE letter dated 1.5.2014 to the MYAS (**Page 67-68 of report**) and thereafter, also wrote letter dated 1.12.2014 to SAI (**Page 69 of report**) which was accepted by SAI and certificate dated 16.12.2014 was issued but it was rejected vide order dated 5.2.2015 (**Page 72-76 of report**) for the reason that SAI was not importer nor the purpose laid down in MoF Notification meets and CPWD or LNIPE are not entitled to exemption.

f) Consequently, payment of customs duty became unavoidable for LNIPE and since the competent authority to approve it, was the BOM, hence the Institute with approval of its Vice Chancellor had sought BOM's approval through resolution by circulation on 6.2.2015 (**Page 79-80 of report**), which was granted by five members namely Shri G.S.G. Ayyanger, the Central Government nominee i.e. Joint Secretary (Sports Development), Prof. J.P. Verma (Vice Chancellor I/c),

put up a note on 28.06.2008 for seeking the requisite approval for the enhanced estimated amount from the Institute BOM through FC. Accordingly, the matter was put up as a agenda reporting matter seeking approval of the enhanced financial limit in 33rd meeting of the FC held on 06.10.2008. The FC however recommended to the BOM that in case the tendered valued for both 400 mtrs. And 200 mtrs. Track is below Rs. 3.4 crores, the same may be got done or else only 400 mtrs. SAT may be got done within the financial limit of 350 lacs and regarding the 200 mtrs. Warm-up SAT track the Institute is at liberty to come back to FC and BOM separately. It reveals from the records that BOM also endorsed the view taken by 33rd FC on 06.10.2008. In compliance to the same, Shri N.C. Jain Supervisor (B&R) by noting the aforesaid fact worked out the cost laying only 400 mtrs. SAT at LNIPE for an amount of Rs.3,28,43,000/-. Shri Jain by way of this note dated 10.11.2008 sought approval for the said amount accordingly.

The permission was also sought for giving an advance payment of Rs. 111 lacs to CPWD for the purpose of commencement of laying of 400 mtrs. SAT. The record reflects that the aforesaid financial sanction of Rs. 111 lacs was accorded by the then VC Maj. Gen. S.N. Mukherjee on 11.11.2008, on the recommendation of the then Registrar L.N. Sarkar. From the perusal of records it transpires that though the detailed design and architectural drawing were approved in the month of April, 2008 but no work commenced till January, 2010, which reflects that there was a gap of 13 months after issuance of administrative approvals of the project. On 12.11.2010 **(Encl.-10)** CPWD vide their letter No. 302/270(E)/SE(YO)/GCD/10/2645 informed that the project cost has escalated to Rs. 4,56,53,790/- to this effect CPWD submitted the revised estimate on 27.12.2010. Thereafter, the approval for the escalated cost for the project was sought from the Board of Management of the Institute. The Board in its 47th meeting held on 18.01.2011. **(Encl.-11)**, considered the

Prof. S. Mukherjee, Dr. V.D. Bindal and Mrs. Helina Grace **(Page 81-85 of report)**

g) The Vice Chancellor has no power to award the deposit /new work and the Registrar has no any kind of financial powers.

h) Hence, it is clear that decision for payment of customs duty was not taken at the level of Registrar (Dr. L.N. Sarkar) or Vice Chancellor, but it was proposed on file by the Dy. Registrar (Project) Dr. Shashi Bhushan, to seek approval from the BOM by circulation of resolution. Hence, no individual officer can be held responsible alone and entire process of payment was carried-out in bonafide manner being essential for the Institute.

i) The payment of customs duty is the remittance to the Central Government (Revenue Department) itself made through CPWD, hence it can be described as payment to "Government to Government" involving no private party.

j) The Committee's observations regarding "deliberately suppressing and concealing decision of MYAS from CPWD" are contrary to the records, as the Institute complied with it at appropriate stage in the year 2014 when CPWD awarded supply order through re-tendering process.

k) The Committee also erred by concluding that Dr. Sarkar deliberately gave clearance to CPWD to purchase SAT of Chinese make by relying upon LNIPE letter dated 29.1.2013 **(Page 159 of report)**; whereas CPWD vide letter 9.4.2014 **(Page 66 of report)** sought clarification from LNIPE as to whether Chinese material is to be used of not, as the lowest quoted bidder is Chinese product but it is IAAF approved and upon that LNIPE vide letter dated 9.4.2014 **(Page 65 of report)** had clarified that Chinese

matter and decided to approved the revised estimate amounting to Rs. 456.49 lacs subject to the following:- (a) There is no further cost over run/escalation of hidden cost. (b) Satisfaction of Institute to the existing utilization of amount of Rs. 236 lacs released to the CPWD, and (c) Vice Chancellor, LNUPE shall monitor the component wise completion and fix the target dates for the remaining work.	product is not be laid if it is not IAAF approved, however L-1 is approved being IAAF approved. i) The Committee could have described it as "deliberately suppressing and concealing decision of Ministry from CPWD" had there been no effort at all even in the year 2014 to seek customs duty exemption, which has however been ignored by the Committee.
Here it may be noted that approval of the Finance Committee for this escalated cost was not taken. From the bare perusal of revised estimated of CPWD it reflects that CPWD has to provide and lay full PUR material, synthetic athletic surface including marking on surface along with the requisite competition equipments as per the list of equipments attached at appendix 'I'. All the equipments shall be as per the required specifications as laid down by IAAF under the directions of the engineer incharge.	It is matter of record. However, it is for the BOM to decide whether it considers that recommendation of the FC is necessary or not, which is recommendatory body.
CPWD vide their letter no. 54(14)/2011/LNIPE/ GOD/1503 dated 04.06.2011 informed LNIPE that it has awarded the contract for procuring PUR material to Porplastic Sportsbau Von Gramm Gmbh and Co. Germany and requested LNIPE to deposit Rs. 220.49 lacs to enable CPWD to open L/C with State Bank of India. CPWD vide their letter dated 21.06.2011 conveyed that out of the estimated cost of Rs. 456.49 lacs LNIPE had already deposited Rs. 279.72 lacs out of which Rs. 77.00 lacs have already been spent till May, 2011.	It is matter of record.
From the available record it reveals that CPWD vide their letter No. 54/(717)/CGD/2011/1796 dated 08.07.2011 (Encl. 12) requested LNIPE to obtain requisite certificate from their parent Ministry for Exemption of Custom Duty for the full PUR material to be imported from M/s Pro Plastic Germany alongwith this letter, CPWD also provided the copy of the letter	The Committee appears to have mis-construed the facts. In fact, the Institute had promptly acted on the request of CPWD to obtain "custom duty exemption certificate" from the administrative Ministry vide letter dated 21.7.2011 (Page 61 of report) for import of SAT from M/s Porplastic Sportsbau Von

	received from M/s Pro Plastic Germany seeking custom duty exemption certificate and the proforma Invoice No. 10068 dated 21.07.2011 **(Encl.-13)** addressed to the Deputy Secretary, MYA&S, GOI sought custom duty exemption certificate, reminders to the effect were also issued by the Institute vide letter dated 14.09.2011 and 22.12.2011. The parent Ministry vide their letter dated 17.01.2012 **(Encl.-14)** informed the Institute that the matter concerning issuance of custom duty exemption certificate was examined in consultation with Ministry of Finance and the Ministry of Finance (Department of Revenue) vide their O.M. No. 341-2-2012/pru dated 10.01.2012 clearly advised to import the said (full PUR material) either through Sports Authority of India or Sports Authority of the State of Madhya Pradesh only. On 21.04.2012, Institute received a letter from CPWD bearing No. 54(717-GCD-2012-1096 dated 21.04.2012 **(Encl.-15)** whereby CPWD informed the Institute that it has cancelled the contract awarded to M/s Pro Plastic Germany as it has not been able to commence the awarded contract CPWD requested for permission to re-tender for supply of SAT material and therefore sought Go-Ahead permission from the Institute. It is observed that inspite of the advise of the parent Ministry which was received by the Institute vide their letter dated 17.01.2012 to import the said material either through Sports Authority of India or Sports Authority of Madhya Pradesh, Shri N.C. Jain, Supervisor B&R initiated a note dated 01.05.2012, which was further endorsed by Shri M.P. Singh, DR (Estate) and thereafter by Dr. L.N. Sarkar the then Registrar and on the basis of the note initiated by Shri N.C. Jain a letter dated 01.05.2012 was drafted and was put before the then Vice Chancellor Maj. Gen. S.N. Mukherjee for approval so as to give go-ahead permission to CPWD for re-tendering. From this fact it appears that the parent Ministry letter dated 17.01.2012 was deliberately suppressed and concealed since the reference to the same	Gramm Gmbh and Co. Germany through their Invoice dated 23.11.2010 and approached MYAS and in pursuance to that, Ministry of YAS had also responded and taken up matter with the Ministry of Finance and conveyed to the Institute vide letter dated 17.1.2012 **(Page 61 of report)** regarding advice of Ministry of Finance (Department of Revenue) vide OM dated 10.1.2012 that the import of the said PUR material be made either through SAI or State Sports Federation of Madhya Pradesh. However, immediately aftr that, the Institute was informed by CPWD vide letter dated 21.4.2012 **(Page 64 of report)** that CPWD has cancelled the contract awarded to Porplastic Sportsbau Von Gramm Gmbh and Co. Germany as it has not been able to complete the awarded contract as per NIT. Consequently, no action was called for on the advice of MYAS dated 17.1.2012 till such time CPWD re-tenders and awards the work for import of material was made by CPWD in the year 2014, and then such instructions were complied with. The Committee's findings / conclusion against the then Registrar is contrary to the record, which is evident from the fact that such a proposal was indeed initiated by the Supervisor (B&R), cleared by the Dy. Registrar (Estate), recommended by the Registrar and approved by the Vice Chancellor, and then conveyed by Registrar vide letter dated 1.5.2012, then an officer alone and in isolation can be held responsible. Further, this is not a case of deliberately suppressing any information because earlier approval sought by CPWD was for custom duty exemption certificate for getting it imported from

	was never made in the note-sheet. The approval of the then Vice Chancellor was obtained and Go-ahead permission for re-tendering was granted to CPWD vide Institute's letter dated 01.05.2012. It has been observed from the record that Shri N.C. Jain on 18.10.2012 proposed a brief note on the entire history regarding the award of work contract to CPWD. However the letter of parent Ministry dated 17.01.2012 was again suppressed. CPWD vide their letter dated 27.11.2012 informed the Institute that they are re-tendering for the procurement of SAT surface and also provided the copy of their press notice. Inspite thereof CPWD was not informed that parent Ministry has advised to procure the material through SAI and Sports Authority of Madhya Pradesh. In fact on account of the delay caused by CPWD in execution of the work order the Institute could have rescinded the contract itself and would have taken appropriate action against CPWD for recovery of damages. On the other hand the advise given by the Ministry in consultation with Ministry of Finance was side lined and if the same would have been abided and the contract of procurement of SAT material would have been routed through Sports Authority of India or Sports Authority of Madhya Pradesh. The expenditure to the tune of Rs. 1.06 crores could have been avoided. It is further observed from the available records that on 06.06.2013 an amount of Rs. 1.70 crores was further disbursed to CPWD. On 09.04.2014 CPWD vide their letter No. 23(279)-AEP/2014-14-988. **(Encl.-16)**	Porplastic Sportsbau Von Grainin Gmbh and Co. Germany and once their this supply contract was cancelled by CPWD itself in April 2012, there was no question to persuade the matter or inform the CPWD regarding it, which was however, duly done on award of supply order by CPWD in the year 2014. The Committee's observations regarding cancellation of award of work to CPWD and appropriate action against CPWD is impractical approach, as such delays in the tendering process are normal and cancellation at this advance stage would have detrimental to the interest of Institute. Further, committee's suggestion for procurement of SAT material through SAI or State Federation of Madhya Pradesh is hypothetical as entire work was awarded to CPWD as "deposit work" and importing SAT is integrated part of the work, which would also have been of no help or acceptable to the Customs Authorities as procurement was not for their own bonafide use, which is one of the requirements of MoF Notification regarding exemption of customs duty and in the instant case, it was being imported fo LNIPE, Gwalior which is a seperate autonomous body, and not notified for exemption from payment of custom duty. Matter of record, hence calls for no comments. But it is submitted that the periodic release of amounts to a construction agency for the awarded work is a routine process

	informed the Institute that the financial bid of tenders for procurement of SAT material has been opened on 29.03.2014, it was further informed that four agencies have participated in the tender and Giangwin PPCL Giangsu Chiana has quoted the lowest rate. It was also informed that L1 is a Chinese product but is approved by IAAF, therefore in view of the Institute letter dated 29.01.2013 whereby it was conveyed that no Chinese product shall be procured. CPWD sought confirmation from the Institute as to whether the order may be placed to the said Chinese company. It may be noted that even at this stage also Dr. L.N. Sarkar the then Registrar perhaps knowingly did not convey the CPWD that the parent Ministry vide their letter dated 17.01.2012 had clearly advised to procure the said material either through SAI or Sports Authority of Madhya Pradesh only for entitlement of custom duty exemption, on the other hand Dr. L.N. Sarkar the then Registrar vide Institute letter dated 09.04.2013 conveyed CPWD that the Chinese LI quotation being IAAF approved, the matter can be finalized at the level of CPWD. On 01.05.2014 **(Encl.-17)** a letter was again sent to the Ministry for seeking grant of custom duty exemption certificate. The record further reveals that the letter was also addressed to SAI by the then Registrar Dr. L.N. Sarkar on 01.12.2014 **(Encl.-18)** seeking exemption of custom duty, needless to state that this letter was addressed to SAI after the despatch of material from Shanghai Port, China. It is further observed from the records that the Assistant Commissioner, Custom while responding to SAI on 13.01.2015 **(Encl.-19)** informed that if the SAT material which was to be imported for LNIPE would have been on behalf of SAI or any National Sports Federations of Sports Authority of Madhya Pradesh, since they are entitled for custom exemption vide notification no 05-2010 dated 19.01.2010, the goods with custom exemption can only be imported into India through the above mentioned agencies only. It was also stated that in the instant case the SAT material is being imported by CPWD to which	and purely an executive affair. Hence, it is not clear as to what committee wants to say while mentioning about disbursement of Rs.1.70 crores on 6.6.2013 and what is wrong in conveying CPWD that if the Lowest bidder is a Chinese product but IAAF approved, the Institute has no issue in procuring the same. But the Committee's observations are wholly irrelevant and incorrect to the effect that Ministry's advice dated 17.1.2012 to procure either through SAI or Sports Authority of Madhya Pradesh, was not informed to CPWD, which was complied with by the Institute in 2014 when CPWD awarded work of import and it immediately approached Ministry for seeking grant of custom duty exemption certificate, on 1.5.2014 **(Page 67-68 of report)**. Matter of record. In this regard, the fact remains that the Institute as well as Ministry of Youth Affairs and Sports made all possible efforts to get the customs duty exempted but the certificate issued by SAI was not acceptable to the competent authority in Customs Department, hence its payment became "unavoidable" as per advice of CPWD. So far as procuring imported material through SAI, it was not within the jurisdiction or power of the Institute or Registrar to do so, as entire integrated work was awarded to CPWD as deposit work and, therefore, detatching imported material from is impossible being hypothetical imagination, and even in such a scenario, exemption might not have been granted because it was not meant for use by SAI.

they are not entitled or eligible. Further Shri N.C. Jain, Supervisor (B&R) put up a note on 15.01.2015 in reference to the letter dated 13.01.2015 of Assistant Commissioner, Customs, it is indeed surprising that the advise of the parent Ministry was very well in knowledge of Dr. L.N. Sarkar the then Registrar which is apparent from his letter dated 28.01.2015 addressed to the Joint Commissioner of Customs wherein he referred to the same inspite of the advise of the parent Ministry, he choose not to make procurement of SAT material through SAI or Sports Authority of Madhya Pradesh.

As the consignment of SAT material was not imported through SAI or Sports Authority of Madhya Pradesh, the SAT material consignment arrived at ICD Depot, Malanpur, District Bhind (Madhya Pradesh) on 09.01.2015, the custom duty on the SAT material consignment was valued at Rs. 88,50,580/- by custom department. Further additional demurrage charges were also being levied @ Rs. 15,000/- per day from the date of arrival of consignment at ICD Depot, Malanpur. Since no custom exemption certificate was obtained by the Institute till that date, a note was put up on 06.02.2015 by Maj. (Dr) Shashi Bhushan, Deputy Registrar (Project) for seeking Permission from Institute's Board of Management regarding go-ahead permission for depositing the custom duty along with demurrage charges.

The record further reveal that on 05.02.2015 (Encl.-20) the Assistant Commissioner (Customs) vide order no. 01/CUS/AC/ICD-MLP/14-15 held that the Institute was liable to pay Custom Duty to the tune of Rs. 88,50,580/- as has already been assessed on 20.01.2015. In view of the aforesaid facts Dr. L.N. Sarkar the then Registrar moved a resolution on 06.02.2015 (Encl.-21) to all the members of Board of Management through circulation for seeking financial sanction of Rs. 88,50,580/- in lieu of custom duty and the demurrage charges as occurred from the date of arrival of the consignment. The resolution was adopted by BOM where upon a

Matter of record, hence calls for no comments. But committee's findings and conclusion to hold the then Registrar alone responsible, is contrary to their own perusal of the record, which reveals that proposal to seek permission for payment of customs duty was put-up by the then Deputy Registrar (Project) Dr. Shashi Bhushan on 6.2.2015, and it was ultimately approved by the BOM through circulation signed by the Central Government nominee also i.e. Joint Secretary (Sports Development), as such payment became unavoidable on rejection of case by order dated 5.2.2015 (Page 71-79 of report) by the Competent Authority (Customs) to grant exemption on the basis of certificate issued by SAI.

Matter of record, hence calls for no comments. But it clearly shows that payment of customs duty became unavoidable, which was approved by the BOM, hence, any officer of LNIPE may not be held responsible for it in isolation, particularly when it was processed with due procedure.

All these correspondences clearly show that the Institute along with MYAS and CPWD tried their best to get custom duty exempted but all in vein, with the result that the Institute had

	amount of Rs. 1,05,01,253/- was released to ICD, Malanpur authorities towards the custom duty payment alongwith demurrage charges. From the entire seqtience of fact and perusal of available record it appears that the parent Ministry vide their letter dated 17.01.2012 clearly advised LNIPE to import the SAT material only through SAI or Sports Authority of Madhya Pradesh, the said letter letter dated 17.01.2012 was received in the Institute on 25.01.2012 which was further marked to Dr. L.N. Sarkar the then Registrar by D.R. (Administration), the Registrar in turn marked the same as important to D.R. (Estate) and further D.R. (Estate) marked the same as most urgent to Supervisor (B&R). If due cognigence of such a crucial letter would have been taken up by the then Registrar Dr. L.N. Sarkar at a relevant stage the Institute could have easily avoided the payment of custom duty and demurrage charges of Rs. 1,05,01,253/-. The entire fact came to light when a D.O. Letter of Director General of Audit addressed to Shri Rajiv Yadav, Secretary (Sports), Ministry of Youth Affairs & Sports, in which it is clearly stated that, The customs Department did not allow the exemption benefit and took the view (January 2015) that exemption benefit under the Notification no. 146/94-Customs dated 13.07.1994, was available only when the import was made by SAI or SAS, whereas in the instant case, the import was made by the CPWD which was not entitled for exemption from payment of duty under the said notification. CPWD appealed against this decision. However, the customs department rejected (February, 2015) the appeal on the grounds stated above and ordered the CPWD to pay the Customs Duty of Rs. 88.51 lakh. The appeal order also referred to the advice (January, 2012) of the MYAS to LNIPE suggesting that it should import the Synthetic Athletic Track material through the SAI or SAS (M.P.) to get the exemption from	no option but to seek approval from the competent authority i.e. Board of Management by circulation through resolution for paying the said duty with demurrage charges, which was approved by majority including Government Representative on the Board i.e. Joint Secretary (Sports Development). In view of above, it is clear that the payment of customs duty was not avoidable and it was required to be paid after all efforts of LNIPE and CPWD for its exemption failed, and this decision was taken at the level of competent authority i.e. Board of Management hence, the then Registrar had no role to pay in the entire matter, except to function as Registrar/communicating officer. The Committee's observations was not correct that such payment could have been easily avoided, as it was a deposit work and awarded to CPWD as integrated, and import of turf could not have been detached from such an awarded work, and even if doing so, would not have served the purpose, because the import was being made for the use of LNIPE, Gwalior, which was not entitled to the exemption under MoF Notification dated 13.7.1994.

payment of Customs Duty. The order also stated that LNIPE had failed to follow the guidelines of its own Ministry.

LNIPE paid (February, 2015) an amount of Rs. 105.51 lakh to the CPWD for payment of the Customs Duty (Rs. 88.51 lakh), interest (0.96 lakh) thereon and the demurrage (2.66 lakh) and other charges (13.38 lakh).

Failure of LNIPE to follow the advice of MYAS to import the Synthetic Athletic Tractmaterial through the SAI or SAS (M.P.) resulted in avoidable payment of Rs. 105.51 lakh on account of Customs Duty including interest thereon and other charges. The interest and other charges had to be paid due to detention of goods with Customs Department till the final decision on the payment of duty.

On this being pointed out (July, 2015) LNIPE stated that :-

- MYAS has stated in their letter (17.01.2012) that for import of Synthetic Track material, Customs Duty Exemption certificate can be obtained either from the SAI or the SAS (M.P.).

- SAI has clarified (21.01.2015) to the Customs Department that LNIPE was an autonomous body under the MYAS engaged in the activities relating to coaching and providing diploma in sports and was, thus, entitled to avail Customs Duty exemption.

The reply of LNIPE was not acceptable as the MYAS had never advised LNIPE to obtain exemption certificate from SAI or SAS (M.P.). The MYAS has rather advised LNIPE to import the said material through SAI or SAS (M.P.). LNIPE did not explain the reason for not following the Ministry's advice. The failure of LNIPE to follow the Ministry's advice resulted in avoidable payment of Rs. 105.51 lakh.

Matter of record. However, it is added here that this is a case of remittance of grant in aid received from Central Government (MYAS) to Central Government (Reventie Department) that too through the Central Government only (CPWD), hence cannot be termed as loss to the Central Government in any manner whatsoever, and it was paid only when it became "unavoidable" after exhausting all possible efforts to avoid such payments, and only after obtaining requisite approval of the competent authority i.e. Board of Management, which also comprised nominee of the Central Government i.e. Joint Secretary (Sports Development).

As the deposit work was awarded to the CPWD which was inclusive of importing Synthetic Tuff and its laying, hence it was not possible for LNIPE to import the said material through SAI or SAS (MP). Hence, contention of Audit is hypothetical and payment of customs duty was "unavoidable".

The above quoted letter of Director General of Audit is self explanatory and the committee is also of the same view that, the payment made as custom duty to tune of Rs. 1.06 crores including interest demurrage and other charges could have been avoided, if the institute i.e. LNIPE had followed the guidelines of its own Ministry.	As above.
It is concluded that a prima-facie case is made out against Dr. L.N. Sarkar the then Registrar for making avoidable payment to the tune of Rs. 1.06 crores to customs department in lieu of custom duty and demurrage charges which could have been avoided, if Dr. Sarkar would have followed the advise of the parent Ministry which was conveyed to him by the parent Ministry well in time.	In view of above, Committee's findings are contrary to the records, inasmuch as Dr. L.N.Sarkar had not taken any decision on his own and entire decision of paying custom duty and demurrage charges, was approved by the competent authority i.e. Board of Management by circulation through resolution, including nominee of the Central Government Nominee on the BOM i.e. Joint Secretary (Sports Development). Dr. Sarkar had merely discharged his duty as Registrar and communicating officer.
Conclusion:	
The commit awarded cost of Rs. 328.43 Lakh of the Synthetic Athletic Track escalated to Rs. 456.49 Lakh. This escalation of Rs. 128.06 Lakh could have been averted, if Dr. L. N. Sarkar in the capacity of Registrar had not hided certain Government guidelines and directions and performed his duties as Registrar responsibly.	This conclusion made by the Committee is wholly against the record and even contrary to findings of the Committee hereinabove, which shows that the escalation in cost from Rs. 328.43 lakhs to 456.49 lakhs was on account of cost over-run and tendering process in two phases by CPWD and change in scope of work, which was duly approved by the competent authority (BOM) in Jan. 2011. Moreover, the Committee has no-where discussed / explained as to how this escalation is attributable on Dr. L.N. Sarkar and how it could have been avoided.
It is worth noting that Ministry of Youth Affairs and Sports vide letter dated 17-01-2012 (Enclosure 57) clearly directed the LNIPE to purchase	This conclusion is also drawn by misinterpretation of MYAS letter dated 17.1.2012 with MoF advice, which was in fact for

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	the Synthetic Athletic Track equipments through Sports Authority of India (SAI). Dr. L. N. Sarkar had the complete knowledge of the said directions but still he deliberately overlooked the said directive and became instrumental to give clearance to CPWD to purchase the Synthetic Athletic Track of Chinese make. It may also be noted here that there was a clear instruction of the Institute to CPWD vide institute letter no. VC/15/07-08/4117-4119 dated 29-01-2013 that no Chinese product should be purchased (Enclostire 58). Perusal of said letter indicates that Dr. Sarkar overstded his own decision. The non compliance of the directions of Ministry of Youth Affairs and Sports vide letter dated 17-01-2012 resulted in excess payment of Rs.105.51 Lakh as custom duty charges and demurrage charges.	import of material from Proplastic, Germany, which was awarded by CPWD but subsequently cancelled in April 2012, and such advice of Ministry was duly complied with when CPWD awarded this order to another firm in re-tendering process in the year 2014, which was however not accepted by the Customs Department, hence became unavoidable for the Institute and, as such, Institute with the approval of competent authority paid customs duty and demurrage charges. So far as Committee's conclusion regarding purchase of Chinese product, the Committee has placed reliance on the Institute letter dated 29.1.2013 to that effect and its contents have been mis-interpreted. The Committee ignored Institute's subsequent letter dated 9.4.2014 (Pg. 65 of report) issued in reply to CPWD letter dated 9.4.2014 (Pg. 66 of report), stating that if L-1 is Chinese product but approved by the IAAF, then CPWD may take decision at its level.

2.	**(b) Deputation period of Registrar, LNIPE, Gwalior** - The committee on the basis of available records found that, the office order no. Estt./PF/A/14/12(H), dated 16.04.2015 (Encl.-22) of LNIPE was superseded by the MYASs letter No. F.NO. 70- 148/2014-SP VI (Pt.) dated 21.07.2015 (Encl.-23). The said letter of Ministry clearly states that, the matter has been considered in the Ministry regarding extension of deputation period of Dr. L.N. Sarkar, Registrar, LNIPE, Gwalior. The competent authority has decided to further extend the deputation period of Dr. Sarkar to the post of Registrar, LNIPE, Gwalior till 18.08.2015. Further, the committee perused the note of the then Vice Chancellor Prof. D.K. Dureha dated 12.10.2015 at notesheet no. 92-N. Which states that ***"where is extension period after 18.08.2015 by competent authority of that time till date"***. The committee also perused office order no. VC/11/Misc/17/2016(H) dated 29.10.2015 (Encl.-24) and handing over report of Registrar office in which the charge has been handed over by Dr. L.N. Sarkar and taken over by Dr. Vivek Pandey on 29.10.2015 (Encl.-25), which was counter signed by the then Vice Chancellor on the very same day. The committee on the basis of facts as mentioned above is of a view that Dr. Sarkar continued on the post of Registrar unauthorisedly for a period from 19.08.2015 to 29.10.2015. **Conclusion:** The committee is of a view that Dr. Sarkar continued on the post of Registrar unauthorisedly for a period from 19-08-2015 to 29-10-2015 avoiding directions of ministry vide letter F. No. 70-148/2014-SP VI (Pt.)	The Committee has arrived at incorrect findings and resultant wrong conclusion in this matter, as it could not understand the difference between "extension of deputation period of Dr. L.N. Sarkar as Registrar" and "continuing him as Incharge". In this regard, the factual position is as under:- 1. When appointment of Dr. L.N. Sarkar on deputation basis (regular) as Registrar was due to expire on 17.4.2015, the office of Vice Chancellor was vacant and the current charge was held by the senior-most Professor J.P. Verma. 2. The extension of appointment of **Dr. Sarkar as regular Registrar** for further two years was provided in his offer of appointment as per rules, for which a decision was required to be taken by the Vice Chancellor. 3. Since Prof. Verma was not regular Vice Chancellor, he was of the view that decision regarding extension or otherwise, should be taken by the regular Vice Chancellor and, therefore, he had passed office order dated 16.4.2015 therein also decided to continue **Dr. Sarkar as Registrar Incharge** till a decision by regular Vice Chancellor or till further orders, whichever occurs earlier. It is pertinent to mention here that when post of Registrar is vacant, the Institute MoA provides power to the Vice Chancellor to appoint Registrar Incharge. 4. Hence, tenure of Dr. Sarkar as Regular Registrar ended on 17.4.2015 (AN) and he functioned as Registrar Incharge from 18.4.2015. 5. The Institute had also endorsed a copy of its order dated 16.4.2015 to the MYAS and pursuant to that, the Institute

	dated 21-07-2015.	was issued letter dated 21.7.2015 thereby extended deputation period of Dr. Sarkar till 18.8.2015. 6. The Institute has not issued any order for extension of Dr. Sarkar's appointment from 18.4.2015, even on receipt of MYAS letter dated 21.7.2015. 7. Subsequently, on appointment of regular Vice Chancellor w.e.f. 30.9.2015, the matter was immediately placed before him for decision in the matter, who has issued order dated 29.10.2015 thereby appointing Dr. Vivek Pandey as Registrar Incharge and in pursuance of the same, Dr. Sarkar handed over charge to Dr. Pande on 29.10.2015 itself. 8. In view of above, it is evident that findings of committee are against the record that Dr. Sarkar unauthorizedly continued on the post from 19.8.2015 to 29.10.2015, as he continued during such period on the strength of an order issued by the Vice Chancellor Incharge dated 16.4.2015 and handed over the charge of the post soon after an order was passed by the Vice Chancellor on 29.10.2015. Moreover, MYAS issued directions to the Vice Chancellor vide letter dated 21.7.2015 and as such, its compliance, if any, lies on the incumbent VC and not on the Registrar.

3.	(c) **Purchase of movable posts of Basketball** - As per the specifications mentioned in the tender form, the movable post of the Basketball were to be procured which should have been International Basketball Federation (FIBA) approved, but on the other hand supply order bearing no. PC/23/15-16/186, dated 17.07.2015 was issued to M/s System Solutions for the supply of 04 sets of movable Basketball posts (RIDO) amounting to Rs. 41,96,000/-. The said material supplied by M/s System Solutions is Basketball Federation of India (BFI) approved and not approved by FIBA, which is a violation of terms & conditions laid down in the tender document because of which equal opportunity was not granted to all the bidders as evident from the comparative statement enclosed in the file (Enc.-26) and hence, is not sustainable in the eyes of law and is clear cut violation of specifications mentioned in the tender document. The committee also perused fact finding report dated 11.04.2019 of the committee constituted by the then Vice Chancellor, in which also it is clearly stated that purchase of movable basketball post 04 Nos. Sets vide supply order dated 17.07.2015 (Encl.- 27) is not in accordance with the terms and conditions as laid down in the tender documents. Copy of the said report is enclosed herewith as (Encl. 28). The committee is of a view that relevant notesheets in the concerned file and supply order no. PC/23/15-16/186, dated 17.07.2015 reveal that purchase was made through open tender but terms and conditions of the tender document were not adhered. Further, the supply order was given on the recommendations of constituted committee having experts of Basketball, which was approved by the Incharge Vice Chancellor in consultation with internal audit as well as Finance Officer. The committee is of a considered view that the supply order dated	The committee has arrived at following Conclusion "Similarly, in the purchase of the basketball movable posts, there is sufficient documentary evidence revealing clear cut financial irregularities. Dr. L.N. Sarkar should not have approved the award of this work against the terms and conditions laid down in the tender document" But on examination of the record in the file reveals position contrary to above conclusion, because this purchase was approved by the then Vice Chancellor Incharge Dr. J.P. Verma on 15.7.2015 on the proposal of Internal Audit dated 14.7.2015 and only thereafter, supply order dated 17.7.2015 was issued, wherein Vice Chancellor's approval is also mentioned. It is also found from the file that a committee was constituted to analyze the received tenders and to recommend, which comprised one expert of Basketball namely Dr. Birendra Jhajharia, one faculty member Late Dr. Pushpendra Purashwani and the Assistant Registrar of Procurement Mr. K.K. Bhatia and the said Committee categorically recommended purchase of 4 Basketball Posts of "Rido" made costing Rs. 41,96,000/-. When recommendations of Committee were put up to the then Registrar Dr. L.N. Sarkar, he wrote "Please examine" and marked the file to Group Chief (Internal Audit), who had proposed to accept the recommendations of Committee to buy posts of "Rido" make and also added that this produce is approved by the Basketball Federation of India and fulfils the

	17.07.2015 is clear cut violation of terms and conditions as laid down in tender document, the said tender should have been cancelled and fresh tender should have been invited if the institute was willing to purchase movable Basketball Posts other than FIBA approved. **Conclusion:** Similarly, in the purchase of the Basketball moveable Posts there is sufficient documentary evidence revealing clear cut financial irregularities. Dr. L. N. Sarkar should not have approved the award of this work against the terms and conditions laid down in the tender document.	conditions of tender document of the Institute. With such recommendations, he had sent the file to the Finance Officer, who had cleared it and marked to VC, who finally approved it on 15.7.2015. Hence, purchase was approved by the Vice Chancellor, not by the Registrar (Dr. L.N. Sarkar), who had no access to file after sending it to the Internal Audit with directions to "examine". In fact, Dr. Sarkar had not even recommended for its purchase Therefore, Committee's observations are against the records. **COPY OF THE RELEVANT NOTE-SHEET IS ENCLOSED.**

4.	**d) Waterproofing task of the roof of old Swimming Pool and Gymnasium Hall -** **i) Gymnasium Hall** – The open tenders for the work were invited on 21.03.2012, the tender value was Rs. 27.66 lakh. The tender was awarded to L-1 (Encl.-29) i.e. M/s R.D. & Company and the award value was Rs. 27,05,230/- (Encl.-30). In the tender document the defect liability period was mentioned as 5 year from the date of completion of work. The institute signed an agreement with M/s R.D. & Company on a Non-Judicial Stamp of Rs. 50 on 03.05.2012 (Encl.-31) citing conditions as stipulated in the tender document. In the said condition at serial no. 5, it is mentioned that the, performance security shall be kept in the University for five years after completion of the work, if defect has been noticed during the five years then tenderer may rectify the defects at his own cost after completion of five years, if any defect not seen then performance security may be released. From the available record at notesheet 18-N of the concerned file, it came to notice that the work was completed on to notice that the awarded cost of the tender 02.08.2012 from notesheet 15-N, it came was 27,05,230/- and the same was increased to 29,63,314/- on the date of completion of 9.54%, which is admissible as per CPWD manual 2003 of work i.e. approx increase of administrative under clause 2.16.2. In which hike of 10% is permissible on the cost approval. On 29.10.2012 Dr. Monika Debnath in her note at notesheet 15-N (Encl. 32) has stated that "After the roof treatment there were a heavy rain and no leakage and dropping of the rain water found in the Gymnasium (old). The work has been done satisfactory". At notesheet 15-N, Shri N.C. Jain, Supervisor (B&R) in his note stated that "I N.C. Jain executing office of LNIPE, Gwalior. I am personaly satisfied that the above work has been	No comments are called for as the Committee has not found any anomaly or irregularity in the matter.

executed as per specification is laid down in the work order and work man ship is up to standard followed in the Industry". After the said notes of Supervisor (B&R) and Incharge Gymnasium Hall, the payment of Rs. 29,63,314/- was released to the firm M/s R.D. & Company.

On 26.06.2013 (Encl.-33), a complaint was received by the institute from Incharge Gymnasium Dr. Monika Debnath regarding leakage and dropping of water from the roof. On 02.07.2013 (Encl.-34) institute wrote a letter to M/s R.D. & Company regarding repairing of the roof citing clause no. of tender clause. M/s R.D & Company vide their letter dated 14.09.2013(Encl.-35) stating that the repair work has been executed. The said letter was verified by Dr. Monika Debnath, Incharge Gymnasium on 14.09.2013 stating that "there were no water drops found during this rainy season". As per clause no. 5 of the agreement, the security deposit of the firm was released on 30.01.2018 (Encl.-36) after five years of work completion.

From the perusal of records, it is come to notice that no report of leakage has been received till today.

In the light of above facts, the committee concludes that no anomaly has been found in the Waterproofing task of the roof of Gymnasium Hall.

ii) **Old Swimming Pool** - The open tenders for the work were the tender valuewas Rs. 27,18,900/-. The tender invited on 22.03.2013, was awarded to M/s R.D. & Company and the award value L-1(Encl.-37) i.e. tender document the defect liability was Rs. 29,64,253/- (Encl.-38). In the period was mentioned as 5 year from the date 5 of completion of work. The institute signed an agreement with M/s R.D. & Company on a Non-Judicial Stamp of Rs. 50 on 20.03.2014 (Encl.-39) citing conditions as stipulated in the tender document. In the said condition at serial no. 5, it is mentioned

No comments are called for as the Committee has not found anything adverse in the matter.

that the, performance security shall be kept in the University for five years after completion of the work, if defect has been noticed during the five years then tenderer years, if any defect not may rectify the defects at his own cost after completion of five seen then performance security may be released. From the available record of the concerned file, it came to notice that the work was completed on 24.06.2014. From notesheet 29-N, it came to notice that the awarded cost of the tender was 29,64,253/- and the final payment to the firm was released to tune of Rs. 28,94,737/- after the satisfactory report submitted by the Supervisor (B&R), Shri N.C. Jain at notesheet no. 29-N (Encl.-40) stating that "I N.C. Jain executing office of LNIPE, Gwalior. I am personaly satisfied that the above work has been executed as per specification is laid down in the work order and work man ship is up to standard followed in the Industry".

On 01.08.2018 (Encl.-41), a complaint was received by the institute from Incharge Swimming Pool regarding leakage from the roof. On 25.09.2018 (Encl.-42) institute wrote a letter to M/sR.D. & Company regarding repairing of the roof citing conditions of tender document. M/s R.D & Company vide their letter dated 12.11.2018 (Encl.-43) stating that the repair work has been executed. The said repair work was verified by Shri Narendra Rana, Care Taker, Swimming Pool on 22.10.2018 (Encl.-44), stating that "the leakage repair work has been done satisfactorily". As per clause no. 5 of the agreement, the security deposit of the firm was released on 25.02.2020 (Encl.-45) after five years of work completion. From the perusal of records, it is come to notice that no report of leakage has been received till today.

In the light of above facts, the committee concludes that no anomaly has been found in the Waterproofing task of the roof of Swimming Pool.

Conclusion:

	With regard to water proofing of old swimming pool and gymnasium hall no conclusive evidence at this stage was found there to support the charges.	
5.	(e) **Construction of 50 mts Open Swimming Pool** – As per MoU signed on 29.03.2008 between LNIPE, Gwalior and National Buildings Construction Corporation Limited (A Government of India enterprises under Ministry of Urban Development), NBCC shall carry out the construction of the works project and maintenance as per CPWD manual and specifications as report work including all necessary services and utilities conditions within the and handover the buildings to LNIPE in ready to occupy agreed stipulated time schedule. Other terms & conditions of the MoU are on record in the concerned file. On 30.09.2010 work was awarded to NBCC vide letter no. E/NBCC-01/10-11/4765- 4766 (Encl.-46). In the said work order the administrative approval of estimated costto the tune of Rs. 3, 99, 32,700/- was accorded. On 14.12.2010 (Encl.-47), NBCC awarded the work of construction of Olympic size swimming pool at LNIPE, Gwalior to M/s Vaderas Interiors & Exteriors, Ghaziabad for an amount of Rs. 3,47,98,349/- (Three Crores Forty Seven Lakh Ninety Eight Thousands Three Hundred andForty Nine Only) on terms and conditions as stipulated in the tender document of NBCC. It was also mentioned in the letter that, the date of commencement of work shall be reckoned from the 10th day of issue of this letter of intent (LOI). As per monthly progress report upto the month of December, 2012 submitted by NBCC vide their letter dated 05.01.2012. The period of contract was nine months, date of commencement of the said work was 24.12.2010 and the progress achieved was mentioned as 86% upto Febtuary, 2012, although date of completion was initially 23.09.2011,	No comments are called for as the Committee has not found anything adverse or irregularity in the matter.

which was further extended upto 31.12.2011 as commencement was delayed. The said letter along with the monthly progress report is at page no. 158 and 159 of the concerned file and as per notesheet no. 27-N demurrage charges Rs. 42,000/- was deducted from final payment on account of delay, as per provision of agreement.

On 03.05.2012 (Encl.-48), the institute received a letter from NBCC requesting to take over the Swimming Pool as it has been completed in all respect. A letter from the contractor along with the complete inventory was also enclosed therewith. The Vice Chancellor made formal inauguration of the swimming pool on 04.05.2012 and thereafter, vide institute notice no. E/NBCC-01/10-11/44, dated 18.05.2012 (Encl.- 49), a committee was constituted by the Vice Chancellor to take-over the work for construction of Olympic size swimming pool, and submit report latest by 24th May, 2012. The committee was consisted of following member:-.

1. Dr. V.K. Dabas (Convener)
2. Mrs. Vinita Bajpai Mishra
3. Mr. M.P. Singh, DR (E)
4. Mr. R.S. Bhadoria, I/c Workshop
5. Mr. N.c. Jain, Supervisor (B&R)

On 22.05.2012, a notice was issued by the Convener of the Committee, Prof. V.K. dabas stating that "The committee constituted vide notice dated institute shall 18.05.2012 of the meet for the purpose, today evening at 4:30 pm at the newly constructed Swimming Pool. Pursuant to the same the committee had its inspection on 22.05.2012 and following members were present:-

1. Mr. M.P. Singh, DR (E)
2. Mr. R.S.Bhadoriya (Incharge Workshop)
3. Mr. N.C. Jain, Supervisor (B&R)
4. Mr. Manoj Sahu (co-opted member, in place of Mrs. Vinita Bajpai

Mishra who is on vacations)

The said committee submitted its report to the then Vice Chancellor, Maj. Gen. S.S. Pawar on 22.05.2012 (Encl.-50) and cited various observations in relation to newly constructed Olympic size swimming pool. It is mentioned in thesaid report that the members went around the pool and noticed that the levelling and repair of water over- flow edge of the pool, along both sides, is yet to be completed. It should be finished within next three-four days, water filled up to the edge to demonstrate and even over-flow of water at all points. Apart from this the committee gave various other observations in their report. In the said report it was also mentioned that the said committee shall meet again on 25.05.2012 at 4:30 pm. The said report is enclosed at page no. 196 of the concerned file. After receiving the report of the said committee a letter bearing no. E/NBCC-01/10-11/831-832, dated 05.06.2012 was sent to General Manager, S.B.G. (P.M.G.), NBCC citing observations made by the committee and other observations as deemed fit by the then authorities and requested to rectify the observations as mentioned in the letter.

On 25.06.2012, institute received a letter from A.G.M., NBCC stating that "we have completed all defects what So ever pointed out by LNUPE time to time. The subject in the said letter was cited as regarding handing over of swimming pool at LNUPE, Gwalior (M.P.). The said letter is enclosed as (Encl.-51) of the concerned file. On 16.07.2012, a notesheet was marked to the then Vice Chancellor by Prof. V.K. Dabas, Mrs. Vinita Bajpai, Mr. N.C. Jain Supervisor (B&R), R.C. Upadhyay (NBCC).

On 17.07.2012, NBCC again requested the Institute to take over the swimming pool. The handing over taking over of the Swimming Pool along with list of inventories made in which no date has been mentioned by anyone, except Dr. V.K. Dabas on was certain pages, which is however,

scored out. The said report is enclosed (Encl.-52). Hence, the swimming was taken over on 21.07.2012. On 25.07.2012, NBCC through their letter submitted the guarantee bond for anti termite treatment (10 years from the date of hand over) and water proofing work (10 years from the date of hand over) on a Non-Judicial Stamp of Rs. 50. The said agreements signed between NBCC and contractor are enclosed (Encl.-53).

on 12.09.2012, Prof. V.K. Dabas wrote a letter addressing to the Registrar, LNUPE stating that "Water Softener in the new swimming pool is not working properly". The said letter enclosed (Encl.-54), which is seen by the Registrar, who sent it to D.R. (E) with the directions "Please examine and process report by 17.09.2012". Accordingly, the institute wrote a letter to NBCC dated 01.10.2012(Encl.-55). Thereafter, also the swimming incharge sent certain notesheets regarding deficiencies in the swimming pool based on which the institute had sent letters to NBCC for rectification and the same were executed by NBCC during the defect liability period and the NBCC last letter dated 21.10.2013 (Encl.-56)

Hence, both these works (anti-termite & water proofing) are under guarantee period upto 20.07.2022 and this work was assigned to NBCC as deposit work, who have awarded work to their contractor and the performance security of the contactor is retained by NBCC.

Conclusion:

In the construction of 50 meter open swimming pool there is no conclusive evidence at this stage was found there to support the charges.

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लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा विश्वविद्यालय, ग्वालियर

-5N-

पंजी क्रमांक

बॉस्केटबॉल मूवेबल पोस्ट क्रय के संबंध में

नोट शीट पृष्ठ क्रमांक 01 एन पर उपरोक्त स्वीकृत कार्य के लिये दिनांक 29/06/2015 को आमंत्रित निविदायें कुलपति महोदय द्वारा गठित समिति द्वारा खोली गई। जिसमें कुल 04 निविदाकारों द्वारा अपनी दरें प्रस्तुत की एवं नीचे लिखे रूप में ईएमडी रूपये 80,000/- प्रत्येक निविदाकार द्वारा निम्नानुसार जमा की गई :

क्रं.	फर्म का नाम	रूपये	विवरण
1	मै. मास्टर स्पोर्टस, ग्वालियर	80,000/-	डीडी. न. 220351 दि. 29.06.2015
2	मै. सिस्टम सोल्यूशन, ग्वालियर	80,000/-	डीडी. न. 879271 दि. 26.06.2015
3	मै. नीरज शर्मा, ग्वालियर	80,000/-	डीडी. न. 041650 दि. 29.06.2015
4	मै. स्मार्ट फिटनेस, इन्दौर	80,000/-	रसीद. क्रं. 128331 दि. 27.06.15

1. यद्यपि न्यूनतम दर (एल-1) नेल्को की है, लेकिन फर्म द्वारा उपकरण का तकनीकि विवरण संलग्न नहीं किया है। इसलिए यह कहना कठिन होगा कि नेल्को कंपनी का उपकरण हमारी आवश्यकता की पूर्ति करेगा। जबकि "रीडो" कंपनी का उपकरण निविदा में वर्णित मांग अनुसार है, जिसका तकनीकि विवरण निविदा प्रपत्र के साथ संलग्न है।
2. निविदा में वर्णित शर्त क्रमांक 16 के अनुसार प्रदाय आदेश की प्रतियां अन्य निविदाकारों द्वारा संलग्न नहीं की गई है।

अतः मांग अनुसार एवं तकनिकी/वित्तीय कारणों से समिति रीडो कंपनी का मूवेबल बॉस्केटबॉल पोस्ट मै. सिस्टम सोल्यूशन, ग्वालियर से क्रय की अनुशंसा करती है।

S.No.	Name of Items	Qty.	Rate	Amount
01	FIBA approved Movable Basketball Posts (Foldable and Rollable) with 30mm Transprarent Acrylic Back Board with International Standard, Double Die made powder coated with built in Brackets for mounting, Dunking rings with three spring mechanism, 3.2 meters projection form the base pole, Special nor harm from polis wheels, height adjustable with state of art easy operation technology.	04 SET	10,49,000.00 Desan International (Rido)	41,96,000.00

(डॉ. बी. झांझरिया) (डॉ. पी पुरूसवानी) (के के भाटिया)

समिति की उपरोक्त अनुशंसा अनुसार सामग्री चयन के आधार पर मै. सिस्टम सोल्यूशन, ग्वालियर को वांछित सामग्री प्रदाय किये जाने हेतु कार्यादेश दिये जाने का प्रस्ताव है। साथ ही असफल तीनों निविदाकारों की ईएमडी रूपये 80,000/- प्रत्येक का डी.डी. वापिस किया जाना प्रस्तावित है।

क्रं.	फर्म का नाम	रूपये	विवरण
1	मै. मास्टर स्पोर्टस, ग्वालियर	80,000/-	डीडी. न. 220351 दि. 29.06.2015
2	मै. नीरज शर्मा, ग्वालियर	80,000/-	डीडी. न. 041650 दि. 29.06.2015
3	मै. स्मार्ट फिटनेस, इन्दौर	80,000/-	रसीद. क्रं. 128331 दि. 27.06.15

प्रस्ताव प्रशासकीय एवं उपरोक्तानुसार रूपये 41,96,000/- वित्तीय स्वीकृति हेतु अग्रेषित है।

AR(P) 13.7.15

Registrar 13/07/15

13/07/15

RS 13/7/15

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा विश्वविद्यालय, ग्वालियर

पंजी क्रमांक

-6N-

निविदा के दो गई अहर्ता शर्तें पूरी करता है तथा संलग्न प्रमाण पत्र के अनुसार उक्त प्रोडक्ट्स वारन्टेड कॉल फ्री सेंप जो कि फीबा (FIBA) से संबद्ध है के मान्य है। अतः प्रस्तावित टेक्यूमेन्ट क्रय किया जाना उचित है यदि मान्य है तो रूपये 4,96,000/- की प्रशासनिक एवं वित्तीय स्वीकृति दी जा सकती है।

वि० अधि

14/

IAG/826
14.07.15

A/c-907
14/7/15

VC/1093/14-7-15

PR(2) कार्य आदेश अवलोकन उपरांत हस्ताक्षर हेतु प्रेषित।

16.7.15

कुलसचिव

PR

प्रदाय आदेश मे० मीत फैटिल पर प्रकाशनार्थ।

17.7.15

सहा० कु० (लेखा)

सि/2093
16/7/15

(258)

ANNEXURE - 15

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED UNIVERSITY)

67th MEETING OF BOARD OF MANAGEMENT TO BE HELD ON 8.12.2023 AT 11.30 AM IN THE CONFERENCE HALL, ROOM NO. 205, ADMINISTRATIVE BLOCK, LNIPE, GWALIOR – 474002.

GIST OF THE MATTER OF
DR. JOSEPH SINGH, PROFESSOR

(i) On recommendations of Selection Committee and approval of Board of Management in its 60th meeting held on 23.4.2018, Prof. Joseph Singh, employed in Hemvati Nandan Bahuguna Gadwal University, Shrinagar (Gadwal) was offered the appointment as Professor in the Institute vide letter dated 23.4.2018 wherein it was provided under para-12 that "***The appointment is provisional and will be subject to verification of documents submitted by you in support of date of birth, educational qualification, experience etc. and in the case of receipt of any adverse information in this regard, the appointment can be terminated forthwith without assigning any further reason and without prejudice to such further action as may be taken under the provisions of the Indian Penal Code for production of false information or documents or concealment of vital information, as the case may be".***

(ii) Prof. Joseph Singh accepted the terms and conditions of offer of appointment and joined the post of Professor on 23rd May, 2018 (FN), which was accepted by Institute vide office order dated 23.5.2018.

(iii) Subsequently, the Institute sent the letters for verification of his antecedents vide letter dated 1.3.2019 and pursuant to the same, the Institute received adverse police report dated 15.3.2019 **(APPENDIX – I)** from the District Magistrate, Garhwal stating that Dr. Joseph Singh was convicted with three months rigorous imprisonment with fine of Rs. 1000/- under section 279 of IPC and three years rigorous imprisonment under section 304A of IPC with fine of Rs.10000/-.

(iv) On receipt of a complaint from Ministry of Youth Affairs and Sports dated 24.5.2019 against Dr. Joseph Singh, Professor regarding false submission of information about pending

court case, the Institute issued a letter dated 28.5.2019 and asked Prof. Singh to clarify position with facts. Prof. Singh vide his letter dated 30.5.2019 **(APPENDIX – II)** submitted his clarification stating that the affidavit submitted by him at the time of joining, had a typographical error that no court case is pending against him. The Institute submitted reply to the Ministry vide letter dated 3.6.2019. However, Ministry vide letter F. No. 70-40/2019-SPVI dated 21.6.2019 **(APPENDIX – III)** desired certain other details, which were replied vide Institute letter dated 28.6.2019. In reply to the same, MYAS vide letter of even number dated 19.7.2019 **(APPENDIX – IV)** directed Institute to place case of Dr. Joseph Singh before the next BOM Meeting (62nd) to be held on 21.10.2019. Accordingly, matter was placed vide agenda item 6 and BOM directed as under:-

> *"The Board directed to Institute to issue a warning letter to this effect not to repeat this mistake given on affidavit, otherwise, strict action will be taken against him as per Government of India's rules. A letter will be sent again to S.P., Srinagar, Garhwal for verifying vigilance clearance along with Court order received recently."*

(v) However, warning was not issued to him for the reasons not available on record.

(vi) Prof. Joseph Singh vide his letter dated 5.8.2019 intimated the Institute regarding the order of his acquittal by final judgment passed in Appeal No. 49 of 2018 preferred by him and submitted its copy of judgment dated 1.8.2019 **(APPENDIX – V)**. However, it would be pertinent to mention here that against the order of acquittal dated 1.8.2019, Government of Uttarakhand filed an application under Section 378(4) for granting leave to State to file an appeal before the Hon'ble High Court of Uttarakhand. The said application for special leave to appeal preferred by Government of Uttarakhand has been allowed by the Hon'ble High Court of Uttarakhand and as on today, Case No. 67/2019 is pending before the Hon'ble High Court of Uttarakhand.

(vii) It is relevant to state that Dr. Joseph Singh Singh vide his letter 5.8.2019 informed the Institute about the Appeal No. 49/2018, which was accepted by Hon'ble District & Session Judge, Paudhi-Garhwal vide order dated 1.8.2019. However,

he never informed the Institute about his conviction by trial court, which was ordered during his service at LNIPE, Gwalior i.e. on 28.7.2018 and in case he would have informed the Institute about his conviction, the Institute would have taken action as per rules. It is also submitted that during pendency of criminal case against him, the confirmation could not have been considered, which should have been deferred till final outcome of the criminal case.

(viii) It was decided by the Institute to obtain legal opinion in the matter and after getting clearance in legal opinion obtained from Institute counsel on 30.5.2020 **(APPENDIX – VI)**, his case for confirmation was submitted to the Departmental Confirmation Committee meeting held on 8.6.2020 chaired by the then Vice Chancellor, whose recommendations were placed before Board of Management in its 63rd meeting held on 12.06.2020 and Board approved his confirmation w.e.f. 30.05.2020 on conditional basis, which was made vide office order No. E-47-II/44 dated 14.7.2020 **(APPENDIX – VII).**

(ix) Subsequently during the course of release of his annual increments, the Institute examined relevant record, which reveals that as required under the rules, Dr. Singh had submitted an affidavit dated 24th April, 2018 in which he declared that there is no criminal case pending against him anywhere in the country. In the attestation form submitted by Dr. Singh on 27th April, 2018 to the Institute, in para 13(i) in reply to the question, "Is any case pending against you in any court of law at the time of filling up this attestation form", he replied "No". But on scrutiny of his application form he has declared that there is one criminal case pending (In accident case) under section 279, 338 and 304A IPC. Hence, both these declarations have been found to be contradictory and when the criminal case was pending against him why he submitted false affidavit **(APPENDIX – VIII)** and false information in the attestation form **(APPENDIX – IX)**. However, ongoing through his application form dated 28th March, 2017 minutely **(APPENDIX – X)**, it appeared that page number 3 and 4 of the application have been changed in due course (i.e. after his joining in the Institution) because the color of these two pages are different from the color of other pages of application form. Moreover, the spiral binding perforations of these two pages do not match to the perforations of rest of the pages, which is a matter of detailed enquiry, as this act on the part of Dr. Joseph Singh is failure on his part and

may be regarded as deliberate separation of material information and giving false information to the employer Institute. Therefore, vide letter No. Estt/PF/A/224/1921-1922 dated 21.01.2021, the Institute had requested his previous employer to forward a copy of his application form which was forwarded to the Institute for appointment as Professor and the said organization vide letter dated 20th April, 2021 **(APPENDIX – XI)** provided the same, which surprisingly revealed that there are two copies of page number -4 of the application, and in one, it is declared by him that no court case is pending (which is apparently submitted by him originally to LNIPE, Gwalior through proper channel) and another page is declared that "Yes (in accident case) (Section 279, 338 & 304A in the IPC)". But, page number 2 of application form is missing in the documents received from his previous organization. This fact shows that the page number 4 has been changed at the end of his previous organization at some stage but originally submitted page number 4 could not be destroyed, hence, it has been sent to the LNIPE, Gwalior along with forged page number 4 as well. In relation to missing page number 2 in the application of Prof. Joseph Singh, again a letter dated 05.07.2022 was sent to Registrar, H.N.B.G., Srinagar, Garhwal **(APPENDIX – XII)**, whose reply is still awaited.

***

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान APPENDIX – I

(A++ नैक प्रत्यायित विश्वविद्यालय मानी गई संस्था)

(विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ.9-14/92-यू.3 दिनांक 21.09.1995 घोषित)

भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accreditated Deemed to be University)

Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956

Government of India, Ministry of Youth Affairs and Sports

क्रमांक ESTT/PF(A)224/3894–3896 दिनांक 01/3/2019

Confidential Office Paper

OR No. – II – 2419

16/3/19

R-18/697

गोपनीय/स्पीड-पोस्ट

स्मरण पत्र -1

प्रति,

(1) कलेक्टर,
कार्यालय कलेक्टर
जिला बैंगलरू -64

(2) कलेक्टर
कार्यालय कलेक्टर
जिला लखनउ (उ.प्र.)

(3) कलेक्टर
कार्यालय कलेक्टर
जिला श्रीनगर (उत्तराखण्ड) – 64

CVR-136/19

विषय : चरित्र प्रमाणीकरण बाबत्।

महोदय,

उपरोक्त विषयान्तर्गत लेख है कि लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर, भारत सरकार के युवा कार्यक्रम एवं खेल मंत्रालय के अधीन एक स्वशासी संस्थान है। डॉ. जोसेफ सिंह पुत्र स्व.श्री ओ.पी. सिंह को आचार्य (शारीरिक शिक्षा) पद पर नियुक्त किया गया है। इनका स्थायी निवास- फ्लेट नं. 205, ब्लॉक-9, हेरीटेज एस्टेट अपार्टमेंट, चंडालबल्लापुर रोड़, येलाहंका, बैंगलरू-64, सितम्बर-1997 से अगस्त-2013 तक एल.सी.सी. लखनउ- 18 तथा अगस्त 2013 से अप्रैल-2018 तक हाउस नं. 2, अपोजिट आचल डेयरी, पौरी रोड़, श्रीनगर (उत्तराखण्ड) में निवासरत रहे है।

संस्थान द्वारा उपरोक्त कर्मचारी के चरित्र संबधी जानकारी बाबत् पत्र ESTT/PF/A/224/1292-1294 दिनांक 09.06.2018 जारी किया गया था, किन्तु आज दिनांक तक चरित्र सत्यापन संस्थान को प्राप्त नहीं हुआ है।

अत: पुन: निवेदन है कि चरित्र संबधी जांच कर जानकारी संस्थान में अविलंब भेजने का कष्ट करें, जो अभिलेख के लिये आवश्यक है। इनके द्वारा प्रस्तुत किये गये अनुप्रमाण-फार्म एवं शपथ-पत्र की छायाप्रतियां पत्र के साथ संलग्न है।

संलग्न – उपरोक्तानुसार

CVR No. – 176/19 SNR

कृ० कार सत्यापन अपनी स्पष्ट रिपोर्ट अन्दर 15 दिवस में इस कार्यालय को उपलब्ध करायें।

भवदीय CVR No-176/19 Date-2

(डॉ. विवेक पाण्डेय)
कुलसचिव

(264)

सेवा में

श्रीमान वरिष्ठ पुलिस अधीक्षक महोदय
जनपद पौड़ी गढ़वाल

महोदय,

सादर अवगत कराना है कि CNR No-UK06/1900/2019 आवेदक डा० जोसेफ सिंह S/o पुत्र स्व० श्री ओ० पी० सिंह की जाँच सुश्री मीरा की गयी, जाँच से डा० जोसेफ सिंह अगस्त 2013 से अप्रैल 2018 तक हाउस नं० 2 अपोजिट आंचल डेयरी थाना श्रीनगर क्षेत्रान्तर्गत रहते हैं आवेदक उपरोक्त के विरुद्ध थाना अभिलेखों में मु० अ० सं० 03/14 U/S 147/323/504/506 IPC का मुकदमा दर्ज किया गया था, जिसमें C.S माननीय न्यायालय C.S No-311/14 दि० 03.11.14 को प्रोबेशन पर छोड़ा है, कि हमें माननीय न्यायालय द्वारा डा० जोसेफ सिंह S/o 294 IPC में तीन माह के कठोर कारावास एवं रु० 1000/- के अर्थदण्ड से दण्डित किया है, एवं अर्थदण्ड अदा न करने की दशा में 10 दिन का अतिरिक्त कारावास भोगेगा, एवं धारा - 304 A IPC के अन्तर्गत दो वर्ष कठोर कारावास की सजा एवं 15000/- के अर्थदण्ड से दण्डित किया जाता है, अर्थ दण्ड अदा न करने पर 3 माह का अतिरिक्त कारावास भोगेगा।

रिपोर्ट सादर सेवा में प्रेषित है।

संलग्नक CNR-06 की
न्यायालय पत्रावली - 01 की
अन्य - 01 की

Submitted

Yours faithfully
Applicant

265

CWP No-17679

कृपया स्थानीय अभिसूचना इ...
कृपया टिप्पणीय जांच कर अपनी स्पष्ट
उत्तर 05 दिवस में इस कार्यालय को ...
करावें।

17/4/2019
...DSP(O)

...जिला फतेहाबाद।

चर्चा फैसला दिनांक 28.7.18

न्यायालय न्यायिक मजिस्ट्रेट (पू०श्रे०) श्रीनगर गढ़वाल

द्वारा -पुलिस निरीक्षक कोतवाली श्रीनगर गढ़वाल

महोदय, सादर अवगत कराना है कि मु०अभ०

अभि० 30/14 फोर्ड वाद संख्या 21/15 धारा 279, 338, 304

धारा IPC राज्य बनाम डा० जोसेफ सिंह S/o स्व० श्री मोल्वीर

श्रीनगर सिंह R/o निकट आंचल डेरी, पौड़ी रोड आज

दिनांक 28/07/18 को मा० न्यायालय उपरोक्त हा०

अभियुक्त को धारा 279 IPC में तीन माह के

कठोर कारावास एवं मु० 1000/- (एक हजार रुपये)

के अर्थदण्ड से दण्डित किया जाता है अर्थदण्ड अदा न करने पर

1 माह सिम्प्ल कारावास भोगेगा एवं धारा

304A IPC के अन्तर्गत दो वर्ष का कठोर कारावास

की सजा एवं 10,000/- (दस हजार रुपये) के अर्थ

दण्ड से दण्डित किया जाता है अर्थदण्ड अदा न

करने पर 3 माह का अतिरिक्त कारावास भोगेगा

सुनवाई होगी।

तथा धारा 357 CrPC के अधीन अर्थदण्ड की

धनराशी में से 9000/- (नौ हजार रुपये) पीड़ित

राजेन्द्र सिंह को बतौर प्रतिकर दिया

जायेगा।

कोर्ट नोट

दि० SNL 28/7/18

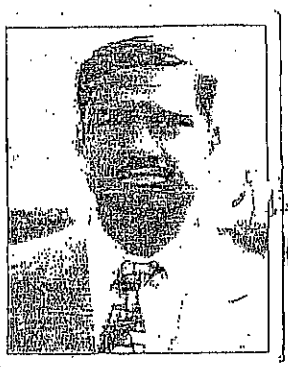
बाद 30 CrPC राजेन्द्र भाट

(267)

ATTESTATION FORM

NOTES :

1. "WARNING" The furnishing of false information or suppression of any factual information in the attestation from would be a disqualification, and is likely to render the candidate unfit for employment under the Government.
2. If detained, convicted, debarred etc, subsequent to the completion and submission of this from, the details should be communicated immediately to the Institute, failing which it will be deemed to be a suppression of factual information.
3. If the fact that false information has been furnished or that there has been suppression of any factual information in the attestation form comes to notice at any time during the service of a person, his services would be liable to be terminated.



1.	Name in full (in block capitals with aliases, if any) (Please indicate if you have added or dropped at any stage any part of your name or surname).	DR. JOSEPH SINGH
2.	Present address in full (i.e. village, thana and District or House, Number, Lane/Street/Road and Town).	H. No. R, Opp. Ramakal dairy, Pauri Road, Srinagar (U.K.)
3.	(a) Home address in full (i.e. Village, Thana and District or House Number, Lane/Street/Road and Town and name of District Headquarters. (b) If originally a resident of Pakistan, the address in that country and the date of migration to Indian Union.	Flat No. 205, Block 3, Heritage Estate Apartments, Doddaballapur Road, Yelahanka, Bengaluru – 64
4.	Particulars of place (with periods, of residence) where you have resided for more than one year at a time during the preceding five year. In case of stay abroad (including Pakistan), particulars of all places where you have resided for more than one year after attaining the age of 21 years should be given.	

From	To	Residential address in full (i.e. Village, Thana, and District or House No. Lane/Street/ Road and Town.	Name of the District Headquarters of the place mentioned in the preceding column.
12/8/95	22/9/97	LUCKNOW, U.P.	Lucknow
23/9/97	06/8/2013	L.U.C.C. campus Lucknow-18	Lucknow
7/8/2013	26/4/2018	H. No. 2, Opp. Ramakal dairy, Pauri Road, Srinagar U.K.	Pauri

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5. Family Details:

Name	Nationality (by birth and/or by domicile)	Place of Birth	Occupation (if employed give designation & official address)	Present postal address (if dead give last address)	Permanent Home Address
1. Father (Name & full address, if any) Late [illegible]	Indian	Rajpal			
2. Mother [illegible]	Indian	Bhopal	Retired	H.No. [illegible] Road, Singapore	H.No. [illegible] Road, Singapore
3. Wife/Husband [illegible]	Indian	Agra	Home maker	H.No. [illegible] Road, Singapore	H.No. [illegible] Road, Singapore
4. Brother(s) [illegible]	Indian	Bhopal	Private job	Singapore	Singapore
5. Sister(s) —					

6. (a) Information to be furnished with regard to Son(s) and/or daughter(s) in case they are studying/living in a foreign country.

Name	Nationality (by birth and/or domicile)	Place of birth	Country in which studying/living with full address	Date from which studying/living in the country mentioned in previous column
—	—	—	—	—

7.	Nationality	Indian

269

8.	(a) Date of Birth	(a)	12/05/1974
	(b) Present Age	(b)	43 years
	(c) Age at Matriculation	(c)	15 years
9.	(a) Place of birth, District and State in which situated	(a)	Bhusawal, Jalgaon, Maharashtra
	(b) District and state to which you belong	(b)	Jalgaon, Maharashtra
	(c) District and State to which your father originally belong	(c)	Rajgarh, Madhya Pradesh

10.	(a) Your religion	Christian
	(b) Are you a member of a Scheduled Caste/ Scheduled Tribe? Answer (Yes or No)	No

11. Educational Qualification showing places of education with years in schools and colleges since 15th years of age.

Name of School/ College with full address	Date of entering	Date of leaving	Examination passed
G.R.Y. E.M. Sr. Secondary School Bhusawal (M.S.)	June 1988	June 1992	XII th AISSCE
LNCPE/LNIPE Gwalior	July 1992	September 1997	B.P.E. & M.P.E.

12. (a) Are you holding or have any time held an appointment under the Central or State Government or a semi-Government or a Quasi-Government body or an autonomous body or a public undertaking or a private firm or institution? If so, give full particulars with dates of employment up to date.

Period		Designation emoluments and nature of employment	Full name and address of employer	Reasons for leaving previous service
From	To			
23/3/1997	29/3/2000	Temporary lecturer	Manager, LCC Lucknow	Got Permanent Job
30/3/2000	6/8/2013	Assistant Professor	Manager, LCC Lucknow	Got Job in Central University
7/8/2013	26/4/2018	Assistant Professor	Registrar HNBGU Srinagar	Got Job in LNIPE Gwalior

12 (b) If the previous employment was under the Government of India a State Government an undertaking owned or controlled by the Government of India or a State Government/ an Autonomous Body/University/Local body

If you had left service on giving a month's notice under rule 5 of the Central Civil Service (Temporary Service) Rules, 1965 or any similar corresponding rules were any disciplinary proceedings framed against you or had you been called upon to explain your conduct in any matter at the time you gave notice of termination of service, or at a subsequent date before your services actually terminated?

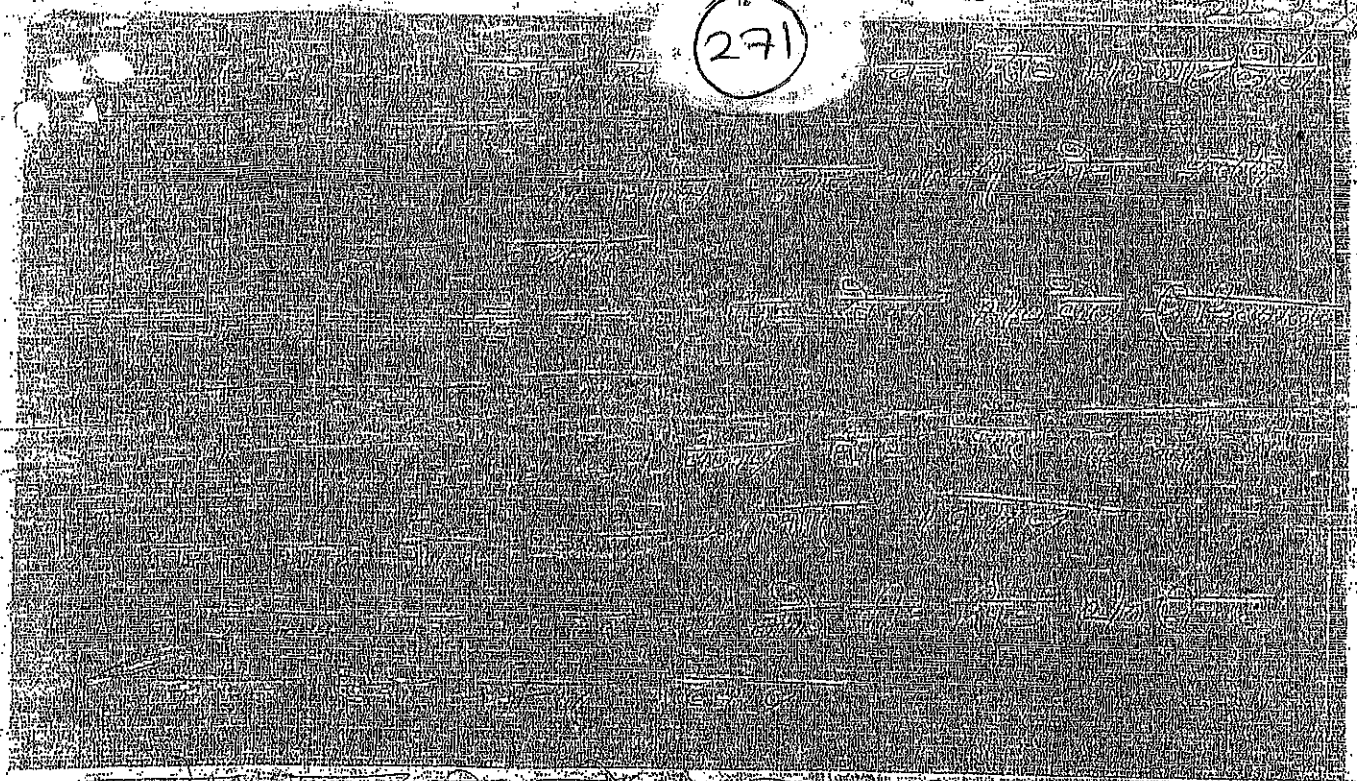
18(i)	(a)	Have you ever been arrested?	Yes/No
	(b)	Have you ever been prosecuted?	Yes/No
	(c)	Have you ever been kept under detention?	Yes/No
	(d)	Have you ever been bound down?	Yes/No
	(e)	Have you ever been fined by a Court of Law?	Yes/No
	(f)	Have you ever been convicted by a Court of Law for any offence?	Yes/No
	(g)	Have you ever been debarred from any examination or rusticated by any University or any other educational authority/institution?	Yes/No
	(h)	Have you ever been debarred/disqualified by any Public Service Commission/Staff Selection Commission for any of its examination/selection?	Yes/No
	(i)	Is any case pending against you in any court of Law at the time of filling up this Attestation form?	Yes/No
	(j)	Is any case pending against you in any University or any other educational authority/Institution at the time of filling up this Attestation form?	Yes/No
	(k)	Whether discharged/expelled/withdrawn from any training Institution under the Government or otherwise?	Yes/No
(ii)		If the answer to any of the above mentioned in 'Yes' give full particulars of the case/arrest/detention/ time/conviction/ sentence/ punishment etc. and/or the nature of the case pending in the court/University/Educational Authority etc. at the time of filling up this Form.	

Note (i) Please also see the warning at the top of this attestation form.

(ii) Specific answer to each of the question should be given by striking out 'Yes' or 'No' as the case may be.

To - SHO SWL Rm - Delhi = NR 282/18

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क्र.सं.	नाम	पद	NR	SR	टिप्पणी
1-	PS	PM	90	30	NR
2-	PS	SWL	—	—	—
3-	PS	DPS	96	30	NR
4-	MPS	SWL	96	30	NR
5-	PS	LJN	91	30	NR
6-	PS	SDT	89	30	NR
7-	PS	MAN	95	30	NR
8-	PS	KBR	91	30	NR
9-	PS	KSH	97	30	NR
10-	PS	DKT	96	30	NR
11-	PS	RKL	84	30	NR
12-	PS	PTP	83	30	NR
13-	PS	TSP	80	30	NR

Submitted

Assistant

14.	Names of two responsible persons of your locality on two references to whom you are known.	(i) Dr. Mukul Pant Assistant Prof. Dept of Physical Education, Himachal University (ii) Dr. Himadri Nandan Asstt Prof. Dept of physical Education, Himachal University

I certify that the foregoing information is correct and complete to the best of my knowledge and belief. I am not aware of any circumstances which might impair my fitness for employment under Government.

Date: 24/1/2021

Signature of Candidate

Place: Shimla

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APPENDIX - II

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30/5/19

प्रति,

श्रीमान् कुलसचिव महोदय,
ल.रा.शा.शि.सं.,
ग्वालियर

विषय : आपके द्वारा प्रेषित पत्र क्रमांक स्था/पीएफ/ए/224/182 द्वारा संत्रालय के पत्र क्रमांक एफ.नं. 70–40/2019–एस.पी.व्ही.आई. दिनांक 24.05.2019 जिसके द्वारा मंत्रालय द्वारा प्रार्थी के विरूद्ध प्राप्त शिकायत के संबंध में अपना पक्ष रखने हेतु प्रार्थी से पत्र के संबंध में जबाव चाहा गया है ।

आदरणीय महोदय,

प्रार्थी द्वारा उक्त पत्र के संबंध में जबाव निम्नानुसार प्रेषित है:–

1. यहकि, प्रार्थी संस्थान में प्रोफेसर के पद पर कार्यरत् है तथा प्रार्थी की नियुक्ति उसकी योग्यताओं को देखते हुये यू.जी.सी. के मापदण्डों के अनुसार चयन समिति द्वारा की गई थी ।

2. यहकि, दिनांक 08.05.2019 के शिकायती पत्र में यह उल्लेख है कि प्रार्थी को लखनऊ (उ.प्र.) में विचारण न्यायालय द्वारा पांच वर्ष का कठोर कारावास दिया गया है जो कि पूर्णत: असत्य है । प्रार्थी के ऊपर लखनऊ (उ.प्र.) में कोई भी आपराधिक प्रकरण विचाराधीन नहीं है और ना ही किसी प्रकरण में प्रार्थी को लखनऊ के किसी भी न्यायालय द्वारा किसी भी आरोप में दण्डित किया गया है ।

3. यहकि, प्रार्थी के विरूद्ध एक प्रकरण वाहन दुर्घटना के संबंध में श्रीनगर जिला पौड़ी, गढ़वाल (उत्तराखण्ड) में दिनांक 21.08.2014 को दर्ज किया गया था । प्रार्थी की नियुक्ति के संबंध में प्रार्थी द्वारा संस्थान में दिये गये आवेदन पत्र में प्रार्थी द्वारा इस बात का स्पष्ट उल्लेख किया था कि उसके ऊपर एक आपराधिक प्रकरण पंजीबद्ध है। चूँकि प्रकरण नैतिक पतन, जालसाजी एवं गंभीर प्रकृति का ना होकर वाहन दुर्घटना के संबंध में था । इस तरह की घटना किसी के भी साथ किसी भी समय हो सकती है ।

क्रमश...2

4. यहकि, उक्त प्रकरण में विचारण न्यायालय द्वारा तथ्यों का सही विश्लेषण ना करते हुये प्रार्थी को दो वर्ष के कारावास से दण्डित किया गया है, जिसको कि अपीलीय न्यायालय द्वारा अपील के अंतिम निराकरण तक सजा पर स्थगन प्रदान किया गया है तथा प्रार्थी आज दिनांक तक एक दिन के लिये भी न्यायिक निरोध में नहीं रहा है ।

5. यहकि, नियुक्ति के समय प्रार्थी के द्वारा जो शपथ पत्र दिया गया था उसमें टंकण त्रुटिवश कोई प्रकरण किसी भी न्यायालय में लम्बित नहीं है अंकित हो गया था । जबकि प्रार्थी द्वारा अपनी नियुक्ति के पूर्व दिये आवेदन पत्र में ही अपने ऊपर लम्बित प्रकरण की जानकारी दी गई थी जो कि सरथाना के रिकॉर्ड में है ।

6. यहकि, प्रार्थी की नियुक्ति के पूर्व लम्बित प्रकरण का कोई निराकरण नहीं हुआ था उक्त प्रकरण का निराकरण दिनांक 28.07.2018 को विचारण न्यायालय द्वारा किया गया है जबकि प्रार्थी की नियुक्ति दिनांक 28.05.2018 को हो चुकी थी तथा शिकायतकर्ता द्वारा अपनी शिकायत में दुर्भावनावश असत्य रूप से नियुक्ति से पूर्व ही न्यायालय द्वारा दण्डादेश दिये जाने का उल्लेख किया है जो कि निराधार है ।

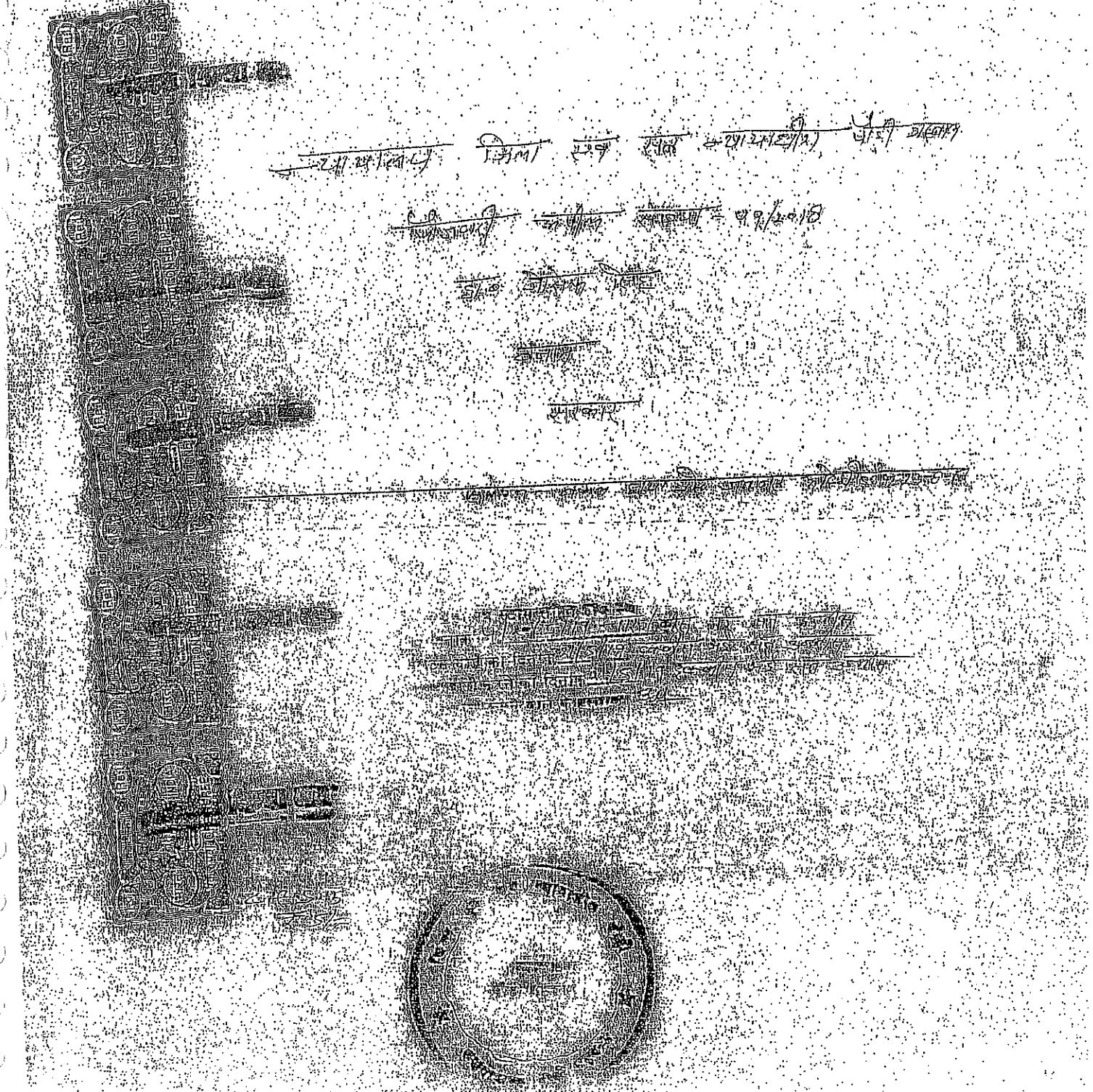
अतः निवेदन है कि प्रार्थी के विरुद्ध असत्य रूप से की गई शिकायत को तस्तीबद्ध कर शिकायतकर्ता के विरुद्ध उचित कार्यवाही करने की कृपा करें ।

दिनांक : 30.05.2019

प्रार्थी,

(डॉ. जोसेफ सिंह)
आचार्य
ला.रा.शा.सि.सं., ग्वालियर

(275)



UKPG01000452018

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।। न्यायालय जिला एवं सत्र न्यायाधीश, पौड़ी गढ़वाल ।।

क्रिमिनल अपील सं० — 44 /2018

डा० जोगेन्द्र सिंह —अपीलार्थी

बनाम

उत्तराखण्ड सरकार —विरुद्ध पक्ष

23-08-2018 श्री फौजदारी अपील अपीलार्थी के विद्वान अधिवक्ता श्री राजेन्द्र प्रसाद पैन्यूलिया की ओर से पढ़कर न्यायालय के निर्णय/आदेश दिनांकित 28-07-2018 के विरुद्ध प्रस्तुत की गयी है। कार्यालय आख्या का अवलोकन किया।

सुना। संगीकृत। फौजदारी अपील के रूप में दर्ज रजिस्टर हो।

अपीलार्थी की ओर से पढ़कर न्यायालय के निर्णय/आदेश हेतु स्थगन प्रार्थना पत्र एवं सजा निलंबन हेतु प्रार्थना पत्र प्रस्तुत किया गया और कहा गया है कि अपीलार्थी/अभियुक्त को पढ़कर न्यायालय द्वारा सजा एवं जुर्माने से दण्डित किया गया है जिस दौरान अपील स्थगित किया जाय और उसे दौरान अवधि जमानत पर रिहा जाय।

अपीलार्थी/अभियुक्त को पढ़कर न्यायालय द्वारा सजा एवं जुर्माने से दण्डित किया गया है जिसके विरुद्ध उसके द्वारा यह फौजदारी अपील प्रस्तुत की गयी है तथा अपीलार्थी/अभियुक्त द्वारा जुर्माने की राशि अवर न्यायालय में जमा की जा चुकी है तथा अपीलार्थी/अभियुक्त का दण्डादेश प्रार्थना पत्र स्वीकार किया जाता है, तथा प्रश्नगत निर्णय/आदेश का क्रियान्वयन अगले दिनांक तिथि तक स्थगित किया जाता है तथा अपीलार्थी/अभियुक्त के द्वारा 30,000/- (तीस हजार) रू० के बाण्ड पत्र एवं इतनी ही धनराशि के दो विश्वसनीय जमानती विचारण न्यायालय के संतुष्ट होने पर उसे सशर्त अस्थाई जमानत पर रिहा किया जाय।

अभियुक्त/अपीलार्थी जमानत पर रिहा होने के पश्चात प्रत्येक दिनांक को विचारण न्यायालय के समक्ष उपस्थित होगा।

पत्रावली वि० [illegible] पर नियत पेश हो।

(जे०एस० रावत)
अपर सत्र न्यायाधीश, पौड़ी।

279

(देने वाले के लिए)

पुस्तक सं0 रसीद संख्या

44522

से [illegible] रुपया

की धनराशि (रु0 1000/-)

प्राप्त हुई।

सन् 2021 ई0 6/12/21 के दिनांक को

निम्नांकित।

[illegible]

(हस्ताक्षर/अंगूठा निशान पदाधिकारी

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APPENDIX - III

27/6/19

F. No. 70-40/2019-SPVI
Government of India
Ministry of Youth Affairs and Sports
(Department of Sports)

"A" Block Pragati Vihar Hostel
Lodhi Road, New Delhi – 110 003
Dated the 21st June, 2019.

To,

The Vice Chancellor,
Lakshmibai National Institute of Physical Education,
Shakti Nagar, Mela Road,
Gwalior

Subject:- Criminal case against Dr. Joseph Singh, Professor, LNIPE.

Sir,

I am directed to refer to your office letter No. Estt./PF/A/224/539 date 3.6.2019 on the subject cited above. The comments furnished by the Institute have bee considered in the Ministry. It is requested that the following information/documents ma be provided to the Ministry:-

a) Legal opinion on the matter

b) Status of the pendency cases, if any, as per the records of his previo Institute.

c) Recommendation of the Board of Management based on the findings.

2. You are requested to submit the report/reply latest by 19th July, 2019.

Yours faithfu

21/6/19

(Mamta Anar
Section Offic
Telephone No. 243682

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APPENDIX - IV

F. No. 70-40/2019-SPVI
Government of India
Ministry of Youth Affairs and Sports
(Department of Sports)

"A" Block Pragati Vihar Hostel,
Lodhi Road, New Delhi – 110 003,
Dated the 19th July, 2019.

To,

The Vice Chancellor,
Lakshmibai National Institute of Physical Education,
Shakti Nagar, Mela Road,
Gwalior

Subject:- Criminal case against Dr. Joseph Singh, Professor, LNIPE

Sir,

I am directed to refer to your office letter No. Estt./PF/A/224/697 dated 28.6.2019 on the subject cited above and to say that the Case of Dr. Joseph Singh, Professor in LNIPE, Gwalior may be placed before the next Board of Management meeting. (62nd) of the Institute. The next meeting will be attended by the Joint Secretary in charge of LNIPE, Gwalior.

2. You are therefore, requested to schedule the next meeting of the Board of Management keeping in view the convenience of the Joint Secretary.

Yours faithfully,

A.K. Vidyarthi 19/7/19

(A.K. Vidyarthi)
Under Secretary to the Government of India
Tele. 24368245

APPENDIX - V

न्यायालय जिला एवं सत्र न्यायाधीश, पौड़ी गढ़वाल।

पीठासीन– श्री जी0एस0धर्मशक्तू, *एच0जे0एस0,*

फौजदारी अपील संख्या– 49 सन् 2018,

डा0 जोसेफ सिंह पुत्र स्व0 ओ0बी0 सिंह,
निवासी निकट आंचल डेयरी, पौड़ी रोड श्रीनगर,
जिला पौड़ी गढ़वाल।

——अपीलार्थी

बनाम

राज्य,

——विपक्षी,

अपीलार्थी / अभियुक्त की ओर से – श्री राजेन्द्र प्रसाद पोखरियाल, एडवोकेट,

विपक्षी / राज्य की ओर से– श्री अवनीश नेगी, डी0जी0सी0 (फौ0),

दिनांक 01–08–2019 निर्णय

प्रस्तुत फौजदारी अपील, अपीलार्थी / अभियुक्त डा0 जोसेफ सिंह पुत्र स्व0 ओ0बी0 सिंह की ओर से विद्वान अवर न्यायालय न्यायिक मजिस्ट्रेट प्रथम श्रेणी श्रीनगर, पौड़ी गढ़वाल द्वारा फौजदारी वाद सं0 21 / 2015 राज्य बनाम डा0 जोसेफ सिंह, अन्तर्गत धारा 279, 304ए भा0द0स0 में पारित निर्णय / आदेश दिनांकित 28–07–2018 के विरूद्ध योजित की गयी है जिसके तहत विद्वान अवर न्यायालय द्वारा अपीलार्थी / अभियुक्त को धारा 279 एवं 304ए, भा0द0स0 के आरोप में दोषी पाते हुए सजा एवं जुर्माने से दण्डित किया गया था जिससे क्षुब्ध होकर यह अपील प्रस्तुत की गयी है।

02– अभियोजन कहानी संक्षेप में इस प्रकार है कि वादी मुकदमा श्री राजेन्द्र सिंह ने द्वारा प्रबंधक एंजल्स हेवन स्कूल खदुखाल, पौड़ी गढ़वाल के माध्यम से दिनांक 21–08–2014 को एक तहरीरी रिपोर्ट थाना श्रीनगर गढ़वाल को इस आशय से दिया कि दिनांक 03–08–2014 को शुभ फील्ड ट्रिप के लिए श्रीनगर स्थित कम्प्यूटर सेण्टर में कम्प्यूटर की निःशुल्क क्लास पढ़ाने के लिए उसके द्वारा सजाई रविवार के दिन घर से अपने स्कूल की वैन से भेजा गया तो स्थान आंची होटल के निकट समय तकरीबन 11:20 ए0एम0 एक बुलेट बाईक सवार जिसकी वाहन संख्या यू0के0 07बी0ए–2484 है, तेजी व लापरवाही से वाहन चलाते हुए श्रीनगर की ओर

था रहा था, इसी दौरान उसके पुत्र दीपू / उमेश के तरफ सड़क को पार
करने समय उक्त बुलट सवार व्यक्ति जिसका नाम व पता मालूम नहीं है ने
उसके पुत्र को टक्कर मारी जिससे उसका पुत्र नीचे गिर गया
तथा उसके सिर और छाती पर गंभीर चोटें आई है, तत्पश्चात वो उसको पुत्र
देवराहन स्थित सी0एम0ओ0 हास्पिटल में लाया, ता0 दिनांक 02-02-2015
को तहरीर मकदमा द्वारा थाना शीतलपुर को प्रेषित कर पुलिस को
को दिया गया कि उसके पुत्र का 03 अगस्त 2014 को दोपहर में एक्सीडेन्ट
हुआ था जिसका सिर्फ परचून को मामूली चोटें आयी थी, उसका इलाज में निवेदन के कि
उसके बच्चे को गंभीर चोटें आने के कारण उसको हास्पिटल शीतलपुर से देहरादून
दिल्ली, मेरठ आदि के विभिन्न अस्पताल में इलाज कराया और दिनांक
01-10-2014 को बच्चे की मृत्यु होने के कारण हमें अस्पताल से उसको
पुत्र दर्द पोस्टमार्टम के लिये मे निवेदन है कि मेरे बच्चे की चोट-चिन्हा एवं
मृत्यु कैसे हुई पोस्टमार्टम के कारण साथ ही बच्चे की चोट के कारण होने पोस्टमार्टम
नहीं हुआ उक्त पत्र को अंतिम मानते हुए रिपोर्ट पर पथरीय
कार्यवाही करने की याचना की गयी।

पत्रावली के परिशीलन से स्पष्ट है कि वादी के पुत्र दीपू उम्र 2 वर्ष को घायल कर
देने वाला शीतलपुर से अभियुक्त जगपाल सिंह पुत्र स्व0 मोहर सिंह निवासी चाहन
खेड़ा शीतलपुर के विरुद्ध मु0अ0सं0 274/14 धारा 279, 338, 304ए भा0द0वि0
पंजीकृत कराया गया था, विवेचना पूर्ण कर आरोप पत्र न्यायालय प्रेषित किया गया
था, विवेचना के दौरान मृतक बालक दीपू पुत्र वादी की मृत्यु हो गयी, विवेचना
के दौरान जिसके खिलाफ रिपोर्ट लिखायी गयी थी, उसके विरुद्ध धारा 279, 338, 304ए
भा0द0वि0 के स्थान पर धारा 279, 338, 304, भा0द0वि0 का
अभियोग पंजीकृत कराने हेतु वादी की तहरीर पर मु0अ0सं0 30/2015 धारा 279, 338, 304
भा0द0वि0 बनाम दिनांक 01-02-2015 को अभियोग पंजीकृत किया गया, विवेचना
के दौरान मृतक बालक दीपू पुत्र वादी की मृत्यु दिनांक 01-10-2014 को
हो गयी थी, जिसकी सूचना वादी द्वारा दिनांक 29-04-2015 को थाना शीतलपुर
को दी गयी, मृतक बालक दीपू की मृत्यु के कारण धारा 304ए भा0द0वि0
का अपराध समाप्त हो गया, अतः विवेचना के दौरान

अभियोजन कथन को गलत बताया। तद्नुसार अभियुक्त द्वारा आरोपों से इंकार करते हुए विचारण की मांग की। तद्द्वारा न्यायालय द्वारा अभियुक्त के विरुद्ध उक्त आरोपों में विचारण का निर्देश दिया गया।

05— मौखिक साक्ष्य में अभियोजन पक्ष की ओर से पी0डब्लू01 राजेन्द्र सिंह, पी0डब्लू02 राजेन्द्र प्रसाद, पी0डब्लू03 कु0 नेहा चौहान, पी0डब्लू04 कु0 कृषिता थपलियाल, पी0डब्लू05 चन्द्रकान्त भट्ट, पी0डब्लू06 डा0 संदीप कुमार एवं पी0डब्लू07 एस0आई0 सतेन्द्र कुमार को परीक्षित कराया गया। दस्तावेजी साक्ष्य में अभियोजन की ओर से तहरीर वादी प्रदर्श क–1, मृत्यु सूचना प्रदर्श क–2, वाहन निरीक्षण सीट प्रदर्श क–3, मृत्यु प्रमाण पत्र प्रदर्श क–4, नक्शा नजरी प्रदर्श क–5, प्रथम सूचना रिपोर्ट की चिक प्रदर्श क–6, एवं आरोप पत्र प्रदर्श क–7, दाखिल किये गये।

06— अभियोजन साक्ष्य समाप्ति पर अभियुक्त का बयान अन्तर्गत धारा 313 द0प्र0स0 अंकित किया गया जिसमें उसने गवाहान द्वारा गलत गवाही देना कहते हुए अभियोजन कथन को गलत बताया तथा यह कथन भी किया कि उससे एक्सीडेंट हुआ था, उसकी कोई लापरवाही नहीं थी। बचाव में साक्ष्य प्रस्तुत करने का कथन किया। बचाव पक्ष की ओर से अपनी प्रतिरक्षा में प्रतिरक्षा साक्षी सं0 1 कृष्ण कान्त को परीक्षित कराया गया।

07— अपीलार्थी /अभियुक्त की ओर से अपील में यह आधार लिये गये हैं कि अवर न्यायालय का आदेश साक्ष्य एवं विधि के विपरीत होने से अपास्त किये जाने योग्य है। कथित घटना दिनांक 03–08–2014 समय 11:20ए0एम0 की होनी बताई गयी तथा रिपोर्ट दिनांक 30–08–2014 को 13:15 पर की गयी, उसमें भी अपीलार्थी का नाम नहीं है तथा इस विलम्ब का कोई स्पष्टीकरण नहीं है। कथित घटना से मृतक की मृत्यु का कोई संबंध नहीं है जो साक्ष्य अवर न्यायालय में प्रस्तुत किया गया उससे स्पष्ट है कि मृत्यु का कारण सांस लेने में दिक्कत जो निमोनिया के कारण हुई है, चोटों के कारण नहीं हुई। इसप्रकार से धारा 304ए भा0द0स0 का अपराध नहीं बनता। घटना स्वयं पैरवी के कथनानुसार अध्यापक द्वारा बालकों को सड़क पार कराने में लापरवाही की है न कि वाहन के कारण। घटनास्थल पर सड़क की दोनों दिशाओं में आम दुकानें हैं कोई भी जनता का साक्ष्य प्रस्तुत नहीं है। मृतक की चोटों का कोई प्रमाण नहीं है, मृतक का

पोस्टमार्टम नहीं हुआ और मृत्यु का कारण डाक्टर के अनुसार पोस्टमार्टम से स्पष्ट होगा। इस प्रकार मृत्यु का कारण भी स्पष्ट नहीं। अजित सिंघानिया के कारण मृत्यु होना स्पष्ट है, ऐसा सार्वजनिक साक्ष्य उपलब्ध नहीं है कि वाहन को चलाने में शाम जनता कॉलेज का छात्र था, जिससे शाम जनजीवन को खतरा उत्पन्न हो। अभियुक्त/प्रत्यर्थी धारा 279 भा0द0वि0 व धारा 304 (ए) भा0द0वि0 के अपराध से मुक्त नहीं है। पंजाब और हरियाणा उच्च न्यायालय ने सिंह बनाम हरियाणा राज्य (2009) 5 सुप्रीम कोर्ट केसेज 82 में निर्णय पारित किया। इसी प्रकार मोहले बनाम महाराष्ट्र राज्य, (2013) 6 एस.सी.सी. 677 व मनोज बनाम हरियाणा राज्य, 2013 (3) क्राइम्स 259 (एस.सी.) व क्राइम्स 276 (एस.सी.) में जिनका उचित संदर्भ आदेश में नहीं किया गया है, स्पष्ट किया गया है कि दुर्घटना के पश्चात् वाहन चालक को घटनास्थल पर उपस्थित रहना चाहिए और घायल व्यक्ति को चिकित्सा सहायता उपलब्ध कराने का प्रयास करना चाहिए। यदि चालक ऐसा नहीं करता है तो उसे भारतीय दण्ड संहिता की धारा 304 (ए) के अन्तर्गत दण्डित किया जाना चाहिए। यह अभियुक्त को लागू होने वाली विधि है। तथ्यों से स्पष्ट है कि दिनांक 05-06-2011 को लगभग 8 बजे सायं अभियुक्त/प्रत्यर्थी ने उक्त वाहन को तेज गति से लापरवाही पूर्वक चलाकर सड़क पार कर रहे अजित सिंघानिया को टक्कर मारी, जिससे उसकी मृत्यु हो गई। अभियुक्त/प्रत्यर्थी का उक्त कृत्य भारतीय दण्ड संहिता की धारा 304 (ए) के अन्तर्गत दण्डनीय है। अतः विचारण न्यायालय का निर्णय/आदेश त्रुटिपूर्ण है।

परिणामतः अपील स्वीकार होने योग्य है।

अपील स्वीकार की जाती है।

अभियुक्त/प्रत्यर्थी के विद्वान् अधिवक्ता पर विधिक सेवा प्राधिकरण, [illegible] द्वारा नियुक्त अधिवक्ता [illegible] को रु0 [illegible] पारिश्रमिक के रूप में देय होगा।

[illegible] को निर्देश दिया जाता है कि वह [illegible] की [illegible] राशि [illegible] को [illegible] के पश्चात् [illegible] को [illegible] करे।

[illegible]

जी0सी0टी0सी0 कम्प्यूटर सेण्टर के आगे दुकानें हैं और कम्प्यूटर सेंटर दुकानों के पीछे दर्शित है। नक्शा नजरी के अवलोकन से अभियुक्त अपनी साइड से सही दिशा में चल रहा था।

11— वादी मुकदमा पी0डब्लू01 राजेन्द्र सिंह दुर्घटनाग्रस्त बच्चे/मृतक का पिता है जो घटनास्थल पर मौजूद नहीं था। दुर्घटना दिनांक 03—08—2014 की है तथा वादी द्वारा घटना की रिपोर्ट प्रदर्श क—1 दिनांक 23—08—2014 को लिखाई गयी है। प्रतिपरीक्षा में इस साक्षी ने कथन किया है कि घटना मैंने नहीं देखी, मेरे को यह जानकारी नहीं है कि मोटर साइकिल तेज चल रही थी या धीमी चल रही थी।

12— मौके के साक्षी राजेन्द्र प्रसाद भट्ट पी0डब्लू02 हैं जो ऐन्जल्स हैवन स्कूल का प्रबंधक है। इस साक्षी ने यह कथन किया है कि घटना दिनांक 03—08—2014 की समय 11:20 बजे की है, उस समय स्कूल के बच्चे जे0सी0टी0सी0 कम्प्यूटर सेण्टर से अपनी गाड़ी की ओर सड़क पार कर रहे थे, दो बच्चे वैन में बैठ गये थे, तीन बच्चों को वह वैन में बैठाने के लिए ले जा रहा था, जैसे ही हम सड़क पार कर गाड़ी की ओर जा रहे थे तभी पौड़ी चुंगी की तरफ से श्रीनगर की ओर आती एक मोटर साइकिल जो तेजी व लापरवाही से चल रही थी, काफी तेजी से आई और धीरज उर्फ ओम को टक्कर मार दी जिससे वह वहीं पर गिर गया।

13— घटनास्थल पर कु0 नेहा चौहान उम्र 11 वर्ष पी0डब्लू03 मृतक बच्चे के साथ में कम्प्यूटर सीखने गयी थी। प्रतिपरीक्षा में इस साक्षी ने कथन किया कि मैंने टक्कर होते नहीं देखी।

14— मृतक बच्चे के साथ कुमारी अनिता थपलियाल पी0डब्लू04 भी थी। प्रतिपरीक्षा में इस साक्षी ने कहा कि वह छः बच्चे थे और मास्टर जी हम दो बच्चों को रोड पार करवा रहे थे, मेरे द्वारा मास्टर साहब का सीधा हाथ पकड़ा था और धीरज ने मास्टर साहब का उल्टा हाथ पकड़ा हुआ था। इस साक्षी का बयान नक्शा नजरी को देखते हुए स्वाभाविक प्रतीत नहीं होता क्योंकि जिस तरफ से मोटर साइकिल आ रही थी और दुर्घटना हुई उस तरफ यह साक्षी थी जबकि मास्टर जी के बांयी तरफ मृतक था, यदि मोटर

साइकिल तेजी व लापरवाही से इनसे टकराती तो निश्चित रुप से मृतक बच्चे को नहीं बल्कि कुमारी ऋषिता पी0डब्लू04 को चोट पहुचती।

15— डा0 संदीप कुमार पी0डब्लू06 तत्समय सेटर मेडी0 हास्पिटल मसूरी में कार्यरत थे जिनके समक्ष दिनांक 01-11-2014 को दुर्घटनाग्रस्त बच्चे को इलाज के लिए लाया गया। इलाज के दौरान ही बच्चे की मृत्यु हो गयी और इस साक्षी द्वारा मृत्यु प्रमाण पत्र प्रदर्श क-4 दिया गया है। प्रतिपरीक्षा में इस साक्षी ने कथन किया है कि प्रमाण पत्र यह बात अंकित करता है कि बच्चे की मृत्यु चूंकि है मृत्यु किन कारणों से हुई यह बात पोस्टमार्टम ही इंगित कर सकता है और मृतक की मृत्यु रेस्पीरेट्री फेलियर के कारण हुई थी।

16— मामले का विवेचना का निरीक्षक शैलेन्द्र कुमार पी0डब्लू07 द्वारा की गयी है। विपक्षी द्वारा विवेचक द्वारा स्वीकार किया गया है कि आयशर ट्रक को साइकिल सवार को ओवरटेक करते हुए घटनास्थल पर पाया गया है। उसने पहले हल्की चलाई व हल्का मोड़ घटनास्थल नेशनल हाईवे पर स्थित है जहां पर वाहनों का बहुत ज्यादा होता है। घटनास्थल के आसपास काफी चुकाने थे। यह नहीं बता सकता कि सड़क पार करने का कारण क्या था। इस साक्षी ने यह भी स्वीकार किया कि मृतक का पोस्टमार्टम नहीं हुआ था।

मृतक बच्चे का पोस्टमार्टम नहीं हुआ और चिकित्सक ने किस कारण पोस्टमार्टम से ही पता चल सकता है। साइकिल को अपनी सही दिशा में चलाकर आ रहा था। प्रदर्श क-5 के अवलोकन से स्पष्ट है कि सड़क की नाली से निकलकर सड़क पार कर रहे पर उपलब्ध नहीं है कि आयशर ट्रक किस गति से चला रहा था। इस संबंध में दुर्घटनास्थल के चश्मदीद गवाह प्रबंधक राजेन्द्र प्रसाद को नाली से लगा हुआ हिंदुस्तान पेट्रोलियम

पार करा रहे थे, उनका दायित्व था कि देखकर, सावधानीपूर्वक बच्चों को सड़क पार करवाते।

18— अभियुक्त के साथ मोटर साइकिल में जो दूसरा व्यक्ति बैठा था उसे बचाव साक्ष्य डी0डब्लू01 कृष्णकांत के रूप में परीक्षित कराया गया है जिसने कथन किया है कि वे लोग पौड़ी चुंगी से बिड़ला कैम्पस की तरफ आ रहे थे। वे लोग बुलेट मोटर साइकिल से आ रहे थे जिसे डा0 जोसफ चला रहे थे और वह पीछे बैठा था। मोटर साइकिल सामान्य गति से चल रही थी। होटल प्राची के सामने अचानक ही एक बच्चा तेजी से रोड क्रॉस कर रहा था, वह अकेला था तभी वह उनकी मोटर साइकिल साइकिल बुलेट से टकराया वे लोग भी नीचे गिरे तथा बच्चा भी साइड में गिरा। वे बच्चे को लेकर संयुक्त चिकित्सालय श्रीनगर ले गये, उसके बाद बेस हास्पिटल ले गये तथा उसके बाद सी0एम0आई0 अस्पताल, देहरादून ले गये उन्होंने स्वयं बच्चे का इलाज कराया और उसका खर्च भी वहन किया। प्रतिपरीक्षा में भी इस साक्षी ने इन्हीं बातों को दोहराया है।

19— घटना के बाद अभियुक्त का व्यवहार अस्वाभाविक नहीं है। इस संबंध में विवेचक द्वारा अपनी प्रतिपरीक्षा में कथन किया गया है कि घटना के बाद अभियुक्त भागा नहीं और उसने खुद थाने में रिपोर्ट दी और प्रार्थना पत्र में घटना को इत्तफाकिया होना बताया था।

20— उपरोक्त परिस्थितियों में जहां मृत्यु का कारण स्पष्ट नहीं है और अभियुक्त द्वारा मोटर साइकिल को तेजी व लापरवाही से चलाये जाने का कोई साक्ष्य पत्रावली पर नहीं है। घटनास्थल पर स्वतंत्र साक्षी दुकानदार हो सकते थे लेकिन उन्हें प्रस्तुत नहीं किया गया, उपलब्ध साक्ष्य अभियुक्त को दोषसिद्ध करने हेतु पर्याप्त नहीं है।

21— अवर न्यायालय ने पत्रावली पर उपलब्ध तथ्य एवं साक्ष्य का मूल्यांकन उचित तरीके से नहीं की है। इसप्रकार विद्वान अवर न्यायालय द्वारा धारा 279 एवं 304ए भा0द0स0 में अपीलार्थी/अभियुक्त को दोषसिद्ध किये जाने में त्रुटि कारित की है। अपीलार्थी/अभियुक्त की अपील स्वीकार जाने योग्य है तथा विद्वान अवर न्यायालय का निर्णय/आदेश निरस्त होने योग्य है।

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आदेश

अपीलार्थी/ अभियुक्त डा0 भोपाल सिंह पुत्र स्व0 आ0बी0 सिंह की प्रस्तुत फौजदारी अपील स्वीकार की जाती है। अवर न्यायालय द्वारा पारित निर्णय/दण्डादेश दिनांकित 28-07-2018 सत्र परीक्षण संख्या 6/ अपीलार्थी/ अभियुक्त की धारा 279 एवं 304(ए) भा0द0स0 के तहत पारित दोषसिद्धि/दण्डादेश को अपास्त किया जाता है। अभियुक्त तत्काल प्रभाव से उसके विरुद्ध पारित दोषसिद्धि/दण्डादेश से उन्मोचित किया जाता है। अभियुक्त/ अपीलार्थी को पुनः दी गई जमानत की धनराशि न्यायालय द्वारा यथा मांगे जाने पर प्रस्तुत करने हेतु उसके जमानती को दण्ड प्रक्रिया संहिता की धारा 437ए के अनुपालन में अभियुक्त/ अपीलार्थी बंधपत्र तथा जमानती प्रस्तुत करेगा। इस निर्णय के प्राप्त होने तक जमानती रहेगा। अवर न्यायालय की पत्रावली इस निर्णय की प्रति के साथ वापस की जाए तथा अपीलार्थी की पत्रावली वादिक कार्यालय में खत्म की जाए।

(जी0एस0 धामी)
जिला एवं सत्र न्यायाधीश
पौड़ी गढ़वाल।

दिनांक 01-08-2019

निर्णय आज हस्ताक्षरित एवं दिनांकित कर आज खुले न्यायालय में उद्घोषित किया गया।

(जी0एस0 धामी)
जिला एवं सत्र न्यायाधीश
पौड़ी गढ़वाल।

दिनांक 01-08-2019

APPENDIX - VI

Tel : 0-94253-07724
Fax :- 91-751-4028774
E-mail :- prshgwl@yahoo.com

Prashant Sharma
Advocate

Date :- 30/05/2020

OPINION

I perused the file sent for opinion.

Matter has been perused by me, the documents as are made available to me from website, it is indicated that employee was initially convicted by the trial court in relation to matter of rash and negligent driving and thereafter from the higher court he has been acquitted also. The matter on record shows that the appeal against The order of acquittal has been preferred by the state. However, as on date the order of acquittal is standing as on date and therefore no stigma can be castigated on the employee because appeal is pending as order o acquittal standing in his favor. The pendency of appeal does not come in way of confirmation of employee nor it can be said to be causing any impediment in his confirmation because the order of acquittal stands as on now, inere filing of appeal does not take away the right created by order of acquittal. The judgment lay down following :-

The preferment of a criminal revision or an appeal against an acquittal cannot be regarded as a continuance of the trial and cannot be treated to be pendency of ju dicial proceeding as the initial presumption of innocence gets re-enforced enforced by the orders of acquittal. The contention, therefore, put forth by the reepondents that the filing of revision against the judgment dated 12.12.2000

would tantamount to the pendency of judicial proceeding does not reason with the provisions as they stand under law.In the considered opinion of this Court, after acquittal, which lead to an affirmation of the innocence of the accused, an appeal or revision, as the case may be, being not a continuation of trial, will not amount to a pendency of judicial proceedings.

Under such circumstance in my opinion the verifications forwarded by District Magistrate/Collector Garhwal may be acted upon and looking to the order of acquittal the character verification process may be treated to be completed as appeal is not causing any impediment in verification of character.

However if the order is reversed in appeal and then appropriate action may be taken in accordance with law.

(Prashant Sharma)
Advocate

Off/Resi:- 33, Gayatri Nagar, Tansen Road, Gwalior M.P.

पंजीयन क्रमांक सं. 2943 दिनांक 02.09.1995

आई.एस.ओ. 9001:2008, 14001:2004, ओ.एच.एस.ए.एस. 18001:2007

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षण संस्थान

(ए++ नैक द्वारा प्रत्यायित डिम्ड विश्वविद्यालय, मानव संसाधन विकास मंत्रालय, भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय)

(विश्वविद्यालय अनुदान आयोग अधिनियम,1956 की धारा 3 के तहत मानव संसाधन विकास मंत्रालय, भारत सरकार द्वारा अधिसूचना संख्या एफ. 9-14/92-U.3 दिनांक 21.09.1995 के द्वारा घोषित)

APPENDIX - VI

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accreditated Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports

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क्रमांक: E-47-III/94

दिनांक: 14/7/20

OFFICE ORDER

On the recommendations of the Departmental Confirmation Committee meeting held on 08.06.2020 with regard to conditional confirmation on the post of Professor, the Competent Authority is pleased to confirm Dr. Joseph Singh on the post of Professor, L.N.I.P.E., Gwalior subject to outcome of appeal GA No. 67/2019 pending before the Hon'ble High Court of Uttarakhand (Nainital). His conditional confirmation shall be w.e.f. 30.05.2020.

(Authority : Decision of the Board of Management in its 63rd meeting held on 12.06.2020 vide Agenda Item-8 and Vice Chancellor's approval dated 14.07.2020)

14/7/2020

Prof. (Dr.) M.K. Singh
I/c Registrar

Copy to –

- VC Secretariat
- Registrar Secretariat
- Finance Officer
- Dr. Joseph Singh, Professor
- Deputy Registrar (Establishment)
- D.D.O.
- Personal file
- Service Book
- Concerning file
- Office order file

APPENDIX - VIII

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INDIA NON JUDICIAL

Government of Uttarakhand

e-Stamp

सत्यमेव जयते

Certificate No.	:	IN-UK63363837604249Q
Certificate Issued Date	:	24-Apr-2018 11:32 AM
Account Reference	:	NONACC (SV)/ uk1228404/ HARIDWAR/ UK-PG
Unique Doc. Reference	:	SUBIN-UKUK1228404277538264208840
Purchased by	:	DR JOSEPH SINGH SON OF LATE O V SINGH
Description of Document	:	Article 4 Affidavit
Property Description	:	H NO 2 OPP AANCHAL DAIRY SRINAGAR PAURI GARHWAL
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	NA
Second Party	:	DR JOSEPH SINGH SON OF LATE O V SINGH
Stamp Duty Paid By	:	DR JOSEPH SINGH SON OF LATE O V SINGH
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

SIGN
DEEPAK RAWAT
STAMP VENDOR
T.G.M.O.U. BUS STAND
SRINAGAR GARHWAL
9410536004

Please write or type below this line

Statutory Alert:

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AFFIDAVIT

(On Rs. 100/- Non-Judicial Stamp)

I, [illegible], aged 43 years, resident of [illegible], do hereby solemnly affirm that:

(1) I have been appointed as [illegible] Gwalior.

(2) I hereby declare that there is no criminal case pending against me anywhere in the country.

(3) This declaration is irrevocable and given with full consent of the deponent.

I hereby declare that the information furnished above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Dated: 24.08.2016

Deponent

VERIFICATION

I, the above named deponent, do hereby verify that the particulars under para 1 to 3 are true and correct. Verified on this [illegible] day of [illegible] 2016 at [illegible].

Dated: 24.08.2016

Deponent

Sworn and verified the deponent before me on [illegible] at [illegible] am/pm

APPENDIX - IX

ATTESTATION FORM



NOTES:

1. "WARNING" The furnishing of false information or suppression of any factual information in the attestation from would be a disqualification, and is likely to render the candidate unfit for employment under the Government.
2. If detained, convicted, debarred etc. subsequent to the completion and submission of this from, the details should be communicated immediately to the Institute, failing which it will be deemed to be a suppression of factual information.
3. If the fact that false information has been furnished or that there has been suppression of any factual information in the attestation form comes to notice at any time during the service of a person, his services would be liable to be terminated.

1.	Name in full (in block capitals with aliases if any) (Please indicate if you have added or dropped at any stage any part of your name or surname).	DR. JOSEPH SINGH
2.	Present address in full (i.e. village, thana and district or House, Number, Lane/Street/Road and Town).	H. No. R, Opp. Nanchal dairy, Payal Road, Srinagar (U.K.)
3.	(a) Home address in full (i.e. Village, Thana and District or House Number, Lane/Street/Road and Town and name of District Headquarters. (b) If originally a resident of Pakistan, the address in that country and the date of migration to Indian Union.	Flat No. 205, Block B, Heritage Estate Apartments, Doddaballapur Road, Yelahanka, Bengaluru – 64
4.	Particulars of place (with periods, of residence) where you have resided for more than one year at a time during the preceding five year. In case of stay abroad (including Pakistan), particulars of all places where you have resided for more than one year after attaining the age of 21 years should be given.	

From	To	Residential address in full (i.e. Village, Thana and District or House No. Lane/Street/ Road and Town.	Name of the District Headquarters of the place mentioned in the preceding column.
12/8/95	22/5/97	L.N.I.P.E., Gwalior	Gwalior
23/9/97	06/8/2013	I. I. C. Campus Lucknow-18	Lucknow
7/8/2013	26/4/2015	H. No. 2, Opp. Nanchal dairy, Payal Road, Srinagar	Payal

5. Family Details:

Name	Nationality (by birth and/or by domicile)	Place of Birth	Occupation (If employed give designation & official address)	Present postal address (If dead give last address)	Permanent Home Address
1. Father (Name & full address, if any) Late Mr. D. Singh	Indian	Fiji			
2. Mother Late Mrs. Lalita Singh	Indian	Fiji	Retired	H.No. 8, Pipal Road, Suva	H.No. 8, Pipal Road, Suva
3. Wife/Husband Mrs. Jennifer Singh	Indian	Fiji	Home maker	H.No. 8, Pipal Road, Suva	H.No. 8, Pipal Road, Suva
4. Brother(s) Mr. Dilip Singh	Indian	Fiji	Businessman	Singapore	Singapore
5. Sister(s) —					

6. (a) Information to be furnished with regard to Son(s) and/or daughter(s) in case they are studying/living in a foreign country.

Name	Nationality (by birth and/or domicile)	Place of birth	Country in which studying/living with full address	Date from which studying/living in the country mentioned in previous column
—	—	—	—	—

7.	Nationality	Indian

8.	(a) Date of Birth	(a)	12/05/1974
	(b) Present Age	(b)	43 years
	(c) Age at Matriculation	(c)	15 years
9.	(a) Place of birth, District and State in which situated	(a)	Bhusawal, Jalgaon, Maharashtra
	(b) District and state to which you belong	(b)	Jalgaon, Maharashtra
	(c) District and State to which your father originally belong.	(c)	Rajnana, Madhya Pradesh

10.	(a) Your religion	Christian
	(b) Are you a member of a Scheduled Caste/ Scheduled Tribe? Answer Yes or No)	No

11. Educational Qualification showing places of education with years in schools and colleges since 15th years of age.

Name of School/ College with full address	Date of entering	Date of leaving	Examination passed
C. Rly E.M. S. Secondary School Bhusawal (M.S.)	June 1975	June 1989	XII th H.S.S.C.E
LNCPE/LNIPE Gwalior	July 1992	September 1993	B.P.E. & M.P.E.

12. (a) Are you holding or have any time held an appointment under the Central or State Government or a semi-Government or a Quasi-Government body or an autonomous body or a public undertaking or a private firm or institution? If so give full particulars with dates of employment up to date.

Period		Designation emoluments and nature of employment	Full name and address of employer	Reasons for leaving previous service
From	To			
23/9/1997	29/3/2000	Temporary Lecturer	Manager, LC Lucknow	Got Permanent Job
30/3/2000	6/8/2013	Assistant Professor	Manager, LC Lucknow	Got Job in Central University
7/8/2013	26/4/2018	Assistant Professor	Registrar HNBGU Srinagar	Got Job in LNIPE, Gwalior

12. (b) If the previous employment was under the Government of India a State Government/an undertaking owned or controlled by the Government of India the State Government/ an Autonomous Body/University/Local body

If you had left service on giving a month's notice under rule 5 of the Central Civil Service (Temporary Service) Rules 1965 or any similar corresponding rules were any disciplinary proceedings framed against you or had you been called upon to explain your conduct in any matter at the time you gave notice or termination of service or at a subsequent date before your services actually terminated?

13(i)	(a)	Have you ever been arrested?	Yes/No
	(b)	Have you ever been prosecuted?	Yes/No
	(c)	Have you ever been kept under detention?	Yes/No
	(d)	Have you ever been bound down?	Yes/No
	(e)	Have you ever been fined by a Court of Law?	Yes/No
	(f)	Have you ever been convicted by a Court of Law for any offence?	Yes/No
	(g)	Have you ever been debarred from any examination or rusticated by any University or any other educational authority/institution?	Yes/No
	(h)	Have you ever been debarred/disqualified by any Public Service Commission/Staff Selection Commission for any of its examination/selection?	Yes/No
	(i)	Is any case pending against you in any court of Law at the time of filling up this Attestation form?	Yes/No
	(j)	Is any case pending against you in any University or any other educational authority/institution at the time of filling up this Attestation form?	Yes/No
	(k)	Whether discharged/expelled/withdrawn from any training institution under the Government or otherwise?	Yes/No
(ii)		If the answer to any of the above mentioned in 'Yes' give full particulars of the case/arrest/detention/crime/conviction/sentence/punishment etc. and/or the nature of the case pending in the court/University/Educational Authority etc. at the time of filling up this form.	

Note: (i) Please also see the warning at the top of this attestation form.

(ii) Specific answer to each of the question should be given by striking out 'Yes' or 'No' as the case may be.

(299)

14.	Names of two responsible persons of your locality or two references to whom you are known	(i) Dr. Mukul Pant, Assistant Prof., Dept. of Physical Education, HNB Garhwal, Srinagar (Uttarakhand) (ii) Dr. Jitendra Yadav, Assistant Prof., Dept. of physical Education, HNB Garhwal, Srinagar (Uttarakhand)

I certify that the foregoing information is correct and complete to the best of my knowledge and belief. I am not aware of any circumstances which might impair my fitness for employment under Government.

Date 27/4/2015

Signature of Candidate

Place Srinagar

ADVANCE COPY

300

APPENDIX - X

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान
LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION

शक्ति नगर, ग्वालियर - 474002 (मध्यप्रदेश)
Shakti Nagar, Gwalior - 474 002 (Madhya Pradesh)

शैक्षणिक पदों के लिये आवेदन प्रपत्र
APPLICATION FORM FOR TEACHING POSTS
(Notice No. E-109/64 dated 17.02.2017)

Post applied for आवेदित पद PROFESSOR

Choice of posting (Please tick ✓) :

पदस्थापना का विकल्प (कृपया चिन्हित कीजिये ✓) :

(1) Only Gwalior [...✓...] (2) Only Guwahati [.....] (3) Anywhere [.....]

In case of any where : First Choice- _____

Second Choice- _____

(1) केवल ग्वालियर [.....] (2) केवल गुवाहाटी [.....] (3) कहीं भी [.....]

कहीं भी का विकल्प चुनने की स्थिति में : प्रथम विकल्प - _____

द्वितीय विकल्प - _____

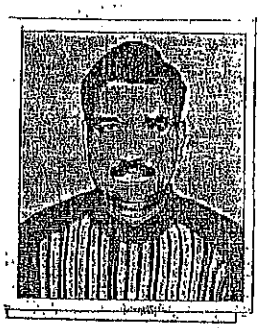
Field of Specialization of post (applicable for teaching post)

पद के विशेषज्ञता का क्षेत्र (शैक्षणिक पद हेतु लागू)

Football

Applied under category Gen/SC/ST/OBC श्रेणी जिसके अन्तर्गत आवेदन किया है

सामान्य/अनु.जा./अनु.ज.जा./अ.पि.व. General



Particulars of fee Remitted शुल्क भुगतान का विवरण :

Amount राशि रू. 300/- Bank Draft No. बैंक ड्राफ्ट संख्या 985511 Date दिनांक 15/3/2017

Issuing Bank जारीकर्ता बैंक S.B.I. Branch शाखा H.N.B.G.U., Srinagar (U.K.)

1. Full Name (in English in Block Letters) JOSEPH SINGH

पूरा नाम (हिन्दी में) जोसेफ सिंह

2. (a) Father's/Husband's Name पिता/पति का नाम Late Mr. Oscar Vijay Singh

(b) Mother's Name माता का नाम Mrs. Vinita Singh

(301)

(a) Address for Correspondence पत्राचार के लिये पता

H. No. 2, Opposite Aanchal Dairy,
Pauri Road, Srinagar Garhwal,
Uttarakhand
Pin Code 246174
Tel. No. 7409081660 Fax No.
e-mail: josephsingh.2035@gmail.com

(b) Permanent Address [If different from 3(a)]
स्थाई पता [यदि 3(a) से भिन्न हो]

Same as 3 (a)
Pin Code
Tel. No. Fax No.
e-mail:

4. (a) Date of Birth जन्म तिथि 12/08/1974
(b) Place of Birth जन्म स्थान Bhusawal

Age on the last date given in this advertisement
इस विज्ञापन में दी गई अंतिम तिथि को आयु
Years वर्ष 42 Months माह 07 Days दिन 19

5. (a) Sex: Male लिंग: पुरुष
(b) Category वर्ग
General सामान्य

(c) If person with disabilities No
विकलांग होने की दशा में नहीं
VH वी.एच. HH एच.एच. OH ओ.एच.

6. Marital Status : Married
वैवाहिक स्थिति : विवाहित

7. (a) Nationality राष्ट्रीयता INDIAN
(b) Religion धर्म Christian

8. State of Domicile स्थाई निवास का प्रदेश Maharashtra

9. Whether registered with Employment Exchange? If yes, Please indicate the Exchange, registration number and Validity.
क्या रोजगार कार्यालय में पंजीयन है? यदि हां, कृपया कार्यालय, पंजीयन क्रमांक और वैधता दर्शायें। NO

10. Academic Qualification (Commencing with the High School or an equivalent examination)
शैक्षणिक योग्यता (हाईस्कूल अथवा समकक्ष परीक्षा से प्रारम्भ करें)

Examination/ Degree परीक्षा/उपाधि	Subject/ Specialization विषय/विशेषज्ञता	Year वर्ष	Division श्रेणी	% of Marks/ Grade अंक %/ ग्रेड	No. of Attempts Subject-wise विषयानुसार प्रयास संख्या	University / College / Board विश्वविद्यालय/ कॉलेज/बोर्ड	Distinctions/ Scholarship विशिष्टता/ छात्रवृत्ति
X[th]	English, Hindi, Science, social studies, Maths	1990	II[nd]	54.2	First	CBSE	-
XII[th]	English, Biology, Chemistry, Physics, Maths, Physical Education	1992	I[st]	64.3	First	CBSE	Physics & Physical Education
B.P.E.	Football	1995	II[nd]	59.3	First	Jiwaji University, Gwalior	-
M.P.E.	Football	1997	I[st]	62.7	First	LNIPE, Gwalior	-
S.E.T.	Physical Education	1997	Qualified		First	University of Pune	-

Research Degree(s) शोध उपाधियां :

Degree उपाधि	University's Name विश्वविद्यालय का नाम	Date of submission of research thesis	Date of award उपाधि प्राप्ति की तिथि	Title of the thesis शोध-प्रबंध का शीर्षक

		शोध-प्रबंध जमा करने की तिथि		
M.Phil. एम.फिल.				
Ph.D. पी.एच.डी.	University of Lucknow	18/01/2008	10/10/2008	Comparison of organisational climate, occupational stress and work motivation physical education teachers working in different management of schools in Uttar Pradesh
D.Sc./D.Litt. डी.एस.-सी/डी.लिट् सी/डी.लिट्				

(I) Whether Ph.D. awarded as per UGC Regulation 2009 (If yes, Please give documentary proof) ~~YES~~/ NO
क्या शोध उपाधि यू.जी.सी. रेग्यूलेशन 2009 के अनुरूप है ? यदि हां तो साक्ष्य की छायाप्रति संलग्न करें। हां / नहीं

(II) Whether qualified NET conducted by UGC (Indicate the date and attach proof) ~~YES~~ / ~~NO~~
क्या यू.जी.सी. द्वारा संचालित राष्ट्रीय पात्रता परीक्षा उत्तीर्ण है ? (तिथि दें एवं प्रमाण संलग्न करें) हां / नहीं

11. Summary of Teaching Experience with documentary proofs (Applicable for teaching posts)
दस्तावेजी प्रमाण सहित शैक्षणिक अनुभव का संक्षिप्त विवरण (शैक्षणिक पदों हेतु लागू)

i. Under Graduate / स्नातक	23/09/1997	31/03/2017	19 years, 6 month, 8days
ii. Post Graduate / स्नातकोत्तर	23/09/1997	30/06/2010	12 year, 9 month, 7days
iii. Total Experience / कुल अनुभव	23/09/1997	31/03/2017	19 years, 6 month, 8days

12. Teaching/Professional/Research/Administrative Experience with documentary proofs.
(Give particulars in descending order starting with the present post).
दस्तावेजी प्रमाण सहित अध्यापन/व्यवसायिक/अनुसंधान/प्रशासकीय अनुभव
(वर्तमान पद से प्रारम्भ करके अवरोही क्रम में विवरण दें)

Employer नियोक्ता	*Status of Institute/ University संस्था की स्थिति	Post Held पद	**Pay Scale/ Pay Band & Grade Pay वेतनमान	Basic Pay मूल वेतन	Period of Employment नियोजन की अवधि		Nature of Duties/Work कार्यों के स्वरूप
					From से	To तक	
Manager, LCC, Lucknow	Quasi Govt.	Part time Lecturer	Rs 3000/-	Rs 3000/-	23/9/1997	30/6/1998	Teaching B.P.Ed. & M.P.Ed.
Manager, LCC, Lucknow	Quasi Govt.	Part time Lecturer	Rs 3500/-	Rs 3500/-	01/7/1998	30/11/1999	Teaching B.P.Ed. & M.P.Ed.
Manager, LCC, Lucknow	Quasi Govt.	Part time Lecturer	Rs 5000/-	Rs 5000/-	01/12/1999	29/3/2000	Teaching B.P.Ed. & M.P.Ed.
Manager, LCC, Lucknow	Quasi Govt.	Lecturer	8000-13500/-	Rs 8000 + admissible allowances	30/3/2000	30/1/2007	Teaching B.P.Ed. & M.P.Ed.
Manager, LCC, Lucknow	Quasi Govt.	Senior Lecturer	Rs 15600-39100 AGP 7000	Rs 25600/-	30/1/2007	6/8/2013	Teaching B.P.Ed. & M.P.Ed.
V.C., HNBGU, Srinagar	Central Govt.	Assistant Professor	Rs 15600-39100 AGP 6000	Rs 32360/-	7/8/2013	31/03/2017	Teaching B.P.Ed. & M.P.Ed.

* Govt./Quasi Govt./Autonomous/Private. सरकारी/अर्धसरकारी/स्वायत्तशासी/निजी।

13. (a) Has there been any break in your academic career? If so, give details.
(अ) क्या कभी आपके विद्योपार्जन का क्रम भंग हुआ ? यदि हां तो कारण सहित विवरण दें।
No

(b) Have you been punished during your studies at college/University? If so, give details.
(ब) क्या कभी आपको विद्योपार्जन के दौरान विश्वविद्यालय/कॉलेज द्वारा दण्ड दिया गया ? यदि हां तो विवरण दें।

No

(c) Have you been punished during your services or convicted by a court of law? If so, give detail.
(स) क्या कभी नौकरी के दौरान आपको दण्डित किया गया है या किसी न्यायालय द्वारा आपको दोषी प्रमाणित किया गया? यदि हां तो विवरण दें।

No

(d) Where you at any time declared medically unfit or asked to submit your resignation or discharged or dismissed? If yes, give details in a separate sheet.
आपको किसी नौकरी से पदच्युत या बर्खास्त किया गया है ? यदि हां तो पृथक पृष्ठ पर विवरण दें।

No

(e) Do you have any case pending against you in any court of law? If yes, give details.
(य) क्या आपके विरुद्ध कोई न्यायिक मामला विचाराधीन है ? यदि हां तो विवरण दें।

Yes (In Accident case) (Section 279, 338 & 304 A in the IPC)

(f) Are you willing to accept the initial salary of the grade? (If no, state what is the minimum salary acceptable with justification thereof).
मूल वेतन स्वीकार्य है)।

Yes

(g) If appointed, how much time would you require before joining the post?
(ल) नियुक्ति होने की स्थिति में कार्य ग्रहण करने से पहले कितने समय की आवश्यकता है ?

About a month

(h) Any other important information, if not given above:

14. Give names, designations and addresses (Phone/Fax No./e-mail, if any, of two references not related to you. Reference should be of persons with or under whom you have worked, or who have intimate knowledge of your work).
जिसके अधीन अभ्यर्थी ने कार्य किया हो या जो अभ्यर्थी के कार्य से पूर्णतया अवगत हो)

(i) Dr. Vivek Pandey, (Professor),
LNIPE, Gwalior (M.P.)

(ii) Dr, K. M. Valsaraj, (Associate Professor)
Lucknow Christian College, Lucknow (U.P.)

15. Teaching experience as Post-Doctoral/Sr. Resident/Service Sr. Resident/Pool Officer etc.:

Employer Name	Status of Organization/ Institution/ University	Post held	From	To	Pay	Pay Scale (If case of Grade Pay)	Nature of Employment	Nature of Work

16. Membership of Professional Bodies:

Name of body	Type of membership	Date of membership	Positions held
Information & Technological Solutions Society for Sports.	Permanent	21/012014	President
Sports Psychology Association of India	Life member	Regd No. 451	Individual
All India Association for Education Research	Life member	13/12/2011	Individual
Society for Research of Movement Education	Life member	28/03/2011	Individual

17. Student related co-curricular, extension and field based activities: (I) Discipline related co-curricular activities (e.g. remedial classes, career counseling, study visit, student seminar and other events) (II) Other co-curricular activities (e.g. cultural, sports, NSS, NCC etc.) (III) Extension and dissemination activities (e.g. public/popular lectures/talks/seminars etc.)

Activity Name	Academic Year	Actual hours spent per academic year	Self Assessment/API Score
Student seminar, career counseling, sports	2015-16	140	14
Total			14

18. Contribution to corporate life and management of the department and institution through participation in academic and administrative committees and responsibilities: (i) Administrative responsibilities (Including as dean / Principal/ Chairperson / Convener/ Teacher-in-charge / Similar other duties that require regular office hours for its discharge.) (ii) Participation in Board of Studies, Academic and Administrative Committees

Responsibility/ Duty	Academic year	Actual hours spent per academic year	Self Assessment (API Score)
Teaching-in-charge, Board of studies	2015-16	120	12
Total			12

19. Professional development activities (Such as participation in Seminars, conferences, short term training courses, Industrial experience, talks, lectures in refresher/ faculty development courses, dissemination and general articles and any other contribution):

Activity Name	Academic year	Actual hours spent per academic year	Self Assessment (API Score)
Seminar, conference, lecturer in refresher course	2015-16	110	11
Total			11

20. Research paper published in:

Journal publication type	Details of Published Work									
	Name of Journal / Publication	ISSN / ISBN No. / Refereed / Non-refereed	Title of Published Work	Volume & Issue No.	From Page No.	To Page No.	Date of Publication	Impact Factor in case of refereed Journal	Authorship (No. of Authors)	Self Assessment Score (API)
Refereed	Journal of Education and Practice	2222-288X	Physical characteristics and level of performance in badminton: A relationship study	Vol.2 no.5	6	9	2011	7.15	03	17.5+20 (of IF) =37.5
Refereed	Human Kinetics	0976-6588	Relationship of knee, hip joint and height to the cardiovascular endurance: A biomechanical study.	Vol.2 Iss.1	42	46	2011	-	03	17.5
Refereed	PERSIST	0975-7414	Comparative study competitional anxiety among combative sports individual sports and team games between male and female athlete.	Vol.2 no.1	64	66	2011	-	01	25
Refereed	IJMEES	2249-5010	Occupational stress of physical education teachers in different management of schools in uttar pradesh: A comparative study.	Vol.1 no.1	39	44	2011	-	02	17.5
Refereed	JPEAS	2230-7397	Relationship of selected physical variables with the performance of badminton players.	Vol.1 no.1	47	49	2011	-	02	17.5
Refereed	IJPE	0974-2638	Attitude of college students towards physical education and sports.	Vol. 4 no.1	45	52	2011	4.46	03	7.5+15 (of IF) =22.5
Refereed	IJMEES	2249-5010	Effects of selected asanas and kriya on respiratory variables.	Vol.2 no.1	65	71	2012	-	01	25
Refereed	Human Kinetics	0976-6588	Pre-competition anxiety between male and female volleyball players: A comparative study.	Vol.2 Iss..2	51	62	2012	-	01	25
Refereed	IJPESYS	2249-6575	Relationship of selected biomechanical variables to performance in cat shot in basketball.	Vol.1 no.4	8	9	2012	-	01	25

Refereed	Vatch	2249-8907	To study the effect of pranadharana on selected physiological variables.	Vol.2 Iss.4	92	95	2012	-	01	25
Refereed	IPESYS	2249-8575	Comparison of work motivation of teachers working in different managements schools.	Vol.1 no.3	17	18	2012	-	01	25
Refereed	Sodha Pravaha	2231-4113	A comparative study of job satisfaction and mental health awareness of public school physical education teacher and government school physical education teacher.	Vol. II Iss. 2	57	59	2012	-	02	Supervis or 17.5
Refereed	Shodh Prerak	2231-413X	Emotional intelligence and spiritual health among sportman.	Vol. 2 Iss. 2	99	100	2012	-	02	Supervis or 17.5
Refereed	OIIRJ	2249-9598	Comparison of arm strength, grip strength and wrist flexibility between college and district level hockey players of lucknow.	Vol. 2 Iss. 4	212	216	2012	3.81	01	25+15 (of IF) =40
Refereed	Shodh Prerak	2231-413X	Effect of pranayama and asanas on resting heart rate and blood pressure on teachers training girls.	Vol. 2 Iss. 2	129	130	2012	-	02	Supervis or 17.5
Refereed	Sodha Pravaha	2231-4113	A comparative study of adjustment of sportsman and non sports man.	Vol. 2 Iss. 2	48	49	2012	-	02	Supervis or 17.5
Refereed	IJSSF	2231-1599	Relationship of selected kinematic variables with the performance of in-swing in fast bowling at gather phase.	Vol. 2 (2)	294	300	2012	5.56	01	25+20 (of IF) =45
Refereed	IJPEHSS	2279-0306	Analysis of mental practice on out step swerve kick in football.	Vol. 1 Iss. 1			2012	0.614	01	25+5 (of IF) =30
Refereed	IJPEHSS	2279-0306	Kho-kho performance with selected coordinative ability of the inter-collegiate players: a relationship study.	Vol. 1 Iss. 1			2013	0.614	01	25+5 (of IF) =30
Refereed	IEEJ	2277-2456	Group cohesion among football players; A comparative study.	Vol.II Iss. III	1	4	2013	3.593	01	25+15 (of IF) =40
Refereed	IJMEES	2249-6246	Physical education and sports reforms through latest scientific technology	Vol.III No.2			2013	-	01	25
Refereed	IJEJ	2277-727X	Sports and nutrition	Vol. II Iss. IV	54	57	2013	1.913	01	25+10 (of IF) =35
Refereed	IJEJ	2277-727X	The effects of mental imagery on athletic performance	Vol. II Iss. IV.	48	53	2013	1.913	01	25+10 (of IF) =35
Refereed	G.J.B.A.H.S.	2319-5584	Fat percentage between b.p.ed. and m.p.ed. students: A comparative study.	Vol. 2 (4)	26	28	2013	5.79	01	25+20 (of IF) =45
Refereed	IEEJ	2277-2456	Comparative study of competitional anxiety among runners, jumpers and throwers between male and female athlete.	Vol. II Iss. III	15	17	2013	1.958	03	17.5+10 (of IF) =27.5
Refereed	IJPEHSS	2279-0306	Relationship between fitness and vegetarian diet	Vol. 2 Iss. 2	169	176	2013	0.614	03	17.5+5 (of IF) =22.5
Refereed	IJEJ		Comparison of agility between kho-kho and kabaddi players from bnbgu.	Vol. II Iss. IV	58	60	2013	1.913	01	25+10 (of IF) =35
Refereed	NJPESS	2348-4718	Nutritional status and yogic asanas-An analytical study.	Vol.1 no.2	141	143	2014	-	01	25
Refereed	IEEJ	2277-2456	Modern warriors-The pro kabaddi.	Vol. III Iss. III	93	95	2014	2.325	01	25+15 (of IF) =40

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Refereed	IMRJ	2230-7850	Aggression among different levels of hockey players: A comparative study.	Vol. 5 Iss.5	1	4	2015	4.162	03	Supervisor 17.5+15 (of IF) =32.5
Refereed	JOPER	2394-4056	Achievement motivation of Indian field hockey players at three different levels of competitions.	Vol. 2 Iss. I	72	81	2015	4.29	03	Supervisor 17.5+15 (of IF) =32.5
Refereed	JOPER	2394-4056	Emotional Intelligence between state and national level volleyball players.	Vol.2 Iss. II	53	59	2015	4.29	03	Supervisor 17.5+15 (of IF) =32.5
Refereed	IEEJ	2277-2456	Discrepancies in UGC and NCTE.	Vol. IV, Iss. II	76	79	2015	3.59	01	25+15 (of IF) =40
Refereed	IJIFR	2347-1697	Self-concept in students of teacher educational institution: A comparative study.	Vol. 3 Iss. 1	204	208	2015	4.164	03	7.5+15 (of IF) =32.5
Refereed	IJIFR	2347-1697	Sports morality among Physical Education Students of SHIATS: A Comparative Study.	Vol 3 Iss 3	1078	1082	2015	4.164	03	7.5+15 (of IF) =32.5
Refereed	OIIRJ	2249-9598	Comparison of Organisational Climate, Occupational Stress and Work Motivation of Physical Education Teachers Working in Different Management of Schools in Uttar Pradesh	Vol. VII, Iss II	122	130	2017	3.816	01	25+15 (of IF) =40
Total										1050

21. Research Publications (Books, Chapter in books, other than refereed journal articles):

Books Details			Details of text/reference books published in Books and Chapters in book				
Level (National/ International)	Type (Subject book/ Edited book)	ISBN/ ISSN No. (whether ISBN/ ISSN)	Name & Address of Publisher	Title of Book	Title of Chapter (If applicable)	Authorship (No. of Authors)	Self Assessment (API Score)
National	Subject book	978-81-921360-2-8	Poddar publication, Tara Nagar Colony, chiltupur, Varanasi	Drugs and Sports	N.A.	Sole	20
National	Subject book	978-81-921360-9-7	Poddar publication, Tara Nagar Colony, chiltupur, Varanasi	Olympics games	N.A.	Sole	20
National	Subject book	978-81-921360-3-5	Poddar publication, Tara Nagar Colony, chiltupur, Varanasi	Sports psychology	N.A.	Sole	20
National	Subject book	978-81-921360-4-2	Poddar publication, Tara Nagar Colony, chiltupur, Varanasi	Teaching Methods in Physical Education	N.A.	Sole	20
National	Subject book	978-81-921360-8-0	Poddar publication, Tara Nagar Colony, chiltupur, Varanasi	History of football	N.A.	Sole	20
National	Subject book	978-81-921360-6-6	Poddar publication, Tara Nagar Colony, chiltupur, Varanasi	History of physical education	N.A.	Sole	20
National	Subject book	978-81-921360-7-1	Poddar publication, Tara Nagar Colony, chiltupur, Varanasi	Management in Physical Education	N.A.	Sole	20
National	Subject book	978-81-921361-7-2	Beer Bhadur publication, Tara Nagar colony, Chiltupur, Varanasi	Lesson plan in physical education	N.A.	Sole	20
National	Subject book	978-81-921361-8-9	Beer Bhadur publication, Tara Nagar colony, Chiltupur, Varanasi	Objective questions in physical education (English)	N.A.	Sole	20

(1207)

Total								180

22. Research Projects: (Sponsored Project/ Consultancy Projects)

Type	Status	Nature of Project	Title of Project	Capacity	Name of Funding Agency	Value of Project (in Lakh Rs)	Duration of Project in Month	Self Assessment API Score
Total								

23. Research Projects Output / Outcome:

Type	Detail of Output	Name of Agency	Capacity	Status	Validity Year/Month	Validity for	Value/Earning Generated	Self Assessment API Score
Total								

24. Research Guidance:

Name of Degree	Description	Capacity of Guidance	Status	Number	Self Assessment API Score
M.Phil	Comparison of aggression, anxiety and achievement motivation on batsman and bowler in junior state level	Supervisor of Vikas Yadav	Degree awarded in 2003	-	5
M.Phil	A study of personality characteristics and competitive behavior in relation to performance of volleyball	Supervisor of Sureshanand Joshi	Degree awarded in 2003	-	5
M.Phil	Comparison of pre-competitive anxiety among combative sports, individual sports and team games between male & female	Supervisor of Mukul Pant	Degree awarded in 2004	-	5
M.Phil	Relationship of speed, strength and agility to soccer performance	Supervisor of Arit Tomar	Degree awarded in 2007	-	5
M.Phil	Relationship of selected motor fitness variables and playing ability in basketball	Supervisor of Sushma Singh	Degree awarded in 2008	-	5
M.Phil	Comparison of pre-competition anxiety between male and female volleyball players	Supervisor of Poonam Rawat	Degree awarded in 2008	-	5
M.Phil	Relationship of speed, flexibility and agility to badminton performance	Supervisor of Priyanka Gupta	Degree awarded in 2009	-	5
Ph.D	Comparative relationship of selected general motor ability components and psychological characteristics	Supervisor of Ruchi Yadav	Degree awarded in 2012	-	15
Ph.D	A comparative study of personality traits self-concept and adjustment of sprinters and taekwondo players	Supervisor of Dileep Singh Bhadauria	Degree awarded in 2013	-	15
Ph.D	Philosophy of coaching and its effects on the performance of the players of soccer	Supervisor of Masood Hasan Khan	Degree awarded in 2013	-	15
Ph.D	A comparative study of socioeconomic status of kabaddi players and wrestlers	Supervisor of Rajesh Kumar	Degree awarded in 2013	-	15
Total					105

25. Details of Awards/Fellowships from Academic Bodies/Associations:

Type	Name	Level	Awarding Institution/Body	Date	Self Assessm Score/API
Total					

26. Details of Professional Recognitions, Honours Received:

Name	Level	Awarding Institution or Body	Date	Self Assessment Score/API
Total				

27. Invited Lecture/Paper delivered/presented in Conferences/Seminars:

Name of Conference/Workshop/Seminar/Refresher course/Orientation Programme/Faculty Development Programme/Short Term Course etc.	Type of Participation	Status	Title of Paper	Date	Self Assessment API Score	Whether Published in the form of Proceedings of the conference
National Workshop on Health, Fitness and Recreation	Resource person	Fitness for Elite Athletics	21-27 Sep. 2012	5	No
51st Refresher course in physical education and sports sciences	Resource person	Video analysis & Software for Video Analysis	05 Jun. 2015	5	No
National workshop on "Empowering physical education personnel through sports sciences"	Resource person	Videos Analysis	30 Mar. - 05 Apr. 2015	5	No
59th Refresher course in physical education and sports sciences	Resource person	Video Analysis of Performance & Bio-Mechanical Analysis of Sports Skill	25 Jan. 2017	5	No
National conference on Physical education, sports medicine and health	Paper Presenter	The effect of Kriya on cardio respiratory variables.	3-4 Nov. 2003	3	No
National conference on Physical education, sports medicine and health	Paper Presenter	The effect of Asanas on cardio respiratory variables.	3-4 Nov. 2003	3	No
National conference on opportunities and challenges in physical education	Paper Presenter	Aqua Training	10-11 Feb. 2009	3	No
National seminar on emerging dimension of marketing in India	Paper Presenter	I.P.L.-The new marketing cocktail	10 Apr. 2009	3	No
National seminar on awareness towards wellness through educational physical activities	Paper Presenter	Brisk Walk	20-21 Mar. 2009	3	No
National conference on physical education, sports and yogic sciences in present millennium	Paper Presenter	Comparative study of competitional anxiety among combatics sports individual sports and team games between male & female athletes	16-17 Mar. 2009	3	No
India international congress in sport psychology	Paper Presenter	Comparison of organisational climate, occupational stress and work motivation physical education teachers working in different management of schools in uttar Pradesh	21-24 Dec. 2009	5	Yes
National conference and exhibition on recent trends in physical education, health education and sport technology	Paper Presenter	Plyometric training for explosive strength	5-7 Feb. 2010	3	No
International seminar " the status & trend of value oriented education in various subjects regarding globalization"	Paper Presenter	World peace through laughter yoga	23-24 Oct. 2010	5	No
National seminar on recent trends and future of physical education and sports science	Paper Presenter	Beyond the burqa: female muslims (Sania Mirza)	28-29 Dec. 2010	3	No
National seminar on physical education current status and its future prospects	Paper Presenter	Analysis of the attitude of principals towards physical education in the colleges of the university of lucknow	12-13 Mar. 2011	3	No
National seminar on physical education current status and its future prospects	Paper Presenter	An assessment of personality trait of badminton players	12-13 Mar. 2011	3	No
National seminar on physical education as an allied science	Paper Presenter	Human body acts as a levers biomechanical analysis	4 Dec. 2011	3	No
International conference of (AIAER) "learning community for global education reform"	Paper Presenter	Organisational climate of physical education teachers in different management of schools: A comparative study	18-20 Nov.2011	5	No
National seminar on scientific support in sports	Paper Presenter	Relationship of knee hip joint and height to the cardiovascular endurance: A biomechanical study	30-31 Jan.2011	3	No

Philosophy and ethics in sports: global perspective	Paper Presenter	relationship of selected physical variables with performance of football players	2-3 Mar. 2012	3	No
Sharirik shiksha aum khel mein aadhunik suchana phrodokj ke aanupryog	Paper Presenter	Assessment of specific physical fitness of degree college cricket players	24-25 Feb. 2012	3	No
The police system: recent perspective	Paper Presenter	India: Overhaul abusive, failing police system	17 Mar. 2012	3	No
National seminar on environmental health: challenges and management	Paper Presenter	Analysis of the occupational stress of physical education teachers	20-21 Jan. 2012	3	No
International seminar on physical education, recreation and yogic sciences	Paper Presenter	Physical fitness as remedy for hypokinetic diseases condition produced by sedentary life	19-21 Jan. 2012	5	No
National conference on sarydharm sambhaav hetu shiksha kl bhumika:ek vivechan	Paper Presenter	Comparison of selected physiological variables between basketball and volleyball players	10-11 Feb. 2013	3	No
National conference on evolving management paradigms in manufacturing and service sectors	Paper Presenter	International sports management problems	16-17 Mar. 2013	3	No
National seminar on Impact of exercise physiology, anthropometry and sports nutrition on sports performance	Paper Presenter	Relationship of selected anthropometric measurement and general motor ability to handball playing ability	3-4 Jan. 2014	3	No
National conference on Wellness through physical activity: Future perspective	Paper Presenter	Agility between volleyball & basketball players of dehradun region: A comparative study.	17-18 Jan. 2014	3	Yes
National seminar on Role of information and communication technology (ICT) in social sciences	Paper Presenter	ICT for enhancing physical education: Understanding, learning and fitness	23-24 Feb. 2014	3	No
International seminar on "Yoga for the youth"	Paper Presenter	Effect of yoga on endurance	30 Jan. 2015	5	No
Seminar on "Best practices in achieving institutional excellence in higher education"	Paper Presenter	Role of NAAC and NCTE as prerequisite for implementing teacher education courses in physical education	2-3 Mar. 2016	3	No
National seminar on Emerging environment concerns and public health	Paper Presenter	Pollution in upper Himalayas	11-12 Dec. 2016	3	No
Total				111	

28. Development of e-Learning Delivery Process/Material:

Name of Particular of Process/Material	Type (Year)	Description of Module	Self Assessment Activities
Total			

29. Conference / Workshop /Training programme / Refresher / Orientation programme organized:

Name of the Event	Category	Date	Venue	Sponsoring Agency	Role as organizer
Workshop on "Emerging trends and application of rules in athletics	National	20-22 Jan. 2011	BHU, Varanasi	UGC	Organiser

30. Editor or Member of Editorial Board of referred Journal:

a) Member of Advisory Board "Online International Interdisciplinary Research Journal" A referred Journal with indexing in Indian citation index (Impact factor of 3.816)

b) Member of Editorial Board "International Educational E - Journal" A referred Journal with impact factor of 3,017

c) Panel of Referee in "Journal of Physical Education Research" A referred Journal

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31. Administrative work carried out:
    - Acted as In charge of Department of Physical Education, HNBGU, (A Central University) Srinagar Garhwal 24th Sept to 3rd Oct 2016 & 1st Jan to 16th Jan 2017.
    - Acted as Coordinator of Department of Physical Education, HNBGU, (A Central University) Srinagar Garhwal 9th May 2015.

32. Statement about work done (teaching and/or other professional activities related to the discipline) so far and significance of the professional contribution:
    - Worked for 16 years in the Pioneer Institution of North India ie Lucknow Christian College, Lucknow.
    - More than 19 years of B.P.Ed. teaching experience.
    - More than 13 years M.P.Ed. teaching experience.

33. Brief statement on your philosophy about teaching:
    The purpose of physical education is to teach the whole student, not just their body and movement. Physical education provides the opportunity to teach students about movement, strategies, teamwork, problem solving and health related fitness. Exposing students to numerous physical activities, sports, and means of fitness can better provide enjoyment of physical activity, as well as build social, psychomotor, and cognitive abilities. I strive to safely provide the means for students to enjoy physical activity, become more confident with their abilities, grow their knowledge of health related fitness, and help them find ways to continue to be physically active.

34. Statement about proposed Research/Professional activity and brief outline of proposal. If selected, how you would like to develop your department and your area of interest:
    My area of interest is Football & Biomechanics, If I got selected, I will develop the institution football team through my years of experience as a player as well as teacher and try to take the team to a new height. I would also like to develop the Institution Biomechanics Lab, as I have more than a decade of experience in Video Analysis of Performance & Bio-Mechanical Analysis of Sports Skill through various software of video analysis.

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35. Declaration signed by the candidate अभ्यर्थी द्वारा हस्ताक्षरित घोषणा पत्र

I hereby declare that the entries in this form are correct and true to the best of my knowledge and belief. If at any time, I am found to have concealed/suppressed any material/information or given any false details, my appointment shall be liable to be summarily terminated without notice or compensation.

मैं एतद् द्वारा यह घोषणा करता/करती हूं कि इस आवेदन में दी गई सभी सूचनायें मेरी पूर्ण जानकारी एवं विश्वास से सत्य हैं। यदि किसी समय यह पाया गया कि मैंने कोई सूचना छिपायी है अथवा मेरे द्वारा दी गई कोई सूचना असत्य पायी गई तो मेरी नियुक्ति बिना किसी नोटिस अथवा मुआवजे के बर्खास्त कर दी जायेगी ।

स्थान Place : Srinagar (U.K.)

Signature of Applicant/अभ्यर्थी के हस्ताक्षर

दिनांक Dated : 15 March 2017

Name/नाम Dr. Joseph Singh

Remark: Candidate already employed should submit application through his/her employer.
टिप्पणी : नियोजित अभ्यर्थी आवेदन पत्र अपने नियोक्ता के माध्यम से भेजें।

36. Forwarded with the remarks that the institution/organization has no objection to the candidature of the applicant being considered for the post applied for, as above.

इस आशय के साथ अग्रेषित कि अभ्यर्थी की आवेदकता एवं उपरोक्तानुसार इस पद पर चयन हेतु विचार होने पर संस्था को कोई आपत्ति नहीं है ।

Place स्थान

Dated दिनांक

Telephone टेलीफोन

Fax फैक्स

e-Mail ई-मेल

Signature/हस्ताक्षर

(Head of the Institution/Organisation संस्थान/संगठन/प्रमुख)

Designation पद

Address पता

37. List of Enclosures/संलग्न प्रलेखों की सूची (Please tick in the box बॉक्स में सही का निशान लगायें)

☑ (a) Bank Draft/Bank Cheque/Institute Receipt, if any
बैंक ड्राफ्ट/बैंकर्स चैक/संस्थान रसीद, यदि कोई हो

☑ (b) Attested copies of all relevant mark sheets, documents, experience certificates, testimonials, NET etc. (Self-attested or attested by Gazetted Officer)
समस्त अंक-पत्रों, संगत दस्तावेजों, प्रमाण-पत्रों, राष्ट्रीय/पात्रता परीक्षा इत्यादि की प्रमाणित छायाप्रतियां (स्व-प्रमाणित अथवा राजपत्रित अधिकारी द्वारा प्रमाणित)

☑ (c) Duly filled in, signed and verified API in the format developed by Institute (part of the application form)
संस्थान द्वारा तैयार API Format, विधिवत रूप से भरा हुआ, हस्ताक्षरित एवं सत्यापित । (आवेदन पत्र का भाग)

NOTE: UGC Regulations on Minimum Qualifications for Appointment of Teachers and Other Academic Staff in Universities and Colleges and Measures for the maintenance of standards in Higher Education 2010 followed by amendments laid down by the University Grants Commission from time to time & thereafter (4th Amendment) Regulations, 2016 dated 11.07.2016 will be applicable. Relevant certificates, testimonials and documents should be attached accordingly. (As applicable for the posts of Professors, Associate Professors and Assistant Professors)

टिप्पणी: शिक्षकों एवं अकादमिक स्टॉफ की विश्वविद्यालयों एवं महाविद्यालयों में नियुक्ति संबंधी एवं उच्च शिक्षा के मानकों के अनुरक्षण के उपाय विनियम 2010 एवं समय-समय पर विश्वविद्यालय अनुदान आयोग द्वारा जारी किये गये बकायों तथा वर्तमान दिशानिर्देश 2016 (4th Amendment) दिनांक 11.07.2016 के मौजूदा प्रावधान लागू होंगे । संबंधित प्रमाणपत्र, अंकपत्र एवं दस्तावेज साथ में संलग्न करें । (आचार्य, उपाचार्य एवं सहायक आचार्य के पद हेतु लागू)

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हेमवती नन्दन बहुगुणा गढ़वाल विश्वविद्यालय
Hemvati Nandan Bahuguna Garhwal University
श्रीनगर गढ़वाल (उत्तराखण्ड)–246174
Srinagar Garhwal (Uttarakhand) - 246174
(केन्द्रीय विश्वविद्यालय)
(A Central University)

APPENDIX - XI

पत्रांक : हे.न.ब.ग.वि.वि./प्रशासन(शैक्षिक)/2021/854 दिनांक : 20/05/2021

सेवा में,

डा. ए. एस. साजवान
प्रभारी कुलसचिव
लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान
ग्वालियर, मध्य प्रदेश 474002

National Institute ... Gwalior
आवक सं. 19
दिनांक 24/5/2021

महोदय,

आपके पत्रांक Estt/PF/A/224/1921-1922 दिनांक 21.01.2021 के क्रम में डा. जोसेफ सिंह, असिस्टेंट प्रोफेसर, शारीरिक शिक्षा विभाग के आवेदन को अग्रेषण किये जाने की पुष्टि की जाती है साथ ही इसका अभिलेख पत्र एवं आवेदन पत्र की छायाप्रति सत्यापित कर प्रेषित की जा रही है।

संलग्न– यथोक्त।

भवदीय

24/5/21

डा. अजय कुमार खण्डूडी
कुलसचिव

25/5/2021

Smt. Jyoti Tiwari

...दन बहुगुणा गढ़वाल विश्वविद्यालय, श्रीनगर, (उत्तराखण्ड)–246174
...ti Nandan Bahuguna Garhwal University, Srinagar (Uttarakhand)
(A Central Uni...)

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दूरभाष कार्यालय : 01346–252143
फैक्स : 01346– 252247

संदर्भ सं0 : प्रशासन(शैक्षिक)/2018/919 दिनांक : 26/04/2018

अनापत्ति प्रमाण पत्र

डा0 जोसफ, असिस्टैंट प्रोफेसर, शारीरिक शिक्षा विभाग, बिडला परिसर श्रीनगर के प्रार्थना पत्र के क्रम में डा0 जोसफ को एल0एन0आई0पी0ई0, ग्वालियर (मध्य प्रदेश) में प्रोफेसर के पद पर आवेदन करने हेतु अनापत्ति प्रमाण पत्र इस आशय के साथ निर्गत किया जाता है कि यदि आपका चयन उपरोक्त विज्ञापित पद पर हो जाता है तो आपको नियमानुसार कार्यमुक्त किया जायेगा।

स्वा0/-

26/04/2018
J.P Bhatt
Section Officer
HNB GU Srinagar

डा0 (एम0के0 झा)
कुलसचिव

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12/2
18/03/17

To,

Hon'ble Vice Chancellor,
HNBGU, Srinagar,
Uttarakhand

Subject: Application to apply for the post of Professor in Physical Education through proper Channel.

Respected Sir,

I wish to inform that I am applying for the post of Professor in Physical Education at LNIPE, Gwalior, M.P. as per advertisement No: - No. E-1 09/64.

Kindly grant me permission to apply for the post of ~~Associate~~ Professor. I would be grateful to you for your kind consideration.

Thanking You

Encl: Application Form

Dated: 15 March 2017

Yours Sincerely

15/3/17

Dr. Joseph Singh
Assistant Professor
Deptt. of Physical Education

20.4.2021

J. P. Bharti
Section Officer
HNB GU Srinagar

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18/3/17

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लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान
LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION

शक्ति नगर, ग्वालियर - 474002 (मध्यप्रदेश)
Shakti Nagar, Gwalior - 474 002 (Madhya Pradesh)

शैक्षणिक पदों के लिए नामांकन प्रपत्र
APPLICATION FORM FOR TEACHING POSTS
(Notice No. E-109/64 dated 17.02.2017)

Post applied for आवेदित पद PROFESSOR

Choice of posting (Please tick ✓):

पदस्थापना का विकल्प (कृपया चिन्हित कीजिये ✓):

(1) Only Gwalior [...✓...] (2) Only Guwahati [.....] (3) Anywhere [.....]

In case of any where : First Choice- _____

Second Choice- _____

(1) केवल ग्वालियर [.....] (2) केवल गुवाहाटी [.....] (3) कहीं भी [.....]

कहीं भी का विकल्प चुनने की स्थिति में : प्रथम विकल्प - _____

द्वितीय विकल्प - _____

Field of Specialization of post (applicable for teaching post)

पद के विशेषज्ञता का क्षेत्र (शैक्षणिक पद हेतु लागू)

Football

Applied under category Gen/SC/ST/OBC श्रेणी जिसके अन्तर्गत आवेदन किया है

सामान्य/अनु.जा./अनु.ज.जा./अ.पि.व. General



देखा गया

20/4/2017

J. P. Bhatt
Section Officer
HNB GU Srinagar

Particulars of fee Remitted शुल्क भुगतान का विवरण :

Amount राशि रू. 300/- Bank Draft No. बैंक ड्राफ्ट संख्या 985511 Date दिनांक 15/3/2017

Issuing Bank जारीकर्ता बैंक S.B.I. Branch शाखा H.N.B.G.U., Srinagar (U.K.)

1. Full Name (in English in Block Letters) JOSEPH SINGH

पूरा नाम (हिन्दी में) जोसेफ सिंह

2. (a) Father's/Husband's Name पिता/पति का नाम Late Mr. Oscar Vijay Singh

(b) Mother's Name माता का नाम Mrs. Vinita Singh

	का नाम	research thesis शोध-प्रबंध जमा करने की तिथि	की तिथि	
M.Phil. एम.फिल.				
Ph.D. पी.एच.डी.	University of Lucknow	18/01/2008	10/10/2008	Comparison of organisational climate, occupational stress and work motivation physical education teachers working in different management of schools in Uttar Pradesh
D.Sc./D.Litt. डी.एस.-सी/डी.लिट्				

(i) Whether Ph.D. awarded as per UGC Regulation 2009 (If yes, Please give documentary proof) YES / NO
क्या शोध उपाधि यू.जी.सी. रेग यूलेशन 2009 के अनुरूप है? (यदि हां तो कृपया प्रमाण संलग्न करें) हां / नहीं

(ii) Whether qualified NET conducted by UGC (Indicate the date and attach proof) YES / NO
क्या यू.जी.सी. द्वारा संचालित राष्ट्रीय पात्रता परीक्षा उत्तीर्ण है? (तिथि दें एवं प्रमाण संलग्न करें)
हां / नहीं

11. Summary of Teaching Experience with documentary proofs (Applicable for teaching posts)
दस्तावेजी प्रमाण सहित शैक्षणिक अनुभव का संक्षिप्त विवरण (शैक्षणिक पदों हेतु लागू)

	दिनांक से	दिनांक तक	कुल वर्ष, माह और दिन
i. Under Graduate / स्नातक	23/09/1997	31/03/2017	19 years, 6 month, 8days
ii. Post Graduate / स्नातकोत्तर	23/09/1997	30/06/2010	12 year, 9 month, 7days
iii. Total Experience / कुल अनुभव	23/09/1997	31/03/2017	19 years, 6 month, 8days

12. Teaching/Professional/Research/Administrative Experience with documentary proofs.
(Give particulars in descending order starting with the present post).
दस्तावेजी प्रमाण सहित अध्यापन/व्यवसायिक/अनुसंधान/प्रशासकीय अनुभव
(वर्तमान पद से प्रारम्भ करके अवरोही क्रम में विवरण दें)

Employer नियोक्ता	*Status of Institute/ University संस्था की स्थिति	Post Held पद	**Pay Scale/ Pay Band & Grade Pay वेतनमान	Basic Pay मूल वेतन	Period of Employment नियोजन की अवधि		Nature of Duties/Work कार्यों के स्वरूप
					From से	To तक	
Manager, LCC, Lucknow	Quasi Govt.	Part time Lecturer	Rs 3000/-	Rs 3000/-	23/9/1997	30/6/1998	Teaching B.P.Ed. & M.P.Ed.
Manager, LCC, Lucknow	Quasi Govt.	Part time Lecturer	Rs 3500/-	Rs 3500/-	01/7/1998	30/11/1999	Teaching B.P.Ed. & M.P.Ed.
Manager, LCC, Lucknow	Quasi Govt.	Part time Lecturer	Rs 5000/-	Rs 5000/-	01/12/1999	29/3/2000	Teaching B.P.Ed. & M.P.Ed.
Manager, LCC, Lucknow	Quasi Govt.	Lecturer	8000-13500/-	Rs 8000 + admissible allowances	30/3/2000	30/1/2007	Teaching B.P.Ed. & M.P.Ed.
Manager, LCC, Lucknow	Quasi Govt.	Senior Lecturer	Rs 15600-39100 AGP 7000	Rs 25600/-	30/1/2007	6/8/2013	Teaching B.P.Ed. & M.P.Ed.
V.C., HNBGU, Srinagar	Central Govt.	Assistant Professor	Rs 15600-39100 AGP 6000	Rs 32360/-	7/8/2013	31/03/2017	Teaching B.P.Ed. & M.P.Ed.

* Govt./Quasi Govt./Autonomous/Private. सरकारी/अर्धसरकारी/स्वायत्त/निजी।

** Mention whether revised or unrevised, if relevant. कृपया संशोधित अथवा असंशोधित वेतनमान का उल्लेख करें, यदि संगत हो।

13. (a) Has there been any break in your academic career? If so, give details.
(अ) क्या कभी आपके विद्योपार्जन का क्रम भंग हुआ? यदि हां तो कारण सहित विवरण दें।

No

(b) Have you been punished during your studies at college/University? If so, give details.
(ब) क्या कभी आपको विद्योपार्जन के दौरान विश्वविद्यालय/कॉलेज द्वारा दण्ड दिया गया ? यदि हां तो विवरण दें।

No

(c) Have you been punished during your services or convicted by a court of law? If so, give detail.
(स) क्या कभी नौकरी के दौरान आपको दण्डित किया गया है या किसी न्यायालय द्वारा आपको दोषी प्रमाणित किया गया? यदि हां तो विवरण दें।

No

(d) Where you at any time declared medically unfit or asked to submit your resignation or discharged or dismissed? If yes, give details in a separate sheet.
(द) क्या आप किसी समय स्वास्थ्य परीक्षा में अयोग्य घोषित हुये अथवा, आपसे त्यागपत्र देने के लिये कहा गया अथवा आपको किसी नौकरी से पदच्युत या बर्खास्त किया गया है ? यदि हां तो पृथक पृष्ठ पर विवरण दें।

No

(e) Do you have any case pending against you in any court of law? If yes, give details.
(य) क्या आपके विरूद्ध कोई न्यायिक मामला विचाराधीन है ? यदि हां तो विवरण दें।

Yes (In Accident case) (Section 279, 338 & 304 A in the IPC)

(f) Are you willing to accept the initial salary of the grade? (If no, state what is the minimum salary acceptable with justification thereof).
(र) क्या आपको आवेदित वेतनमान का न्यूनतम स्वीकार्य है ? (यदि नहीं, कारण सहित स्पष्ट करें कि कितना न्यूनतम मूल वेतन स्वीकार्य है)।

Yes

(g) If appointed, how much time would you require before joining the post?
(ल) नियुक्ति होने की स्थिति में कार्य ग्रहण करने से पहले कितने समय की आवश्यकता है ?

About a month

(h) Any other important information, if not given above;
(व) अन्य कोई आवश्यक जानकारी, यदि ऊपर न दी गयी हो)

14. Give names, designations and addresses (Phone/Fax No./e-mail, if any, of two references not related to you. Reference should be of persons with or under whom you have worked, or who have intimate knowledge of your work).
दो सन्दर्भ व्यक्तियों के नाम, उनके पते (फोन, फैक्स नं. यदि है) के साथ। सन्दर्भ व्यक्ति वह होना चाहिये जिसके साथ या जिसके अधीन अभ्यर्थी ने कार्य किया हो या जो अभ्यर्थी के कार्य से पूर्णतया अवगत हो)

(i) Dr. Vivek Pandey, (Professor),
LNIPE, Gwalior (M.P.)

(ii) Dr. K. M. Valsaraj, (Associate Professor)
Lucknow Christian College, Lucknow (U.P.)

15. Teaching experience as Post-Doctoral/Sr. Resident/Service Sr. Resident/Pool Officer etc.:

Employer Name	Status of Organisation / Institution / University	Post Held	From	To	Pay	Pay Scale (In case of Graded Pay)	Nature of Employment	Nature of Work

16. Membership of Professional Bodies:

Name of body	Type of membership	Date of membership	Position held
Information & Technological Solutions Society for Sports.	Permanent	21/01/2014	President
Sports Psychology Association of India	Life member	Regd No. 451	Individual
All India Association for Education Research	Life member	13/12/2011	Individual
Society for Research of Movement Education	Life member	28/03/2011	Individual

17. Student related co-curricular, extension and field based activities: (i) Discipline related co-curricular activities (e.g. remedial classes, career counseling, study visit, student seminar and other events); (ii) Other co-curricular activities (e.g. cultural, sports, NSS, NCC etc.) (iii) Extension and dissemination activities (e.g. public/popular lectures/talks/seminars etc.)

(स) क्या कभी नौकरी के दौरान आपको दण्डित किया गया/न्यायालय द्वारा आपको दोषी प्रमाणित किया गया? यदि हां तो विवरण दें।

उत्तर No

(d) Where you at any time declared medically unfit or asked to submit your resignation or discharged or dismissed? If yes, give details in a separate sheet.

(द) क्या आप किसी समय स्वास्थ्य परीक्षा में अयोग्य घोषित हुये अथवा, आपसे त्यागपत्र देने के लिये कहा गया अथवा आपको किसी नौकरी से पदच्युत या बर्खास्त किया गया है ? यदि हां तो पृथक पृष्ठ पर विवरण दें।

उत्तर No

(e) Do you have any case pending against you in any court of law? If yes, give details.

(य) क्या आपके विरुद्ध कोई न्यायिक मामला विचाराधीन है ? यदि हां तो विवरण दें।

उत्तर No

(f) Are you willing to accept the initial salary of the grade? (If no, state what is the minimum salary acceptable with justification thereof).

(र) क्या आपको आवेदित वेतनमान का न्यूनतम स्वीकार्य है ? (यदि नहीं, कारण सहित स्पष्ट करें कि कितना न्यूनतम मूल वेतन स्वीकार्य है)।

उत्तर Yes

(g) If appointed, how much time would you require before joining the post?

(ल) नियुक्ति होने की स्थिति में कार्य ग्रहण करने से पहले कितने समय की आवश्यकता है ?

उत्तर About one month

(h) Any other important information, if not given above!

(व) अन्य कोई आवश्यक जानकारी, यदि ऊपर न दी गयी हो।

14. Give names, designations and addresses (Phone/Fax No./e-mail, if any, of two references not related to you. Reference should be of persons with or under whom you have worked, or who have intimate knowledge of your work).

दो सन्दर्भ व्यक्तियों के नाम, उनके पते (फोन, फैक्स नं. यदि है) के साथ। सन्दर्भ व्यक्ति वह होना चाहिये जिसके साथ या जिसके अधीन अभ्यर्थी ने कार्य किया हो या जो अभ्यर्थी के कार्य से पूर्णतया अवगत हो)

(i) Dr. Vivek Pandey, (Professor),
LNIPE, Gwalior (M.P.)

(ii) Dr. K. M. Valsaraj, (Associate Professor)
Lucknow Christian College, Lucknow (U.P.)

15. Teaching experience as Post-Doctoral/Sr. Resident/Service Sr. Resident/Pool Officer etc.:

Employer's Name	State of Organisation/ Institution/ University	Post held	From	To	Pay	Pay Scale/ Grade/ Basic Pay	Nature of Employment	Nature of Work

16. Membership of Professional Bodies:

Name of body	Type of membership	Date of membership	Positions held
Information & Technological Solutions Society for Sports.	Permanent		President
Sports Psychology Association of India	Life member	Regd No. 451	Individual
All India Association for Education Research	Life member	13/12/2011	Individual
Society for Research of Movement Education	Life member	28/09/2011	Individual

17. Student related co-curricular, extension and field based activities: (i) Discipline related co-curricular activities (e.g. remedial classes, career counselling, study visit, student seminar and other events) (ii) Other co-curricular activities (e.g. cultural, sports, NSS, NCC etc.) (iii) Extension and dissemination activities (e.g. public/popular lectures/talks/seminars etc.)

Activity Name	Academic Year	Actual hours spent per Academic Year	Self Assessment API Score
Total			

18. Contribution to corporate life and management of the department and institution through participation in academic and administrative committees and responsibilities: (i) Administrative responsibilities (including as dean / Principal/ Chairperson / Convener/ Teacher-in-charge / Similar other duties that require regular office hours for its discharge.) (ii) Participation in Board of Studies, Academic and Administrative Committees.

Responsibility/Duty	Year/Academic Year	Actual hours spent per academic year	Self Assessment API Score
Total			

19. Professional development activities (Such as participation in Seminars, conferences, short term training courses, industrial experience, talks, lectures in refresher/ faculty development courses, dissemination and general articles and any other contribution):

Activity Name	Academic Year	Actual hours spent per academic year	Self Assessment API Score
Total			

20. Research paper published in:

Journal/publication Type	Details of Published work							Impact factor in case of refereed journals	Authorship (1 for Non-Author)	Self Assessment verified Score
	Name of Journal/ Publication	ISSN/ ISBN/ Page No.	Title of Published work	Vol. and No.	From Page No.	To Page No.	Date/Month of Publication			
Refereed	Journal of Education and Practice	2222-288X	Physical characteristics and level of performance in badminton: A relationship study	vol.2 no.6	6	9	2011	7.15	03	17.5+20 (of IF =37.5
Refereed	Human Kinetics	0976-6588	Relationship of knee, hip joint and height to the cardiovascular endurance: A biomechanical study.	vol.2 Iss.1	42	45	2011	-	03	17.5
Refereed	PERSIST	0976-7414	Comparative study competitional anxiety among compative sports individual sports and team games between male and female athlete.	vol.2 no.1	64	66	2011	-	01	25
Refereed	IJMEES	2249-5010	Occupational stress of physical education teachers in different management of schools in uttar pradesh: A comparative study.	Vol.1 no.1	39	44	2011	-	02	17.5
Refereed	JPEAS	2230-7397	Relationship of selected physical variables with the performance of badminton players.	vol.1 no.1	47	49	2011	-	02	17.5
Refereed	IJPE	0974-2638	Attitude of college students towards physical education and sports.	vol. 4 no.1	45	52	2011	4.46	03	7.5+15 (of IF) =22.5
Refereed	IJMEES	2249-5010	Effects of selected asanas and kriya on respiratory variables.	vol.2 no.1	65	71	2012	-	01	25
Refereed	Human Kinetics	0976-6588	Pre-competition anxiety between male and female volleyball players: A comparative study.	vol.2 Iss. 2	51	52	2012	-	01	25
Refereed	IPESYS	2249-8575	Relationship of selected biomechanical variables to performance in set shot in basketball.	vol.1 no.4	8	9	2012	-	01	25
Refereed	Vaichariki	2249-8907	To study the effect of pranadharana on selected physiological variables.	vol.2 Iss.4	92	95	2012	-	01	25

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Refereed	IPESYS	2249-8575	Comparison of work motivation of teachers working in different managements schools.	vol.1 no.3	17	18	2012		01	25
Refereed	Sodha Praveha	2231-4113	A comparative study of job satisfaction and mental health awareness of public school physical education teacher and government school physical education teacher.	vol. II iss. 2	57	59	2012	-	02	Super or 17.5
Refereed	Shodh Prerak	2231-413X	Emotional intelligence and spiritual health among sportman.	vol.2 Iss.2	99	100	2012	-	02	Super or 17.5
Refereed	IJMESS	2278-0793	Comparison of cognitive worry, somatic tension and self-confidence between b.p.ed. and m.p.ed. football players.	vol.1 no.1	33	35	2012	0.366	01	25+((of IF =30
Refereed	OIIRJ	2249-9598	Comparison of arm strength, grip strength and wrist flexibility between college and district level hockey players of lucknow.	vol.2 Iss.4	212	216	2012	3.81	01	25+1 (of IF =40
Refereed	Shodh Prerak	2231-413X	Effect of pranayama and asanas on resting heart rate and blood pressure on teachers training girls.	vol.2 Iss.2	129	130	2012	-	02	Super or 17.5
Refereed	Sodha Pravaha	2231-4113	A comparative study of adjustment of sportsman and non sports man.	vol.2 Iss. 2	48	49	2012	-	02	Super or 17.5
Refereed	IJSSF	2231-1599	Relationship of selected kinematic variables with the performance of in-swing in fast bowling at gather phase.	Vol. 2 (2)	294	300	2012	5.56	01	25+2((of IF =45
Refereed	IJPEHSS	2279-0306	Analysis of mental practice on out step swerve kick in football.	vol. 1 Iss. 1			2012	0.614	01	25+5 (of IF =30
Refereed	IJPEHSS	2279-0306	Kho-kho performance with selected coordinative ability of the inter-collegiate players: a relationship study.	vol. 1 Iss. 1			2013	0.614	01	25+5 (of IF) =30
Refereed	IEEJ	2277-2456	Group cohesion among football players: A comparative study.	VOL.II ISS. III	1	4	2013	3.693	01	25+15 (of IF) =40
Refereed	IJMEES	2249-6246	Physical education and sports reforms through latest scientific technology	VOL.III NO.2			2013	-	01	25
Refereed	LIEJ	2277-727X	Sports and nutrition	VOL.II ISS. IV	54	57	2013	1.913	01	25+10 (of IF) =35
Refereed	LIEJ	2277-727X	The effects of mental imagery on athletic performance	VOL.II ISS. IV	48	53	2013	1.913	01	25+10 (of IF) =35
Refereed	G.J.B.A.H.S.	2319-5584	Fat percentage between b.p.ed. and m.p.ed. students: A comparative study.	VOL.2 (4)	26	28	2013	5.79	01	25+20 (of IF) =45
Refereed	IEEJ	2277-2456	Comparative study of competitional anxiety among runners, jumpers and throwers between male and female athlete.	VOL.II ISS. III	16	17	2013	1.958	03	17.5+1((of IF) =27.5
Refereed	IJPEHSS	2279-0306	Relationship between fitness and vegetarian diet (IJPEHSS Impact factor 0.614) VOL.2 ISS. 2, 169:176	VOL.2 ISS. 2	169	176	2013	0.614	03	17.5+5 (of IF) =22.5
Refereed	LIEJ		Comparison of agility between kho-kho and kabaddi players from hnbgu.	VOL.II ISS.IV	58	60	2013	1.913	01	25+10 (of IF) =35
Refereed	NJPESS	2348-4713	Nutritional status and yogic asanas-An analytical study.	Vol.1 no.2	141	143	2014	-	01	25

Refereed	IEEJ	2277-2456	Modern warriors-The pro kabaddi.	Vol.III Iss.III	93	95	2014	2.325	01	25+15 (of IF) =40
Refereed	ISRJ	2230-7850	Aggression among different levels of hockey players: A comparative study.	Vol.5 Iss.5	1	4	2015	4.162	03	Supervis or 17.5+15 (of IF) =32.5
Refereed	JOPER	2394 - 4056	Achievement motivation of Indian field hockey players at three different levels of competitions.	vol.2 Iss. I	72	81	2015	4.29	03	Supervis or 17.5+15 (of IF) =32.5
Refereed	JOPER	2394 - 4056	Emotional intelligence between state and national level volleyball players.	Vol.2 Iss. II	53	59	2015	4.29	03	Supervis or 17.5+15 (of IF) =32.5
Refereed	IEEJ	2277-2456	Discrepancies in UGC and NCTE.	vol.IV, Iss.II	76	79	2015	3.59	01	25+15 (of IF) =40
Refereed	IJIFR	2347-1697.	Self-concept in students of teacher educational institution: A comparative study.	Vol 3 Iss 1	204	208	2015	4.164	03	7.5+15 (of IF) =32.5
Refereed	IJIFR	2347-1697	Sports morality among Physical Education Students of SHIATS: A Comparative Study.	Vol 3 Iss 3	1078	1082	2015	4.164	03	7.5+15 (of IF) =32.5
Refereed	OIIRJ	2249-9598	Comparison of Organisational Climate, Occupational Stress and Work Motivation of Physical Education Teachers Working in Different Management of Schools in Uttar Pradesh	Vol. VII, Iss II	122	130	2017	3.816	01	25+15 (of IF) =40
Total										1080

21. Research Publications (Books, Chapter in books, other than refereed journal articles):

Book Details			Detail of the Reference Books/ Subject Books and chapters in book				
Level of Publication	Type of Publication	Whether Having ISBN No.	Name & Address of Publisher	Title of Book	Title of Chapter (If applicable)	Authorship (Sole/ Joint Author)	Self Assessment Score of PI
National	Subject book	978-81-921360-2-6	Poddar publication	Drugs and Sports	N.A.	Sole	20
National	Subject book	978-81-921360-9-7	Poddar publication	Olympics games	N.A.	Sole	20
National	Subject book	978-81-921360-3-5	Poddar publication	Sports psychology	N.A.	Sole	20
National	Subject book	978-81-921360-4-2	Poddar publication	Teaching Methods in Physical Education	N.A.	Sole	20
National	Subject book	978-81-921360-8-0	Poddar publication	History of football	N.A.	Sole	20
National	Subject book	978-81-921360-6-6	Poddar publication	History of physical education	N.A.	Sole	20
National	Subject book	978-81-921360-7-1	Poddar publication	Management in Physical Education	N.A.	Sole	20
National	Subject book	978-81-921361-7-2	Beer Bhadur publication	Lesson plan in physical education	N.A.	Sole	20
National	Subject book	978-81-921361-8-9	Beer Bhadur publication	Objective questions in physical education (English)	N.A.	Sole	20

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Total								180

22. Research Projects: (Sponsored Project/ Consultancy Projects)

Type	Status	Nature of Project	Title of Project	Capacity	Name of Funding Agency	Value of Project (in Lakhs)	Duration of Project (month)	Self-Assessment (API Score)
Total								

23. Research Projects Output / Outcome:

Project Type	Details of Output	Name of Agency	Capacity	Status	Validity From	Validity To	Value Earned (Rs in Lakh)	Self-Assessment (API Score
Total								

24. Research Guidance:

Name of Degree	Description	Capacity of Guidance	Status	Number	Self-Assessment (API Score
M.Phil	Comparison of aggression, anxiety and achievement motivation on batsman and bowler in junior state level	Supervisor of Vikas Yadav	Degree awarded in 2003		5
M.Phil	A study of personality characteristics and competitive behavior in relation to performance of volleyball	Supervisor of Sureshanand Joshi	Degree awarded in 2003		5
M.Phil	Comparison of pre-competitive anxiety among combative sports, individual sports and team games between male & female	Supervisor of Mukul Pant	Degree awarded in 2004		5
M.Phil	Relationship of speed, strength and agility to soccer performance	Supervisor of Arti Tomar	Degree awarded in 2007		5
M.Phil	Relationship of selected motor fitness variables and playing ability in basketball	Supervisor of Sushma Singh	Degree awarded in 2008		5
M.Phil	Comparison of pre-competition anxiety between male and female volleyball players	Supervisor of Poonam Rawal	Degree awarded in 2008		5
M.Phil	Relationship of speed, flexibility and agility to badminton performance	Supervisor of Priyanka Gupta	Degree awarded in 2009		5
Ph.D	Comparative relationship of selected general motor ability components and psychological characteristics	Supervisor of Ruchi Yadav	Degree awarded in 2012		15
Ph.D	A comparative study of personality traits self-concept and adjustment of sprinters and taekwondo players	Supervisor of Dileep Singh Bhadauria	Degree awarded in 2013		15
Ph.D	Philosophy of coaching and its effects on the performance of the players of soccer	Supervisor of Masood Hasan Khan	Degree awarded in 2013		15
Ph.D	A comparative study of socioeconomic status of kabaddi players and wrestlers	Supervisor of Rajesh Kumar	Degree awarded in 2013		15
Total					105

25. Details of Awards/Fellowships from Academic Bodies/Associations:

Type	Name	Level	Awarding Institution or Body	Date	Self-Assessment Score (API)
Total					

26. Details of Professional Recognitions, Honours Received:

Name	Level	Awarding Institution or Body	Date	Self-Assessment Score (API)

Total						

27. Invited Lecture/Paper delivered/presented in Conferences/Seminars:

Type of participation	Status	Title of Paper	Date	Self Assessment Score	With Publication Proof (Yes/No)
National Workshop on Health, Fitness and Recreation	Resource person	Fitness for Elite Athletics	21-27 Sep. 2012	5	No
51st Refresher course in physical education and sports sciences	Resource person	Video analysis & Software for Video Analysis	05 Jun. 2015	5	No
National workshop on 'Empowering physical education personnel through sports sciences'	Resource person	Videos Analysis	30 Mar. - 05 Apr. 2015	5	No
59th Refresher course in physical education and sports sciences	Resource person	Video Analysis of Performance & Bio-Mechanical Analysis of Sports Skill	25 Jan. 2017	5	No
National conference on Physical education, sports medicine and health	Paper Presenter	The effect of Kriya on cardio respiratory variables.	3-4 Nov. 2003	3	No
National conference on Physical education, sports medicine and health	Paper Presenter	The effect of Asanas on cardio respiratory variables.	3-4 Nov. 2003	3	No
National conference on opportunities and challenges in physical education	Paper Presenter	Aqua Training	10-11 Feb. 2009	3	No
National seminar on emerging dimension of marketing in India	Paper Presenter	I.P.L.-The new marketing cocktail	10 Apr. 2009	3	No
National seminar on awareness towards wellness through educational physical activities	Paper Presenter	Brisk Walk	20-21 Mar. 2009	3	No
National conference on physical education, sports and yogic sciences in present millennium	Paper Presenter	Comparative study of competitional anxiety among combatics sports individual sports and team games between male & female athletes	16-17 Mar. 2009	3	No
India International congress in sport psychology	Paper Presenter	Comparison of organisational climate, occupational stress and work motivation physical education teachers working in different management of schools in uttar Pradesh	21-24 Dec. 2009	5	Yes
National conference and exhibition on recent trends in physical education, health education and sport technology	Paper Presenter	Plyometric training for explosive strength	5-7 Feb. 2010	3	No
International seminar "the status & trend of value oriented education in various subjects regarding globalization"	Paper Presenter	World peace through laughter yoga	23-24 Oct. 2010	5	No
National seminar on recent trends and future of physical education and sports science	Paper Presenter	Beyond the burqa: female muslims (Sania Mirza)	28-29 Dec. 2010	3	No
National seminar on physical education current status and its future prospects	Paper Presenter	Analysis of the attitude of principals towards physical education in the colleges of the university of lucknow	12-13 Mar. 2011	3	No
National seminar on physical education current status and its future prospects	Paper Presenter	An assessment of personality trait of badminton players	12-13 Mar. 2011	3	No
National seminar on physical education as an allied science	Paper Presenter	Human body acts as a levers biomechanical analysis	4 Dec. 2011	3	No
International conference of (AIAER) "learning community for global education reform"	Paper Presenter	Organisational climate of physical education teachers in different management of schools: A comparative study	18-20 Nov. 2011	5	No

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National seminar on scientific support in sports	Paper Presenter	Relationship of knee hip joint and height to the cardiovascular endurance: A biomechanical study	30-31 Jan.2011	3	No
Philosophy and ethics in sports: global perspective	Paper Presenter	Relationship of selected physical variables with peformance of football players	2-3 Mar. 2012	3	No
Sharirik shiksha aum khel mein aadhunik suchana phrodoki ke aanupryog	Paper Presenter	Assessment of specific physical fitness of degree college cricket players	24-25 Feb. 2012	3	No
The police system: recent perspective	Paper Presenter	India: Overhaul abusive, failing police system	17 Mar. 2012	3	No
National seminar on environmental health: challenges and management	Paper Presenter	Analysis of the occupational stress of physical education teachers	20-21 Jan. 2012	3	No
International seminar on physical education, recreation and yogic sciences	Paper Presenter	Physical fitness as remedy for hypokinetic diseases condition produced by sedentary life	19-21 Jan. 2012	5	No
An international conference on health, fitness & environment: issues and challenges	Paper Presenter	A comparative study of mental health status between physical education and non-physical education students	2013	5	No
National conference on sarvdharm sambhaav hetu shiksha ki bhumika:ek vivechan	Paper Presenter	Comparison of selected physiological variables between basketball and volleyball players	10-11 Feb. 2013	3	No
National conference on evolving management paradigms in manufacturing and service sectors	Paper Presenter	International sports management problems	16-17 Mar. 2013	3	No
National seminar on Impact of exercise physiology, anthropometry and sports nutrition on sports performance	Paper Presenter	Relationship of selected anthropometric measurement and general motor ability to handball playing ability	3-4 Jan. 2014	3	No
National conference on Wellness through physical activity: Future perspective	Paper Presenter	Agility between volleyball & basketball players of dehradun region: A comparative study.	17-18 Jan. 2014	3	Yes
National seminar on Role of information and communication technology (ICT) in social sciences.	Paper Presenter	ICT for enhancing physical education: Understanding, learning and fitness	23-24 Feb. 2014	3	No
International seminar on "Yoga for the youth"	Paper Presenter	Effect of yoga on endurance	30 Jan. 2015	5	No
Seminar on "Best practices in achieving institutional excellence in higher education"	Paper Presenter	Role of NAAC and NCTE as prerequisite for implementing teacher education courses in physical education	2-3 Mar. 2016	3	No
National seminar on Emerging environment concerns and public health	Paper Presenter	Pollution in upper Himalayas	11-12 Dec. 2016	3	No
Total				116	

28. Development of e-Learning Delivery Process/Material: -

Sr. No.	Particular of Process/Material	Year	Description of Modules	Self Assessment / API Score
	Total			

29. Conference / Workshop /Training programme / Refresher / Orientation programme organized:

Name of the Event	National / Int.	Dates	Venue	Funding Agency	Role played
Workshop on "Emerging trends and application of rules in athletics	National	20-22 Jan. 2011	BHU, Varanasi	UGC	Organiser

30. Editor or Member of Editorial Board of referred Journal:
    a) Member of Advisory Board "Online International Interdisciplinary Research Journal" A referred Journal with indexing in Indian citation index (impact factor of 3.816)
    b) Member of Editorial Board "International Educational E - Journal" A referred Journal with impact factor of 3.017
    c) Panel of referee in "Journal of Physical Education Research" A referred Journal
    d) Panel for Peer Reviewers in "International Research Journal of Sports Glimpses" A referred Journal.

31. Administrative work carried out: —

32. Statement about work done (teaching and/or other professional activities related to the discipline) so far and significance of the professional contribution:
    - Worked for 16 years in the Pioneer Institution of North India ie Lucknow Christian College, Lucknow.
    - More than 19 years of B.P.Ed. teaching experience.
    - More than 13 years M.P.Ed. teaching experience.

33. Brief statement on your philosophy about teaching:
    The purpose of physical education is to teach the whole student, not just their body and movement. Physical education provides the opportunity to teach students about movement, strategies, teamwork, problem-solving and health related fitness. Exposing students to numerous physical activities, sports, and means of fitness can better provide enjoyment of physical activity, as well as build social, psychomotor, and cognitive abilities. I strive to safely provide the means for students to enjoy physical activity, become more confident with their abilities, grow their knowledge of health related fitness, and help them find ways to continue to be physically active.

34. Statement about proposed Research/Professional activity and brief outline of proposal. If selected, how you would like to develop your department and your area of interest:
    My area of interest is football & Biomechanics, if I got selected, I will develop the institution football team through my years of experience as a player as well as teacher and try to take the team to a new height. I would also like to develop the institution Biomechanics Lab, as I have more than a decade of experience in Video Analysis of Performance & Bio-Mechanical Analysis of Sports Skill through various software of video analysis.

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Declaration signed by the candidate अभ्यर्थी द्वारा हस्ताक्षरित घोषणा पत्र

I hereby declare that the entries in this form are correct and true to the best of my knowledge and belief. If at any time, I am found to have concealed/suppressed any material/information or given any false details, my appointment shall be liable to be summarily terminated without notice or compensation.

मैं एतद् द्वारा यह घोषणा करता/करती हूं कि इस आवेदन में दी गई सभी सूचनायें मेरी पूर्ण जानकारी एवं विश्वास से सत्य हैं। यदि किसी समय यह पाया गया कि मैंने कोई सूचना छिपायी है अथवा मेरे द्वारा दी गई कोई सूचना असत्य पायी गई तो मेरी नियुक्ति बिना किसी नोटिस अथवा मुआवजे के बर्खास्त कर दी जायेगी ।

स्थान Place : Srinagar (U.K.)

Signature of Applicant/अभ्यर्थी के हस्ताक्षर

दिनांक Dated : 15 March 2017

Name/नाम Dr. Joseph Singh

Remark: Candidate already employed should submit application through his/her employer.
टिप्पणी : नियोजित अभ्यर्थी आवेदन पत्र अपने नियोक्ता के माध्यम से भेजें।

36. Forwarded with the remarks that the Institution/organization has no objection to the candidature of the applicant being considered for the post applied for, as above.
इस आशय के साथ अग्रेषित कि अभ्यर्थी की आवेदकता एवं उपरोक्तानुसार इस पद पर चयन हेतु विचार होने पर संस्था को कोई आपत्ति नहीं है ।

Signature/हस्ताक्षर
(Head of the Institution/Organisation संस्थान/संगठन/प्रमुख)
Designation पद Registrar
Address पता Garhwal University, Srinagar (Garhwal)

Place स्थान
Dated दिनांक
Telephone टेलीफोन
Fax फैक्स
e-mail ई-मेल

T. P. Bharti
Section Officer
HNB GU Srinagar

37. List of Enclosures/संलग्न प्रलेखों की सूची (Please tick in the box बॉक्स में सही का निशान लगायें)

☐ (a) Bank Draft/Bank Cheque/Institute Receipt, if any
बैंक ड्राफ्ट/बैंकर्स चैक/संस्थान रसीद, यदि कोई हो

☐ (b) Attested copies of all relevant mark sheets, documents, experience certificates, testimonials, NET etc. (Self-attested or attested by Gazetted Officer)
समस्त अंक-पत्रों, संगत दस्तावेजों, प्रमाण-पत्रों, राष्ट्रीय/पात्रता परीक्षा इत्यादि की प्रमाणित छायाप्रतियां (स्वं-प्रमाणित अथवा राजपत्रित अधिकारी द्वारा प्रमाणित)

☐ (c) Duly filled in, signed and verified API in the format developed by Institute (part of the application form)
संस्थान द्वारा तैयार API Format, विधिवत रूप से भरा हुआ, हस्ताक्षरित एवं सत्यापित । (आवेदन पत्र का भाग)

NOTE: UGC Regulations on Minimum Qualifications for Appointment of Teachers and Other Academic Staff in Universities and Colleges and Measures for the maintenance of standards in Higher Education 2010 followed by amendments laid down by the University Grants Commission from time to time & thereafter (4th Amendment) Regulations, 2016 dated 11.07.2016 will be applicable. Relevant certificates, testimonials and documents should be attached accordingly. (As applicable for the posts of Professors, Associate Professors and Assistant Professors)

टिप्पणी: शिक्षकों एवं अकादमिक स्टॉफ की विश्वविद्यालयों एवं महाविद्यालयों में नियुक्ति संबंधी एवं उच्च शिक्षा के मानकों के अनुरक्षण के उपाय विनियम 2010 एवं समय-समय पर विश्वविद्यालय अनुदान आयोग द्वारा जारी किये गये बदलावों तथा वर्तमान विधानमेंश 2016 (4th Amendment) दिनांक 11.07.2016 के मौजूदा प्रावधान लागू होंगे । संबंधित प्रमाणपत्र, अंकपत्र एवं दस्तावेज साथ में संलग्न करें । (आचार्य, उपाचार्य एवं सहायक आचार्य के पद हेतु लागू)

ISO 9001:2008, 14001:2004, OHSAS 18001:2007

ब्वा. सं. 2943 दिनांक 02.09.1995

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

विश्वविद्यालय मानी गई संस्था, युवा कार्यक्रम एवं खेल मंत्रालय, भारत सरकार

APPENDIX - XII

आजादी का अमृत महोत्सव

Lakshmibai National Institute of Physical Education, Gwalior

Deemed to be University, Ministry of Youth Affairs & Sports, Government of India

(Declared vide Govt. of India MHRD Notification NO.F.9-14/92-U.3 dated 21.09.1995 under section-3 of UGC Act, 1956)

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क्रमांक लक्ष्मी/PRA/224/775-776 दिनांक 5/7/2022

गोपनीय

Speed-Post

सेवा में,

कुलसचिव महोदय,
हेमवती नंदन बहुगुणा गढ़वाल विश्वविद्यालय,
श्रीनगर, गढ़वाल
उत्तराखंड–246174

विषय– डॉ. जोसेफ सिंह, आचार्य के इस संस्थान में आचार्य पद पर नियुक्ति हेतु प्रस्तुत आवेदन की पुष्टि एवं प्रतिलिपि प्रदाय बाबत्।

संदर्भ– आपका पत्र क्रमांक हे.नं.ब.ग.वि.वि./प्रशासन(शैक्षिक)/2021/046 दिनांक 20.04.2021।

महोदय,

उपरोक्त विषयान्तर्गत निर्देशानुसार लेख है कि आपके संदर्भित पत्र दिनांक 20.04.2021 के साथ आपके विश्वविद्यालय में तत्समय कार्यरत डॉ. जोसेफ सिंह, सहायक आचार्य का इस संस्थान में प्राध्यापक के पद पर नियुक्ति हेतु अग्रेषित किये हुये आवेदन की प्रति प्रेषित की गयी है, जिसमें आवेदन का पृष्ठ क्रमांक–2 उपलब्ध नहीं है।

अतः कृपया पृष्ठ क्रमांक–2 की प्रति यथाशीघ्र प्रेषित करने का कष्ट करें।

भवदीय,

(एन.एल. डोहिरा)
प्रभारी कुलसचिव

प्रतिलिपि–
– श्रीमान् कुलपति महोदय, हेमवती नंदन बहुगुणा गढ़वाल विश्वविद्यालय, श्रीनगर, गढ़वाल

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ANNEXURE - 16

Date:23.01.2023

To,

The Hon'ble Vice Chancellor

LNIPE, Mela Road, Gwalior

Subject: Submission of Inquiry report of Dr. Shashi Bhushan, DR (Under Suspension).

Respected Sir,

With reference to Office Order No. VC/01/22-23/28, 26.08.2022 the undersigned has been appointed as Inquiry Officer to remit the Inquiry Report of Major (Dr.) Shashi Bhushan, Deputy Registrar (Under Suspension), LNIPE, Gwalior and in this regard hereby, I am submitting you the Inquiry report (23.01.2023) in the packed (Sealed with Tape) envelope for your kind information and perusal please.

23/01/2023

With Regards

(Prof. Mahendra Kumar Singh)

Encl.

Inquiry Officer & HOD (Sport Psychology)

1. Confidential Envelope

LNIPE, Gwalior

VC/18/01/23/01/2023

DSP/608 25/01/2023

25/1/23

M. examine & present

DR (Estt.)

For n.a pl

25/01/23

M/S Jyoti

Laxmibai National Institute of Physical Education (Deemed University) Gwalior (M.P.) Diary No. 1370 Dated 25/1/23

Inquiry Report of Major (Dr.) Shashi Bhushan Sharma, Deputy Registrar (Under Suspension), LNIPE, Gwalior

With reference to Office Order No. Estt/PF/A/116/13 (H), Dated 08/04/2022, the undersigned has been appointed as Inquiry Officer to inquire the allegations framed against Major (Dr.) Shashi Bhushan Sharma, Deputy Registrar (Under Suspension), LNIPE, Gwalior vide Memorandum No. Estt/PF/A/116/48, Dated 24/09/2021 and Memorandum No. Estt/PF/A/116/49, Dated 24/09/2021. Mr. Roshan Lal Verma, Assistant, LNIPE, Gwalior has been also appointed as Presenting Officer Vide Office Order No. Estt/ PF/A/116/14 (H), Dated 08/04/2022. The said report was submitted by the undersigned to the Hon'ble Vice Chancellor on 19/07/2022 along with all the attachments which was received by the VC Secretariat under reference No. VC/633/19.07.2022.

Once again the Hon'ble Vice Chancellor vide office order No. VC/01/22-23/28, Dated 26/08/2022 has returned the file of Maj. (Dr.) Shashi Bhushan Sharma (Deputy Registrar Under Suspension) with the direction to remit the inquiry report of Maj.(Dr.) Shashi Bhushan Sharma.

For the purpose of further inquiry:

1. Major (Dr.) Shashi Bhushan Sharma, (Deputy Registrar, Under Suspension), LNIPE, Gwalior was issued a letter by the undersigned under reference No. DE/SBS/DR-US/MKS-IO/2022/10, Dated 20/10/2022 to be present for inquiry of his matter before the Inquiry officer on 28/10/2022. **(ANNEXURE-1)**
2. Accordingly, Major (Dr.) Shashi Bhushan Sharma, Deputy Registrar (Under Suspension), LNIPE, Gwalior has given his presence to the undersigned to defend himself against the allegations on 28/10/2022. The statements of Maj. (Dr.) Shashi Bhushan have been noted down. **(ANNEXURE-2)**
3. Major (Dr.) Shashi Bhushan Sharma, (Deputy Registrar, Under Suspension), LNIPE, Gwalior was issued a letter by the undersigned under reference No. DE/SBS-US/2022/11, Dated 28/10/2022 to be present for inquiry of his matter before the Inquiry officer on 04/11/2022. **(ANNEXURE-3)**
4. Dr. A.S. Sajwan, Retired Professor, LNIPE, Gwalior was issued a letter by the undersigned under reference No. DE/SBS-US/ASS/2022/12, Dated 28/10/2022 to be present as witness for the inquiry before the Inquiry officer on 04/11/2022 related to the matter of Dr. Shashi Bhushan and a copy of the same was also supplied to Dr. Shashi Bhushan Sharma to remain present. **(ANNEXURE-4)**
5. Shri U. S. Kulshrestha, Finance Officer, LNIPE, Gwalior was issued a letter by the undersigned under reference No. DE/SBS-US/2022/13, Dated 28/10/2022 to be present as witness for the inquiry before the Inquiry officer on 04/11/2022 related to the matter

of Dr. Shashi Bhushan and a copy of the same was also supplied to Dr. Shashi Bhushan Sharma to remain present. (ANNEXURE-5)

6. Shri R. S. Bhodaria, Asst. Registrar (Retired), LNIPE, Gwalior was issued a letter by the undersigned under reference No. DE/SBS-US/RSB/2022/14, Dated 28/10/2022 to be present as witness for the inquiry before the Inquiry officer on 04/11/2022 related to the matter of Dr. Shashi Bhushan and a copy of the same was also supplied to Dr. Shashi Bhushan Sharma to remain present. (ANNEXURE-6)
7. Shri Tarun Pratap Singh, Film Projectionist cum Photographer, LNIPE, Gwalior was issued a letter by the undersigned under reference No. DE/SBS-US/TPST/2022/15, Dated 28/10/2022 to be present as witness for the inquiry before the Inquiry officer on 04/11/2022 related to the matter of Dr. Shashi Bhushan and a copy of the same was also supplied to Dr. Shashi Bhushan Sharma to remain present. (ANNEXURE-7)
8. Shri Manoj Saxena, Office Superintendent, LNIPE, Gwalior was issued a letter by the undersigned under reference No. DE/SBS-US/RSB/2022/16, Dated 28/10/2022 to be present as witness for the inquiry before the Inquiry officer on 04/11/2022 related to the matter of Dr. Shashi Bhushan and a copy of the same was also supplied to Dr. Shashi Bhushan Sharma to remain present. (ANNEXURE-8)
9. Shri Anil Bhodaria, Security Inspector (Contractual) LNIPE, Gwalior was issued a letter by the undersigned under reference No. DE/SBS-US/RSB/2022/17, Dated 28/10/2022 to be present as witness for the inquiry before the Inquiry officer on 04/11/2022 related to the matter of Dr. Shashi Bhushan Sharma and a copy of the same was also supplied to Dr. Bhushan to remain present. (ANNEXURE-9)
10. Accordingly, Major (Dr.) Shashi Bhushan Sharma, Deputy Registrar (Under Suspension), Shri U.S. Kulshrestha, Shri Tarun Pratap Singh, Shri Manoj Saxena and Shri Anil Bhodoria has given their presence on 04/11/2022 for the said inquiry. All the witnesses have given their statements in the presence of Dr. Shashi Bhushan Sharma and Dr. Shashi Bhushan Sharma has also given his statements on his defense. The statements of the witnesses and Dr. Bhushan (Jointly Signed) are attached as Annexure – 10, 11, 12 and 13 respectively.

    However, Dr. A. S. Sajwan due to some personal reason and Shri R. S. Bhodaria due to hospitalization (E-mail to Registrar on 03/11/2022 attached as Annexure-14) have not given their presence for the said meeting on 04/11/2022.
11. Prof. A. S. Sajwan (Retired), LNIPE, Gwalior was again issued a letter by the undersigned under reference No. DE/SBS-US/AS/2022/18, Dated 04/11/2022 to be present as witness for the inquiry before the Inquiry officer on 07/11/2022 related to the matter of Dr. Shashi Bhushan and a copy of the same was also supplied to Dr. Shashi Bhushan Sharma to remain present. (ANNEXURE-15)

12. On 07/11/2022 Prof. A. S. Sajwan didn't reported for the meeting and telephonically informed to come on another day with a requested to pay TA/DA as per institute rule.
13. Accordingly, a note sheet was moved under reference No. DE/SBS-US/19, Dated 07/11/2022 to the registrar for the grant of permission for TA/DA for Prof. Sajwan.
14. Shri Tara Chand, LNIPE, Gwalior was issued a letter by the undersigned under reference No. DE/SBS-US/TC/20, Dated 10/11/2022 to be present as witness for the inquiry before the inquiry officer on 06/12/2022 related to the matter of Dr. Shashi Bhushan Sharma and a copy of the same was also supplied to Dr. Bhushan to remain present. **(ANNEXURE-16)**
15. A letter was issued to me by the incharge-registrar vide letter No. Estt./PF/A/116/1676 Dated 20/10/2022 regarding submitting the report and a reply of the letter was also submitted by the undersigned on 10/11/2022 vide dispatch No. DI/SBS-US/21. **(ANNEXURE-17 & 18)**
16. Prof. A. S. Sajwan (Retired), LNIPE, Gwalior was again issued a letter by the undersigned under reference No. DE/SBS-US/ASS/2022/22, Dated 18/11/2022 to be present as witness for the inquiry before the inquiry officer on 06/12/2022 related to the matter of Dr. Shashi Bhushan and a copy of the same was also supplied to Dr. Shashi Bhushan Sharma to remain present. **(ANNEXURE-19)**
17. Shri R. S. Bhodaria, Asst. Registrar (Retired), LNIPE, Gwalior was again issued a letter by the undersigned under reference No. DE/SBS-US/RSB/2022/23, Dated 18/11/2022 to be present as witness for the inquiry before the inquiry officer on 06/12/2022 related to the matter of Dr. Shashi Bhushan and a copy of the same was also supplied to Dr. Shashi Bhushan Sharma to remain present. **(ANNEXURE-20)**
18. The scheduled meeting of dated 06/12/2022 couldn't held as the presenting officer Shri Roshan Lal Verma was on leave and therefore, the said meeting was conducted on 07/12/2022 in which Prof. A. S. Sajwan, Shri R. S. Bhodaria and Shri Tarachand were present as witness. The meeting was conducted in the presence of the charged officer Dr. Shashi Bhushan. The statements given by the witnesses and the charged officer on his defense are noted down with their joint signature and attached herewith as **Annexure- 21, 22 and 23.**
19. Major (Dr.) Shashi Bhushan Sharma, (Deputy Registrar, Under Suspension), LNIPE, Gwalior was issued a letter on his verbal request by the undersigned under reference No. DE/SBS-(US)/2022-23/24, Dated 07/12/2022 to be present for inquiry of his matter before the inquiry officer on 08/12/2022. **(ANNEXURE-24)**
20. Accordingly, Major (Dr.) Shashi Bhushan Sharma, Deputy Registrar (Under Suspension), LNIPE, Gwalior has given his presence to the undersigned to defend himself against the allegations on 08/12/2022. The statements of Maj. (Dr.) Shashi Bhushan Sharma have been noted down. **(ANNEXURE-25)**

21. Dr. S.B.Sharma was issued a Letter on 12.12.2022 to be present on 14.12.2022 for Inquiry (Annexure - 26). The presenting officer has nothing else to present and the charged officer too has nothing else to submit related to the inquiry. Hence, the departmental inquiry of the charged officer Maj. (Dr.) Shashi Bhushan Sharma was closed and the presenting officer was requested to submit the brief report of the inquiry within fifteen days i.e., by 29/12/2022. vide letter No. P.O. (Report)/ IQ(SBS)/2023/27, DATED 09/01/2023 (ANNEXURE-27)
22. The presenting officer Shri Roshan Lal Verma has submitted the PO brief in case of Maj. (Dr.) Shashi Bhushan Sharma (Under Suspension) on 09/01/2023. (ANNEXURE-28)
23. One copy of the PO Brief submitted by the presenting officer was given to the charged officer Dr. Shashi Bhushan Sharma on 09/01/2023 itself vide letter No. P.O. (Report)/IQ (SBS)/2023/27 so as to submit his observation (if any) to the undersigned within fifteen days i.e., by 23/01/2023. (ANNEXURE-29)
24. Accordingly, Major (Dr.) Shashi Bhushan, Deputy Registrar (Under Suspension), LNIPE, Gwalior in connection to the brief report of the presenting officer has submitted his observation consist of six pages on 17/01/2023 (ANNEXURE-30)
25. All the statements of the above inquiry are duly signed by the individual concerned, presenting officer and inquiry officer.
26. After the completion of the inquiry and receiving the observations of the presenting officer Shri Roshan Lal Verma and the charged officer Maj. (Dr.) Shashi Bhushan Sharma; the following observations were made:

ARTICLE	Allegations	Clarification & Observation
NO. I	It was alleged that Major (Dr.) Shashi Bhushan Sharma, Deputy Registrar (Under Suspension), has not discharged his duty as official in-charge Dy. Registrar Legal of the then pending court case no. 68-A/2015 i.e., between LNIPE, Gwalior Smt. Lakshmi Baghel.	According to the presenting officer the act of Dr. Shashi Bhushan Sharma was serious dereliction in discharge of duties, which is also a grave misconduct and resulted in pecuniary loss of Rs. 28, 24, 324/- to the institute, and also continued unauthorized occupation of Smt. Laxmi Baghel in the institute residential accommodation for a large period. Whereas, on the basis of inquiry held on dated 28/10/2022 in the opinion of Major (Dr.) Shashi Bhushan Sharma, Deputy Registrar (Under Suspension) the matter relating to over-stayal of Mrs. Laxmi Baghel in the duly allocated Govt. Accommodation in the campus. He has absolutely no role in the 'said' case, for the following reasons:

		A. All the accommodation in the residential campus of the Institute are allocated by a housing committee headed by the Vice Chancellor of which Deputy Registrar (Legal) is not a member. But in his capacity as the Legal Officer of the Institute he had made his strict observation on the file concerning the Mrs. Laxmi Baghel over-stayal that as she had been given at least (Twenty) notices by the Estate Section to vacate the Govt. Accommodation, which at times he was given copies of the same. B. On four (4) district instances, he had made 'strict-observation's on the Mrs. Laxmi Baghel' 'over-stayal' in Govt. accommodation file; that this would 'cause' a big 'audit-observation' as the Govt. had revised the 'Penalty Charges' of over-stayal manifold to the tone of Rs. 62,000 approx per month even for a Type – I & II accommodation also. C. Mr. Deepak Chandana, our case lawyer was a alcoholic and died of 'liver cirrhosis' later. Did not file even one 'Progress Report' of the Case Proceeding-After his death, his No. 2 Mr. H D Mishra also remained similarly delinquent. D. In the capacity of Deputy Registrar (Legal), he's not required to be present for the 'day to day' proceedings in the court. The concerned 'case-lawyer' informs the Institute of the Progress and Supplies a 'Copy of the orders', When the 'particular case' comes to a conclusion. E. No Such 'Copy' was supplied to him /or his assistant Mr. Roshan Lal; to 'entangle' him in 'false-allegation' a 'Copy' could have been 'inserted' later mischievously. F. He (Dr. Bhushan) once again 'retreat' the following 'facts' strongly. i. The 'Housing Committee' of the Institute headed by the 'Vice-Chancellor' which has 2-3 Senior Faculty members and the DY. REGISTRAR [ESTATE] as

members; decide & Upon the all 'allocations', 'repairs' and 'getting Vacated' of all type of [I to V] accommodations in the 'Residential - Campus' of the Institute.

ii. All his 'Strict-observations' as to the 'Seriousness' of the matter' were not taken 'note-of'. Also the charges of the DY. REGISTRAR and other 'Administrative Officers' keep changing hands, so there's a lack of 'continuity' as well, relatively speaking.

iii. He have absolutely no role 'what so ever' in the 'over-stayal' of Mrs. Laxmi Baghel [widow of late Rajender Prasad Baghel – Electrician, who died while on 'duty' after suffering a 'electric shock', after a few years from the 'medical – complications' of the fall from the Electric Poll]

According to Dr. Bhushan the Real reason behind "entangling' him in a malicious 'Inquiry' was –

Anti-corruption Inquiry against Dr. L.N.Sarkar, for which a 'high-level' Inquiry was constituted by the 'BOM' of the Institute as follows;

a) Prof. N.C. Gautam, VC, Gramodry Vishwavidhayala	- Chairman
b) Prof. HCS Rathore, VC, Central University, South Bihar Gaya – Bihar	- Member
c) Prof. H D Singh, HOD, Law Faculty and Ex-Registrar, Allahabad University	- Legal Member

		He was the main 'witness/whistle blower' on the 'said' corruption case. So he was divested of his charge as DY. REGISTRAR [Legal, Project], He was locked out of his office for full ten months, his computer formatted and files/papers carried away in his absence. And subsequently he was suspended on false/malicious/concocted charge. Further, Dr. Shashi Bhushan Sharma in his reply dated 17/01/2023 to the brief report of the Presenting Officer has mentioned that "The case hearing dates of the SCI & High Courts are available in the institute on-line/electronically as they update their respective 'case-hearings' data on a daily/weekly basis. But in the sessions/district/lower courts, this is not the case, only the case-assigned case lawyer gets the information, he is duty bound to timely inform the university/institute accordingly". INQUIRY OFFICER'S OBSERVATION After going through the brief report of the Presenting Officer Shri Roshan Lal Verma and the statements of Charged Officer Dr. Shashi Bhushan Sharma, it indicates that Dr. Bhushan is not the only responsible person for the pending court case no. 68-A/2015 i.e., between LNIPE, Gwalior Smt. Lakshmi Baghel. Hence, it will be not justified to directly blame Dr. Bhushan that he didn't discharge his duties as official in-charge as Deputy Registrar Legal of the then pending court case No. 68-A/2015.
NO. II	It was alleged that as Deputy Registrar (Legal) & Library incharge committed grave misconduct by refusing to accept Institute's show-case notice Estt/PF/ A/116/66-	According to the brief report of the presenting officer Dr. Bhushan had no authority to dishonor orders of superior authorities, which he did is a grave misconduct.

	dated 08.07.2021 issued by the competent authority regarding his absence from duty and even gave derogatory / dis-respectful remark against his superior authority thereby acted in a discourteous manner.	But at the same time in the opinion of Dr. Shashi Bhushan Sharma the charge is absolutely false as he had held the charge of (Deputy Registrar, Academics) for 7 long years between 2006-2013. In his statements; he said that his Deputy Registrar's official room/office was forcefully locked against his will and he was asked to go and sit in the College librarian's office which is a situated in a separate/ different building, which was a 'demeaning act' to him and insulting, that's why he refrained from honoring the verbal intimation. Further, he said that he was mischievously deemed absent at the librarian's office. While he was all the time performing his duties from an adjoining room in the 'ADMINISTRATIVE BLOCK' building itself. Further Dr. Shashi Bhushan Sharma mentioned in his reply dated 17/01/2023 that he had served Indian Army with a decorated and blemishless service. <u>INQUIRY OFFICER'S OBSERVATION</u> After going through the brief report of the Presenting Officer Shri Roshan Lal Verma and the statements of the Charged Officer Dr. Shashi Bhushan Sharma it may be concluded that: i. The reason behind such behavior of Dr. Shashi Bhushan Sharma was probably due to mental tension that might have caused due to awkward situation of that time and that might have disturbed his thought process and as a result he behaved in such a

		manner. Such act of Dr. Shashi Bhushan Sharma was certainly wrong but at the same time the fact indicates that the said behavior was because of frustration.
NO.III	It was alleged that he had committed grave mis-conduct by disrespecting the authority of the institute by not only refusing to detailed show-cause notice vide letter no. Legal/158/2015/67 dated 08. 07.2021, which was sent to him vide peon book entry at Sl. No. 442 but also wrote derogatory, un-parliamentary remark on the envelope itself on 08.07.2021 that "Dear Sir, Iwill not accept any 'Notice from the सालूसरकार I/c VC & I/c Registrar. Ihave sought an Interview with Shri Aurag ji Thakur in r/s redressal of my grievances w.e.f. 30.09.2020; since the Regular VC, demitted office". This was a grave act of insubordination and indiscipline on his part. Thus by his above acts, Shri Shashi Bhushan Sharma has acted in a manner unbecoming of an officer of LNIPE, Gwalior thereby contravening Rule 3 (1) of CCS (Conduct) Rule, 1964.	In the opinion of Presenting Officer it is a grave act of insubordination and indiscipline on his part. The charged officer has failed to detonation as to how such act is permissible under the rules as using such type of language to senior officers of the institute in itself proved his act of insubordination and indiscipline. Whereas, Dr. Shashi Bhushan Sharma said that, since the than Regular Vice Chancellor Prof. D. K. Dureha, Demitted Office on 30th September,2020, both the than incharge VC and the than Incharge Registrar were brutally following the dacoits of Dr. L. N. Sarkar, bent on insulting / harassing him. Additionally, his Peon & clerk/assistant were also withdrawn. Therefore, he refused to honor their illegal notices. INQUIRY OFFICER'S OBSERVATION Such act of Dr. Shashi Bhushan was wrong and not appreciable, but it is also observed and can't be ignored that, he (Dr. Shashi Bhushan) might have responded in such manner as because he was quite often insulted and harassed and therefore, in frustration his behavior got changed.
NO. IV	Dr. Shashi Bhushan Sharma, Dy. Registrar committed grave misconduct and disrespect to authorities of the institute by refusing to receive explanation	Dr. Shashi Bhushan stated that the reason given by him in article-03 is the same in this article 04.

	calling letter No. Estt/PF/A/116/70 Dated 09/07/2021, which was sent to him vide peon book entry at Sl. No. 444, but he refused to receive it, which is an act of insubordination and indiscipline. Thus, by his above acts, Shri Shashi Bhushan has acted in a manner unbecoming of an officer of LNIPE, Gwalior thereby contravening Rule 3 (1) (iii), 3 (i) (xviii) and 3 (I) (xix) of the CCS (Conduct) Rule, 1964.	INQUIRY OFFICER'S OBSERVATION Accordingly, Inquiry Officer's submission is also the same i.e., such act of Dr. Shashi Bhushan was wrong and not appreciable, but it is also observed and can't be ighored that, he (Dr. Shashi Bhushan) might have responded in such manner as because he was quite often insulted and harassed and therefore, in frustration his behavior got changed.
NO.V	Shri Shashi Bhushan while working as Dy. Registrar was issued another show cause notice bearing No. Estt. / PF /A /116/470 Dated 09/07/2021 calling for explanation within 7 days, for not receiving institute's letter and using derogatory, filthy, abusive and un-parliamentary language for higher authorities but he has once again refused to receive it, which construe grave misconduct and an act of insubordination. Thereafter the said notice was also sent by speed post, which was also received back un-delivered with the remark of postal authorities that addressee has refused to receive it.	During inquiry, Dr. Shashi Bhushan stated that he had served 15 years of blemished/decorated service in the Indian Army; and 17 years in LNIPE, Gwalior as a senior most Dy. Registrar and the charge is totally wrong and fabricated. According to the presenting officer Dr. Shashi Bhushan has acted in a manner unbecoming of an officer of LNIPE, Gwalior. INQUIRY OFFICER'S OBSERVATION The observation of the inquiry officer is the same as indicated in Article No. IV.
NO.VI	Dr. Shashi Bhushan while working as Dy. Registrar committed a grave misconduct of disobedience of duty, for which a show-cause notice No. Estt./ PF/A/116/75 Dated 16/07/2021 was issued to him calling his explanation by 23/07/2021 as to why disciplinary action is not initiated against him under Rule 14 of CCS (CCA) Rules 1965. This show-cause notice was served to him vide peon book at Sl. No. 457 dated 16/07/2021 but he	According to the opinion of the presenting officer the document supplied by the establishment section and the statement given by the Skilled Work Assistant Mr. Tarachand proves that the charge framed in Article. VI is correct. INQUIRY OFFICER'S OBSERVATION Documents and statement of Mr. Tarachand indicates that the charge framed against Dr. Shashi Bhushan is correct but still the observation of the inquiry officer is the same as mentioned in Article No. IV.

	had refused to receive it intact, and on the other hand, unauthorizedely took it from the messenger, opened it and after having gone through its contents, he wrote on it, his remark on 16/07/2021 that "Dear Sir you and your co-hosts are strongly prejudiced against me; I will not receive/accept any notice/charge sheet from you. I am being tortured insulted & harassed by you; when the regular VC joins/arrives or a team from the Parent –Ministry arrives;" It also shows that on one hand, he had received the letter in original and rather than submitting specific reply desired by the institute, he has once again made derogatory and filthy remarks over it for superior officers of the institute and returned in original, pretending that he has not received it. Thus, by his above acts, Shri Shashi Bhushan has acted in a manner unbecoming of an officer of LNIPE, Gwalior, thereby contravening Rule 3 (1) and 3-A (a) of the CCS (Conduct) Rules, 1964.	
NO.VII	It was alleged that as Deputy Registrar and functioning as one of the authorized signatories for banks PFMS advises for release of payment sanctioned by competent authorities was also found to have disobeyed orders of competent authority THEREBY DENYING TO SIGN PFMS Advise No. CO32009972972 Dated 06/03/2020 for release of security deposit amount of Rs. 2,96,500/- in favour of M/s RD & Company , Gwalior, without power and authority in this regard, which was duly sanctioned	In his clarification, Dr. Shashi Bhushan said that - M/s RD – Two Pandey Brother had affected massive corruption in water-proofing of the roofs of the old swimming pool and gymnasium hall by not doing the tendered job at all twice over and obtain payments of (Rs. 80 Lacs twice) (Rs. 1.06 Crores in all). This was one of the six corruption cases being enquired against Dr. L. N. Sarkar, in the capacity of Deputy Registrar (Projects), the case being 'under-investigation'; & he had objected to the release of the 'said' 'caution money/EMD' on file in writing

	by the competent authority (Vice Chancellor) on 14/02/2020 in relevant file after examining the matter in consultation with Internal Audit and Finance Officer. Consequently, the Accounts Section had to cancel this PFMS Advice. Subsequently, on receipt of application of aggrieved person through RTI Act, the matter came to the notice of higher authorities and after careful examination, he was prima-facie found to have committed misconduct under Rule 3 (1) (ii) and 3 (2)(ii) of CCS (Conduct) Rules, for which, he was show-caused vide letter No. Estt/PF/A/116/459 Dated 21/01/2021 and he submitted his reply dated 29/01/2021, which was examined and found to be non-convincing and against the facts on record.	accordingly. But as he was also deputed as one of the four cheque signing/financial documents authorities, he was circumvented and their 'EMD' was released by this caucus. INQUIRY OFFICER'S OBSERVATION Presenting Officer in his brief report has rightly said that the charged officer has not submitted and supporting documents to justify his statements but at the same time the statements given by the charged officer can't be ignored and should have been also taken into consideration and therefore, it can be said that the charged officer is partially in fault.
NO.VIII	It was alleged that he had disobeyed the office order No. E-11/263(H) Dated 26/10/2020 and treated himself as an owner of the chamber of the Administration Building instead of occupying the new assigned duty in the central library and therefore, his chamber was locked by the institute administration. However, when certain files of other sections received by Shri Bhushan in his capacity as CPIO and / or Legal Section, were urgently needed for carrying-out certain RTI related work which is always time-bound, he was initially sent letters dated 20/05/2021 and then note-sheet of RTI Section dated 22/06/2021 to	Dr. Shashi Bhushan in his initial inquiry said that he had 15 years of blemishes/decorated service in the Indian Army; and 17 years in LNIPE, Gwalior as a Senior Most Deputy Registrar. Further, he said that he fully understands that the office allotted is not a personal property of any officer/appointee. The two-rogue officers (both Incharge) were hell bent to 'distance' him from the 'Inquiry' documents/files/computer (PC); to derail the inquiry against Dr. L. N. Sarkar. And they succeeded in their conspiracy, by locking him out/ousting him from his regularly allotted office-chamber and further 'Stealing'/destroying all the documents and papers in April 2021.

	provide the files, but instead of complying with the same, he made irrelevant submissions dated 01/06/2021 and 22/06/2021 and refused to return the files and then, note was re-sent to him by the I/C Vic Chancellor on 15/06/2021 and then also, Shri Bhushan did not comply with the directions and instead, recorded highly objectionable and derogatory language for his superior officers on 22/06/2021 that " I will not move-out of my legally-designated office space in the administrative block. I have been tortured and insulted for the last 8 months; I will wait for the regular VC to join/arrive or your retirement, whichever is earliest".	INQUIRY OFFICER'S OBSERVATION In the opinion of the presenting officer the charge leveled to Dr. Shashi Bhushan under Article-VIII is self explanatory which is proved on documentary evidences provided by the institute with charge sheet. The justification given by Dr. Shashi Bhushan may or may not be correct, but one thing which is very clear is that; he was very much in tension and because of that reason some mistakes were committed by him.
NO.IX	It was alleged that he has breached office procedure by addressing a direct presentation to the Joint secretary (Sports) on dated 08.07.2021 on the subject " Request for redressal of acute grievances" & not made through proper channel	During the course of inquiry Dr. Shashi Bhushan in his clarification said that, he was 'constrained' to address and seek 'redressal' of his grievances from the next higher authorities in the chain of hierarchy i.e. the 'Joint Secretary'; as both the then Incharge VC (Prof. S. Mukherjee) & the then Incharge Registrar (Prof. A. S. Sajwan) were working under the thumb of the Dr. L. N. Sarkar in order to derail the 'BOM' instituted inquiry by locking his office, ousting him, and later on stealing/destroying all the proceedings of the inquiry committee. In the past all the above mentioned above 03 officers have approached the high authorities for their grievances breaking the 'chain of command'. They also approached the CAT, MADHAYA PRADESH HIGH COURTS, opposing the stand of the parent ministry (i.e., Ministry of MYAS, GOI) which was rejected by the Hon'ble Courts and CAT Authorities. It is also known to him that

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		Yoga Demonstrator Mrs. Anusa Tyagi and Photographer Mr. T. P. S Tomar of the Institute had also approached the higher authorities carrying their complaints/ grievances directly to the parent ministry, but they were never given any 'show cause notices'. In the opinion of the Presenting Officer all this submission is not supported by evidences by the charge officer, hence cannot be accepted in proceedings. INQUIRY OFFICER'S OBSERVATION Dr. Shashi Bhushan was supposed to route his representation through proper channel; but at the same time it is again to be noted that why the then administration was so selective for issuing notices/show-causes? Why no such action was taken for other employees of the institution, if they too have committed the same mistakes? Why the then administration has not shown equal behavior and attitude towards them too? Moreover, his grievances were against the then Incharge Vice Chancellor and Incharge Registrar only and therefore, it was difficult for him to develop faith on them, that they will forward his representation to the higher authorities. Therefore, with a hope to get relief and justice from the higher authority, he sent his representation directly to the ministry and on the other hand he was already under stress. The above fact indicates that Dr. Shashi Bhushan was not completely wrong as he might have taken that decision under stress with a hope to get relief.

INQUIRY OF MAJ. (DR.) SHASHI BHUSHAN, DEPUTY REGISTRAR (UNDER SUSPENSION), LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR VIDE MEMORANDUM NO. ESTT./PF/A/116/49, DATED 24/09/2021		
ARTICLE NO. I	Shri Shashi Bhushan , Dy. Registrar (Under Suspension) committed grave misconduct by his unauthorized entry in the office of vice chancellor on 20/07/2021 at about 5.30 PM with his son and daughter (when Vice Chancellor was taking a meeting with the Finance Officer and other employees) and started abusing and misbehaving by addressing to the Vice Chancellor and even used derogatory and un-parliamentary threats, which are as under- 1. तू दो महीने का मेहमान है, अपनी औकात मे रहा 2. मै अभी पुलिस थाने मे जाके बीबी की तरफ से शिकायत करूंगा और सबको ठीक कर दूंगा। 3. मै सबको देख लूँगा। 4. मै सबकी ऐसी –तैसी कर दूंगा और बैंड बजा दूंगा। He was show-caused for this serious mis-conduct vide letter dated 29/07/2021 and his reply dated 02/08/2021 was found to be evasive and against the record, hence, not satisfactory. Thus, by his acts, Shri Shashi Bhushan has acted in a manner unbecoming of an officer of LNIPE, Gwalior thereby contravening Rule 3 (1) (iii) of the CCS (Conduct) Rules, 1964.	In the initial inquiry Dr. Shashi Bhushan in his clarification stated that the show case notice was sent to his campus residence to his family members with a team of group 'C'&'D' employees to insult and embarrass his family. While he was very much present in his office at approximately 5 PM in the evening on 20.07.2021. If their intentions were honorable and clear the show-cause notice could have been served in his office itself. On receiving the show-cause notice his family got worried about his wellbeing and rushed to the administrative block to enquire his wellbeing. While on their way his son sought permission on VC's Official landline 900, that they wanted to meet the Vice Chancellor, the 'said' permission was duly granted. His family came and met him (Dr. Shashi Bhushan) and then he, his daughter & son went to meet the VC in his chamber. It means the allegation that Dr. Bhushan and his family entered the VC's chamber without permission was wrongly presented. For the purpose of detailed inquiry all the witnesses who have commonly signed as witness of the incidence in the duly typed note sheet (-17N-) were called during the inquiry in the presence of Dr. Shashi Bhushan Sharma for ONE-ON-ONE clarification and statements were recorded as follows:

		(A) Shri Tarun Pratap Singh Tomar (Projectionist cum Photographer) In his statement on 04/11/2022 mentioned- इस मामले मे मुझे यह कहना है कि उस गवाही के कागज पर सयुक्त रूप से कई लोगो के हस्ताक्षर है जिनमे से एक मेरा भी है इस घटना के समय डॉ. शशि भूषण शर्मा काफी आवेश मे थे परंतु उन्होने क्या कहा मुझे स्पष्टया याद नही है क्योकि उस समय कई लोग एक साथ वार्तालाप कर रहे थे। चूँकि मेरे पास केमरा था तो उनके बेटे ने ऐसा सोचा होगा कि मै इस पूरे घटना कम की फोटोग्राफी कर रहा हूँ तो उसने मेरा केमरा पकडने का प्रयास किया तो मेने उसे समझाने का प्रयास किया कि मै फोटो या विडियों रिकोर्डिंग नही कर रहा हूँ। (B)Shri U. S. Kulshrestha Contractual Finance Officer) in his statement on 04/11/2022 mentioned that his views are same as mentioned on first inquiry date i.e., 27/04/2022 and the statement was as follows: समय सायं 5.30 बजे कुलपति जी द्वारा चर्चा के लिए बुलाया गया जो 6.30 तक जारी रहा। इसी बीच श्री शशी भूषण शर्मा उप कुलसचिव कुलपति कक्ष मे आए (उनके साथ उनकी पत्नी व पुत्री भी थी) ने आकर जोर से बोलना शुरू किया कि (कुलपति जी को सम्बोधित कर):– 1. तू दो माह का मेहमान है अपनी औकात मे रह 2. मै सबको देख लूंगा तथा सबका बैंड बजा दूंगा। 3. मै पत्नी के साथ जाकर पुलिस मै तुम्हारे विरूद्ध शिकायत दर्ज कराता हूँ। 4. आदि आदि अपशब्दों के साथ अभद्र भाषा का प्रयोग बहुत ऊँची आवाज मे किया। (C) Prof. A. S. Sajwan (Retired) In his statement on 07/12/2022 mentioned that- समय सायं 5.30 बजे कुलपति जी द्वारा चर्चा के लिए बुलाया गयी जो लगभग सायं 6.30 तक जारी रहा। इसी बीच श्री शशी भूषण शर्मा उप कुलसचिव

		कुलपति कक्ष मे आए (उनके साथ उनके पुत्र एवं पुत्री भी थे) और आकर जोर से बोलना शुरू कर दिए जो आपत्तिजनक महसूस हो रहा था। (D) Mr. R. S. Bhadoriya (Retired) in his statement on 07/12/2022 mentioned that- मै उस समय कुलपति चैम्बर मे उपस्थित था, उस दौरान करीब 5.30 बजे के आस–पास डॉ शशी भूषण शर्मा अपने बेटा और बेटी साथ मे कुलपति महोदय के चेम्बर मे दाखिल हुए वहां पर मेरे अलावा और भी अधिकारी बैठे हुए थे डॉ शशी भूषण शर्मा ने हम सबके सामने ही अभ्रद भाषा का उपयोग करते हुए कुलपति महोदय को बोला कि तू दो महीने का मेहमान है तूझे मै ठीक कर दूंगा तथा तुम सब की ऐसी तैसी कर दूंगा तूम सब की बैंड बजा दूंगा तथा मै अपनी पत्नी को थाने मे रिपोर्ट करवा के केस लगवा दूंगा और मै तुम सब को देख लूंगा। ON THE ABOVE STATEMENTS OF ALL THE FOUR WITNESSES DR. SHASHI BHUSHAN SHARMA, DEPUTY REGISTRAR (UNDER SUSPENSION) HAS SAID THE FOLLOWING ON HIS DEFENSE: (I) About Shri Tarun Pratap Singh Tomar (Projectionist cum Photographer): I agree with the statements of Mr. Tarun Pratap Singh Tomar. (II) About Shri U. S. Kulshrestha (Finance Officer, Contractual Basis): I disagree with the statements of Mr. U. S. Kulshrestha.: According to my opinion he is a contractual finance officer of the institute and therefore full obligation to the incharge VC's and incharge Registrar and that's why his statement is totally false and motivated. This is his fourth post retirement contractual engagement in the city.

From the last three engagements he has been removed unceremoniously including ABV IIITM, Gwalior. So, his statement is to be taken with a bag of salt.

(III) About Prof. A. S. Sajwan (Retired): मेरे संपूर्ण प्रशासनिक कैरियर मे (32 वर्ष), इस प्रकार की घटना कभी नहीं हुई है। उक्त प्रकरण के समय मैं टेंशन मे था, आवेशवश मैनें जोर से वार्तालाप किया हो तो, मैं अपने व्यवहार के लिए क्षमाप्रार्थी हूँ।

(IV) About Shri R. S. Bhadoriya (Asst. Registrar Retired): Mr. R.S Bhadoria was a LDC and a habitual drinker, he had been show-caused for this a number of times during his clerical career. He had been promoted to OS (Office Superintendent) by political interventions alone and the same fact is highlighted further that he was promoted to the 'Officer rank' of Assistant Registrar on the day of his retirement. That's why he was under full obligation to the I/c VC and I/c Registrar. Therefore his statement cannot be taken as authentic and/or genuine in any manner.

INQUIRY OFFICER'S OBSERVATION

The presenting officer in his brief report concluded that all the witnesses have agreed upon the incident and have signed the statement of the incident by all of them, which proved his misconduct mentioned in this article of charge.

But after going through the copy of original typed note sheet (-17N-) commonly signed by all the four witnesses and the statements of all the four witnesses given on 04/11/2022 and 07/12/2022 respectively during "ONE-

		ON-ONE MEETING", certain points are very clear as indicated below: • During One-On-One meeting Shri Tarun Pratap Singh and Prof. A. S. Sajwan (Retired) has not said anything about his unauthorized entry in the office of vice chancellor on 20/07/2021 with his son and daughter and started abusing and misbehaving by addressing to the Vice Chancellor and even used derogatory and un-parliamentary threats. • According to Shri Tarun Pratap Singh "इस घटना के समय डॉ. शशि भूषण शर्मा काफी आवेश मे थे परंतु उन्होने क्या कहा मुझे स्पष्टया याद नही है", • Whereas, according to Prof. A. S. Sajwan "श्री शशी भूषण शर्मा उप कुलसचिव कुलपति कक्ष मे आए (उनके साथ उनके पुत्र एवं पुत्री भी थे) और आकर जोर से बोलना शुरू कर दिए जो आपत्तिजनक महसूस हो रहा था।" • The statements of these two witnesses has not given any clarification that Dr. Shashi Bhushan with his son and daughter entered in the then VC Chamber and started abusing and misbehaving by addressing to the Vice Chancellor and even used derogatory and un-parliamentary threats. However, in the opinion of Shri Tarun Pratap Singh Tomar he looked huff and according to Prof. Sajwan the voice of Dr. Shashi Bhushan Sharma was louder which looked objectionable. The reason

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		behind huff and louder voice could be due to tension or because of having Army background. • It means out of four witnesses only two witnesses has given the same statement what is mentioned in the note sheet and two of them are not much clear about the incidence. • On the other hand for the purpose of detailed inquiry of the matter, the undersigned has seen the CCTV footage of that particular duration, but couldn't come to any conclusion as the CCTV footage was not having voice in it. After going through all the statements of witnesses and Dr. Shashi Bhushan Sharma's self defense statements, it is very difficult to say that Dr. Shashi Bhushan Sharma has abused and misbehaved with the then Vice Chancellor and even used derogatory and un-parliamentary threats because the percentage of witnesses between favour and disfavor is 50-50. On the basis of the statements of Dr. Bhushan; it seems possible that the individuals as witnesses might have given such statements due to obligations and pressure of the then incharge Vice Chancellor and the entire issue might be a part of conspiracy. It is suspected so because all the volunteer witnesses have done combined signature on one single typed note sheet page.

OVERALL OBSERVATION OF THE INQUIRY OFFICER

The detail inquiry of the entire case indicates that all the charges framed against Dr. Shashi Bhushan Sharma were not completely proved and therefore, he can be considered partially in fault. During the inquiry Dr. Shashi Bhushan in his clarification to these allegations said that he is a third-generation army officer having served the Indian army for 15 years with blemish-less, decorated service and he was into the 17th year of

service with LNIPE, Gwalior. Further, he also added that he has never misbehaved or used unparliamentarily, aggressive, abusive language with any one, not even with his subordinates. Keeping these points into consideration he may be given relief from the charges framed against him.

Enclosed:

1. ANNEXURES (01 to 30 as indicated in this report).
2. PREVIOUS ANNEXURES (01 to 24 as indicated in the report of dated 17/05/2022).
3. Sealed Envelope of CCTV Footage in CD.
4. Show-Cause Notice No. 48 of dated 24/09/2021 with all the attachments. (Total Pages 01 to 160)
5. Show-Cause Notice No. 49 of dated 24/09/2021 with all the attachments. (Total Pages 01 to 15)
6. Dispatch Register with all the entries related to issue of letters/documents/note-sheet etc. from Dispatch Serial No. 01 to 28.

Date: 23/01/2023

23/01/2023

(Prof. Mahendra Kumar Singh)

Inquiry Officer & Head, Department of Sport Psychology

LNIPE, Mela Road, Gwalior (M.P.), PIN: 474002

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CONFIDENTIAL
REMINDER

ANNEXURE - 17

C-32011/12/2021-Vig.
भारत सरकार
Government of India
युवा कार्यक्रमऔरखेल मंत्रालय
Ministry of Youth Affairs & Sports
शास्त्री भवन,डॉ आर पी॰रोड,नई दिल्ली - 110001
Shastri Bhavan, Dr. R.P.Road, New Delhi - 110001

Dated the 25th August, 2022

Office Memorandum

Subject: First Stage Advice for initiating action against Dr. Mahendra Kumar Singh, Professor for alleged misconduct of unduly retaining copy of petition (received from Institute Counsel) unattended and unsigned from 23.06.2020 to 05.10.2020 as also for appointing private counsel without power and authority against the GoI MoL instructions.

The undersigned is directed to refer to Vigilance Section, Ministry of Youth Affairs and sports OM of even number dated 9th February, 2022 on the above mentioned subject. In this regard, no response has been received in the vigilance section till date.

2. Therefore, it is again requested to Vigilance Officer, LNIPE to conduct a preliminary enquiry and submit a report after obtaining comments and recommendations of the disciplinary authority

Encl. As above.

(Dharmendra Kumar Yadav)
Under Secretary to the Govt. of India
Tel. No.23380625

To

Vigilance Officer, LNIPE,
Shakti Nagar, Mela Road,
Gwalior-474002

29.8.22

ANNEXURE - 18

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा विश्वविद्यालय, ग्वालियर

पंजी क्रमांक

Subject: First Stage advice for initiating action against Dr. Mahendra Kumar Singh, Professor for alleged misconduct of unduly retaining copy of petition (received from Institute Counsel) unattended and unsigned from 23-06-2020 to 05-10-2020 as also for appointing private counsel without power and authority against the GOI, MOL instructions.

In pursuance of Ministry of Youth Affairs and Sports OM No. 32011/12/2021-Vig. Dated 25-08-2022 a preliminary enquiry in above case was conducted by the undersigned in-which facts emerges are as below:-

1. Dr. M.K Singh has accepted in the preliminary inquiry held on 23-12-2022 that he confirmed his signature on Vakalatnama of the **case No. WP (PIL) No. 9361/2020 of dated 14-07-2020.**
2. He further stated that he never signed any document without concerning file hence, the file of this case was submitted to him and after getting approval of the then Vice Chancellor, he put his signature on the Vkalatnama. Therefore, concerning file may be submitted before him.
3. The Assistant Legal Section, Shri Roshanlal was called in the preliminary enquiry in which he appeared on 28-12-2022 and stated that the file of this case was created on 26-10-2020 when he received Writ Petition of Case No. 9361/2020 WP (PIL) filed by Mr. Shahnwaz Khan v/s Union of India as the same Petition was marked by the Registrar that it was received from Registrar's office drawer today (24-10-2020). The copy of Petition was also marked by the Deputy Registrar (Legal) that these documents have been put up to him for the first time on 24-10-2020 and he gave his remarks to put up on file for further processing on urgent priority and marked to Shri Roshanlal Verma, Assistant (Legal Section).
4. As the Legal Section created the file of this case on 26-10-2020 as stated in Point No. 3 above, it appears that the Vakalatnama in favor of Shri Prasant Sharma, Advocate (Private) was signed by Dr M.K Singh at his own. This act on his part supports the allegation that he appointed private Counsel without power and authority.
5. As per remarks of the then Registrar that it was received from Registrar's Office drawer on 24-10-2020 and the copy of the Petition was also marked by the Dy. Registrar (Legal) that these documents have been put up to him for the first time on 24-10-2020, which was also confirmed by Shri Roshanlal, Assistant (Legal Section) in his statement in the enquiry held on 28-12-2022, it appears that the above mentioned Writ Petition was retained unattended and unsigned by the then Registrar, Dr. M.K Singh, which supports the allegation imposed against him in this regard.
6. Dr. M.K Singh stated in the preliminary inquiry dated 23-12-2022 that the official records/registers/files etc. related to this case must have tempered or destroyed by the then officiating Vice Chancellor and the then in-charge Registrar and thus, he requested to lodge FIR for intensive inquiry. His statement appears to be baseless as he could not produce any documentary evidence in support of this statement.
7. The Inquiry proceedings of dated 21-10-2022, 23-12-2022 and 28-12-2022 are enclosed in-which detail deliberations/statements have been recorded with concerning documents presented in the preliminary Inquiry.

The case is submitted for comments and recommendations of the Disciplinary Authority as desired by the Vigilance wing of MYAS, New Delhi, vide their OM No. C-32011/12/2021-Vig., dated 25th August 2022.

Vigilance officer

(1) Vice Chancellor

Registrar

8.6.23

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The High Court of Madhya Pradesh
WP No.9361/2020 (PIL)
(Dr Shahwaz Khan Vs. Union of India)

Gwalior dated : 21/12/2020

Shri T.S. Mahadik, learned counsel for the petitioner.

Shri Praveen Newaskar, learned ASGI for the respondent/UOI.

Shri Prashant Sharma, learned counsel for respondent No.3.

This case is heard through Video Conferencing.

Learned counsel for petitioner after arguing for a while and having been confronted by a decision of this Court in the case of Ajay Mathur & Another Vs. Union of India (WP No.7875/2020) seeks and is permitted to withdraw this petition with liberty to file a properly constituted petition seeking writ of quo warranto, as per law, before the appropriate forum.

With the above said liberty, the present petition, without entering into merits of the matter, stands dismissed as withdrawn.

(Sheel Nagu)
Judge

(Vishal Mishra)
Judge

(suneel)

SUNEEL DUBEY

5.

ANNEXURE – I

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Subject: Preliminary inquiry on dated 21.10.2022 against Prof. M.K Singh.

In pursuance of the OM no. C-32011/12/2021-Vig, dated 25th August 2022 received from Shri Dharmendra Yadav, Under Secretary, MYAS, New Delhi, a preliminary inquiry is to be conducted as per directions of the Ministry in above case. Today on 21.10.2022 the date of hearing has been fixed and Prof. M.K Singh is present to defend the case.

The Vigilance Officer, LNIPE (Sh. U.S Kulshrestha) explained the allegations made against Prof. M.K Singh regarding his alleged misconduct of unduly retaining copy of petition received from Institute Counsel, unattended and unsinged from 23.06.2020 to 15.10.2020. It was further explained to him that he also appointed private counsel without power and authority which is against the instructions of Government of India, Ministry of Law. The Vigilance Officer requested Prof. M.K Singh to give his defense statement if any along with supporting document if he wants to produce in his support.

Prof. M.K Singh has stated that the entire matter was part of conspiracy with the motto to harass him. Further he added that to understand the entire issue, it is necessary to understand the actions taken by the then Officiating Vice Chancllor and I/c Registrar right from the beginning of removing me from the Post of I/c Registrar.

The then regular Vice Chancellor Prof. Dilip Kumar Dureha has appointed me as I/c Registrar of the Institute till the appointment of regular Registrar (Annexure I). But when Prof. S. Mukherjee took over the charge of Officiating Vice Chancellor, on the very third working day he called me in his office and forced me to resign from the post of I/c Registrar with immediate effect. When I have not resigned, he threatened me that I will spoil your future and carrier. After few hours on 5th Oct. 2020, he removed me from the in Charge of Registrarship with a false justification that you are removed from the Registrarship because you are appointed on that post as a time gap arrangement (Annexure – II). Giving such false justification itself indicates that all the actions were the negative attitude.

After removing me from the post of Registrar many notices/show-cause notices were issued to me with no genuine reason purposefully for harassing and damaging my carrier and social status. To justify these points, I would like to put some of the facts notices which were issued to me for purpose of harassment-

i) On 19th Oct. 2020 I have sent a mail to Hon'ble Vice Chancellor regarding Qtr. No. 70 in which at point No. 3 I have furnished some important information related to the type of quarter but instead of considering my grievances I was issued a show cause notice with the intention to throw me out from newly allotted Qtr. No. 70. The matter is still in the court but it is still to be furnished is that the quarter which was allotted to me looks to be either type 6 or above as per the total dimensions of living area. In that letter I have requested Hon'ble VC to kindly looked into the matter and re-measure the dimensions of the quarter so that actual type of quarter can be identified and accordingly the license fee can be collected from the employees. But so surprise, that instead of taking any initiative on that point I was issued show cause with the intention to harass me and my family (Annexure 3A and B).

ii) On Nov. 17th 2020, I was issued a letter with a blame that the files w.e.f Jan. 2018 to 20th Oct. 2020 are in pending. In this regard, my submission is that I was in-charge Registrar from19th Feb. 2020 to 5th Oct. 2020 (forenoon), then how can I know about the pending files of two years back. Why the same questions were not asked to the then Registrars (Annexure – IV).

iii) On 13th Jan. 2021, a letter was issued to me by the then Registrar in reply to my letter dated 23.11.2021 that the required document cannot be provided (Annexure-V).

iv) On 15th Jan. 2021, in response to letter of Registrar letter 13.01.2021 once again requested to supply me the photocopies of all the documents so that the matter can be understood and appropriate reply to be given (Annexure – VI).

v) On 12th March 2021, one more letter was issue to me by the then Registrar that due to financial reason photocopies cannot be provided (Annexure – VII).

vi) On 19th March 2021, in repose to the letter of the Registrar dated 12.03.2021, I have once again requested to supply me photocopies through E-mail i.e., digital mode (Annexure-VIII).

vii) On 10th June, 2021, one more letter was issued by the then Registrar that the required document can not be provided through digital mode (Annexure – IX).

viii) On 16th June, 2021, in response to the letter of Registrar dated the 10.06.2021, I have submitted my grievances to the Registrar and requested him not to harass me further (Annexure – X). After few weeks of submitting reply the then Registrar called me and told that almost all the files were recovered therefore, you are not required to worry any more and you just sign on that file that almost all the files were recovered. In this, I said you route the file to me with your comments then only I can sign it on it, But till date the file has not come to me.

All the above facts clearly indicates that all the actions were just to harm and harass me.

ix) The present issue related to misconduct of unduly retaining copy of petition received from Institute Counsel and also to appoint a private counsel for the purpose is again a part of conspiracy made by the then Officiating VC and the Registrar. In this regard, my humble submission are as follows.

a) On 17th Oct, 2020, I was issued a confidential letter with a blame that the said PIL was kept on attended w.e.f 23.06.2020 and kept in drawer and it was found on 24.10.2020 by Prof. A.S Sajwan, the then Registrar (Annexure – XI).

b) The action was a part of conspiracy and every thing was projected otherwise it is just impossible that the said document was in drawer. The point to be noted, that before handing over the charge of Registrarship to Prof. A.S Sajwan, I have checked all the drawers very carefully and **NO SUCH DOCUMENTS WAS THERE IN ANY OF THE DRAWERS.**

c) So surprisingly, the then Registrar has found the document after 19 days of taking over the charge of Registrar from me. How could be, it is possible? It again indicates towards conspiracy.

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d) I strongly belief that the said document was never kept on my table by the office and was kept in the drawer after few days of my handing over the charge to Prof. A.S Sajwan. Otherwise, I never kept any file in pending.

e) From the website, I have come to know that the Vakalatnama was already filed on 14.07.2020. It is again to be noted that all legal matters are routed through proper channel only and if the Vakalatnama was already filed then legal section should know the reality of facts as I have never sent or handed over any kind of legal file directly to the Institute counsel. In this regard, my reply of dated 29.10.2020 may kindly be referred (Annexure-XII).

f) On 11th Nov. 2020, in reference to my reply of dated 29.10.2020 one more confidential letter was issued to me with the allegation (Annexure – XIII) that I had of my own engaged Institute counsel for the case without the approval of the Competent Authority and I had appointed a private counsel. Whereas the truth is that all legal matters were routed through proper channel only. If the Vakalatnama is already filed then the legal sections should justify the same as I have always sign on such documents which were duly seen and approved by the then Vice Chancellor.

g) On the other hand, it is to be understood that the counsel of the Institute of Mr. Prasant Sharma was not a private counsel, as because his appointment was made through Board of Management of the Institute (Annexure -XIII & XIV) i.e., my reply.

On 13th Nov. 2020, the letter was again issued by the then Registrar based on my reply of dated 13.11.2020. I have also submitted a reply of that letter dated 08.12.2020 which may kindly be seen (Annexure – XV & XVI).

Taking into consideration all the above facts, it is my humble request to kindly close the inquiry as because I am no where in fault.

After taking statement of Prof. M.K Singh as above, it is felt essential that the Vakalatnama submitted in the Hon'ble High Court on 11th July 2020 was signed by the then Registrar Prof. M.K Singh or whom. The concerning file of the case must be in the legal section of the Institute. As the concerning dealing official was reported on leave today, the matter will be examined on the next date which will be intimated to Prof. M.K Singh on due course.

The enquiry is adjourned till next date.

21/10/2022

(Dr. M.K Singh)
Professor, LNIPE, Gwalior

Kulshrestha

(U.S Kulshrestha)
Vigilance-cum-Inquiry Officer

ANNEXURE-II

Subject: Preliminary inquiry on dated 23.12.2022 against Prof. M.K Singh.

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In continuation of Preliminary inquiry against Prof. M.K Singh, as per direction of MYAS. In previous date of Inquiry, it was decided that the Vakalatnama submitted in Hon'ble High court on 11th July 2020 signed by the then Registrar Prof. M.K Singh has to be verified from the copy of Vakalatanama which is to be obtained from the Hon'ble Court. The Registrar office has provided certified copy dated 23.11.2022 of Vakalatanama filed in W.P. No. 9361/2020/WP (PIL) on behalf of the Institute.

A letter dated 22.12.2022 was issued to Prof. M.K Singh for verification of Vakalatnama on the next date of Inquiry on 23.12.2022 at 4.30 PM.

Today on 23.12.2022 at 4.30 PM, Prof. M.K Singh appeared in the Inquiry and the Vigilance officer shown him certified copy of Vakalatnama and requested him to verify the same and offer his comments, if any.

Thereafter, Prof. M.K Singh has given his statements as follows:

In pursuance of Ministry OM dated 25/08/2022 a preliminary enquiry was conducted on 21/10/2022 by the institute Vigilance Officer cum Finance Officer (Contractual Basis). The inquiry was related to false allegations that I did a misconduct of unduly retaining copy of petition (Received from Institute Counsel) unattended and unsigned from 23/06/2020 to 05/10/2020. Further, I am blamed that I have also appointed private counsel without power and authority.

In the preliminary inquiry I have already cleared that all actions were for the sole purpose of harassing and entrapping me in a false/concocted case to satisfy the personal egos of the then officiating vice chancellor Prof. S. Mukherjee and then Incharge Registrar Prof. A. S. Sajwan. I hereby provide the brief time-line behind this entire stratagem, to clarify/highlight the maliciousness' behind this gross humiliation/insults/harassment heaped upon me.

Actually, they were my teachers when I was a student of this premium institute. I have been harassed/torched/humiliated and attempted to set many fictitious inquiries against me only because I was appointed as incharge registrar of the institute by the then regular vice chancellor and the appointment of mine as incharge registrar was indigestible to them and thus made a prestige issue. This was the most important reason of their ill nature and entire conspiracy.

Since 1993, I have been giving my services in many educational organizations and I have carried out all my duties/responsibilities conscientiously, honestly to the best of my ability. I have not indulged in any misdoing any time in my life during the entire service period as well as in my present tenure in LNIPE, Gwalior. In every work place of mine my work culture, sincerity, devotion and honesty were always appreciated by the superiors. Even the then officiating Vice Chancellor of LNIPE, Gwalior Prof. S. Mukherjee himself in my ANNUAL PERFORMANCE ASSESSMENT REPORT (01/04/2020 to 31/03/2021 & 01/04/2021 to 31/03/2022) at Page No. 09 described my personality as "sincere and dedicated teacher, sincere and dedicated officer" and at Page No. 13 he has again described me as "he is a dedicated officer, he is a dedicated person" respectively. It means he himself has agreed and

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23/12/2022

accepted that I am a sincere and responsible person, but all these actions were initiated by them for the sake of satisfying their personal egos for no genuine reasons. (ANNEXURE- I & II)

Today dated 23/12/2022 on the day of second inquiry the copy of the vakalatnama was shown to me by the institute vigilance officer and I found the signature on that vakalatnama for case No. W.P. (PIL) No. 9361/2020 of dated 14/07/2020 is mine. As I have already stated in the preliminary inquiry held on 21/10/2022 at serial No. ix (a, b, c, d, e, f & g) about the actual facts and therefore, once again I request the vigilance officer and Institute administration to inquire those points seriously. Moreover, in ix (e) I have mentioned that the reality of facts should be known by the legal section only as I had never sent or handed over any kind of legal file directly to the institute counsel. At ix (f) I have also indicated that the truth is that all legal matters were routed through proper channel only. If the vakalatnama is already filed then the legal section must justify the same as because I used to sign all the legal documents which all came to me via legal section and was duly approved by the then Vice Chancellor.

After viewing the vakalatnama two important facts are very much noticeable and surprising and they are as follows:

(1) Just below my signature on that vakalatnama there is a "STAMP OF THE REGISTRAR". It means there is a direct involvement of either the legal section or the registrar secretariat.

(2) On the left side of my signature someone has hand-written my name and designation and it again indicates that there is a direct involvement of either the legal section or the registrar secretariat.

These two important points makes the entire picture very clear that the file was routed through proper channel only. But at the same time, it's a big question that why the legal section or the registrar secretariat is hiding the facts? I strongly believe that either of them was under pressure or influence of the then officiating vice chancellor and the then incharge registrar and thus supported them and helped them in planning this conspiracy against me.

As because all the charges framed against me are the part of conspiracy and the prime motto of them was to harass, damage career and defame me, I humbly request the vigilance officer and the present administration to kindly look into the matter seriously and take necessary action on priority basis on the following:

(a) There is an urgent need of intensive inquiry and all the inquiries must be video recorded so as to reach to the main culprit behind the entire conspiracy and a copy of each video should also be provided to me.

(b) The then Regular Vice Chancellor Prof. D. K. Dureha should also be called for detailed inquiry and the inquiry should be made in my presence.

(c) The institute counsel Mr. Prashant Sharma should also be called for the detailed inquiry and the inquiry should be made in my presence.

(d) The then Deputy Registrar (Legal) and his assistant should also be called for the detailed inquiry and the inquiry should be made in my presence.

(e) The office staff of the then registrar secretariat should also be called for the detailed inquiry and the inquiry should be made in my presence.

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(f) I also feel that the official records/registers/files etc. related to this case must have tempered or destroyed by the then officiating vice chancellor and the then incharge registrar and thus I humbly request to lodge FIR for intensive inquiry.

I and my family feel greatly depressed, harassed and insulted due to these entire machinations. Justice may please be rendered to me as I strongly believe that all the above actions can reach to the truth and expose the conspiracy. The kind cooperation in this regard from the present administration is highly required and shall be highly appreciated.

The above statement of Prof. M.K Singh was admitted in the Inquiry process and considered the facts mentioned by him. As he raised certain observations/objections on the Vakalatnama which have to be examined from concerning staff. A separate date of Inquiry will be fixed for this purpose and will be intimated on due course.

The enquiry is adjourned till next date.

23/12/2022

(Dr. M.K Singh)
Professor, LNIPE, Gwalior

22.12.2022

(U.S Kulshrestha)
Vigilance-cum-Inquiry Officer

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ANNEXURE-III

Subject: Preliminary inquiry on dated 28.12.2022 against Prof. M.K Singh.

In continuation of Preliminary inquiry against Prof. M.K Singh, as per direction of MYAS. In previous date of Inquiry, it was decided that the Vakalatnama submitted in Hon'ble High court on 11th July 2020 signed by the then Registrar Prof. M.K Singh has to be verified from the copy of Vakalatanama which is provided by the Registrar's office.

A letter dated 26.12.2022 was issued to Shri Roshanlal Verma, Asistant Legal Section with a copy to Prof. M.K Singh for verification of documents and their statements on the date of Inquiry on 28.12.2022 at 4.30 PM.

Today on 28.12.2022 at 4.30 PM, Shri Roshanlal Verma, Asistant Legal Section and Prof. M.K Singh appeared in the Inquiry and the Vigilance officer shown certified copy of Vakalatnama to Shri Roshanlal and requested him to verify the writing on the Vakalatnama and offer his comments, if any.

Shri Roshanlal Verma after verification of writing on Vakalatnama has stated that this is not his writing on Vakalatnama. He shown the file and stated that his writing can be verified from it. The writing on Vakalatnama is not seems to be similar to the writing of Shri Roshanlal as evident from his various writing in the file.

Shri Roshanlal further stated that the file was created on 26.10.2020 when he received Writ Petition of Case No. 9361/2020 WP (PIL) filed by Mr. Shahnwaz Khan v/s Union of India as the same Petition was marked by the Registrar that it was received from Registrar's office drawer today (26.10.2020). The copy of Petition was also marked by the Deputy Registrar (Legal) that these documents have been put up to him for the first time on 24.10.2020 and he given his remarks to up on file for further processing on urgent priority and marked to Shri Roshanlal Verma.

In this connection, Vigilance officer requested to Prof. M.K Singh to put up his observation, if any, on the above statement of Shri Roshanlal. Dr. Singh stated that Shri Roshanlal may please describe the procedure followed in Legal section in such type of petitions.

Shri Roshanlal stated that all documents including petition are marked by the Deputy Registrar (Legal) to Asistant Legal Section (me) and the same is put uped to the Deputy Registrar by me. After getting approval of the Competent Authority, forwarding letter is prepared by the Legal section for engagement of council along with form of Vakalatnama and submit to the Registrar for signature.

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Dr. Singh further asked to Shri Roshanlal that what is the procedure for putting seal below the signature of Registrar. Shri Roshanlal stated that the paper duly signed by the Registrar is given in the secretariat of Registrar for putting seal of Registrar on it and the same came back to him after putting seal by the secretariat staff of Registrar office.

Dr. Singh stated that the copy of Petition shown to him appears as doubtful because the paper used is very rough and dirty in nature (from page no. 1 to 152). He further stated that photocopies have dark line/spots on most of the pages on right side, shows that it is photocopied from photocopies. Most importantly on the backside of all photocopies are printed irrelevant material which has no relationship with this Petition and all these created big confusion which may please be verified to know whether it is projected or what.

The Registrar Secretariat may kindly be asked that where is the envelope in which this petition has been received. The Secretariat may also be asked to show copy of in-ward and dispatch register of Registrar Secretariat for the period from 23.06.2020 to 24.10.2020.

Dr. Singh further stated that as per his request on the dated 23.12.2022, other witnesses may also be called for verification of facts and their statements, if any.

The enquiry is adjourned till next date.

28/12/22

(Mr. Roshanlal Verma)	**(Dr. M.K Singh)**	**(U.S Kulshrestha)** 28/12/202
Asstt. (Legal)	**Professor**	**VO/Inquiry Officer**

पंजीयन क्र.स्वा.सं.2943 दिनांक 02.09.1995

(361)

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

आई.एस.ओ. 9001:2008, 14001:2004, ओएचएसएएस 18001:2007

(A++ प्रत्यायन विश्वविद्यालय मानी गई संस्था)

ANNEXURE - 19

(विश्वविद्यालय अनुदान आयोग अधिनियम 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ.9-14/92-यू.3 दिनांक 21.09.1995 घोषित)
भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accreditated Deemed to be University)
(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)
Government of India, Ministry of Youth Affairs and Sports

क्रमांकः E/B&R/CPWD/18-19/3676-3679 दिनांकः 30/11/2018

सेवा में,

श्रीमान मुख्य अभियंता,
भारत सरकार, कार्यालय मुख्य अभियंता (मध्य अंचल)
केन्द्रीय लोक निर्माण विभाग
निर्माण सदन, 52 ए, अरेरा हिल्स, भोपाल- 462011

विषयः **Regarding submission of model Memorandum of Understanding (M.O.U.) for execution of deposit works for L.N.I.P.E. at Gwalior.**

संदर्भः आपका दिनांक 24.08.2018 का पत्रांक सं.23(285)/मु.अ.(म.अं.)/नि.-II/2018-18/2733

महोदय,

उपरोक्त विषयांतर्गत आपके संदर्भित पत्र के साथ प्रेषित संस्थान एवं सीपीडब्ल्यूडी के मध्य प्रस्तावित एम.ओ.यू. का सावधानीपूर्वक परीक्षण किया गया तथा निम्न तीन प्रावधानों को संशोधित करना आवश्यक प्रतीत होता है:-

S. No	Clause No in M.O.U.	Proposed by CPWD	Amendments by LNIPE	Remark
1.	A-18	In case of Arbitration, the CPWD shall defend all arbitration proceedings and court case related to execution of work. LNIPE shall be kept fully informed of the arbitration cases invariable at every stage of arbitration i.e. appointment of arbitrator, furnishing copies of statement of facts and counter statement of facts (SF&CSF), daily hearing sheets, copy of award. LNIPE shall be at liberty to provide any additional information available with them which in their opinion helpful in defending the arbitration case to CPWD. The decision of the competent authority in CPWD to accept or challenge the arbitration award or order of the court of tribunal will be final and binding on LNIPE.	In case of Arbitration, the CPWD shall. defend all arbitration proceedings and court case related to execution of work. LNIPE shall be kept fully informed of the arbitration cases invariable at every stage of arbitration i.e. appointment of arbitrator, furnishing copies of statement of facts and counter statement of facts (SF&CSF), daily hearing sheets, copy of award and finally copy of processing of award for find decision. LNIPE shall be at liberty to provide any additional information available with them which in their opinion helpful in defending the arbitration case to CPWD.	The last sentence in proposed MoU is not directed to be included in CPWD Hqrs. (New Delhi) policy letter No. 104/2016/SE (TLC)/CSQ/2 dt 14.03.2017, hence it cannot be agreed to by LNIPE.

2.	B-4	LNIPE shall accord A/A and E/S to the preliminary estimate submitted by CPWD, and release initial deposit @33.33% of the estimated amount to CPWD along with issue of A/A and E/S. (No interest is payable by CPWD on the funds given to it)	LNIPE shall accord A/A and E/S to the preliminary estimate submitted by CPWD, and release initial deposit @33.33% of the estimated amount to CPWD along with issue of A/A and E/S. The CPWD shall deposit it in Flaxy/FDRs and interest earned on it shall be credited to the respective deposit works.	The amended provision is on the lines of LNIPE's MoU with NBCC and CPWD EE vide letter no. 54(14) LNIPE/GCD/ 2018 dt. 23.06.2018 agreed to have similar provisions.
3.	D-2	Either party may terminate this MoU after a notice of two months. If LNIPE decides to terminate this MoU or abandon the work, it shall pay to CPWD all the liabilities on the Work. If the MoU is terminated by CPWD, no compensation shall be payable to LNIPE but the balance amount deposited by LNIPE with CPWD will be returned without any interest forthwith after settlement of contractor's dues including liability due to arbitration/court cases.	Either party may terminate this MoU after a notice of two months. If LNIPE decides to terminate this MoU or abandon the work, it shall pay to CPWD the actual expenditure on the work till date. If the MoU is terminated by CPWD, no compensation shall be payable to LNIPE but the works, which are in hand, will not be left in complete by CPWD.	The proposed amendment is minor in nature and as per conventional practices on termination of MoUs.

अत: अनुरोध है कि कृपया संस्थान द्वारा सुझाये गये उक्त संशोधनों पर विचार कर अनुमोदित करने का कष्ट करें, ताकि संस्थान एवं सीपीडब्ल्यूडी के तहत एमओयू हस्ताक्षरित कर डिपोजिट वर्कस् के कार्यादेश सीपीडब्ल्यूडी को दिये जा सके।

भवदीय

(डॉ. विवेक पाण्डे)
प्रभारी कुलसचिव

प्रतिलिपि:

1- The Director General, CPWD Government of India, Nirman Bhawan, New Delhi-110001

2- The Superintending Engineer, Indore Central Circle, CPWD Indore , for information & necessary action please.

3- The Executive Engineer, Gwalior Central Division, CPWD Gwalior, for information & necessary action.

ANNEXURE - 20

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भारत सरकार
कार्यालय मुख्य अभियंता (मध्य अंचल)
केन्द्रीय लोक निर्माण विभाग
निर्माण सदन, 62 ए, अरेरा हिल्स, भोपाल – 11
फोन नं. 0755 2679311–12 फैक्स नं. 2679310
ईमेल ceczcpwd12@yahoo.com

क 23(285)नि–II/मु.अ.(म.अं.)/333 दिनांक 04/02/2019

सेवा में,

डॉ विवेक पाण्डे,
प्रभारी कुलसचिव,
लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान,
शक्ति नगर,
ग्वालियर - 474002

विषय:– Regarding submission of model Memorandum of Understanding (MoU) for execution of deposit works for L.N.I.P.E. at Gwalior.

संदर्भ :– आपका पत्र सं.E/B&R/CPWD/18-19/3676-3679 dated 30.01.2019.

In response to your above letter, it is for your kind information that all the Central Govt. Deptts. as well as other departments/Univetsities/Technical Institutions etc. carrying out their works through CPWD have agreed to the terms & conditions of the same MoU which has been sent to you also. All departments have signed same MoU without any objection.

CPWD, Bhopal is not in a position to deviate from the MoU sent to you earlier and if you are interested to get the works done through CPWD, then you have to sign the same MoU, as others have signed. This is for your information please.

This is issued with the approval of Chief Engineer (CZ), Bhopal.

04/02/19
अधीक्षण अभियंता (यो)
म.अं, केलोनिवि, भोपाल

प्रतिलिपि :–

1. Director General, CPWD, Nirman Bhawan, New Delhi – with the request that this office is not agreeing to the modifications proposed by LNIPE, Gwalior. It is also for your kind information that in the past they have not paid the arbitration award amount to CPWD so far and again they want to get rid of such conditions, which is not in the interest of CPWD. There are minus balances against LNIPE which they have to deposit.
2. ADG, WR-II, CPWD, Bhopal–with the request that this office is not agreeing to the modifications proposed by LNIPE, Gwalior. It is also for your kind information that in the past they have not paid the arbitration award amount to CPWD so far and again they want to get rid of such conditions, which is not in the interest of CPWD. There are minus balances against LNIPE which they have to deposit.
3. Superintending Engineer, ICC, CPWD, Indore – for information & necessary action please.
4. EE, GCD, CPWD, Gwalior–for information & necessary action please.
5. Guard file.

अधीक्षण अभियंता (यो)

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ANNEXURE - 21

स्पीड पोस्ट / तत्काल

भारत सरकार
केन्द्रीय लोक निर्माण विभाग

पत्रांक 25 (278.एच) एवं पी/जीसीडी/2017/ 458-62 दिनांक 16.2.17

प्रति

श्रीमान रजिस्ट्रार महोदय
एल.एन.आई.पी.ई.
इंडिया गेट ग्वालियर ।

विषय– Laying of football pitch at LNIPE Gwalior-Request for providing preliminary/detailed Estimates.

सन्दर्भ– (1)Your letter No.LNIPE/Dy Reg.(proj)/Estimates/2017/3857-3858 dated 12.1.2017
(2) इस कार्यालय के समान पत्रांक 148–डि दिनांक 18.1.2017

इस कार्यालय के उपरोक्त पत्र द्वारा specification/requirement मांगी गई थी तथा दिनांक 14.2.2017 को श्री वाइस चान्सलर महोदय के कक्ष में हुई मीटिंग में भी इस बारे में चर्चा हुई थी तथा यह निष्कर्ष निकाला गया था कि इस कार्य के लिए कंसलटेंट नियुक्त करना पड़ेगा, अतः कंसलटेंस नियुक्त करने हेतु रू.20 लाख जमा कराने का कष्ट करें जिससे कंसलटेंट की नियुक्ति संबंधी कार्यवाही की जा सके ।

कार्यपालक इंजीनियर
ग्वालियर केन्द्रीय मण्डल
के.लो.नि.वि. ग्वालियर

प्रतिलिपि

1 मुख्य अभियन्ता (एच) कलोनिवि 42ए आरके हिल्स भोपाल को कृपया सूचनार्थ ।
2 अधीक्षण अभियन्ता गंजबासौदा केन्द्रीय मण्डल कलोनिवि ग्वालियर को इस विषय में टेलीफोन पर हुई चर्चा के अनुसार कृपया सूचनार्थ ।
3 सहायक अभियन्ता ग्वालियर केन्द्रीय उपमण्डल–1 कलोनिवि ग्वालियर को आवश्यक कार्यवाही हेतु ।

16/2/17

कार्यपालक अभियन्ता

DY(Bud)

Received 16/2/17

MAJ (DR.) SHASHI BHUSHAN SHARMA
DY. REGISTRAR Projects (Deposit Works)

D/DA letter-2

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ANNEXURE - 22

भारत सरकार
केन्द्रीय लोक निर्माण विभाग
कार्यालय: कार्यपालक अभियन्ता, ग्वालियर केन्द्रीय मंडल,
35,सिटी सेन्टर, ग्वालियर–474011, फोन नं.–0751–2340446
E-Mail ID-eegcd_cpwd911@yahoo.in, Fax No.0751-2235087

No.54 (14)/LNIPE/GCD/2022/ 405-13 Dated: 08.03.2022

To

The Vice Chancellor,
Lakshmibai National University of Physical Education (LNIPE)
Ministry of Youth Affairs & Sports,
Shakti Nagar, Gwalior.

Sub: **Execution of Memorandum of Understanding (MoU) between CPWD and LNIPE, Gwalior – reg.**

Sir,

Kindly recall the meeting held with the representative of the CPWD and the LNIPE, Gwalior on 02.03.2022 in the premises of yourgoodself in LNIPE, Gwalior towards the execution of work in LNIPE, Gwalior.

In the said meeting, it has been mutually agreed that both the Department shall sign MOU (Memorandum of Understanding) in terms of Para 3.1.1.1(2) of SOP for CPWD works manual, 2019, before commence the work in the premises of LNIPE, Gwalior.

Accordingly, Memorandum of Unstanding (MoU), duly signed by the undersigned on behalf of CPWD, in duplicate, is enclosed herewith for Signature & Seal on behalf of LNIPE, Gwalior. After affixing the signature & Seal, a copy of the same may please be forwarded to this office for taking further necessary action.

Yours faithfully,

Executive Engineer
Gwalior Central Division
C.P.W.D., Gwalior

Encl: As above.

657 10/03/22

DR(E)124 10/3/22

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ANNEXURE- 4

[Reference Para 3.1.1.1(2) & 3.1.2.1 (5) of CPWD WORKS MANUAL, 2019]

MEMORANDUM OF UNDERSTANDING

This MOU made at Gwalior on 05.03.2022 between the The Lakshmibai National University of Physical Education (LNIPE), Gwalior (herewith called the 'Client Department') and the terms 'CLIENT Department' shall mean and include its administrator, executors and assignee on ONE PART.

AND

CPWD through its EE /Project Manager having its office at 35, City Center, Gwalior OTHER PART.

WHEREAS, the client has agreed to entrust the work/project relating to **Construction as well as Maintenance** (name of work), **in the premises of LNIPE, Gwalior** hereinafter referred to as "Project" to CPWD on the terms and condition set forth hereinafter and where as CPWD through its Executive Engineer/Project Manager has agreed to undertake and complete the work/ project accordingly.

NOW, IT IS HEREBY AGREED BETWEEN THE PARTIES AS UNDER:

Responsibility of CPWD

1,1 The CPWD as an Executing Agency for the above / work project shall carry out the entire planning and **Construction/Maintenance work in the premises of LNIPE, Gwalior,** as and when assigned, for the intended use of the client including its project management, supervision and related services.

1.2 After receipt of A/A & E/S from the client department, the CPWD will prepare and submit various detailed architectural drawings and service plans to Local Bodies whose approvals are required before taking up the construction work. These Local bodies are independent organizations and CPWD has not control over them. These Local Bodies take their own time for approving the Plans. The time required to get such approvals is not included in the time of construction indicated in the estimate. Although CPWD will make all efforts to get such approvals early, it may be necessary for the client department also to pursue with Local Bodies for early approval.

1.3 CPWD does not bind itself to complete the work within the estimated cost. Necessary revised estimate will be submitted as and when required.

Contd.....

1.4 Any dispute arising out of the operation of the contract(s) for the subject work will be subject to arbitration as provided for in the contract agreement. CPWD will defend the arbitration proceedings as best as it can and get the Arbitrator's award examined by the appropriate authority. The decision of the competent authority in CPWD to accept the award or to challenge the same in a Court of Law will be binding on the client department.

1.5 The CPWD has no funds of its own for investing in the work. The client department should, therefore, ensure that adequate funds are available with CPWD for executing the work. In case the client department fails to provide funds as per requirements, it may be necessary for CPWD to suspend/ abandon the work. In such eventuality, the client department shall be solely responsible for all the consequences arising out of such stoppage/abandonment of work including claims of contractors for compensation/ damages.

Responsibility of the Client:

1.6 Assurance of funds for the full estimated cost of the work as worked out by CPWD including departmental charges shall be given by the client department while issuing the A/A & E/S of the work. If additional funds are required, the same will have to be provided by the client department on the Revised Estimates submitted by CPWD.

1.7 The client department should hand over vacant possession of land/site to CPWD for the project free of encumbrances or charges. CPWD may, if so required, take responsibility for demolition/ disposal of existing buildings/ structures.

1.8 Funds for making payment of all amounts which may be decreed by a Court of Law, Tribunal or by award of an Arbitrator in relation to the work will be made available by the client department promptly irrespective of it not being a party before the Court, Tribunal or Arbitrator. Such payments will be in addition to the payments made to the contractors for execution of work.

1.9 The client department will help CPWD in –

(a) Providing site for labour huts for the contractor's labour free of cost,
(b) Providing free access to contractor's materials and labour to the site of work,
(c) Providing electricity connection for execution of work on payment of usual charges, and
(d) Sanction and release of load from the concerned Electricity Board/Authority.

The Memorandum of Understanding is the complete agreement between **The Lakshmibai National University of Physical Education (LNIPE), Gwalior** and **Gwalior Central Division, CPWD, Gwalior** and may be amended only by written agreement signed by each of the parties involved.

Contd.....

IN WITNESS WHEREOF the parties hereto have carefully gone through the contents of Memorandum of Understanding (MoU) and have signed and put their seals on the aforesaid MoU and agreed to abide by the terms and conditions as laid down therein in totally have signed this MoU as of the say and year first above written.

Signatories:-

(.....)
Vice Chancellor
Laxmibai National University of Physical Education
Ministry of Youth Affairs and Sports
Gwalior

03/2022
(Sonpal Sharma),
Executive Engineer
Gwalior Central Division
Central Public Works Department
Gwalior
(On behalf of President of India)

सोनपाल शर्मा
कार्यपालक अभियंता
ग्वालियर केन्द्रीय मण्डल
के. लो. नि. विभाग, ग्वालियर

(j) Such other officers as may be prescribed in the Rules of the Institute.

24. PRESIDENT

The Institute shall have a President who by virtue of his office shall be the Head of the National Institute. The Union Minister/Minister of State (Independent Charge) for Youth Affairs and Sports, Government of India shall be the President of the Institute.

25. VICE-CHANCELLOR

(I) The Vice-Chancellor shall be a whole time salaried officer of the Institution and shall be appointed by the President of LNIPE, with the prior approval of Appointments Committee of Cabinet, from a panel of three names suggested by a Search-cum-Selection Committee specifically constituted for the purpose by the Ministry of Youth Affairs and Sports, Government of India in accordance with the UGC Regulations on Minimum Qualifications for Appointment of Teachers and Other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education, 2010 as amended from time to time.

However, in case of this Institution being public funded, the Vice Chancellor shall be appointed in accordance with the procedure laid down by the Central Government.

The composition of Search-cum-selection committee shall be :-

(a) A nominee of the President of the LNIPE as Chairperson of the search-cum-selection committee.

(b) A nominee of the Government of India (Ministry of Youth Affairs and Sports), who shall be an eminent academician/ educationist nominated by the Central Government, preferably an ex-VC or serving VC of any University funded by the Central/ State Government.

(c) A nominee of the Board of Management, who shall be an eminent academician or educationist.

Provided further that if the President does not approve of any name as recommended by the search committee, he/she may call for a fresh panel.

(ii) The Vice-Chancellor shall hold office for a term of five years. He shall be eligible for a second term, provided that in no case shall he hold office beyond the age of 70 years. Provided that notwithstanding the expiry of the said period of five years, he/she may continue in office for not more than six months or till his/her successor is appointed and latter assumes office, whichever is earlier.

(iii) In case the office of the Vice-Chancellor becoming vacant due to death, resignation or otherwise and in case of his/her absence due to illness or any other cause, the Senior Most Professor shall perform the duties of

Member
Board of Management
Lakshmibai National Institute
of Physical Education, Gwalior

SUNIL GARG
Deputy Secretary
Ministry of Youth Affairs
Govt. of India

Lakshmibai National Institute of Physical Education
Vice Chancellor
GWALIOR

the Vice-Chancellor until a new Vice-Chancellor is appointed, or the existing Vice-Chancellor resumes duties, as the case may be; and if the Vice-Chancellor is out of Station on tour/leave or otherwise, he can entrust the current charge of the post to undertake daily routine work to any officer not below the rank of Professor.

26. POWERS OF THE VICE CHANCELLOR

(i) The Vice-Chancellor shall be the Principal Executive Officer of the Institute and shall exercise general supervision or control over the affairs of the Institute and shall be mainly responsible for implement of the decisions of all the authorities of the Institute.

(ii) The Vice-Chancellor shall be the ex-officio Chairman of the Board of Management, Academic Council, Finance Committee, Planning & Monitoring Board and Selection committees of teaching and administrative post of the Institute.

(iii) The Vice-Chancellor shall have the power to convene or cause to be convened meetings of the various authorities of the Institute.

(iv) The Vice-Chancellor may, if he / she is of the opinion that immediate action is called for on any matter, he / she shall exercise any power conferred upon any authority of the Institute under its Memorandum of Association, Rules and Regulations/Bye-laws and take such action or proceed to take such action and shall report to the concerned authority, on the action taken by him / her on such matters.

Provided that if the authority concerned as mentioned in clause (ii) above is of the opinion that such action ought not to have been taken, it may refer the matter to the President whose decision thereon shall be final.

Provided further that if any person in the service of the Institute is aggrieved by the action taken by the Vice-Chancellor under the said clause, he / she shall have the right to appeal against such decision to the Board of Management within thirty days from the date on which such action is communicated to him / her and thereupon the Board of Management shall consider it in a subsequent meeting and may confirm, modify or reverse the action taken by the Vice-Chancellor.

(v) It shall be the duty of the Vice-Chancellor to ensure that the Memorandum of Association, the Rules, Bye-laws and Regulations of the Institute are duly observed and implemented and he / she shall have all the necessary powers in this regard.

(vi) All powers relating to the proper maintenance and discipline of the Institute shall be vested in the Vice-Chancellor.

(vii) The Vice-Chancellor shall have the power to re-delegate some of his powers to any of his / her subordinate officers with the concurrence and approval of the Board of Management.

(viii) The Vice-Chancellor shall exercise all other powers as may be delegated

Member
Board of Management
Lakshmibai National Institute
of Physical Education, Gwalior

Deputy Secretary
Ministry of Youth Affairs & Sports
Govt. of India, New Delhi

Vice-Chancellor
Lakshmibai National Institute of Physical Education
GWALIOR

ANNEXURE - 24

F. No. 70-01/2020-SPVI
Government of India
Ministry of Youth Affairs & Sports
Department of Sports

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Hall No. 101, JLN Stadium,
Lodhi Road, New Delhi, 110003.
Dated: 26 June, 2023

To
The Vice Chancellor,
Lakshibai National Institute of Physical Education,
Mela Road, Shakti Nagar,
Gwalior.

Sub: Constitution of Search cum Selection Committee for appointment of Vice Chancellor, LNIPE, Gwalior.

Sir,

I am directed to intimate that the Ministry is in the process of constitution of a new Search-cum-Selection Committee (ScSC) for appointment of next Vice Chancellor of LNIPE.

2. As you are aware that as per MOA Rule-25 (i) of LNIPE, the formation of ScSC for appointment of VC LNIPE contains three members out of which one member is to be nominated by Board of Management (BOM) of LNIPE.

3. In view of the above, you are requested to kindly take necessary action for finalization of nominee of BOM in the above Search cum Selection Committee and intimate this Ministry about the same immediately so that the matter could be processed further.

Yours faithfully,

(Mahendra Kumar Meena)
Under Secretary to the Government of India
Tel: 011-24368242

Copy also to: Registrar, LNIPE for information and necessary action.

Lakshmibai National Institute of Physical Education, Gwalior (M.P.)
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ANNEXURE - 25

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

विश्वविद्यालय अनुदान आयोग अधिनियम 1956 की धारा 3 के अन्तर्गत भारत सरकार मानव संसाधन विकास मंत्रालय (खेल एवं युवा कार्यक्रम विभाग) अधिसूचना क्रमांक एफ.9-14/92-यू.3 दिनांक 21.09.1996 द्वारा मानित विश्वविद्यालय

Lakshmibai National Institute of Physical Education, Gwalior

(Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1996 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports.

No: B&R/E.O.I./36/2021-22/815 Dated: 8/7/2022

सेवा में,

Dr. L. Robindro Singh
Director, MANIDCO Ltd.,
C.R. Park, No. 176-B,
NEW DELHI - 110 019

(Speed Post)

विषयः- संस्थान के जमा कार्यों एवं अधोसंरचना रखरखाव कार्यों के लिए की गई खुली निविदा द्वारा प्रतिस्पर्धा के आधार पर 5 वर्ष की अवधि हेतु पैनलीकृत किये जाने बाबत्।

सदर्भः- आपका निविदा प्रस्ताव दिनांक 03.06.2022

उपरोक्त विषयांतर्गत कृपया आपके द्वारा प्रस्तुत निविदा/अभिरूचि प्रकटन के दस्तावेज का सदर्भ लें जिसमें तकनीकी रूप से आपको पात्र पाया जाने के उपरान्त वित्तीय बोलियां को दिनांक 29.06.2022 को आपके प्रतिनिधि की उपस्थिति में खोला गया तथा आपके द्वारा प्रस्तुत एक मुश्त सेवा प्रभार 4.75 प्रतिशत की दर को संस्थान के सक्षम प्राधिकारी द्वारा निम्नतर पाया जाने के परिणामस्वरूप स्वीकृत किया गया है। अतः आपको संस्थान के विषयांतर्गत कार्यों हेतु करार हस्ताक्षर दिनांक से 5 वर्ष की अवधि के लिये निविदा दस्तावेज के प्रावधानों के अनुरूप पैनलीकृत किया जाना निर्णीत है।

तदनुसार अनुरोध है कि कृपया इस आशय पत्र प्राप्ति के 15 दिवस की समयावधि में रुपये 1000/- के गैर न्यायिक स्टाम्प पेपर निविदा प्रस्ताव के संलग्न "डी" के प्रारूप में प्रस्तुत कर संस्थान के साथ करार हस्ताक्षरित किया जाना सुनिश्चित करें।

(प्राधिकार: कार्यवाहक कुलपति महोदय का अनुमोदन दिनांक 07.07.2022)

(एन.एल. रोहिरा)
प्रभारी कुलसचिव