

**MAULANA AZAD
NATIONAL INSTITUTE OF TECHNOLOGY**

**(Deemed University)
Bhopal 462007 (M.P.)**

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(Deemed to be University)

**INFORMATION MANUL
UNDER
RIGHT TO INFORMATION ACT 2005**

Bhopal - 462007

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CHAPTER - 1

INTRODUCTION

INFORMATION HANDBOOK UNDER RIGHT TO INFORMATION ACT 2005

1.1 BACKGROUND OF THE HANDBOOK

This information Handbook has been prepared in pursuance of Section 4 of the Right to Information Act, 2005 (RTI Act, 2005) to provide information in respect of objectives, functions etc. of MANIT Bhopal MP, India.

1.2 OBJECTIVES :

- To provide access to information under the control of office of the Director MANIT and to promote transparency in the working.
- To provide maximum information or sources thereof so that the citizen have minimum resort to use of the RTI Act 2005 .

1.3 INTENDED USERS

This Handbook is useful for the citizens of India

1.4 CONTACT PERSONS FOR GETTING MORE INFORMATION

Please contact the Central Public Information Officers /concerned Assistant Public Information Officer(s) in the office of the MANIT Bhopal as detailed in Manual 16 below

1.5 DEFINITIONS/ABBREVIATIONS USED

- a) "APIO" means Assistant Public Information Officer(s) designated under Section 5(1) of the RTI Act.
- b) "CPIO" means Central Public Information Officer(s) designated under Section 5(1) of the RTI Act.
- c) "RTI Act" means Right to Information Act 2005
- d) "MANIT" means Maulana Azad National Institute of Technology
- e) "MOA" means Memorandum of Association
- f) "M.Tech" means Master of Technology
- g) "B.Tech" means Bachelor of Technology
- h) "MCA" means Master of Technology

1.6 PROCEDURE AND FEE STRUCTURE FOR GETTING INFORMATION NOT AVAILABLE IN THE HANDBOOK

Any person who wishes to seek information under the RTI Act, 2005 can file an application in Form-A, which is attached with this Handbook, to the CPIO or APIO concerned. Forms are available free of cost at the cash counter in Accounts Section, MANIT Bhopal. It can also be downloaded from the MANIT website. A fee of Rs. 10/- (Rupees Ten only) per application will be charged for supply of information. A sum of Re. 1 per page will be charged for supply of photocopy of document(s) under the control of respective offices. The fee/charges payable as above shall be in the form Demand Draft drawn in favor of MANIT and payable at Bhopal. Subject to the provisions of the RTI Act, MANIT will endeavor to reply/provide the information as early as possible, and in any case within thirty days of the receipt of the application.

CHAPTER-2

MANUAL-1 [Section 4(1)(b)(i)]

1. Aims and objective: Aims and objective of MANIT as provided in clause (4) of the memorandum of the MANIT society as follows :
 - To provide for instruction and research in such branches of engineering and technology, management education, sciences and arts, as the institute may think fit, and for the advancement of learning and dissemination of knowledge in such branches.
 - To hold examinations and grant degrees, diplomas, certificates and other academic distinctions or titles as may be required.
 - To establish and carry on the administration and management of the Institute.
 - The Institute shall be open to persons of either sex and of whatever race, creed, caste or class, and no condition shall be imposed as to religious belief or profession in admitting or appointing members, students, teachers or workers or in any other connection whatsoever.
 - No bequest, donation or transfer of, any property shall be accepted by the Institute, which in the opinion of the Council involves conditions or obligations opposed to the spirit and object of this section.
2. Mission and Vision: To meet the needs of Industry and Commerce by providing human resource with the required knowledge and skills and also by promoting, disseminating, developing and transferring technology to act as a peace setting Institution and be a role model for other institutions to support the development of the country and the promotion of national integration.
3. Brief History and background for its establishment :

The Maulana Azad National Institute of Technology, Bhopal, Madhya Pradesh, one of the first eight Regional Engineering Colleges started in the country, was inaugurated on 4th September 1960. The Institute has been named after Maulana Abul Kalam Azad, a renowned educationist, scholar and academician of India.

The Government of India and Government of Madhya Pradesh had jointly sponsored this Institute for the purpose of attracting bright students from all over the country and imparting quality training to them in various branches of Engineering and Technology. From August 1966 the Institute has been conducting Industrially Oriented M.Tech. courses-under U.N. special Fund Assistance Programme. Most of these M.Tech courses are also offered on part time basis since August 1969. The Institute has got the status of academic autonomy from the academic session 1997-98.

The Government of India, Ministry of Human Resources Development, New Delhi has upgraded the Institute as Maulana Azad National Institute of Technology (MANIT) alongwith a status of Deemed University w.e.f. 26th June 2002.

4. Organization Chart :

Organization chart

Chairman B.O.G.

Director

Deans

HODs

Prof. In charges

Professor

Assistant Professor/
Sr. Res. Engineer

Lecturer/ Jr. Res.
Engineer

Registrar
Dy. Registrar
Medical Officer
Lady Medical Officer
Librarian
Manager of Hostels
Suptd. Phy. Education
Asstt. Director Sports & Phy.
Education
Security Officer
Asstt. Registrar
Store Purchase Officer
Asstt. Librarian
Sr. Personal Asstt. Statistician
Office. Suptd.
Mess Supervisor
Internal Auditor
Hindi Translator
Asstt. Security Officer
Hostel Supervisor
Personal Asstt.
Storekeeper
Asstt. Grade-I
Asstt. Mess Supervisor
Stenographer
Asstt. Storekeeper
Asstt. Grade-II
Cashier, Receptionist,
Female Nurse
Asstt. Grade-III
Telephone Operator
Steno-Typist
Counter Assistant
Book Binder
Class - IV

Institute Engineer

Programmer

Assistant Engineer,
Sub-Engineer

Research Assistant

Sr. Technical Asstt.
Technical Asstt.
Mechanic-A,
Mechanic-B,
Mechanic-C

Lab Technician

Sr. Draughtsman
Draughtsman
Asstt. Draughtsman

Computer Operator
Data Entry Operator

Horticulture Supervisor,
Photographer,
Sanitary Inspector,

Driver

Welder, Meson, Plumber

Class -IV

5. Allocation of Business :

Academics Programmes

Under Graduates

Post Graduate

Research

a) Bachelor of Technology Courses

The following courses are offered under the faculty of Technology leading to Bachelor of Technology Degree

Sl. No.	Departments	Seat
1.	Architecture & Planning	40
2.	Civil Engineering	60
3.	Electrical Engineering	66
4.	Electronics & Communication Engineering	90
5.	Computer Science	60
6.	Information Technology	60
7.	Mechanical Engineering	66

b) M.Tech/MCA Courses

Sl. No.	Departments	Seat
1.	M.Tech in Different Branches	65
2.	MCA	60

c) The Institute faculty actively engaged in Research activities. At present there are more than 30 Ph.D. students in various disciplines.

The Institute has a Teaching cum research fellowship of Rs. 12,000/- pm and Rs 10,000/- per annum as contingency grant sponsored by the TEQIP world bank project.

d) Training and Placement : Professor and Head Training & Placement to organize vocation training for pre-final and final year students of the Institute.

- To organize campus training programme in accordance with the requirement of Industries.
- To maintain close interaction between the Institute and various company executives/ representatives of MNCS/Public Service Undertaking and Government Department.
- To organize campus recruitment programmes by the Institute for appropriate placement

6. Duties to be performed to achieve the mission :

a) Academics :

- Academic UG and PG works are looked after by respective Deans and Heads for the purpose of smooth operation and administration control as per institute Norms.
- All branches of Engineering, Architectures, MCA are headed by Professor who are designated as Head of the Department responsible to impart training/technical education as per academic curriculum of the Institute.

b) Administration : Administration is headed by the Director with the support of Dean (Administration) and consist of following Divisions :

- Establishment section is headed by Dy. Registrar/Assistant Registrar to provide administrative support on staff/faculty and Personnel matter.
- Store & Purchase section is headed by store and purchase officer. This division provides mainly logistic support to the departments which involves purchase, receipt, issue and store all type of requirement of stores including all stationary and other Machinery and equipments for the labs.
- Account section is headed by Dy. Registrar/Assistant Registrar.

MANIT is 100% grantee Institution under the Ministry of Human Resource Development, Government of India. Account Section provides all support on A/c matter to Department. The various function of the Account Section are :

- To transfer the payment direct in the bank account of the concerned officer/faculty/staff/person as regards to salary and release allowance to employee of MANIT.
- To release payment to contractor/supervisor/firms/Govt. Department dealing with MANIT by the cheque and delivering at Official Address.
- Collection of all kind of fees, release of scholarship in co-ordination with different academic section.
- To deal with the audit of the account of MANIT yearly by Chartered Account as well as Auditor, Govt. of India.
- To ensure that the observation of audit are strictly complied.

7. Details of service rendered :

Our client are :

- All students admitted to Institute for Higher Technical Education (i.e. B.E./M.Tech./Ph.d in the branches of Engineering.
 - To admit students B.E./M.Tech/Ph.D as per norms described by senate of the Institution duly approved by Board of Governors, as per the guidelines of MHRD/AICTE/UGC
 - To impart training/education at UG, PG and doctoral level as per Institute ordinance.
 - To undertake sponsored projects and encourage research in various Branch of Engineering and Applied Sciences.
 - To organize campus interviews for placement of final year and passout student in various MNC's/PSU'S/Govt. Organisation.
- MHRD, Govt. of India/AICTE/UGC
 - To implement orders/policy decisions/guidelines of Govt. of India, MHRD/AICTE/UGC
 - To run academic programmes as per Institute norms
 - Sharing information with UGC/DST/AICTE
 - To attend public grievances redressal address to Government of India.
- Industries /Firms/Suppliers : Institute provides consultancy & testing to the Industries and procure different types of instruments, material etc. from the firms & suppliers.

- i) To provide trained manpower possessing B.E./M.Tech./Ph.d Degree in Specified area of Engineering and applied science.
 - ii) To undertake industrial R&D and consultancy.
 - iii) To undertake technology transfer programme.
- Services to Citizen's with Grievances Against Institution.
 - i) The citizen seeking redressal of their grievances with institute can expect that the grievances shall be acknowledged by the Institute.
 - ii) The grievances will be dealt on priority and perused until final disposal.
 - iii) The citizens will be treated with courtesy and heard patiently to facilitate redressal of their problem.
8. Postal address of the Main Office :

Maulana Azad National Institute of Technology,
Near Mata Mandir, T.T. Nagar,
Bhopal – 462 007
9. Map of the Office location :

Annexure – I
10. Working hours for both office and public

Teaching hours	:	8.15 am to 5.30 pm (12.30 to 2.00 pm lunch Break)
Officer hours	:	9.00 am to 5.30 pm (1.15 to 1.45 pm lunch Break)
11. Grievance Redress Mechanism

Institute has appointed Dean (Human Recourse) as grievances redressal officer for grievances cell to whom citizens can approach for redressal of grievances. Any body can approach the concerned department directly for redressal.

Manual 2
Powers and duties of Officers and employees
[(Section 4(1)(b)(ii)]

	DESIGNATION OF POST	POWERS				DUTIES ATTACHED
		Administrative	Financial	Statutory	Others	
1.	DIRECTOR	As Head of the Institution As defined in Memorandum of Association and Rules and Regulations of the Institute	Discharging duties of Head of the Institution as per delegation of powers by BOG, Drawing and Disbursement Officer	As Director Academic and Executive Officer of the Institute. and all other staff are subordinates.	As Member-Secretary of the BOG, MANIT Chairman Senate Member of all statutory bodies	As defined in Memorandum of Association and Rules and Regulations of the Institute, Teaching & Research
2.	DEAN (ADMN.)	In absence of Director Dean (Admn.) will be I/c. Director and Head of the Administration	In financial matters as power delegated by the Director	---	As Chairman/member of various committees Constituted by the Director	Teaching , Research , Consultancy and Assignment given by the Director
3.	DEANS	As Head of Concerned Section	In financial matters as power delegated by the Director	---	As Chairman/member of various committees Constituted by the Director	Teaching , Research , Consultancy and Assignment given by the Director
4.	PROFESSORS	As HOD of the concerned Department	In financial matters as power delegated by the Director	---	As Chairman/Member of various committees constituted in r/o Academic/ Administrative / and other matters by the Directors	Teaching/ Laboratory work/ Academic activities and work related to research and other duties as defined by AICTE norms.

5.	Prof I/C Office Administration, Registrar	In-Charge of all Administrative matters	In financial matters as power delegated by the Director	As defined in Memorandum of Association and Rules and Regulations of the Instt	Ex-Officio Secretary of Senate and Finance Committee of MANIT	As defined in Memorandum of Association and Rules and Regulations of the Instt.
6.	ASSTT. PROFESSORS	As per the Assignment given by the Director	In financial matters as power delegated by the Director	---	As Member of various committees constituted in r/o Academic/ Administrative / and other matters	Teaching/ Laboratory work/ Academic activities and work related to research and other duties as defined by AICTE norms.
7.	LECTURERES	As per the Assignment given by the Director	In financial matters as power delegated by the Director	---	As Member of various committees constituted in r/o Academic/ Administrative / and other matters	Teaching/ Laboratory work/ Academic activities and work related to research and other duties as defined by AICTE norms.
8.	PROFESSOR & HEAD TRAINING & PLACEMENT	As per the Assignment given by the Director	In financial matters as power delegated by the Director	---		In-charge of Training & Placement cell for placement of students
9.	PROFESSOR INCHARGES OF VARIOUS ACTIVITITES	As per the Assignment given by the Director	In financial matters as power delegated by the Director		As Member of various committees constituted in r/o Academic/ Administrative / and other matters	Teaching/ Laboratory work/ Academic activities and work related to research and other duties as defined by AICTE norms.

10	HEAD, COMPUTER CENTRE	As Head of the Computer Centre	In financial matters as power delegated by the Director	---	As Chairman/ Member of various committees constituted by the Director	In charge of computer center.
11	DIRECTOR, PHYSICAL EDUCATION	As Head of the Sports Section	In financial matters as power delegated by the Director	---	As Member of various committees constituted by the Director	
12	LIBRARIAN	---	In financial matters as power delegated by the Director	---	As Section In- Charge	As per Institute Norms
13	DY. REGISTRAR	---	---	---	As Branch/ Section In-Charge	Duties related to Admin. Stores , Academic and Accounts
14	INSTITUTE ENGINEER	As per CPWD Manual II	As per CPWD Manual II	---	In-Charge of all Civil and Elect. Works of the Instt. and as per norms as laid down in CPWD manual.	All Civil and Elect. Works of the Instt. and as per norms as laid down in CPWD manual
15	SECURITY OFFICER	---	---	---	In-Charge of Security of the Instt.	All matters related to security of the instt.
16	ASSTT. ENGINEER (Civil)/(Maint.)	---	---	---	In-Charge of all Civil repairs and Maintenance works. And as per norms laid down in CPWD manual.	All Civil repairs and Maintenance works. And as per norms laid down in CPWD manual

17	MEDICAL OFFICERS	---	---	---	In-Charge of Institute Clinic	As Medical Officer of the Instt.
18	ASSTT. REGISTRAR	---	---	---	As Section Incharge	Duties related to Admin. Stores , Academic and Accounts
19	STORE & PURCHASE OFFICER	---	---	---	In-Charge of Store Inventory	All work related to store and purchase of the Instt.
20	Sr. PERSONAL ASSISTANT	---	---	---	---	Secretarial duties attached to the post
21	PERSONAL ASSISTANT	---	---	---	---	Secretarial duties attached to the post
22	ASSTT. SECURITY OFFICER	---	---	---	In-Charge of Security in the Instt.	Assisting CSO in Security duties
23	Sr. HORTICULTURE / ORTICULTURE SUPERVISOR	---	---	---	In-Charge of Hort. Work of the Instt.	Horticulture work
24.	SENIOR TECHNICAL ASSISTANT	---	---	---		Assisting Teachers in conducting Lab. Experiments and minor repair of instru- ments & equipments
25.	ASSTT. PROGRAMMER	---	---	---		Duties related to devising programmes
26.	DRAFTSMAN	---	---	---		Duties related to drawings and draftsmanship
27.	TECHNICAL ASSTT.	---	---	---		To assist STA / teachers in conducting Lab. Experiments
28.	MECH. A	---	---	---		To assist STA / teachers in conducting Lab. Expts. and minor repair of instru- ments & equipments

29.	MECH B					To assist STA / teachers in conducting Lab. Expts. and minor repair of instruments & equipments
30.	MECH C					To assist STA / teachers in conducting Lab. Expts. and minor repair of instruments & equipments
31.	BOOK BINDER	---	---	---		Duties related to cataloguing , issue return of books etc.
32.	FEMALE NURSE	---	---	---		Nursing duties
33.	COMPOUNDER	---	---	---		Distribution & maintenance of drug stock
34.	SANITARY INSPECTOR	---	---	---		Maintaining all sanitation installations
35.	COUNTER ASSTT.	---	---	---		Duties related to Library
36.	LAB. ASSISTANT	---	---	---		
37.	PLUMBER/ASSTT. PLUMBER/ MESON/ WELDER/ CARPENTER	---	---	---		m
38.	OFFICER SUPDT.	---	---	---		Supervise the work related to Concern Section
39.	HOSTEL MANAGER	---	---	---		Supervising the all the Hostels for day today functions
40.	STENOGRAPHER	---	---	---		Dictation and typing work
41.	COMPUTER OPERATOR	---	---	---		Computer Related Work
42.	DATA ENTRY OPERATOR					Typing Work
43.	ASSTT. GRADE I	---	---	---	---	Clerical job
44.	ASSTT. GRADE II	---	---	---	---	Clerical job
45.	ASSTT. GRADE III	---	---	---	---	Clerical job

46.	SR. STATICICIAN	---	---	---		Marinating record of Statistical data
47.	HINDI TRANSLATOR	---	---	---		Translation work
48.	RECEPTIONIST	---	---	---		Reception duties
49.	CASHIER	---	---	---		Clerical job/ cash duties
50.	Sr. STORE KEEPER/STORE KEEPER	---	---	---		Maint.the store inventory & record
51.	ASSTT.STORE KEEPER	---	---	---		Maintaining the store inventory & record
52.	Sr. DRIVER / DRIVER	---	---	---		Driving duties
53.	HELPER/WATCHMAN / SWEEPER	---	---	---		Class IV duties
54.	MALI	---	---	---		Horticulture duties

CHAPTER-4

Manual 3
 Procedure followed in decision-making process
 [Section 4(1)(3)(iii)]
FLOW PROCESS CHART

SNO	ACTIVITY	LEVEL OF ACTION	TIME FRAME
1	To receive requisition of procurement/representation / maintenance work/construction work / any other work of Dept. , Section	Despatch Clerk	Same Day
2	To forward the requisition to the concerned officer/ dealing assistant of the section for justification of requirement / necessity of work	Despatch Clerk	Same Day
3	If point No. 2 is justified the file will be put up to SPO /AE(C) / AR(E) / DR/EIC	Concerned officer	Second Day
4	With reference to Pt. No.3 the file will be put up before AR (A/CS) /AR(E)/DR for further action	Concerned Assistant / Dy. Registrar	Second Day
5	With recommendation from the concerned officer mentioned in Pt 4 the file will be put up to Prof . I/C Office Administration	PIC O.A.	Third day.
6	With reference to Pt. 5 PIC O.A.will put up the file to concerned DEAN with recommendation & Comments	Concerned DEAN	Third day.
7	Concerned DEAN will put up the file with recommendation and remark to the DEAN (Admn)	DEAN (Admn)	Fourth day.
8.	DEAN (Admn) will put up the file with his remark and recommendation . to the Director for final Approval	Director	Fifth Day
9.	If Director approved the file the file will move to concerned officer for further action . If Director raised any objection the file will be moved to concerned officer for further action.	Concerned Officer	Sixth Day

NOTE:

The above process will be repeated for administrative approval financial approval and payment approval or issuance of any order from any section. If Director feels that the work is not in his purview or jurisdiction, he will forwarded file to the board for further action. (In case of purchase/civil work refer manual-4)

CHAPTER-5**Manual-4****Section 4(1)(b)(iv)**

Norms set for the discharge of functions for procurement of equipment construction work etc.

Sr.No.	Activity	Time Frame/ Norms	Remarks
01.	Preparation of Notesheet As per the requirement		
02.	Despatch of Notesheet		
03.	Preparation of Files	Same day	After receipt of indent alongwith complete information
03.	Process for Administrative approval	Next same day	
04.	Invite for Limited/Open Tender	Incase of Limited Tender 3-4 weeks Incase of Open Tender 4-6 weeks	
05.	Opening of Tender	On due date	
06.	Entry of EMD's in EMD Register	2-3 days	
07.	Preparation of Comparative Statement	One week	
08.	Purchase/BWC/DEAN/ Committee Recommendation	1-2 weeks	
09.	Issue of Purchase Order	1-2 days for limited tender	
10.	In case of Imported Items: Issue of Purchase Order	1-2 weeks	
11.	Issue of Bill of Entry to the Bank	1-2 weeks	
12.	Payment of Custom Clearance Charges	2-3 weeks	
13.	Stock entry of the items in Sub-Ledger	2-3 weeks	
14.	Stock entry of the items in Main Stock Register	1-2 weeks	
15.	Issue of Sanction order for payment (In case of Indian order)	One week	
16.	Refund of EMD after acceptance of purchase order	3-4 days	

17.	Refund of Bank Guarantee	After the period of warrantee,	
-----	--------------------------	-----------------------------------	--

Manual 4
Norms set for the discharge of functions
Section 4(1)(b)(iv)
(Academic)

Details of norms and standards set out can be given in respect of various activities. Some of the norms are indicated below as an illustration:

S.NO.	Activity	Time frame/Norm	Remarks
1.	Issue of Provisional Certificate to B.E. pass out students	02 days	Including entry in file
2.	Semester Marksheets issue to B.E. students	15 days	
3.	Prepare and issue of various type of certificates	02 days after request	
4.	Verification of Examination forms	01 week	
5.	Preparation of Roll List of B.E. and M.Tech,PhD for End Sem. Exam	01 week	
6.	Preparation of Admit Card for End Sem. Examination for B.E. , M.Tech & Ph.D	With in one week	
7.	Preparation of Sessional Marks for B.E. & M.Tech,Ph.D students Minor & End Term for Theory and End Term Practical	Departmental activity	
8.	Preparation of Attendance Sheets, seating plan and other proformas for Minor Term & End Term of B.E. , M.Tech & Ph.D.	Departmental activity	
9.	Record maintain for Semester fees	Account Section updated time to time	
10.	Preparation of Academic Calendar	In the beginning of semester	
11.	Prepare Examination duty chart	Departmental activity	
12.	Preparation of Marksheet for B.E. & M.Tech ,PhD Students	15 days	
13.	File movement B.E., M. Tech & Ph.D Students for scholarship	Academic Section	
14.	Part time M.Tech bills/ Contract faculty members remuneration bills	Departmental activity	
15.	Convocation work	Two months	Entry of names in convocation register for all branches
16.	Feed back form (every semester)	01 day	Distribution of blank form to students & duly filled collection them.
17.	Inventory work	01 week	All Furniture & consumable & Non consumable items
18.	Degree	Given in convocation	Including entry in degree file

19.	Preparation of Identity Card to the students	Beginning of Ist Year	Including entry in the I. Card register
20.	Attestation of scholarship forms by the scholarship section received from various departments	Departmental activity	
21.	Work related to Meeting of Senate & BOS	1 Month	Twice in a year
22.	Work related to Audit Party	15 days	Whenever audit visits to MANIT
23.	Work related to Short of Attendance of students	During the semester	Twice in a year
24.	Issue of letters to the parents of the students who are short of attendance	-	-
25.	Information related to MHRD Govt. of INDIA /AICTE and other departments	-	-
26.	Work related in connection with Engg. Students Association	-	-
27.	Correspondence to other Institutions	-	-
28.	Conducting of out-side examinations	-	-
29.	Issue of Scholarship to the students	-	-
30.	Work related to B.E Admission	-	-
31.	Work related to M.Tech Admission	-	-
32.	Work related to Ph.D. Admission	-	-
33.	Preparation of Admission slip, Verification slip	-	-
34.	Preparation of roll list of B.Tech./ M.Tech. Full Time/P.T/ Ph.D students	-	-
35.	M.Tech Scholarship	-	-
36.	External Examiner Appointment through COE	-	-
37.	Work related to Research Fellowship student for monthly payment	-	-

CHAPTER-6**MANUAL 5****Rules, regulations instructions, manuals and records for discharging functions**

[Section 4(1)(b)(v)]

List of regulations, instructions, manuals and records

Sl.No.	Name of the act, rules, regulations, instructions, manuals and records for discharging functions	Brief gist of the contents	Reference No., if any	Price in case of priced publications
1	2	3	4	5
1.	(i) Memorandum of Association (MOA) (ii) Rules & Regulations	The Institute is run by the provisions of MOA, registered under the Societies' Registration Act, Year 1973, section 13, sub section 2 The Rules & Regulations are the Ordinances, followed by the Institute within the provisions which are contained in the MOA.	Societies' Registration Act, Year. 1973 registered on vide No. 62 of 1960-61 - do -	Yet to be fixed
2.	Service Rules	Service conditions of the employees of the Institute as per MHRD , Govt . of INDIA/ AICTE / BOG	NIT Council Act yet to be finalize by the committee formed by MHRD , Central Government.	-
3.	Leave Provisions	Leave rules as per Central Government norms		-
4.	Medical Treatment	Medical rules	Medical Rules as per Central Government Norms	-
5.	Service Conduct & Appeal Rules	Conduct Rules	Govt. of India CCA (CCS) Conduct Rules applicable	-

6.	GPF-cum-Pension-cum-Gratuity Scheme	GPF scheme for Institute employees	As per Central Government norms	-
7.	CPF-cum-Gratuity Scheme	CPF scheme for the Institute employees	- do -	-
8.	Annual Report (Prepared every previous financial year's report)	Activities of the Institute (containing all academic, admn. activities, list of all the statutory bodies/members and list of faculty and officers of the Institute.	Submitted before the Board of Governors and Finance Committee of the Institute for adoption.	- do -
9.	Procedure for Purchase through Institute non-recurring and recurring grants and funds	Purchase rules GFR - 2005	Approved by the Board of Governors of MANIT . AS per Central Government norms.	- do -
10.	House Allotment Rules	Rules regarding allotment of residential accommodation	Approved by the Board of Governors of MANIT as per Central Government norms.	- do -
11.	Others (Rules & regulations of the Govt. are being followed wherever the Institute has not finalised its own rules & regulations).	-	-	-

CHAPTER-7**MANUAL 6****A statement of the categories of documents that are held by it for under its control**

[Section 4(1)(b)(vi)]

(Administration & Establishment)

Details of the records available may be made in a statement form, wing wise, unit-wise, branch-wise and it may be got tabulated, indexed and catalogued. (An illustrative list is given below).

Sl. No.	Nature of record	Details of information available	Unit/ section where available	Retention period, where available	Whether accessible to public
1.	Board of Studies / Senate / Finance Committee / Building works	Resolution/ original minutes/ agenda items/files	Director office	As per Central Government Norms	No
2.	Board of Governors meeting	- do -	- do -	As per Central Government Norms	No
3.	ACRs of faculty members and Group-A officers	-	Establishment	As per Central Government Norms	No
4.	Confirmation of faculty members – file	-	- do -	As per Central Government Norms	Yes
5.	Selection Committees - constitution	Composition of Selection Committees for various posts, panel of experts, nomination of experts from various bodies, etc.	- do -	As per Central Government Norms	No
6.	Selection Committee meetings for various group-A posts	Original minutes	- do -	As per Central Government Norms	No
7.	Constitution of Selection /Expert Committees and their Minutes	Appointments on contract/ Re-employment/ Visiting basis	- do -	As per Central Government Norms	No
8.	Inquiry/ complaint	Disciplinary proceedings/ inquiry	Establishment	As per Central Government Norms	No
9.	Registers	1. File movement 2. Despatch	Respective Deptt.	As per Central Government	Yes

		3. Casual leave of the personal staff of Director branch 4. Auditorium booking 5. Telephone bills		Norms	
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Manual 6

A statement of the categories of documents that are held by it for under its control [Section 4(1)(b)(vi)]

(Accounts/Establishment)

A statement of the categories of documents held

S. No.	Nature of Record	Details of information available	Unit/section where available	Retention period, where available
1.	Pay Bill Registers (PBRs)	Salary details in respect of every employee	Accounts	Permanent
2.	GPF/CPF Ledgers	Ledger Account in respect of provident fund of individuals	Accounts	
3.	GPF/CPF Slips	Details of upto date balances of GPF/CPF	Issue to individuals by Accounts	
4.	Long term/short term Adv. Registers	Advance Register in respect of long term & short term advances given to employees	Accounts	
5.	TDS Registers	Details of TDS recovered & remitted	Accounts	
6.	Schedule of Recoveries	Details of recoveries & remittances from each pay bills	Accounts	
7.	Grants-in-Aid	Grants allocated and sanctioned	Directors office & Accounts	
8.	Budget Files/Statements	Details of revised estimate & budget estimate submitted to govt. for approval	Directors office & Accounts	
9.	Income -Tax Assessments	Calculation & finalization sheet in respect of income tax of employees	Accounts	
10.	Cash/Bank Books	Depicting true picture of receipts & payments day wise	Account	
11.	Ledgers	Details of expenditure incurred under each head of account (scheme wise)	Account	
12.	Cheque Issue Register	Details of cheques prepared	Accounts	

		against bills passed for payments		
13.	Monthly/Annual exp. Statements	Headwise Expenditure statement in respect of each scheme, month wise & year wise	Accounts	
14.	Receipt Books/Fee Challans	Collections/receipts through official receipts & bank challans for the collections made through bank	Accounts	
15.	TA/DA Files	Payment of TA/DA to the employees of MANIT who were deputed on officials duties	Accounts	
16.	LTC Register	Register of LTC & home town in respect of advances drawn and payments made	Establishment	
17.	Medical Adv. Register	Register for medical advances sanctioned/paid during the year	Account	
18.	Medical Reimbursement Register/ Files	Details of medical reimbursement made to the staff of MANIT	Account	
19.	File Movement Register	To trace the movement of a particular file	Concerned Section	
20.	Scholarship/ Fellowship Register	Details of scholarships/fellowships paid during the year	Academic / Account	
21.	Part-Time Payment Register	Details of payments i.e. honorarium & conveyance sanctioned & paid to the part time teachers	Accounts & Concerned Deptt.	
22.	Imprest Register	Details of imprest payments released	Account	
23.	Pension Register	Details of pension released	Accounts	
24.	Bill Files	Files through which the bills are passed for payment	Accounts and concerned Dept.	
25.	Annual Accounts	Annual accounts of the institute including receipt & payment account, income & expenditure account and balance sheet	Accounts	
26.	Vouchers	Paid vouchers/bills	Accounts	
27.	Stock Register	Details of stock available in accounts section including consumables & non-consumables	Concerned Deptt. & Stores	
28.	Various files relating to official correspondence with govt. departments, annual plans, EFC memos, appropriation, re-appropriations, allocations, fund transfers/investments, bank dealings, imprest sanctioned etc.	Containing complete details of transactions held and approval of the competent authority	Directors/ DEANS / PIC OA / Esstt. / Accounts	

Manual 6**(Store & Purchase)**

A statement of the categories of documents held

S. No.	Nature of Record	Details of information available	Unit/ Section where available	Retention period, where available
01.	File Index Register	File Opening Date, & Approx. cost of Item	Purchase/ Dept. concerned	As per Central Govt. norms
02.	File Movement Register	Movement of files	Purchase/ Dept. concerned	
03.	Tender Sale Register	Record of Tender Sale	Purchase/ Dept. concerned	
04.	Vendor's Attendance Register	Attendance of Vendor	Purchase	
05.	EMD Register	Record of EMD's	Purchase/ Dept. concerned	
06.	Non-Consumable Register	Record of Non-Consumable Items	Purchase/ Dept. concerned	
07.	Consumable Register	Record of Consumable Items	Purchase/ Dept. concerned	
08.	Sanction Register	Details of payments	Purchase/ Dept. concerned	
09.	Purchase Order Register	Details of purchase orders	Purchase/ Dept. concerned	
10.	Stock Inventory Register	For Physical Verification	Purchase/ Dept. concerned	
11.	Sports Register	Details of Sports Item	Store/Sports	
12.	Assets Register	Details of Assets	Store	
13.	Medicine Register	Details of Medicines	Store/ Dispensary	

Manual 6

A statement of the categories of documents that are held by it for under its control
[Section 4 (1) (b) (vi)]

(Miscellaneous)

A statement of the categories of documents held

S. No.	Nature of Record	Details of information available	Unit/ Section where available	Retention period, where available
1.	Annual Report	Regarding Faculty, Administrative Staff, Journals/Papers of the faculty, infrastructure/ Sports/ Various Committee (s) of the Institute etc.	Concerned Section / all Section	All working days Monday to Friday from 8:15 to 5:30 p.m.
2.	Information Brochure	Information about the institute	do	---
3.	Display Boards	To display the various Quotes/ Notes/ Achievements/ Clippings and Photos of the Institute	do	---

Manual 6

A statement of the categories of documents that are held by it for under its control
[Section 4(1)(b)(vi)]

(Library)

A statement of the categories of documents held

S. No.	Nature of Record	Details of Information available	Unit/Section where available	Retention period where available
1	Stock Register for Books	(a) Gen. Book Accession Register (b) Book Bank Accession Register	MANIT LIBRARY BOOK SECTION	As per Central Government norms
2.	Catalogue of books	Main entry of the Books	MANIT LIBRARY BOOK SECTION	As per Central Government norms
3.	Stock Register for Journal	(a) Accession Register for bound journals (b) Periodical record register for current issues (c) Magazine record register for current issues	MANIT LIBRARY	As per Central Government norms
4.	Library Membership Record	(a) Permanent record register (b) Membership form (c) No dues register	MANIT LIBRARY SERVICE SECTION	As per Central Government norms
5.	Newspaper Record	(a) Current Newspaper	MANIT LIBRARY SERVICE SECTION	As per Central Government norms
6.	Library Members Miscellaneous record	(a) Duplicate Library Ticket record (b) Penalty/fine imposition (c) Daily books circulation statistics	MANIT LIBRARY SERVICE SECTION	As per Central Government norms
7.	Binding of Book/Journals	(a) Selection of vendor, list of documents etc.	MANIT LIBRARY STORE	As per Central Government norms
8.	Consumable and Non-Consumable Stock Register	Stock entry registers	MANIT LIBRARY STORE	As per Central Government norms
9.	Library Visitor's Register, Issue-Return of Book Register	(A) Visitor's register (B) Issued and returned books	MANIT LIBRARY STORE	As per Central Government norms
10.	Library Policy	Minutes of Library Committee	MANIT LIBRARY	As per Central Government norms

Manual 6**A statement of the categories of documents that are held by it for under its control**

{ Section 4(1)(b)(vi)}

(Security Department)

Details of the records available may be made in a statement form, wing wise, unit wise, branch wise and it may be got tabulated, indexed and catalogued. (An illustrative list is given below).

S.No.	Nature of Record	Details of information available	Unit/section where available	Retention period, where available
1.	Contract Agreement	Terms & Condition of the Contract	Security Branch / Accounts	As per Central Government norms
2.	Daily Attendance Register	Attendance Record	Security and Concerned section	As per Central Government norms
3.	Monthly Wage Bill	Payment of Security Agency	Security Branch / Accounts	As per Central Government norms
4.	Initiation of proposal for deployment	As directed by the director on the recommendation of DEAN security , Prof I/C Security and as per requirement	Security and Concerned section	As per Central Government norms
5.	Attendance register	Attendance of Security staff	Security Agency /Security Section / Concerned Deptt.	As per Central Government norms
6.	Police correspondence	Record of incident/accident & other Police correspondence	---Do--	As per Central Government norms
7.	Dak dispatch	Out going letter	---Do--	As per Central Government norms
8.	Issue of stickers	Issue to staff vehicle for entry	---Do--	As per Central Government norms
9.	Leave register	Maintain the leave record of register security staff	---Do--	As per Central Government norms
10.	Visitors registers	Record of visitor record	---Do--	As per Central Government norms
11.	Vehicle entry register	Record of vehicle	---Do--	As per Central Government norms

12.	Gate pass file	Record of Gate Passes	---Do--	As per Central Government norms
13.	Identity card register	Identity card record of employees	---Do--	As per Central Government norms
14.	Office equipment register	Record of equipment	---Do--	As per Central Government norms
15.	Security meeting	Record of meeting	---Do--	As per Central Government norms

CHAPTER-8

MANUAL-7

Particulars of any arrangement that exist for consultation with or representation by the members of the public in relation to the formulation of its policy of implementation.

[Section 4(1)(b)(vii)]

MANIT is governed by the Act and rules and regulation framed by Government of India/AICTE.

CHAPTER-9**MANUAL 8****List of Boards, Councils, Committees and other bodies constituted**

[Section 4(1)(b)(viii)]

(A) STATUTORY BODIES

Sl. No.	Name and address of the body	Main functions of the body	Constitution of the body	Date of constitution	Date up to which valid	Whether meetings open to public	F reQUENCY of meetings	Whether minutes accessible to public	Remarks
1	2	3	4	5	6	7	8	9	10
1.	Board of Governors	Direction and control of the affairs of the Institute.	Clause(3) of the Memorandum of Association and Rules & Regulations of the MANIT Society.	Date: 15/01/2002 (w.e.f. the date , the institute register under the societies registration act,1973)	Till the dissolution of the MANIT society	No	Once in three months	No	
2.	Senate	Academic body of the Institute and responsible for maintenance of standards of education, inter-departmental coordination, research, teaching and examination within the Institute. Modification of syllabus on the recommendation of Board of Studies of the respective Deptt.	Clause (5) of the Memorandum of Association and Rules & Regulations of the MANIT Society.	(w.e.f 15/01/2002 the date, the Institute registered under the Societies' Registration Act,1973)	dissolution of the MANIT Society.	No	At least twice in a calendar year.		
3.	Finance Committee	To give concurrence on the financial matters/ creations of posts and passing of Annual Accounts and budget	Clause (6) of the Memorandum of Association and Rules & Regulations of the MANIT Society.	- do -	- do -	No	At least twice every year.		

		estimates, etc.							
4.	Selection Committees	Recruitment of Groups A, B, C & D employees (Detailed constitution is given in MOA).	Clause (12) of the Memorandum of Association and Rules & Regulations of the MANIT Society.	Composition of the Committee shall be prepared with prior approval of the BOG/ Chairman, BOG as and when needed.	- do	No	As and when recruitments take place.		
5.	Building Works Committee	To Scrutinize proposal for the new construction of the major building work and gives the administrative approval	Clause (7) of the Memorandum of Association and Rules & Regulations of the MANIT Society.	Date: 15/01/2002 (w.e.f. the date , the institute register under the societies registration act,1973)			Once in a three months		

(B) SUB-COMMITTEES OF THE INSTITUTE

1.	Deans Committee	-	Constituted by the Director	As per the Director order					
2.	(1) UG Committee (2) PG Committee (3) Research Committee (4) Time- Table committee (5) Examination Coordination Committee (6) Training & Placement Committee (7) Hindi Committee (8) Cultural Committee (9) Library Committee (10) Alumni Association (11) House Allotment Committee (12)GPF committee (13)Networking Comm. (14)Employees' Grievance Redressal Comm.	For smooth functioning of the Institute.	Sub-committees constituted by the Director	As per convenience / necessity		Yes	- do -		

CHAPTER-10

MANUAL-9

**Directory of Officer and employees
[Section 4(1)(b)(IX)]**

Refer Annexure -2

CHAPTER-11

MANUAL-10

**The monthly remuneration received by each of the officer and employees.
[Section 4(1)(b)(IX)]**

Refer Annexure -2

CHAPTER-12**MANUAL – 11****THE BUDGET ALLOCATED TO EACH AGENCY****NON-PLAN BUDGET**

S. No.	Major Head	Activities to be performed	Sanctioned Budget 2005-06 Rs. in lacs	Budget Estimate 2006-07 Rs. in lacs	Expenditure for the last year 2004-05 Rs. in lacs
1.	Salary	Payment of salary & related expenditures- LTC/Home Town, Honorarium, Medical Reimbursement, Tuition Fee/CEA, Bonus, LSPC, Arrear Payment, House Building Advances, Vehicle/Car/Scooter, Festival/Fan/Cycle, Computer Advance, Medical Advance, Natural Calamity, Others, Payment of Pension & Final Settlements, Leave Encashment, Payment of Gratuity etc.	2282	2537	1698
2.	Traveling Expenses	Payment of TA/DA expenditure to faculty & staff			
3.	Office Expenses	Contract & Daily Wages, Telephone & Mobile, Printing & Stationary Books/Periodicals, Refreshment & Hospitality, Advertisement & Hospitality, Purchase of Office & General Equipments, Maintenance of Office Equipments, Liveries, Postage (Telex, Fax, Data Etc.), Conveyance/Cartage/Transport Expenses, Miscellaneous & Other Contingency, Medicines & Dispensary Expenses, Sanitation/ House Keeping,			
4.	Professional Charges	Payment of Hon./Conveyance to part-time teachers, Legal/ Consultancy Charges, Audit Fee & Others			
5.	Other Charges	Replacement of Vehicle/Hiring, Repair/Maintenance of Vehicles, Ceremonies & Functions etc., Expenses of Meeting of Governing Body			
6.	Scholarships (Merit cum Means)	Payment of Merit Scholarship to students			

7.	Machinery & Equipments	Annual Maintenance/Replacement of Equipments, Purchase of Components, Computer & other Related Equipments, Mechanical Equipments, Maintenance of UPS/generators/ A.Cs etc., Maintenance of Intercom/ EPABX/ Communication, Expenses, Subscription of INTERNET/ Maintenance, Advances,			
8.	Material & Supplies	Purchase of Sports Items, Maintenance/Replacement of Furniture/Fixtures, Book Binding /Library Stationary etc.			
9.	Renovation/ Maintenance of Building	To maintain the campus which is spread over an area of approximately 650 acres having Academic, Admin., Central Library, Workshops, Guest House, Residential blocks, Hostels etc. many more such buildings also coming up			
	Total				

PLAN BUDGET

S. No.	Name of the PLAN Scheme	Activities to be Undertaken	Date of Commencement	Expected date of completion	Amount Sanctioned 2005-06 Rs. in lacs	Amount disbursed/spent Upto May 2006 Rs. in lacs
1.	Strengthening of Deptt	Raw material, Imprest amount , purchase of instruments, TEQIP		Ongoing scheme	557	416
2.	Machinery & Equipment	Procurement of machinery & equipment for establishing new labs, upgrading existing infrastructure etc.		Ongoing scheme		
3.	Material & Supplies, library & Book bank	Purchase of library books, journals, book bank activities, library automation etc.		Ongoing scheme		
4.	Construction	Construction of Lab				
5.	Other Civil Works			Ongoing scheme		
	Total					

NOTE : MHRD, GOVERNMENT OF INDIA SACTION PLAN AND NON-PLAN GRANT-IN-AID IN BLOCK LOOKING TO BUDGET OF THE INSTITUTE AND PREVIOUS YEAR EXPENDITURE

CHAPTER - 13

Manual 12

The manner of execution of subsidy program

[Section 4(1)(b)(xii)]

List of Institution given subsidy

S. No.	Name & address of the institution	Purpose for which subsidy provided	No. of beneficiaries	Amount of subsidy	Previous years utilization progress	Previous years achievements

CHAPTER-14

Manual 13

Particulars of recipients of concessions, permits or authorizations granted [Section 4(1)(b)(xiii)

List of beneficiaries

S.No.	Name and address of the beneficiary	Nature of concession/permit/authorization provided	Purpose for which granted	Scheme and Criterion for selection	No of times concession given in past with purpose

CHAPTER-15

Manual - 14

Information available in an electronic form
[Section 4(1)(b)(xiv)]

Details of information

S.No.	Activities for which electronic data available	Nature of information available	Can it be shared with public	Is it available on website or is being used as back end database
1.	Cataloguing	Bibliographic information for Books		Being used s back end database
2.	Issue/Return of books	Library Users Information and books issued/returned		Being used as back end database

CHAPTER- 16

Manual 15

Particulars of facilities available to citizens for obtaining information

[Section 4(1)(b)(xvi)]

Facilities available for obtaining information

The information may be provided through written correspondence or from respective-counter i.e. from concerned dealing assistant and notice board during working hours of the Institute.

CHAPTER -17

Manual – 16 [Section 4(1)(b)(xvi)]

Name, Designation and Other particulars of the Public Information Officer

Sl. No.	Authority	Name & Designation	Office Address Contact No. e-mail address	Units where his control for which he will be rendering information of applicants
1.	Appellate Authority	Dr. K.S. Pandey, Director	Director Office, MANIT, Bhopal	Fist Appellate Authority in all matters
2.	Dean (Administration)	Dr. Ashutosh Sharma, Dean (Admn., P&RG)	Dean (Admn.) Office, MANIT, Bhopal	Administration and appellate authority in absence of Director
3.	CPIO	Dr. Gayatri Agnihotri, Dean (Academic)	Dean (Academic) Office MANIT, Bhopal	Under-graduate / Post-graduate / Research fellowship Programme/Ph.D and all Academic matters
4.	CPIO	Dr. Sushil Kumar Mittal, Dean (Student Affairs)	Dean, S.A., Office MANIT, Bhopal	All matters related to the Students
5.	CPIO	Dr. H.K. Khaira , Dean, (TEQIP)	Dean, (TEQIP) Office MANIT, Bhopal	Matter related to TEQIP & NPIU
6.	CPIO	Dr. S.D. Sapre, Dean (Sports & Security)	Dean, (Sports & Security) Office MANIT, Bhopal	Matter related to Sports & Security of the Institute
7.	CPIO	Dr. Saroj Rangnekar, Dean (Human Resource)	Dean, (Human Resource, Office MANIT, Bhopal	Establishment & Grievances
8.	CPIO	Dr. G. Dixit, Dean (Research & Development)	Dean (Research & Development) Office MANIT, Bhopal	Research & Development/ Sponsored Projects
9.	CPIO	Dr. V.K. Gehlot, Engineer-in-charge Construction	HOD, Dept. of Civil Engg. MANIT, Bhopal	Building, Constructions, Maintenance, House Allotments
10.	CPIO	Shri. R.K. Baghel, Professor Incharge Office Administration MANIT,	Prof. I/c., Office MANIT, Bhopal	Administration
11.	CPIO	DR. D.C. Mishra, Medical Officer	Dispensary, MANIT, Bhopal	Medical
12.	APIO	Shri. C.M. Dholpuria, Deputy Registrar	Academic Section, MANIT, Bhopal	Scholarship
13.	APIO	Shri. Harish Vadhya, Deputy Registrar (I/C.)	Accounts Section, MANIT, Bhopal	Accounts, Budget, Payments
14.	APIO	Shri. Benny Abraham, Store & Purchase Officer	Store Section, MANIT, Bhopal.	Store & Purchase

15.	APIO	Shri. R.K. Khare, Assistant Engineer	Building Section, MANIT, Bhopal	Building, Construction, Allotments, Maintenance etc.
16.	APIO	Shri. SNS Tomer, Assistant Engineer	Electrical Maintenance Section, MANIT, Bhopal	All Electrical Matters
17.	APIO	Shri. B.L. Mishra, O.S. (I/C)	Admission Section, MANIT, Bhopal	Admission
18.	APIO	Shri. Rajesh Lokhande, Sr. Statistician & I/c. A.R. (Accounts)	Accounts Section, MANIT, Bhopal	Accounts, Budget, Payments
19.	APIO	Smt. Elsy Jacob, O.S. Establishment Sec.	Establishment Section, MANIT, Bhopal	Establishment Matter
20.	APIO	Shri. R.K. Khare, Sanitary Inspector	Building Section, MANIT, Bhopal	Sanitary
21.	APIO	Shri. C.P. Vishwakarma, Horticulture Supervisor	Building Section, MANIT, Bhopal	Horticulture
22.	APIO	Shri. Pankaj Sharma, Assistant Librarian	Library, MANIT, Bhopal	Library
23.	APIO	Shri. P.M. Sasi, P.A. to Dean (Academic)	C.O.E., MANIT, Bhopal	Examination

CHAPTER-18

Manual – 17

SUCH OTHER INFORMATION AS MAY BE PRESCRIBED

[SECTION 4(1)(b)(xvii)]

FORM 'A'

Form of Application for seeking information from MANIT

RTI Application No. _____

Dated of Receipt _____

(To be filled by the Office)

To
The CPIO / APIO
MANIT Bhopal

1. Name of the applicant :

2. Postal Address :
(complete with Pin Code)

3. Tele No., Fax, E-mail etc :

4. Particulars of Information required :

5. I state that the information sought does not fall within the restrictions contained in Section 8 of the RTI Act and to the best of my knowledge it pertains to your office.

6. Demand Draft (DD)/Indian Postal Order (IPO) for an amount of Rs.10 drawn in favor of MANIT payable at Bhopal

7. DD/IPO Number _____ dated _____

Place:

Date:

Signature of Applicant

Kindly fill the entire column properly and strike out, whichever is not applicable.

MAULANA AZAD NATIONAL INSTITUTE OF TECHNOLOGY, BHOPAL-07
LIST OF GROSS SALARY

PAGE NO.

1

S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
1.	SHRI RAJARAM MI SHRA	BUTLERS	3380.00	6242.00
2.	SHRI V. P. GUPTA	BUTLERS	3380.00	7028.00
3.	SHRI HEERA SINGH	BUTLERS	3450.00	6372.00
4.	SHRI MANGLESHWAR PRASAD	BUTLERS	3215.00	6729.00
5.	SHRI KADUBA	HELPER	3800.00	7223.00
6.	SHRI FARI D KHAN	HELPER	3800.00	7917.00
7.	SHRI JANKI PRASAD	HELPER	3660.00	7602.00
8.	SHRI DHANNALAL	HELPER	3660.00	7587.00
9.	SHRI PHUNDI LAL	HELPER	3660.00	7635.00
10.	SHRI ZAFFAR KHAN	HELPER	3660.00	7635.00
11.	MOHD. RAZZAK	HELPER	3660.00	6752.00
12.	SHRI SURESH KUMAR S/O BARELAL	BOOK LI FTER	3730.00	6975.00
13.	SHRI U. D. PATI L	HELPER	3660.00	6752.00
14.	SHRI S. S. SHUKLA	HELPER	3660.00	6749.00
15.	SHRI R. P. SHUKLA	HELPER	3660.00	7636.00
16.	SHRI TUKARAM S/o LUKDU	HELPER	3660.00	6739.00
17.	SHRI TUKARAM S/o TANAJI	HELPER	3660.00	6752.00
18.	SHRI TI KARAM	HELPER	3660.00	7636.00
19.	SHRI AMRATLAL	HELPER	3660.00	6752.00
TOTAL				134713.00

MAULANA AZAD NATIONAL INSTITUTE OF TECHNOLOGY, BHOPAL-07
LIST OF GROSS SALARY

PAGE NO.

2

S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
20.	SHRI DULARE	HELPER	3660.00	7623.00
21.	SHRI MUNNALAL	HELPER	3580.00	6908.00
22.	SHRI NAGESHWARAN	HELPER	3580.00	6608.00
23.	MOHD. WASIM	HELPER	3370.00	6227.00
24.	SHRI KAMAL KISHORE	HELPER	3440.00	7123.00
25.	SHRI CHANNER DEO	HELPER	3370.00	6227.00
26.	SHRI NARAYAN KHORGADE	HELPER	3370.00	6227.00
27.	SHRI DAULAT J	HELPER	3370.00	6220.00
28.	SHRI RAJENDRA SINGH ADHIKARI	HELPER	3370.00	6227.00
29.	SHRI BHAGIRATH	HELPER	3440.00	6354.00
30.	SHRI CHHOTELAL SHRAMA	HELPER	3370.00	6227.00
31.	SHRI RAMSAGAR PATEL	HELPER	3440.00	6354.00
32.	SHRI KASHIRAM LONARE	HELPER	3370.00	6287.00
33.	SMT. MUNNI BAI	HELPER	3300.00	6903.00
34.	SMT. PHOOLMATI TIWARI	HELPER	3300.00	6100.00
35.	SHRI R. C. MISHRA	HELPER	3440.00	6354.00
36.	SHRI CHARANDAS	HELPER	3235.00	5981.00
37.	SHRI LAXMAN	HELPER	3440.00	7188.00
38.	SHRI KADUBA S/o NATHUJI	HELPER	3300.00	6100.00
TOTAL				257951.00

MAULANA AZAD NATIONAL INSTITUTE OF TECHNOLOGY, BHOPAL-07
LIST OF GROSS SALARY

PAGE NO.

3

S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
39.	SHRI RAUF KHAN	HELPER	3370.00	6227.00
40.	SHRI TANTI LAL	HELPER	3300.00	6903.00
41.	SHRI NARMADA PD. S/o BHOLA PD.	HELPER	3300.00	6400.00
42.	SHRI SHRI KANT MI SHRA	HELPER	3300.00	6100.00
43.	SHRI REWA RAM	HELPER	3300.00	6898.00
44.	SHRI MAHESH KUMAR S	HELPER	3520.00	6499.00
45.	SHRI AYUB KHAN	HELPER	3300.00	6100.00
46.	SHRI TEJ BHADUR	HELPER	3300.00	6903.00
47.	SHRI AHMAD KHAN	HELPER	3300.00	6903.00
48.	SHRI HUKUM SINGH	HELPER	3300.00	6400.00
49.	SHRI DEOKARAN	HELPER	3300.00	6903.00
50.	SHRI ASRAR AHMED	HELPER	3300.00	6903.00
51.	SHRI NARAIN DAS KUSHWAHA	HELPER	3040.00	5608.00
52.	SHRI BADRI PRASAD	HELPER	3300.00	6828.00
53.	SMT. JAGPATI DEVI	HELPER	3300.00	6100.00
54.	SMT. KUSUM DEVI	HELPER	3300.00	6095.00
55.	SHRI SANJAY SINGH S	HELPER	3300.00	6100.00
56.	SHRI TUKARAM S/o SHANKAR RAO	HELPER	3300.00	6100.00
57.	SHRI NANU PRASAD	HELPER	3300.00	7203.00
TOTAL				381124.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
58.	SHRI IKRAM	BOOK LIFTER	3300.00	7053.00
59.	SHRI IMRAN	BOOK LIFTER	3300.00	6400.00
60.	SHRI SHYAMLAL YADAV	HELPER	3300.00	6903.00
61.	SHRI RAJOL SINGH	HELPER	3300.00	6100.00
62.	SHRI NANE KHAN	HELPER	3300.00	7203.00
63.	SHRI PREMLAL	HELPER	3370.00	7345.00
64.	SHRI MANGI LAL S/O BARELAL	HELPER	3300.00	6400.00
65.	SHRI PURANLAL	HELPER	3300.00	6898.00
66.	SHRI PREMKUMAR KUSHWAHA	HELPER	3300.00	6153.00
67.	SHRI NARENDRA SINGH	HELPER	3300.00	6903.00
68.	SHRI RAMANUJ	HELPER	3300.00	6903.00
69.	SHRI SURESH MISHRA	BOOK LIFTER	3300.00	6400.00
70.	SHRI MOHAN SINGH PARI HAR	HELPER	3300.00	6100.00
71.	SHRI RAMESH S/o RAJARAM	HELPER	3300.00	6903.00
72.	SHRI BHAGWANDAS S/o GORI LAL	HELPER	3300.00	6903.00
73.	SHRI PHOOL CHAND	HELPER	3300.00	6903.00
74.	SHRI SUKH DEO S/o KADUBA	HELPER	3370.00	6985.00
75.	SHRI SUBHASH DHANORE	HELPER	3370.00	7045.00
76.	SHRI A. K. BARAI	HELPER	3300.00	6878.00
TOTAL				509502.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
77.	SHRI RAMESH MAHALE	HELPER	3300.00	6093.00
78.	SHRI JUNED MOHAMMED	HELPER	3300.00	6888.00
79.	SHRI BHAWANI PRASAD	HELPER	3300.00	6903.00
80.	SHRI K. K. MALVIYA	HELPER	3300.00	6968.00
81.	SHRI LAL BHADUR	HELPER	3200.00	5918.00
82.	SHRI VI RENDRA KUMAR M	HELPER	3300.00	6400.00
83.	SHRI NARESH KUMAR	HELPER	3300.00	6100.00
84.	SHRI RAM BHAROSE S/O HARI RAM	HELPER	3300.00	6903.00
85.	SHRI SATYADEEN VI SHKARMA	HELPER	3370.00	7045.00
86.	SHRI BANSRAJ	HELPER	3300.00	6903.00
87.	SHRI JAGRAM	HELPER	3300.00	6870.00
88.	SHRI BALI RAM	HELPER	3370.00	7345.00
89.	SHRI CHANDRAN MOHAN	HELPER	3300.00	6100.00
90.	SHRI HANI F SHERKHAN	HELPER	3300.00	6903.00
91.	SHRI SURENDRAS BISHT	HELPER	3300.00	6160.00
92.	SHRI DINESH SAHARE	BOOK LIFTER	3300.00	6400.00
93.	SHRI K. P. PATEL	HELPER	3300.00	6400.00
94.	SHRI DEVI SINGH DHAKAD	HELPER	3300.00	6903.00
95.	SHRI MEGHRAJ	HELPER	3200.00	5911.00
TOTAL				634615.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
96.	SHRI OMPRAKASH KU	HELPER	3200.00	6683.00
97.	SHRI HARI SINGH	HELPER	3200.00	6693.00
98.	SHRI BADAMI LAL	HELPER	3200.00	5918.00
99.	SHRI AMAR SINGH S/O BALDEV	HELPER	3200.00	6650.00
100.	SHRI ASHOK KOTHARI	HELPER	3080.00	5419.00
101.	SHRI HARI PRASAD J	HELPER	3200.00	6698.00
102.	SHRI VI JAY KUMAR SONDHI YA	HELPER	3140.00	5809.00
103.	SHRI SAJID ALI	HELPER	3140.00	5809.00
104.	SHRI MOHAN BATHAM	HELPER	3140.00	6826.00
105.	SHRI CHOTE BAKHSH ANSARI	HELPER	3140.00	6546.00
106.	SHRI SHYAM LAL PATEL	HELPER	3140.00	5809.00
107.	SHRI ANAND SINGH	HELPER	3140.00	5869.00
108.	SHRI MEHBOOB KHAN	HELPER	3140.00	6606.00
109.	SHRI PRADEEP CHOKHAY	HELPER	3140.00	6576.00
110.	SHRI MOHAN SINGH THAKUR	HELPER	3140.00	6576.00
111.	SHRI MUKESH BOTHAM	HELPER	3200.00	6698.00
112.	SHRI GAJANAND UI KE	HELPER	3140.00	6576.00
113.	SHRI TOTA RAM	HELPER	3140.00	6576.00
114.	SHRI RAM BHAROSE S/O SHYAM LAL	HELPER	3140.00	6576.00
TOTAL				755528.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
115.	SHRI MUMTAZ KHAN	HELPER	3140.00	5809.00
116.	SHRI SUNDER LAL	HELPER	3140.00	6556.00
117.	SHRI AGHANU SINGH BAIGE	HELPER	3140.00	6876.00
118.	SHRI ASHOK BOTHAM	HELPER	3140.00	6636.00
119.	SHRI UTTAM LAL SARAIYA	HELPER	3200.00	6698.00
120.	SHRI SANT LAL MARAVI	HELPER	3140.00	5809.00
121.	SHRI O. P. DONGRE	HELPER	3140.00	6169.00
122.	SHRI SANJAY KUMAR S/O BARELAL	HELPER	3140.00	5809.00
123.	SHRI VI SHNU PRASED DHAWRE	HELPER	3020.00	6331.00
124.	Ms. SUSAN SHALLY	HELPER	3020.00	6324.00
125.	SHRI GOVERDHAN	MALI	3660.00	6752.00
126.	SHRI LAKHMI	MALI	3300.00	6903.00
127.	SHRI VI SHAL SINGH	MALI	3370.00	7045.00
128.	SHRI SHRI KI SHAN	MALI	3300.00	6903.00
129.	SHRI RAJMAL	MALI	924.00	2004.00
130.	SHRI SATTAR KHAN	MALI	3300.00	6903.00
131.	SHRI PHOOLCHAND	MALI	3300.00	6903.00
132.	SHRI KHANHAI YALAL	MALI	3300.00	6903.00
133.	SHRI SHANKAR	MALI	3300.00	7203.00
TOTAL				876064.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
134.	SHRI UMA SHANKAR	MALI	3300.00	6903.00
135.	SHRI KALURAM	MALI	3300.00	6903.00
136.	SHRI JAYNARAYAN	SWEEPER	3800.00	7007.00
137.	SHRI MANGI LAL	SWEEPER	3800.00	7922.00
138.	SHRI DARSHAN PAL	SWEEPER	3660.00	6752.00
139.	SHRI RAMCHANDRA	SWEEPER	3660.00	6739.00
140.	SHRI VI SHNU	SWEEPER	3660.00	6745.00
141.	SHRI SURESH	SWEEPER	3236.00	6763.00
142.	SMT. SHANTA BAI	SWEEPER	3300.00	6828.00
143.	SHRI KISHAN S/O MUNSI LAL	SWEEPER	3300.00	6903.00
144.	SHRI DURGA	SWEEPER	3300.00	6890.00
145.	SHRI SHRI PAL	SWEEPER	3300.00	6903.00
146.	SHRI MAHENDRA SINGH	SWEEPER	3300.00	6100.00
147.	SHRI PHOOLCHAND/GAPPULAL	SWEEPER	3300.00	6903.00
148.	SHRI KAMLESH	SWEEPER	3300.00	6903.00
149.	SHRI RAM GOPAL	SWEEPER	3300.00	6903.00
150.	SHRI BANARSI LAL	SWEEPER	3300.00	6100.00
151.	SHRI HARI PRASAD	SWEEPER	3300.00	6100.00
152.	SMT. PUSHPA JHABA	SWEEPER	3300.00	6095.00
TOTAL				1004426.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
153.	SHRI MOOLCHAND	SWEEPER	3300.00	6903.00
154.	SHRI KEWALCHAND	SWEEPER	3300.00	6875.00
155.	SHRI RAJMAL	SWEEPER	3200.00	6698.00
156.	SHRI GARMAN SINGH	SWEEPER	3200.00	5918.00
157.	SHRI MOHAN S/O BATTULAL	SWEEPER	3200.00	6698.00
158.	SHRI RAJENDRA KUMAR	SWEEPER	3200.00	6650.00
159.	SHRI ANIL	SWEEPER	3316.00	6889.00
160.	SHRI RAJVEER	SWEEPER	3200.00	6685.00
161.	SHRI LAKHAN KUMAR	SWEEPER	3080.00	6453.00
162.	SHRI MOHAN LAL MAINA	SWEEPER	3140.00	6651.00
163.	SHRI BRIJ MOHAN KHARE	SWEEPER	3140.00	6576.00
164.	SHRI JITENDRA KUMAR	SWEEPER	3200.00	6698.00
165.	SHRI SHIV CHARAN	SWEEPER	3140.00	6576.00
166.	SHRI RAJESH MEHRALIYA	SWEEPER	3140.00	6546.00
167.	SHRI RAMADHAR SINGH	WATCHMAN	3660.00	6752.00
168.	SHRI SADIQ ALI	WATCHMAN	3660.00	6752.00
169.	SHRI AMAR SINGH	WATCHMAN	3660.00	6926.00
170.	SHRI ZAHID ALI	WATCHMAN	3580.00	7441.00
171.	SHRI RATAN LAL	WATCHMAN	3580.00	7724.00
TOTAL				1132837.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
172.	SHRI SUKHLAL YADAV	WATCHMAN	3300.00	6269.00
173.	SHRI N. G. APTE	WATCHMAN	3300.00	6890.00
174.	SHRI LIYAKAT ALI	WATCHMAN	3300.00	6863.00
175.	SHRI BALKISHAN S/o DAMRULA	WATCHMAN	3300.00	6100.00
176.	SHRI SHYAM SINGH S/o GOVIND S	WATCHMAN	3300.00	6100.00
177.	SHRI BHAGWAN DAS S/ORAM CHARAN	WATCHMAN	3300.00	6093.00
178.	SHRI BRAMDIN KORI	WATCHMAN	3300.00	6903.00
179.	SHRI BHASURAN V	WATCHMAN	3300.00	6400.00
180.	SHRI SHYAM SINGH TANWER	WATCHMAN	3300.00	6098.00
181.	SHRI SHIVNARAYAN	WATCHMAN	3300.00	6903.00
182.	SHRI RAJESH S	WATCHMAN	3300.00	6883.00
183.	SHRI SURESH S/O MOHAN LAL	WATCHMAN	3300.00	6903.00
184.	SHRI SUBHASH S/o RAMDHUN	WATCHMAN	3300.00	6100.00
185.	SHRI BALDEO SINGH	WATCHMAN	3370.00	6394.00
186.	SHRI GAYA PRASAD	WATCHMAN	3300.00	6100.00
187.	SHRI RAMESH GIDRONIA	WATCHMAN	3300.00	6350.00
188.	SHRI DEENA	WATCHMAN	3300.00	6843.00
189.	SHRI BRINDAVAN	WATCHMAN	3200.00	5915.00
190.	SHRI JEETMAL	WATCHMAN	1870.00	3911.00
TOTAL				1252855.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
191.	SHRI TEJRAM	WATCHMAN	3300.00	6100.00
192.	SHRI RAMESH GOUR	WATCHMAN	3300.00	6100.00
193.	SHRI NARENDRA BHADUR SINGH	WATCHMAN	3300.00	6880.00
194.	SHRI JAI RAM GIRI	WATCHMAN	3140.00	6576.00
195.	SHRI ANIL KUMAR	WATCHMAN	3140.00	5809.00
196.	SHRI RAJAN NAIR	WATCHMAN	3200.00	5918.00
197.	SHRI DEVI DAS	HELPER	3200.00	6678.00
198.	SMT. BABY BAI	HELPER	3200.00	5918.00
199.	SHRI DURGA SINGH	HELPER	3200.00	5918.00
200.	SHRI PRAHLAD SINGH	HELPER	3200.00	5918.00
201.	SHRI DURGA PRASAD	HELPER	3200.00	5918.00
202.	SHRI GANESH	HELPER	3200.00	6698.00
203.	SHRI GURU BAX	HELPER	3200.00	5918.00
204.	SHRI NARAYAN	HELPER	3200.00	6698.00
205.	SHRI KEDAR HARYALE	HELPER	3200.00	5912.00
206.	SHRI SANTOSH	HELPER	3200.00	6698.00
207.	SHRI DEENDAYAL	HELPER	3200.00	6698.00
208.	SHRI KEDARNATH SINGH	HELPER	3200.00	5918.00
209.	SHRI RAGHUNANADAN VISHKARMA	HELPER	3140.00	5809.00
TOTAL				1370937.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
210.	SMT. MUNNESHWARI DEVI	HELPER	3200.00	6698.00
211.	SHRI DAYA KRISHNA SHARMA	HELPER	2960.00	5462.00
212.	SHRI VIMAL KISHORE RAHI	HELPER	3080.00	6378.00
213.	SMT. REKHA BAI	HELPER	3080.00	6453.00
214.	SHRI MAHENDRA GAJBHAYE	HELPER	3020.00	5591.00
215.	SHRI RAJU NI KOSE	HELPER	3020.00	5591.00
216.	SMT. BHAGWANTI DAVI	HELPER	3020.00	6311.00
217.	SHRI DAVDATT SAHARE	HELPER	2840.00	5245.00
218.	SHRI BHIMRAO GONDANE	HELPER	2900.00	6067.00
219.	SHRI MANOJ KUMAR SINGH	HELPER	2840.00	5243.00
220.	SHRI RAKASH KANOJIA	HELPER	2840.00	5240.00
221.	SMT MEENA KANOJIA	HELPER	2840.00	5881.00
222.	SHRI KAMATA PRASAD GARG	HELPER	2780.00	5822.00
223.	SHRI RADHA KISHAN	SWEEPER	2840.00	5242.00
224.	SHRI BALIRAM YADAV	HELPER	2780.00	5792.00
225.	SHRI AJAY KUMAR SONI	HELPER	2720.00	5879.00
226.	SHRI NAREND KUMAR TANTWAR	HELPER	2720.00	5699.00
227.	SMT. ASHA W/OLATE SH. BALAPRASAD	SWEEPER	2660.00	4918.00
228.	SHRI RAKESH KUMAR SINGH	HELPER	2550.00	5352.00
TOTAL				1479801.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
229.	SHRI SHIVATJI SHINDE	HELPER	2550.00	5352.00
230.	SHRI SHANTA RAM GOKHENE	HELPER	2550.00	5352.00
231.	SHRI VINOD DHOKE	HELPER	2550.00	5352.00
232.	SHRI ANIL AMRATPHALE	HELPER	2550.00	4715.00
233.	SHRI BHIM RAO SHENDE	HELPER	2550.00	5352.00
234.	SHRI RAM KISHAN SAINDANE	HELPER	2550.00	5332.00
TOTAL				1511256.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
1.	DR. H. B. KHURASIYA	PROFESSOR	21900.00	39929.00
2.	DR. H. K. KHAI RA	PROFESSOR	20000.00	36480.00
3.	DR. (MRS.)GAYATRI AGNI HOTRI	PROFESSOR	20450.00	37297.00
4.	Ms. GANGA AGNI HOTRI	PROFESSOR	20450.00	37297.00
5.	DR. R. N. DUBEY	PROFESSOR	19100.00	34847.00
6.	DR. P. SURYANARAYEN	PROFESSOR	20450.00	37297.00
7.	SHRI B. S. BHATI A	PROFESSOR	19100.00	34847.00
8.	SHRI R. K. DUBEY	PROFESSOR	19100.00	34847.00
9.	Ms. SAROJ RANGNEKAR	PROFESSOR	19550.00	40462.00
10.	SHRI S. D. SAPRE	PROFESSOR	19550.00	35663.00
11.	DR. SUSHI L KUMAR	PROFESSOR	20450.00	37297.00
12.	DR. C. M. AGRAWAL	PROFESSOR	19100.00	35347.00
13.	Ms. GEETA AGNI HOTRI	PROFESSOR	20450.00	37297.00
14.	DR. V. K. KHARE	PROFESSOR	20000.00	37230.00
15.	DR. D. M. DESHPANDE	PROFESSOR	20000.00	36480.00
16.	SHRI C. M. SADI WALA	PROFESSOR	19550.00	40462.00
17.	DR. L. K. GUMASTA	PROFESSOR	19550.00	35663.00

18.	MRS. N. R. TRI VEDI	PROFESSOR	18650. 00	34030. 00
19.	SHRI V. K. GEHLOT	PROFESSOR	19550. 00	35663. 00

TOTAL				698435. 00
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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
20.	SHRI M. S. QURESHI	PROFESSOR	18650.00	34030.00
21.	DR SHEO KUMAR DUBEY	PROFESSOR	19100.00	35247.00
22.	Ms. REKHA JAIN	ASSTT. PROFESSOR	18300.00	33395.00
23.	Ms. CHARU PARASHER	ASSTT. PROFESSOR	18300.00	37913.00
24.	SHRI N. D. MITTAL	PROFESSOR	19550.00	35663.00
25.	Ms. SAVI TA SUBHERWAL	ASSTT. PROFESSOR	18300.00	33395.00
26.	DR. ASHUTOSH SHARMA	PROFESSOR	19950.00	41188.00
27.	SHRI N. DI NDORKAR	PROFESSOR	18650.00	38626.00
28.	DR. S. K. BHARADWAJ	PROFESSOR	19550.00	35663.00
29.	SHRI M. K. GUPTA	ASSTT. PROFESSOR	18300.00	33395.00
30.	SHRI M. K. JAIN	PROFESSOR	19100.00	34847.00
31.	SHRI R. K. MITTAL	ASSTT. PROFESSOR	18720.00	34157.00
32.	DR. G. DI XI T	PROFESSOR	17750.00	36790.00
33.	MRS ALKA BHARAT	PROFESSOR	17750.00	36790.00
34.	Ms. TANWEER S. DESHMUKH	ASSTT. PROFESSOR	14940.00	27296.00
35.	DR. R. M. SARVAI YA	LECTURER	14940.00	31058.00
36.	DR. A. K. SHARMA	LECTURER	14520.00	26534.00
37.	SHRI A. REHMAN SI DDI QUI	ASSTT. PROFESSOR	14940.00	31058.00
38.	SHRI R. K. NEMA	ASSTT. PROFESSOR	14940.00	31057.00
TOTAL				1346537.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
39.	DR. MADHU SHANDI LYA	LECTURER	14100.00	26192.00
40.	Ms. SONIA TANEJA	ASSTT. PROFESSOR	13260.00	27631.00
41.	Dr. LAVIT RAWTANI	ASSTT. PROFESSOR	13680.00	28487.00
42.	Ms. MEENU CHAWLA	ASSTT. PROFESSOR	12840.00	26774.00
43.	Ms. NAMEETA SHRI VASTAVA	ASSTT. PROFESSOR	13260.00	24997.00
44.	SHRI RAJENDRA KUMAR BAGHEL	ASSTT. PROFESSOR	12840.00	23485.00
45.	SHRI MANMOHAN KAPSE	ASSTT. PROFESSOR	13680.00	25009.00
46.	Dr. SANJAY SHARMA	ASSTT. PROFESSOR	13260.00	24247.00
47.	SHRI NAKUL DHAGAT	ASSTT. PROFESSOR	13680.00	25759.00
48.	SHRI ARVIND RAJAWAT	ASSTT. PROFESSOR	12420.00	22722.00
49.	DR. ARVIND MITTAL	ASSTT. PROFESSOR	13260.00	24247.00
50.	SMT. MANISHA DUBEY	ASSTT. PROFESSOR	12420.00	23472.00
51.	SHRI YOGENDRA KUMAR	ASSTT. PROFESSOR	12420.00	29112.00
52.	DR. JIWANLAL BHAGORIA	ASSTT. PROFESSOR	13260.00	27630.00
53.	SHRI SIRAJ AHMED	ASSTT. PROFESSOR	14520.00	27034.00
54.	Dr. AJAY KUMAR SOMKUWAR	ASSTT. PROFESSOR	13260.00	37083.00
55.	Dr. ADITYA GOEL	ASSTT. PROFESSOR	13680.00	28487.00
56.	Ms. CHARUMITRA KAPSHE	ASSTT. PROFESSOR	12840.00	23485.00
57.	SHRI R. K. PATERIYA	ASSTT. PROFESSOR	12000.00	22710.00
TOTAL				1845100.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
58.	SHRI P. K. AGRAWAL	ASSTT. PROFESSOR	12420.00	22722.00
59.	DR. ALOK MITTAL	ASSTT. PROFESSOR	12000.00	22710.00
60.	DR. M. M. MALIK	ASSTT. PROFESSOR	12420.00	25917.00
61.	DR. SAVI TA DI XI T	ASSTT. PROFESSOR	14100.00	29344.00
62.	DR. KAVI TA KHARE	ASSTT. PROFESSOR	12420.00	25917.00
63.	Ms. SAVI TA NEMA	ASSTT. PROFESSOR	12420.00	25917.00
64.	SHRI MOHAN LAL KOLHE	LECTURER	11300.00	20690.00
65.	Dr. SATI SH PAL SINGH	ASSTT. PROFESSOR	13680.00	25759.00
66.	SHRI ASHI SH DESHPANDE	ASSTT. PROFESSOR	12420.00	25917.00
67.	Dr. SHAI LENDRA KUMAR JAIN	ASSTT. PROFESSOR	12840.00	23485.00
68.	Dr. S. K. KATI YAR	ASSTT. PROFESSOR	12840.00	23985.00
69.	SHRI RAJESH GUPTA	ASSTT. PROFESSOR	12420.00	23472.00
70.	DR. D. K. TRI VEDI	PROFESSOR	21900.00	39929.00
71.	DR. S. C. SHRI VASTAVA	PROFESSOR	19550.00	35663.00
72.	DR. R. SHRI VASTAV	PROFESSOR	11741.00	21427.00
73.	DR. K. S. SAYANN	PROFESSOR	22400.00	40836.00
74.	MRS. RUCHI KHARE	LECTURER	8000.00	16700.00
75.	SHRI VI SHNU PRASAD	SRE	16200.00	29583.00
76.	DR. R. P. SI NGH	PROFESSOR	21400.00	39021.00
TOTAL				2364094.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
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78.	SHRI VASUDEO DEHALWAR	ASSTT. PROFESSOR	12420.00	23222.00
79.	DR. D. C. MISHRA	CMO	11625.00	23993.00
80.	SHRI D. S. REEL	HM	13575.00	28273.00
81.	SHRI C. M. DHOLPURI A	DY. REGISTRAR	11025.00	20191.00
82.	SHRI PRABHAKAR SINGH	SECURITY OFFICER	11025.00	20741.00
83.	SHRI AJIT NARAYAN	REGISTRAR	13900.00	25734.00
84.	SHRI SATYA NARAYAN SINGH TOMAR	AE	8500.00	16058.00
85.	SHRI RAJENDRA KHARE	AE	8500.00	17921.00
86.	DR. JAYOTI LAHRI	M. O.	10750.00	22335.00
87.	SHRI MANJEET SINGH HORA	LECTURER	13680.00	28487.00
88.	DR. JYOTI SINGHAI	ASSTT. PROFESSOR	12420.00	22722.00
89.	SHRI SANJAY SONI	ASSTT. PROFESSOR	12420.00	23472.00
90.	SHRI P. K. JAIN	ASSTT. PROFESSOR	13680.00	25759.00
91.	Ms. VINI TA MOHI NDRA	ASSTT. PROFESSOR	12420.00	25917.00
92.	SHRI RAVI KUMAR DWIVEDI	AWS	11625.00	21605.00
93.	SHRI R. K. MANDLOI	AWS	11625.00	21680.00
94.	SHRI SUJOY DAS	LECTURER	11625.00	24296.00
95.	SHRI M. S. CHOUHAN	ASSTT. PROFESSOR	12000.00	25060.00
TOTAL				2825684.00

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96.	SHRI KAMAL SINGH	SR. LECTURER	10650.00	19510.00
97.	SHRI M. K. CHOUDHARY	SR. LECTURER	11625.00	21280.00
98.	SHRI JIGYENDR SEN YADAV	ASSTT. PROFESSOR	12000.00	22710.00
99.	SHRI R. N. YADAV	ASSTT. PROFESSOR	12000.00	21960.00
100.	Ms. ARCHANA SONI	SR. LECTURER	10325.00	21643.00
101.	SHRI RAJAT SONI	SR. LECTURER	10650.00	22306.00
102.	Dr. Y. K. GARG	LECTURER	12275.00	25622.00
103.	SHRI K. K. DHOTE	ASSTT. PROFESSOR	12000.00	25060.00
104.	MS. MADHVI SHAKYA	SR. LECTURER	10650.00	19510.00
105.	SHRI SHIV CHARAN GUPTA	SR. LECTURER	11950.00	22369.00
106.	SHRI V. M. DAS	SR. LECTURER	11625.00	21780.00
107.	Ms. TRIPTA THAKUR KULSHRESTHA	ASSTT. PROFESSOR	12000.00	21960.00
108.	Dr. ANUPAMA SHARMA	ASSTT. PROFESSOR	12000.00	22460.00
109.	Dr. ARUNA SAXENA	T & P OFFICER	16400.00	30446.00
110.	SHRI AJAY THAWAIT	SR. LECTURER	10975.00	20100.00
111.	SHRI N. P. PATI DAR	SR. LECTURER	10650.00	19510.00
112.	SHRI B. R. NAYAK	ASSTT. PROFESSOR	15360.00	31914.00
113.	SHRI A. M. SHANDI LYA	PROFESSOR	19550.00	35663.00
114.	DR. K. R. PARDASANI	PROFESSOR	17300.00	31580.00
TOTAL				3283067.00

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116.	SHRI MUKUL KULSHRESTHA	LECTURER	11950.00	21869.00
117.	MRS. SEEMI AHMED	LECTURER	9375.00	17196.00
118.	MRS. L. S. S. KUMRE	LECTURER	8825.00	16198.00
119.	MRS. USHA CHOUHAN	LECTURER	8825.00	18584.00
120.	MR. ANOOP ARYA	LECTURER	8825.00	18584.00
121.	MR. PRAVEEN KAUSHI K	LECTURER	8825.00	18584.00
122.	MR. VIMLESH KUMAR SONI	LECTURER	9375.00	18446.00
123.	MR. RAMAN NATERI YA	LECTURER	8825.00	16198.00
124.	MR. CHANDAN KUMAR VERMA	LECTURER	8825.00	16198.00
125.	MR. SIDHARTHA ROKADE	LECTURER	9375.00	17196.00
126.	MR. ATUL M. LANJEWAR	LECTURER	9375.00	17196.00
127.	MR. VI LAS WARUDKAR	LECTURER	8825.00	18584.00
128.	MR. RAKESH KUMAR	LECTURER	9375.00	17696.00
129.	MR. KI SHAN DHARAVATH	LECTURER	9375.00	17696.00
130.	MR. JAGDI SH SI NGH	ASSTT. PROFESSOR	12000.00	25560.00
131.	MR. SURESH K. GAWRE	LECTURER	8550.00	15698.00
132.	MS. PRI YANKA DHURWEY	LECTURER	8550.00	18022.00
133.	MR. BHOLANATH ROY	LECTURER	8000.00	16900.00
TOTAL				3648493.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
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135.	MS. JYOTI BHARTI	LECTURER	8000.00	16900.00
136.	MR. MANISH PANDEY	LECTURER	9375.00	19705.00
137.	MS. KHETHAWAT SARITHA	LECTURER	8000.00	14700.00
138.	MS. MANSI GYANCHANDANI	LECTURER	8825.00	18583.00
139.	MR. ANUP BHAURAO BHATKAR	LECTURER	9100.00	19145.00
140.	MR. AMIT BHAGAT	LECTURER	8000.00	16900.00
141.	MS. SANGEETA NAKHATE	LECTURER	8825.00	18583.00
142.	MS. ALPANA PANDEY	LECTURER	8550.00	16098.00
143.	MS. BHAWANA SONI	LECTURER	8000.00	15100.00
144.	MS. LALITA GUPTA	LECTURER	8000.00	16900.00
145.	MR. DHERAJ KUMAR AGARWAL	LECTURER	8000.00	15200.00
146.	MR. ABHAY ARASIA	LECTURER	8000.00	15450.00
147.	MS. ANSHU GUPTA	LECTURER	8000.00	18619.00
148.	MS. PREETI ONKAR	LECTURER	8000.00	25131.00
149.	MS. MEENA AGRAWAL	LECTURER	9375.00	19705.00
150.	MS. PRIYANKA PALIWAL	LECTURER	8000.00	16900.00
151.	MR. PANKAJ SWARNKAR	LECTURER	8000.00	16900.00
152.	MR. MANOJ JHA	LECTURER	9375.00	19705.00
TOTAL				3985617.00

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153.	MR. P. K. SONI	LECTURER	8000.00	14700.00
154.	MR. PUSHYAMITRA MISHRA	LECTURER	8000.00	15450.00
155.	MR. MANOJ ARYA	LECTURER	8000.00	16900.00
156.	MR. VISHAL PARASHAR	LECTURER	8000.00	16900.00
157.	MR. AMIT SUHANE	LECTURER	8000.00	16900.00
158.	MR. R. S. RANA	LECTURER	8000.00	15450.00
159.	MR. ALOK SINGH	LECTURER	8000.00	15450.00
160.	MR. AJAY PANDEY	LECTURER	8000.00	16900.00
161.	MR. AMIT TELANG	LECTURER	8000.00	16900.00
162.	MR. NEERAJ TIWARI	LECTURER	8000.00	16900.00
163.	MS. FOZIA Z. HAQUE	LECTURER	8000.00	14700.00
164.	MR. ABHAY SHARMA	ASSTT. PROFESSOR	14100.00	29345.00
165.	MR. H. L. TIWARI	LECTURER	9375.00	17946.00
166.	MR. VIVEK GARG	LECTURER	8000.00	16900.00
167.	MR. JUNED RAHEEM	LECTURER	8000.00	15450.00
168.	MR. SARVESH SINGH RAJPOOT	LECTURER	8000.00	18217.00
169.	MR. HARISH VAIDYA	A. R. (A/Cs)	9100.00	16697.00
170.	MR. BENNY ABRAHAM	SPO	9100.00	17097.00
171.	MS. ARCHANA SAXENA	ASSTT. LIB.	8000.00	15200.00
TOTAL				4309619.00

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172.	MR. PANKAJ KUMAR SHARMA	ASSTT. LIB.	8000.00	16900.00
173.	DR. RAJESH MISHRA	ASSTT. DIRECTOR (PE)	10000.00	35683.00
174.	MR. PRADEEP KUMAR BHATT	ASSTT. DIRECTOR (PE)	9375.00	17196.00
175.	MS. KAVITA DEHALWAR	LECTURER	8000.00	14700.00
176.	SHRI ANUJ JAI SWAL	LECTURER	8000.00	33861.00
177.	SMT. RAJSHREE SAPRE KAMAT	LECTURER	8000.00	32513.00
178.	SMT. SUPRIYA VYAS	LECTURER	8000.00	33435.00
179.	SMT. SUNEET KAUR	ASST. PROFESSOR	12000.00	25060.00
180.	SHRI SUKHA RANJAN SAMADDER	LECTURER	8000.00	17479.00
181.	SHRI AMIT OJHA	LECTURER	8000.00	14700.00
182.	SHRI JAGESH KUMAR	LECTURER	8000.00	33223.00
183.	SHRI RISHI KUMAR SINGH	LECTURER	8000.00	35470.00
184.	SHRI TARUN KUMAR GUPTA	LECTURER	8000.00	16900.00
185.	SHRI RAJESH WADHVANI	LECTURER	8000.00	16900.00
186.	SHRI AKHILESH SONI	LECTURER	8000.00	18474.00
187.	SHRI MANISH VI SHWAKARMA	LECTURER	8000.00	29680.00
188.	SHRI DEEPAK SINGH TOMAR	LECTURER	9375.00	17596.00
189.	SHRI SANYAM SHUKLA	LECTURER	8000.00	14700.00
190.	MS. KAVITA GIDWANI SUNEJA	LECTURER	8000.00	33435.00
TOTAL				4767524.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
191.	DR. K. S. PANDEY	DI RECTOR	22400. 00	40836. 00
192.	MS. HARSANGEET KAUR	ASST. PROFESSOR	12000. 00	21960. 00
TOTAL				4830320. 00

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1.	SHRI A. RAQUI B	OS	7075.00	14689.00
2.	SHRI B. L. MI SHRA	MS	7600.00	14239.00
3.	SHRI KUNDAN SI NGH	OS	6900.00	12719.00
4.	SHRI K. L. SI KKA	AMM	8100.00	16780.00
5.	SHRI S. K. KHI WANI	AMM	7900.00	16372.00
6.	SHRI D. K. THAWANI	MS	6025.00	12416.00
7.	SHRI D. R. SAI NI	MS	7775.00	16043.00
8.	SHRI R. K. MOOLCHANDANI	LAB. SUPERVI SOR	6800.00	14127.00
9.	SHRI M. K. DI XI T	LAB. SUPERVI SOR	5750.00	10801.00
10.	SHRI S. N. SHARMA	LAB. SUPERVI SOR	5300.00	9735.00
11.	SHRI M. V. KOSHY	PHOTOGRAPHER	6500.00	12213.00
12.	MRS JYOTI SHRI VASTAVA	MECHANIC `A'	5300.00	9735.00
13.	SHRI M. K. PI LLAI	STENOGRAPHER	6550.00	12096.00
14.	SHRI B VI JAY KUMAR	SR. P. A.	7100.00	13567.00

15.	SHRI P. M. SASI	P. A.	7425. 00	13672. 00
16.	MRS. ANGELA MARI AN	P. A.	6375. 00	24597. 00
17.	SHRI JOY SKARI AH	P. A.	6375. 00	13262. 00
18.	SHRI GOPI NATHAN K. N	P. A.	6025. 00	18051. 00
19.	SHRI S. S. RAWAT	SR. SK	7075. 00	13037. 00

	TOTAL			268151. 00
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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
20.	SHRI A. A. KHAN	SR. SK	7075.00	13034.00
21.	SHRI N. N. SHI ULY	SR. SK	7075.00	13037.00
22.	SHRI SALI MUDDI N	SR. SK	6900.00	14332.00
23.	SHRI G. P. SI NGORI A	SR. SK	6900.00	14317.00
24.	SHRI M. A. SI DDI QUI	SR. SK	6900.00	14317.00
25.	SHRI VI JAY KUMAR RAI ZADA	SR. SK	5675.00	11753.00
26.	SHRI PRASHANT BHATNAGAR	SR. SK	5675.00	11753.00
27.	SHRI KHALI D RASHEED KHAN	SK	5150.00	10681.00
28.	SHRI RAMMAHESH YADAV	SK	5150.00	9462.00
29.	SHRI VI VEK TRI VEDI	SK	5150.00	10681.00
30.	SHRI SHYAM SWAROOP KATAKWAR	SK	5150.00	9762.00
31.	SHRI SREEKUMAR P. V	SK	5150.00	9462.00
32.	SHRI JOHN VARGHESE	SK	5150.00	10681.00
33.	SHRI RAJESH LOKHANDE	SR. STATI STI CI AN	7500.00	13808.00
34.	SHRI CHANDRA PRAKAS VI SHWAKRMA	S/S/HORTI CLTURE	6700.00	12356.00
35.	MRS. SAJI DA ARI F	OS	6375.00	13222.00
36.	MRS. ELSY FERNANDEZ	OS	6550.00	12080.00
37.	MRS. K. V. ANNAMA	OS	6375.00	13260.00
38.	MRS. E. G. ALEYAMMA	OS	6375.00	11826.00
TOTAL				497975.00

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40.	SMT. B. JANAKI	AG. I	5375.00	11140.00
41.	SMT. ELSI JACOB	OS	6375.00	13260.00
42.	SHRI DHARMA SHENDE	OS	6025.00	11051.00
43.	SHRI MANGLESHWAR SINGH	AG. I	5600.00	10579.00
44.	SHRI SHI ROMANI SINGH	AG. I	5600.00	10276.00
45.	SHRI R. D. YADAV	AG. I	5300.00	9694.00
46.	SHRI MANI K THAKRE	AG. I	5600.00	10279.00
47.	SHRI V. K. JAIN	M. S.	7075.00	22934.00
48.	SHRI R. S. SHARMA	AG. I	5450.00	10007.00
49.	SHRI S. C. NAUTIAL	AG. I	5750.00	10551.00
50.	SHRI M. M. QURESHI	AG. I	5300.00	10988.00
51.	SMT. ANNAMMA VERGHESE	AG. I	5600.00	10279.00
52.	SHRI D. R. SINGH	MS	6025.00	24509.00
53.	SHRI R. C. MALVI	OS	5850.00	12109.00
54.	SHRI S. HARI KUMAR	AG. I	6500.00	11984.00
55.	SHRI ALOK SAXENA	AG. I	5450.00	10007.00
56.	SHRI RAVI NDRA SINGH	AG. I	5125.00	10930.00
57.	SHRI S. S. HASAN	AG. I	5000.00	10375.00
TOTAL				730678.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
58.	SHRI HARENDRA BHARTIYA	AG. I	5000.00	9190.00
59.	SMT. NAMRATA SHRI VASTAVA	AG. I	5000.00	10365.00
60.	SHRI VI BHAS KUMAR PANDEY	AG. I	5000.00	9190.00
61.	SMT. AMMI NI MATHEW	AG. I	5000.00	10450.00
62.	SMT. SI VADA KUMARI	AG. I	5000.00	9187.00
63.	SMT. KOMALA PI LLAI	AG. I	5000.00	10375.00
64.	SMT. SUNNANDA THAMPY	AG. II	4500.00	9268.00
65.	SMT. REKHA SAXENA	AG. II	4500.00	8248.00
66.	SMT. VASANTHA KUMARI	AG. I	5000.00	9190.00
67.	SHRI D. K. SHARMA	AG. I	5000.00	10675.00
68.	SHRI R. K. MI SHRA	AG. II	4500.00	8241.00
69.	SHRI AHMED BEG	AG. I	5000.00	9438.00
70.	Ms. NAJMA	AG. II	4500.00	9321.00
71.	Ms. MADHULI KA SAXENA	AG. I	5000.00	9190.00
72.	Ms. ANI TA SAXENA	AG. II	4500.00	9321.00
73.	SMT. SANTOSH SAXENA	AG. I	5000.00	9184.00
74.	SHRI RAHI D KHAN	AG. I	5000.00	9498.00
75.	SHRI R. S. RAJPOOT	AG. II	4500.00	8548.00
76.	SHRI K. K. VYAS	AG. II	4500.00	8493.00
TOTAL				908050.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
77.	Ms. SHAMMI DAVOOD	AG. II	4200.00	7703.00
78.	SHRI T. M. MATHEW	AG. II	4200.00	7803.00
79.	SMT. SUNI TA VI SHWAKARMA	AG. II	4500.00	8233.00
80.	SHRI VI SHNU PRASAD BANSAL	AG. I	5150.00	9702.00
81.	SHRI KHEMCHAND RAJAK	AG. I	5150.00	10981.00
82.	SHRI ROHI T KUMAR BATHAM	AG. I	5150.00	10641.00
83.	SHRI PRADEEP KUMAR MADAVI	AG. I	5000.00	9190.00
84.	SHRI VI JAY KUMAR GAJBHI YE	AG. I	5000.00	9190.00
85.	SHRI VI NOD R. SAI NDANE	AG. I	5000.00	9190.00
86.	SHRI BARKAT KHAN	AG. II	4000.00	7540.00
87.	SHRI DEEPLAL	AG. II	4000.00	7340.00
88.	SHRI S. K. CHOUDHARY	COMPOUNDER GRADE II	4300.00	7879.00
89.	SHRI ANAND SINGH RAJPOOT	AG. II	4100.00	7522.00
90.	Ms. SHANTA RAJGURU	AG. II	4100.00	8505.00
91.	SHRI KASHI RAM MOURYA	AG. II	4100.00	7522.00
92.	SHRI MOHD ARI F KHAN	AG. II	4100.00	8905.00
93.	SHRI H. C. JOSHI	AG. II	4100.00	7522.00
94.	SHRI VI RENDRA SI NGH	AG. II	4100.00	7822.00
95.	SMT. RAMABAI MANDHE	AG. II	4400.00	8126.00
TOTAL				1069366.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
96.	SMT. AJITA GOERJI	AG. II	4300.00	8010.00
97.	SHRI H. S. DHAKED	BOOK BINDER GRADE II	4000.00	8245.00
98.	SHRI R. K. KHARE	S/SI	6500.00	13608.00
99.	SHRI SUKHAVEER S. RAWAT	ASSTT. PROGRAMMER	6900.00	12719.00
100.	SMT. PURNIMA BALAYAN	ASSTT. PROGRAMMER	6700.00	12350.00
101.	SHRI DURGESH AGRAWAL	ASSTT. PROGRAMMER	6700.00	12356.00
102.	SHRI HOSHIYAR SINGH CHAUHAN	ASSTT. PROGRAMMER	6700.00	12354.00
103.	MOHD. SHAKIR ALI	ASSTT. PROGRAMMER	6700.00	12356.00
104.	SMT RANJANA CHOUDHARY	ASSTT. PROGRAMMER	6700.00	12341.00
105.	SHRI ISHWAR SINGH YADAV	DATA ENT. OP. GRADE-C	5500.00	11396.00
106.	SHRI AJAY MISHRA	DATA ENT. OP. GRADE-C	5500.00	10098.00
107.	AMRI TKAUR	M. S	5850.00	10733.00
108.	SHRI SHAMBHU SINGH TANWAR	AG. II	4000.00	7340.00
109.	SHRI RAJARAM YADAV	AG. II	4000.00	7530.00
110.	SHRI MADAN LAL	AG. II	4000.00	7340.00
111.	SHRI R. K. SHUKLA	AG. II	4000.00	7338.00
112.	SHRI KALI SAHAI	AG. II	4000.00	7331.00
113.	SHRI D. K. SINGH	AG. II	4000.00	7340.00
114.	SHRI R. S. THAKARE	AG. II	4000.00	7590.00
TOTAL				1257741.00

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
115.	SHRI PRABHAKAR SINGH	AG. I	5000.00	9180.00
116.	SHRI NEETESH SHARMA	AG. III	3275.00	6062.00
117.	SHRI N. D. JOSHI	AG. II	4000.00	7640.00
118.	SHRI MODH. AMIR KHAN	AG. II	4000.00	8300.00
119.	SHRI SANJAY ARIEL	AG. II	4000.00	7340.00
120.	SHRI SUDHIR BATHAM	A. G. I	5600.00	10277.00
121.	SHRI MANMOHAN RAJAK	SK	5500.00	10098.00
122.	SHRI R. S. CHANDEL	A. S. K	5250.00	9642.00
123.	SHRI SADHURAM	AG. III	3725.00	6841.00
124.	SHRI SHIV KUMAR	AG. III	3350.00	6974.00
125.	SHRI SANTOSH KUMAR BAMANE	AG. III	3425.00	7123.00
126.	SHRI MEHTAB SINGH RAJPOOT	AG. III	3275.00	6025.00
127.	SHRI HANSRAJ SINGH BAGHEL	AG. III	3275.00	6025.00
128.	SHRI MAHESH KUMHAR S/o SHUKLA	AG. III	3275.00	6822.00
129.	SHRI RAM BHAROSE S/O GOKAL PS	AG. III	3275.00	6822.00
130.	SHRI RAMSAHODAR PATEL	AG. III	3275.00	6023.00
TOTAL				1378935.00

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LIST OF GROSS SALARY

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
1.	SHRI KAHAN SINGH	SR/ DRAFTMAN	7700.00	16089.00
2.	SHRI VILAS NAFDE	Sr. DRAGHTFTMAN	7200.00	13263.00
3.	SHRI A. K. SONI	SE	6900.00	12904.00
4.	SHRI S. SHUKLA	SE	6900.00	14457.00
5.	MRS. JYOTI KHATAVKAR	SE	6800.00	12722.00
6.	SHRI HARNAM SINGH	LAB. SUPERVISOR	6950.00	14645.00
7.	SHRI NAZEER KHAN	LAB. SUPERVISOR	6800.00	14347.00
8.	SHRI JAGDISH PRASAD	LAB. SUPERVISOR	7250.00	13601.00
9.	SHRI MOHD. HUSSAIN	S. S. W. S.	7100.00	14765.00
10.	SHRI SAEED KHAN	DRI VER/`A`	6250.00	13002.00
11.	SHRI HABIB KHAN	LAB. SUPERVISOR	5600.00	11849.00
12.	SHRI R. K. KHAMBRA	LAB. SUPERVISOR	6200.00	11698.00
13.	SHRI ANSAR AHMED	MECHANIC `A`	5150.00	10653.00
14.	SHRI ZAKIR KHAN	MECHANIC `A`	5150.00	10681.00
15.	SHRI HARI Pd. S/O SHRI BALKH	MECHANIC `A`	5150.00	10651.00
16.	SHRI DULICHAND	MECHANIC `A`	5150.00	9458.00
17.	SHRI JAMUNA Pd.	MECHANIC `A`	5150.00	10636.00
18.	SHRI GORE LAL	MECHANIC `A`	5150.00	9459.00
19.	SHRI RAMCHANDRA THAPHYAL	MECHANIC `A`	5000.00	9490.00

TOTAL	234370.00

MAULANA AZAD NATIONAL INSTITUTE OF TECHNOLOGY, BHOPAL-07
LIST OF GROSS SALARY

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
20.	SHRI TRI BHUWAN	MECHANIC `A`	5000.00	10375.00
21.	SHRI BHI MSEN	MECHANIC `A`	5000.00	9490.00
22.	SHRI V. S. SOLANKI	MECHANIC `A`	5000.00	9190.00
23.	SHRI PREM NARAIN	MECHANIC `A`	5000.00	10355.00
24.	SHRI BANNE KHAN	MECHANIC `A`	5000.00	10375.00
25.	SHRI RAMESH CHOUHAN	MECHANIC `A`	5000.00	9187.00
26.	SHRI ADI MULLAM	MECHANIC `A`	5000.00	9190.00
27.	SHRI AMAR SINGH	DRIVER GREDE II	4300.00	7870.00
28.	SHRI RAMSAGAR MORIYA	MECHANIC `B`	4100.00	8505.00
29.	SHRI R. B. PANDEY	MECHANIC `B`	4000.00	7340.00
30.	SHRI PANCHAM YADAV	MECHANIC `B`	4000.00	8300.00
31.	SHRI KHEMCHAND	MECHANIC `C`	3275.00	6823.00
32.	SHRI R. S. VI SHWAKARMA	TA	7550.00	14148.00
33.	SHRI MOHD. BEG	CARPENTER	3590.00	7464.00
34.	SHRI PRABHU DAYAL	CARPENTER	3590.00	7464.00
35.	SHRI CHHEDI LAL	MASON	3590.00	7464.00
36.	SHRI SAHIB RAO	PLUMBER	3590.00	7464.00
37.	SHRI DOODHNATH	CARPENTER	3590.00	7444.00
38.	SHRI HAFIZ BEG	WELDER	4750.00	8736.00
TOTAL				401554.00

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LIST OF GROSS SALARY

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S. NO.	NAME	DESIGN	BASIC	GROSS SALARY
39.	SHRI BHAGCHAND	PLUMBER	3450.00	7103.00
40.	SHRI HIMMAT RAO	MESON	3450.00	6327.00
41.	SHRI RAVI SALVE	SE	6500.00	13641.00
42.	Ms. SUMA THOMAS	Sr. DRAFTMAN	6500.00	13538.00
43.	SHRI SEWAKDAS SOMKUWAR	DRIVER GRADE-II	4100.00	7822.00
44.	SHRI R. K. SHUKLA	MECHANIC 'B'	4000.00	7340.00
45.	SHRI PURUSOTTAM GOND	MECH 'C'	3200.00	5947.00
TOTAL				463272.00