TABLE AGENDA FOR THE 75th MEETING OF THE EXECUTIVE COUNCIL TO BE HELD ON 16/06/2023 AT 11.00 A.M. THROUGH BLENDED MODE (PHYSICAL & ONLINE) IN THE CONFERENCE HALL, ADMINISTRATIVE BLOCK, BHAGAT PHOOL SINGH MAHILA VISHWAVIDYALAYA, KHANPUR KALAN.

22. To consider the case of following outsource employee for providing compassionate financial assistance to the tune of Rs. 03.00 lakhs to their family in light of the letter No-43/5/2001-3GSII dated 27/11/2014 & further amendment vide letter No-43/5/2001-1GSII dated 28th July, 2016 issued by the Under secretary to Govt. Haryana.

1. Sh. Mohit

- Mali

2. Sh. Sunil Kumar

- Security Guard

Sh. Naresh Kumar

- Security Guard

4. Sh. Sukhbir

- Cook

5. Sh. Satpal

- Attendant

Statement of the Case:-

The State Govt. of Haryana vide above referred letters dated 27/11/2014 & 28/07/2016 has conveyed the policy to provide ex-gratia compassionate financial assistance to the family of the deceased person employed in Government Department/ Boards/Corporations/Public undertakings under Haryana Government on Adhoc, Daily wage, contract basis including the persons working on contract basis through service providing agency. The State Government has considered this matter and decided to provide financial assistance to the tune of Rs. 3.00 lacs to the family of deceased person who was working in Government Department/Boards/Corporation/Public undertaking under Haryana Government on Adhoc, Daily wage, Contract basis including the persons working on contract basis through service providing agency with the prior approval of the competent authority.

The said policy has placed before the Executive Council in its 72nd meeting held on 07.10.2022 vide resolution No 32 which is as follows:-

"Resolved that the guidelines issued by the State Govt. as above be implemented henceforth. Further resolved that the financial assistance only to the families of 07 deceased outsource employee be also released retrospectively".

At present the following requests from the family of the deceased outsource workers/persons deployed in BPSMV, Khanpur kalan have been received for grant of financial assistance of Rs. 3.Lakhs in view of the said implemented letter: -

Sr. No.	Name of deceased employee	Post	Date of Death	Name of spouse/ family member	Relationship of OS deceased employee	Date of receipt of Application
1.	Sh. Mohit	Mali	04.12.2016	Smt. Sunita	Mother	08.05.2023
2.	Sh. Sunil Kumar	Security Guard	22.07.2017	Smt. Renu	Wife	07.06.2023
3.	Sh. Naresh Kumar	Security Guard	17.12.2017	Smt. Kamlesh	Wife	01.06.2023

Γ	4	Sh. Sukhbir	Cook	02.02.2020	Smt. Ompati	Wife	08.05.2023
}	5.	Sh. Satpal	Attendant	17.10.2021	Smt. Suman	Wife	15.11.2022

The case of the above mentioned outsourced deceased persons was put up to the Vice-Chancellor who after due consideration has desired that the matter be placed before the Executive Council for consideration.

23. To consider the findings of regular inquiry report submitted by Sh. Mohinder Kumar, IAS (Retd.) in the case of Ms. Seema, Clerk (under suspension) who was found involved in financial embezzlement occurred in Accounts Branch and also to decide the quantum of punishment thereof in view of Clause-5 of Service and Conduct rules of MDU, Rohtak.

Statement of the Case:-

It is submitted that a financial embezzlement was occurred in Accounts Branch of the University. Ms. Seema, Clerk was the prima facie culprit of the scam and she was suspended by the competent authority for misappropriation and embezzlement of the funds of the University and ordered to take further necessary action. Accordingly, Sh. K.L. Manhas was appointed as Inquiry Officer to look into the matter. Final report of enquiry from the inquiry officer i.e. Sh. K.L. Manhas was received on 31/03/2021 with following conclusion and recommendations:

Conclusion

- 1. The FO, Sh. Rakesh Kumar masterminded the alleged scam in the Accounts Branch of the University and in his said misconduct and misdemeanor, Sh. Ved Prakash Dua, AO, Ajay Kumar Malik, Computer Assistant and Sh. Satish Kumar, Clerk (outsource) colluded and abetted the embezzlement and misappropriation of the University money in its Accounts Branch.
- 2. Smt. Seema Rani, Clerk has been major beneficiary in the scam along with the FO and AO.
- 3. Smt. Geeta Rani, Clerk, Sh. Paveen, ITI Trainee, Smt. Babita, Clerk, Ms. Pooja OMCA trainee and Smt. Jyoti, Clerk were fully aware about what was happening at the income receipt seat and were actually acting as agents and accomplices of the FP and AO. During the leave period of Smt. Seema Rani, Clerk, income receipts worth Rs. 4,68,415/- have been found cancelled on the system through above officials at the computer system and the said amount is required to be recovered from them and those with whom they connived in the scam.
- 4. The amount of Rs. 26.00 Lakh recovered from the proven culprit Smt. Seema Rani, Clerk belongs to the University and she deserves nothing back out of it.

Recommendations

1. Appropriate legal action may be taken by the University Authorities against the then Finance Officer Shri Rakesh Kumar, Accounts Officer, Sh. Ved Prakash Dua, Computer Assistant Shri Ajay Kumar Malik, Clerk (outsourced) Shri

Satish Kumar and Clerk Smt. Seema Rani on account of their deceitful roles in the alleged scam in the Accounts Branch of the University.

- 2. Strict disciplinary action may be initiated against the officials named in para 3 above for their grave misconduct and dubious role in the scam.
- 3. Mrs. Seema Rani, Clerk is unfit for the University job and hence strict disciplinary action may be initiated against her for appropriate action in the context.
- 4. The University Authorities, by adopting appropriate means, may try to ascertain and recover the misappropriated/ embezzled University money, if any, pertaining to the period starting from the date of installation of the alleged software on the computer system in the Accounts Branch and upto 31.03.2019.

Accordingly, Ms. Seema was charge sheeted vide this office Memo. no. BPSMV/EN-1/889 dated 13.05.2022. It is pertinent to mention here that an FIR has also been lodged in Sadar Thana, Gohana by the State Govt. against Ms. Seema, Clerk (under suspension).

In response to the charge sheet, she replied that she is not at fault nor violated rules in any way. Thereafter, Sh. Mohinder Kumar, IAS (Retd.) was appointed as Inquiry Officer to conduct the regular inquiry in the matter. As per inquiry report submitted by Sh. Mohinder Kumar, all charges leveled against Ms. Seema Rani, Clerk is proved (Annexure-23, Pages-67-85).

As per clause 5 of Service and conduct rules of MDU, Rohtak, and these penalties are provided to be imposed on a University employee.

PENALTIES:

The following penalties may, for good and sufficient reasons, and as herein after provided be imposed on a University employee: -

Minor Penalties

- i) Warning with a copy on ACR file;
- ii) Censure;
- iii) Withholding of grade increment, without cumulative effect;
- iv) Withholding of promotion;
- v) Recovery from pay of the whole or part of any pecuniary loss caused to the University by negligence or breach of orders.

Major Penalties

- i) Withholding of grade increment(s) with cumulative effect;
- ii) Reduction to a lower stage in the time scale of pay with further directions that as to whether or not the University employee will earn grade increments beyond that lower stage after such reduction;
- iii) Reduction to lower time-scale, grade, post or service shall be a demotion which shall essentially carry with it a bar for future promotion of the University employee to the time-scale of pay, grade, post or service from which he has been so reduced, with or without mention of any specific conditions in the order imposing this penalty
- iv) Compulsory retirement;

- v) Removal from service which shall not be a disqualification for future employment under the University;
- vi) Dismissal from service, which shall ordinarily be a disqualification for future employment under any public interest.

The Vice-Chancellor after considering the regular enquiry report ordered to refer the case to the Executive Council for consideration & decision.

24. To consider and approve the recommendations of the fee committee held on 17/05/2023 under the Convenership of Registrar, BPSMV, Khanpur Kalan.

Statement of the Case:-

The bylaws of the BPSMV Alumni Association were approved by the Executive Council in its meeting held on 05/04/2023 vide resolution no. 26 in which it was approved that the Rs. 500/- on the account of Alumni Fee shall be charged from each student at the time of admission in BPSMV. Further, the matter regarding charging of Insurance fee of Rs. 100/- annually was also approved by the Executive Council in its meeting held on 05/04/2023 vide resolution no. 31. Further, on the request of Chairperson, Department of Management Studies the case for bifurcation of University development fund in the BBA and MBA Programme was also discussed in the meeting.

All the above issues were referred to the Fee Committee and the meeting of the said committee was held on17/05/2023. The fee structure of all the courses has been prepared accordingly (Annexure-24, Page-86-127) and the Committee recommended as under:-

- The matter regarding charging of Insurance fee was discussed in detail and it was resolved that the insurance fee may be taken in one go (a sum of Rs. 100/-) annually instead of bifurcation it in 2 semester (Rs. 50/-). A fee of Rs. 100/- as insurance fee may be taken from SC students annually.
- The case regarding Alumni fee was discussed and it was resolved that the Alumni fee of Rs. 500/- shall be charged from each student at the time of admission in BPSMV.
- 3. On the request of Chairperson, Department of Management Studies the case for bifurcation of University development fund in the BBA and MBA Programme was also discussed and it was resolved that the amount of development fund shall be divided in the two category i.e. development fund and Industrial visit fund in the fee structure of MBA and BBA programme.
- 4. It was resolved that the Principal Polytechnic may be directed to prepare the revised fee structure of the Diplomas running the BPS Mahila Polytechnic by including the Insurance fee (Rs. 100/-) and Alumni Fee (Rs. 500/- once at the time of the Admission).
- 5. As per State Govt. Guidelines, no fee is being charged from the student of School upto 12th level. Therefore, the committee is of the view that the

matter for inclusion of insurance fee (Rs. 100/-) and Alumni fee (Rs. 500/-) for the School students may be discussed in the Executive Council again.

The recommendations of the Fee Committee was put up to the Vice-Chancellor who after due consideration she has desired that the same be placed before Academic Council for information and approval.

25. Any other item with the permission of the Chair.

Registrar 23

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-684/ Annexure - 23

From

Sh. Mohinder Kumar, IAS (Retd.) Inquiry Officer, Haryana Institute of Public Administration, Gurugram State of

To

The Registrar Bhagat Phool Singh Mahila Vishwavidyalaya Khanpur Kalan (Sonipat), Haryana 131305

No. Inquiry/ 124

Dated 26.10.2022

Subject::

inquiry report of Smt. Seema Clerk in the case of financial

embezzlement.

Ref:

With Ref. No. BPSMV/EN-1/22/1344 dated 4.8.2022

Please find enclosed herewith the inquiry report in respect of Smt. Seema Clerk in the ase of financial embezzlement.

You are requested to kindly arrange for the payment of Rs. 12000/- to Inquiry Officer and Rs. 3000/- for Secretarial Assistance as the honorarium as per the C.S. office. letter No. 48/1/2008-3 Vig.II dated Chandigarh the 4th June 2019 at the earliest.

The format bill is also appended herewith.

Yours sincerely,

Mohinder Kumar Inquiry Officer

Bill for the payment of honorarium

Enquiry against: - Enquiry against Smt. Seema, Clerk in case of financial embezzlement.

Amount of Honorarium:- Rs.12,000/-+ Rs. 3000/- (Secretarial Assistance)

(As admissible in accordance with the orders of Chief Secretary to Govt. of Haryana, Chandigarh letter No. 48/1/2008-3 Vig.II dated Chandigarh the 4th June 2019 on the subject cited above. at the earliest.

The needed particulars are detailed below:-

Name	Bank Name	Bank Branch Address	Account No.	IFSC Code	MICR No.	PAN No.	Unique ID
Mohinder Kumar	SBI	Golf Course Road G- 008 Suncity Business Towers Sector 54 Gurugram	200083- 62690	SBIN00- 16020	110002384	ABMPK 8131H	664249- 145313

Mohinder Kumar) Enquiry Officer_ Inquiry Report of Smt. Seema Clerk Bhagat Phool Singh Mahila Vishwavidyala Khanpur Kalan (Sonepat)

I have been appointed as Inquiry Officer by the Registrar Bhagat Phool Singh Mahila Vishwavidyala Khanpur Kalan Sonepat vide his order ref.no. BPSMV/EN-1/22/1344 dated 4.8.2022 to hold departmental enquiry against Smt. Seema, Clerk, who was involved in the case of financial embezzlement occurred in the Accounts Branch of the University and issued chargesheet by the university vide memorandum ref. no. BPSMV/EN-1/22/889 dated 15.5.2022

While working on the cash seat, Ms. Seema Clerk (under suspension) in the Accounts Branch since the year 2016, she committed the following acts of grave misconduct carelessness and negligence on her part.

- 1. That she did not work on her seat honestly and carefully.
- 2. That huge amount has been embezzled/misappropriated causing loss to the university. She has deposited a huge cash amount of Rs. 26.00 lacs in the university bank account no. xxxxx269. The sources of such huge cash disclosed by her were found to be factually incorrect. So far an amount of Rs. 26.00 lacs has been traced to have been misappropriated and the actual amount may be more which is being checked/framed by the special auditing. She has allegedly committed a grave crime and defrauded the university.
- That she did not maintain proper records intentionally with some ulterior motive, cash_book, daily_income_statements, reconcile_action_etc. were-not-maintained.
- 4. That she is guilty of not reporting about the malfunctioning of the system and fraud committed by the persons who were deputed on her seat during her leave.
- After closing of cash time, cash receipts continued to be issued and cash kept in pocket. No cash chest/almirah with lock and key was used for sage custody of cash.
- 6. She was not maintaining the office copies of each and every receipt issued to the depositor /payment makers by her. The same has been scattered and thrown away loose in the Almirah at her seat.

7. The work of reconciliation of the summaries generated at the computer system with the bank deposits receipts during the period 1.1.2019 to 31.3.32020 remained pending and cannot be relied upon as the summaries generated from the manipulated software/computer system are fraudulent papers and the money has been deposited by her in a highly irregular and manipulated manner.

I summoned the witness and relevant record on 16.8.2022. The following officers/officials appeared.

- 1. Sh. Kuldeep Singh AR as Presenting Officer
- 2. Ms. Jyoti Rohilla Assistant
- 3. Sh. Naveen Clerk

Ms. Seema (Delinquent Officer) Clerk did not appear on 16.8.2022 inspite of valid summoning service. A receipt of refusal to take summon is on the file put by the P.O..

Due to non availability of Ms. Seema Clerk the next date of enquiry was fixed on 26.8.2022. On 26.8.2022, second hearing date, Ms. Seema clerk again did not appear before the undersigned. However, the third & last opportunity was given for 20.9.2022. She did not appear in this enquiry on 20.9.2022 also. Keeping in view the humanitarian approach, again the last opportunity was fixed for 6.10.2022. Ms. Seema did not appear in this enquiry also. It was told that she is behind the bars. But we cannot wait infinitely.

Hence the ex-party proceedings were taken.

Sh. Kuldeep Singh P.O., AR Ms. Jyoti Rohilla, Assistant, Sh. Naveen Clerk of the university appeared in this enquiry on 6.10.2022 at 11.00 a.m. and submitted the relevant documents on the behalf of the university and Sh. Kuldeep Singh P.O., A R closed the evidence on the behalf of the university.

Ms. Seema Rani Clerk (under suspension) BPSMV, Khanpur Kalan wrote to the VC, BPSMV the detailed reply to the chargesheet served upon her.

Madam.

I am submitting my reply to the chargesheet issued to her under Rule 3(5) of the Service & Conduct Rules meant for Non Teaching Employees Service & Conduct

Rules vide chargesheet letter No. BPSMV/EN-1/22/889 dated 13.5.2022. In continuation of the chargesheet, I have not been supplied the requisite documents from Sr. No. 1 to 8 on 31.5. 2022 so that she may reply to the chargesheet properly. However, I am submitting my reply pointwise on the basis to the best of knowledge:-

I have been working as a clerk in the university since 27.7.2022. She has been placed under-suspension vide order No. BPSMC/20/604 dated 27.7.2002 by the university. I have been assigned the duty of cash receipt and I have been continuing depositing the amount received daily and summary. Receipt used to be prepared and submitting to the Accounts Branch. Sh. Rakesh Verma, Finance Officer took over duty to the university on 20.6.2016. After that he and Sh. Ajay Kumar, Computer Assistant Cum Data Operator started discussion on the software of the cash receipt in the university. They started this software in November 2017 without obtaining the sanction from the competent authority. This software used to run Accounts Branch and covering five seats which included Sh. Rakesh Verma F.O., Sh. Ajay Kumar Computer Assistant-cum-Data Entry Operator, Cash Receipt at campus of the university and quest house. This software was handled by Sh. Rakesh Verma F.O., Sh. Ajay Kumar, Computer Assistant-cum-Data Entry Operator. Whenever any employee of these three Receipt branch remained on leave, other employee was deputed by themselves and the password was given to them. Due to this, they got full information about daily Receipts received money.

Besides this, if any receipt is cancelled, its approval was sought from both the officers as the option of cancellation was with them. No training of this software was given to any employee. This work continued under the guidance of Sh. Ajay Kumar. If any difficulty was felt, F.O. used to direct us to contact Sh. Ajay Kumar, my immediate Boss was Sh. B.P. Dua, A.O. who was got posted by F.O. for self interest and connivance and receipt work was done through him. No Safe/Almirah was provided to me by the F.O. and university to keep the cash whereas she has been requesting written or verbal repeated requests to the officers but no arrangement was done for the safety of the cash.

According to directions of Sh. Rakesh Verma, F.O., The whole cash which was received daily used to hand over to Sh. Rakesh Verma, F.O. and he also directed that in case of his leave, the cash may be given to Sh. Ajay Kumar. I continued to do so but I was never given the receipt of cash. I assumed that F.O. and Sh. Ajay

Kumar, used to get the summary receipt which was prepared on my computer was done in their computer also for further necessary action. I asked for the receipt a number of time but it was always put off. Besides this, why cash book has not been written, I have no knowledge about it. FO or AO can tell about this. No irregularity has been done at my level. If I have committed any irregularity, F.O. or A.O. or university must have pointed out to me which has never been done. It is clarified that I am innocent in this case and charge leveled upon me is baseless.

- 2. All financial matters concerning the university are done on the directions of Finance Officer and Accounts Officer. No employee can dare to issue receipt at his own level. He has to follow the orders and worked according to their orders. So far as to keep cash in custody, it has been clarified earlier also that I have no safe/almirah to keep cash, F.O. used to have cash with him. I am innocent in this matter as safe was to be provided to me by the university. I have not committed any irregularity. She has been compiling with the orders of her senior officers. Allegation leveled against me is baseless and tactless.
- 3. She wants to tell about para No. 3, that F.O. was to be superannuated on 31.3.2020 and financial year also comes to an end on that day and he, F.O. called me and asked to deposit the amount and we will settle afterwords. I asked him which money and he said the money which you used to give to him and Sh. Ajay Kumar. I asked from them whether they did not deposit that money and they told no. Now you help and deposit the money with her and from where she should bring the money. They told me that in case you don't deposit this amount, the whole responsibility will be ours and the ease will be registered against you. Now you have 2 days left, do fast as he is to retire on 31.3.2020, she and her husband met F.O. and F.O. and Sh. Ajay Malik both were sitting together. They told us that they have spent Rs.3,50,000/- out of Rs.8,50,000/-. You deposit Rs. 3,50,000/- and they will deposit Rs. 5,00,000/-. I refused to deposit the money, the above culprits threatened me in the presence of my husband that you will be put behind the Bar and no one will take your bail and you will take your bail and you will not be able to show your face in the society and you will be terminated also. After this, we both were very upset and under and fearing disrespect in the society, my husband deposited Rs. 3,50,000/- in the Accounts of BPSMV in the HDFC Bank Khanpur Kalan on

21.1.2020 on 22.1.2020, after depositing the money, F.O. said that now your neck under goose, now you have to deposit Rs. 26,00,000/- otherwise a case will be registered against you. Keeping in view the fear of insult in the society or fear, I deposited Rs. 26,00,000/- in the above Account under the pressure of Sh. Rakesh Verma and Sh. Ajay Malik whereas I have not embezzled any money. Both officers have harassed us. It is clarified that F.O., Sh. Ajay Malik and AO have mixed up and have taken advantage of my good faith (good faith of a subordinate employee) and used me for their selfish interest. I have not done any work with bad intention. I worked with sincerity during her service. Besides this, it is also remarkable that university has not fixed so far how much money has been embezzled by the F.O. and Sh. Ajay Kumar. Whereas she deposited 26,00,000/- to the university account, keeping in view of my self-respect and social respect and on pressure of departmental officers who were in connivance and threat of lodging FIR against her.

- 4. Above allegations leveled at Para 4 itself proved that these are quite frivolous and baseless when I was on leave, they embezzled Rs. 4,86,415/- who were appointed by F.O. which has been marked in the Enquiry Report and Sh. Ajay Kumar provided the password and her password was given to other employee, then there is no my responsibility. In this way F.O. and Sh. Ajay Kumar are fully responsible according to this para. I have no fault. When I have no password with me then she has no responsibility. On providing her password to any other employee, secrecy has gone to the winds and she has no fault in this.
- 5. It is explained in the context of Para 5 that F.O. directed verbally in the first week of April, 2019, you will not keep the amount with you which is to be deposited to Bank Officer daily. You are to deposit such money daily with the FO. In case of he on leave, you are to hand over this money to Sh. Ajay Kumar and it will reach to him automatically. On the next working day when she asked for his requests regarding the receipt of cash, FO used to evade off and she used to assume that FO or Sh. Ajay Kumar may be giving summary sheet to the higher authorities. She had asked them several times in written/verbal but they misutilised their higher ranks and told her not to worry you keep the details of money which you deposit with the bank after giving rest money to me and give details to us before 31.3.2020 so that accounts may be closed after balancing the account. She has not committed

any irregularity. She has been complying with the order of her higher officers which was her duty according to service rules.

You are apprised that when I used to start the system daily, which could not start, then she hasty used to call Sh. Ajay Malik to start the system as he knew the system he said himself that your system will not start without him. If Sh. Ajay Malik is on leave, the system did not start. On 14.1.2020, my seat's computer system was removed. I demanded the receipt of the money which I received and I will have to take time to prepare, please give the details. On this F O Sahib had been evading and told that Sh. Ajay Malik will help her in this work. I requested to AO who told me that he is subordinate to FO, he cannot help her beyond his jurisdiction as FO has given him this job. She was mentally harassed by the above officers and Sh. Ajay Malik. She became victim to depression and lost her self motivation for many days. The above culprits called me on 27.2.2020 and threatened that if she revealed their names, you and your whole family will be put behind the bars. So far you have been suspended, confess the crime silently, V.C. Madam will excuse you and FO will retire on 31.3.2020 and the whole matter will be put off. On my refusal to confession, Sh. Ajay Malik threatened to kill her with her children on 15.2.2020. My husband stopped, he announced that do what ever you can do. We have done, what ever we could do. Now you will have to deposit the money, you will have to go jail and your job will also be washed out of your hands. It is clear that the above culprits have fixed me up according to a well thought conspiracy. Therefore, you are requested to enquire into the facts and truth must come out and the culprits may be punished and cyber crime investigation team may enquire why cancel option was done with whose orders and why she has deposited the money for social prestige. On the pressure of the above culprits may be refunded and the matter may be investigated fully that how much money has been embezzled by the culprits which has not been fixed by the university so far' and she has been chargesheeted without coming to the conclusion, she has been held guilty in the matter. Therefore, you are requested to set aside the chargesheet issued to her.

In the last, I would like apprise you that she has been discharging her duties with devotion and honestly with good intentions and will do in future also. Hence she has not commit any irregularity of the Rules and she has always complied with

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the orders of her senior officers. She has not been served any notice during my service career which may harm intention towards the university.

I requested before you that I have not committed any irregularities as shown in the chargesheet may be set aside and she may be allowed to enter the office and she may be reinstated and the amount deposited by her may be refunded and money may be recovered from the culprits after full enquiry. If you are not satisfy on any point, I may be given personal hearing so that I explain the composite explanation before you.

With Thanks

Seema Rani (under suspension clerk) BPSMV, Khanpur Kalan W/o Rajesh Kumar R/o Adarsh Nagar, Gohana Distt. Sonepat

Charge No. 1 - That she did not work on her seat honestly and carefully.

She replied that she has been working as a clerk in the university since 27.7.2022. She has been placed under-suspension vide order No. BPSMC/20/604 dated 27.7.2002 by the university. She has been assigned the duty of cash receipt and she has been continuing depositing the amount received daily and summary. Receipt used to be prepared and submitting to the Accounts Branch. Sh. Rakesh Verma, Finance Officer took over duty to the university on 20.6.2016. After that he and Sh. Ajay Kumar, Computer Assistant Cum Data Operator started discussion on the software of the cash receipt in the university. They started this software in November 2017 without obtaining the sanction from the competent authority. This software used to Accounts Branch and covering five seats which included Sh. Rakesh Verma S.O., Sh. Ajay Kumar Computer Assistant-cum-Data Entry Operator, Cash Receipt at campus of the university and quest house. This software was handled by Sh. Rakesh Verma S.O., Sh. Ajay Kumar, Computer Assistant-cum-Data Entry Operator, whenever any employee of these three Receipt branch remained on leave, other employee was deputed by themselves and the password was given to them. Due to this, they got full information about daily Receipts received money.

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Besides this, if any receipt is cancelled, its approval was sought from both the officers as the option of cancellation was with them. No training of this software was given to any employee. This work continued under the guidance of Sh. Ajay Kumar. If any difficulty was felt, F.O. used to direct us to contact Sh. Ajay Kumar, my immediate Boss was Sh. B.P. Dua, A.O. who was got posted by F.O. for self interest and connivance and receipt No. Safe/Almirah was provided to me by the F.O. and university to keep the cash whereas she has been requesting written or verbal repeated requests to the officers but no arrangement was done for the safety of the cash.

According to directions of Sh. Rakesh Verma, F.O., The whole cash which was received daily used to hand over to Sh. Rakesh Verma, F.O. and he also directed that in case of his leave, the cash may be given to Sh. Ajay Kumar. She continued to do so but she was never given the receipt of cash. She assumed that F.O. and Sh. Ajay Kumar, used to get the summary receipt which was prepared on her computer was done in their computer also for further necessary action. She asked for the receipt a number of time but it was always put off. Besides this, why cash book has not been written, she has no knowledge about it. FO or AO can tell about this. No irregularity has been done at her level. If she has committed any irregularity, F.O. or A.O. or university must have pointed out to me which has never been done. It is clarified that she is innocent in this case and charge leveled upon her is baseless.

I have examined minutely the Inquiry Report done by Sh. K.L. Manhas, IFSRetd.) which is detailed one and contains the facts and record pertaining to the embezzlement which took place in the Accounts Branch of the BPSMV Khanpur Kalan. It is quite in the details and he has taken the statements of all the concerned employees who have been deputed by F.O. & A.O. during the leave period of Ms. Seema.

I have gone through the Inquiry Report of Sh. K.L. Manhas, IFS(Retd.) and the statements of F.O., A.O. and other employees and the answer of the chargesheet of Smt. Seema, Clerk submitted to the V.C., BPSMV and I have come to the conclusion that charge No. 1 levelled against Ms. Seema is proved.

Charge No. 2:- That huge amount has been embezzled/misappropriate causing less to the university. She has deposited a huge cash amount of Rs. 26.00 lacs in university Bank Account No. xxxxx269. The sources of such to be factually incorrect. So far an amount of Rs. 26.00 lacs been traced to have been misappropriated and the actual amount may be much more which is being checked/framed by the special auditing. She has allegedly committed a grave crime and defrauded the university.

She stated that all financial matters concerning the university are done on the directions of Finance Officer and Accounts Officer. No employee can dare to issue receipt at his own level. He has to follow the orders and worked according to their orders. So far as to keep cash in custody, it has been clarified earlier also that she had no safe/almirah to keep cash, F.O. used to have cash with him. I am innocent in this matter as safe was to be provided to me by the university. I have not committed any irregularity. She has been comply with the orders of her senior officers. Allegation leveled against her is baseless and tactless.

Para No. 13 of the Inquiry Report of Sh. K.L. Minhas clearly shows that receipts of Rs. 4,86,415/- have been cancelled by the persons who were deputed during the leave period of Ms. Seema, used the cancel system of the software option/option even in the cases of receipts of Cheques/DDs also and later perhaps the mastermind, controlling him/her, on noticing the same got restored such receipts on the same day or the next day.

The above fact shows that above person who were seat of Smt. Seema Rani Clerk/Computer system during her period of absence, have also indulged into exercising of cancel option provided on the computer system/software on a large scale purely with dishonest intentions.

The persons who admitted to have worked on the receipt seat during leave period of said Ms. Seema Rani, Clerk are S/Sh. Jai Teerath, Parveen Sharma ITI Trainee, Ms. Pooja, OMCA trainer, Ms. Babita, Clerk and alia Geeta Antil Clerk. All

of them admitted to have exercised the 'cancel option' under the instructions of the AO and FO, being fully aware of the user ID and the password of the system.

Bank officials used to come to collect the day's receipt by 3.00pm and the money received after the visit of bank employee was left in the almirah or the table drawer, leaving them unlocked and sometimes it was handed over to Mr. Dua, AO, FO & Sh. Ajay Kumar Malik.

No cash chest or proper almirah with lock and key was used for the same keeping of the money received the Accounts Branch.

Mrs. Seema Rani, Clerk, the incharge of the income receipt seat was working under the direct command of the AO and the FO.

The contentions of Mrs. Seema Rani, Clerk that she has been forced to deposit cash amount of Rs. 26.00 lacs directly in the university bank account No. XXXXX269 by the F.O. and the AO, has not be disputed by the letters. However, the details regarding the source of the alleged huge cash in the hands of the said clerk has been found factually incorrect. Ms. Seema Did not obtain the permission from the competent authority of the university to deposit such a huge amount in the university account. No exact amount of embezzlement has been assessed and she deposited the amount in the university account. Hence charge No. 2 levelled against Ms. Seema is also proved.

Charge No. 3:- That she did not maintain proper records intentionally with some ulterior motive. Cash book daily income statements, reconciliation etc. were not maintained.

In her reply, She wants to tell about para No. 3, that F.O. was to be supernuated on 31.3.2020 and financial year also comes to an end on that day and he F.O. called her and asked me to deposit the amount and we will settle afterwords. I asked him which money and he said the money which you used to give him and Sh. Ajay Kumar. I asked from them whether they did not deposit that money and they told no. Now you help and deposit the money with her and from where she should bring the money. They told me that in case you don't deposit this amount,

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the whole responsibility will be ours and the ease will be registered against you. Now you have 2 days left, do fast as he is to retire on 21.1.2020, she and her husband met F.O. and F.O. and Sh. Ajay Malik both were sitting together. They told us that they have spent Rs.3,50,000/- out of Rs.8,50,000/-. You deposit Rs. 3,50,000/- and they will deposit Rs. 5,00,000/-. I refused to deposit the money, the above culprits threatened me in the presence of my husband that you will be put behind the Bar and no one will take your bail and you will take your bail and you will not be able to show your face in the society and you will be terminated also. After this, we both were very upset and under and fearing disrespect in the society, my husband deposited Rs. 3,50,000/- in the Accounts of BPSMV in the HDFC Bank Khanpur Kalan on 21.1.2020 on 22.1.2020, after depositing the money, F.O. said that now your neck under goose, now you have to deposit Rs. 26,00,000/- otherwise a case will be registered against you. Keeping in view the fear of insult in the society or fear, she deposited Rs. 26,00,000/- in the above Account under the pressure of Sh. Rakesh Verma and Sh. Ajay Malik whereas she has not embezzled any money. Both officers have harassed us. It is clarified that F.O., Sh. Ajay Malik and AO have mixed up and have taken advantage of my good faith (good faith of a subordinate employee) and used her for their selfish interest. She has not done any work with bad intention. She worked with sincerity during her service. Besides this, it is also remarkable that university has not fixed so far how much money has been embezzled by the F.O. and Sh. Ajay Kumar. Whereas she deposited 26,00,000/- to the university account, keeping in view of my self respect and social respect and on pressure of departmental officers who were in connivance and threat of lodging FIR against her.

Rule 2.16 requires that

- a) The financial records and accounts of the university shall be maintained in the prescribed forms and registers.
- b) No addition to, alteration or modification of any register or form prescribed in the Financial Code/Account Code or introduction of any new form shall be made without the prior orders of the Vice Chancellor.

Rule 2.2.1 requires that I is the duty of the Accounts Branch responsible for the realization of any particular type of dues to ensure that the dues of the university

correctly and promptly assessed, collected and deposited in the university accounts under the proper head and the Head of the Branch should undertake a series of surprise checks throughtout the Financial year to satisfy himself that university dues are being recovered without reasonable time and that cash has been correctly accounted for.

Rule 2.5.2 required that the accounts and financial records of the university shall be maintained in prescribed forms and registers.

Rule 5.4 under chapter-5 of university revenue requires that the original copy of money receipt shall be handed over to the payment maker and carbon (i.e. duplicate copy) to be retained for the record. The receipt issued shall be authorized to sign the receipt.

Rule 5.6 of the above chapter lays down that money received under Rule 5.4 shall be immediately entered in a cash book in form u/ac 3/2 on the receipt side in the miscellaneous column. The money so received shall be credited into university account on every Monday or a soon as it exceeds Rs. 100/- whichever is earlier. The Bank pay in slip in support of the credits shall be carefully preserved.

Rule 5.8. requires that at the end of the month, schemewise statement of income realized shall be prepared in Form u/ac 3/5 by each employee authorized to receive money and forwarded to the Finance Officer through D&DO as per provisions under Rule 8.12 who shall on receipt of the monthly bank statements, verify the credits thereof and investigate discrepancies, if any.

It is observed that prescribed rules by the Haryana Govt. and University Financial Code have not been complied with properly. No sanction from the competent authority/university has been obtained by Accounts Branch to switch over to software system in the university.

Hence charge No. 3 levelled against Ms. Seema is proved.

Charge No. 4:- That she is guilty of not reporting about the malfunctioning of the system and fraud committee and by the persons who were deputed on her seat during her leave.

She replied that the above allegations leveled at Para 4 itself proved that these are quite trivelous and baseless when she was on leave, they embezzled Rs. 4,86,415/- who were appointed by F.O. which has been marked in the Enquiry Report and Sh. Ajay Kumar provided the password and her password was given to other employee, then there is no her responsibility. In this way F.O. and Sh. Ajay Kumar are fully responsible according to this para. I have no fault. When she has no password with her then she has responsibility. On providing her password to any other employee, secrecy has gone to the winds and she has no fault in this.

Sh. K.L. Manhas, I.O. has conducted the detailed enquiry in this regard. His para No. 18 says that "The software for the receipt work in the Accounts Branch was developed by Sh. Satish Kumar, Clerk (Outsource) and Sh. Ajay Kumar Malik, Computer Assistant (both MCA degree holder) under the verbal orders of the F.O. in 2017 and the "Cancel option" on the system was also provided as desired by the F.O. and all those who worked on for the persons who worked on the system including Sh. Jateerath and Smt. Geeta Rani, Mrs. Poonam, Sh. Satish Kumar Clerk, all were well versed in handling the computer system including the alleged "cancel option" was removed from the system in respect of the Account No. XXXXX269 on the verbal instructions of F.O. w.e.f. 20.11.2019 by the above said two MCA degree holders.

Para No. 19:- It is a matter of record that unlike other Accounts work in the university during the installation of the alleged software on the computer system under the verbal orders of the F.O. and nor any ancillary or auxiliary record was maintained with respect to income receipts in the said branch under the AO/FO. The Cash Book writing stated to have been resumed from April, 2020 after the retirement of the said F.O. Sh. Rakesh Kumar on 31.03.2020.

No official has testified that on reconciliation, any discrepancy/irregularity in the bank statements and summaries of the income receipts during the period from

installation of the alleged software until December, 2018 was found/noted in the Accounts Branch.

Para 22:- No closing/cut off time was fixed or regulated by the F.O. or the AO in regard to receipt work in Accounts Branch. The receipt work was continued even after the visit of bank official around 3.00pm until the close of the office hours under the orders of the F.O. and the AO and the persons deputed by team on the income receipt seat were just acting as agents of the F.O. and the AO instead of as the university employees.

Para 23:- No cash chest or proper almirah with lock and key was used for the safe keeping of the money received in the Accounts Branch.

Para 24:- Mrs. Seema Rani, Clerk, the incharge of the income receipt seats ws working under the direct courses and of the AO and the F.O.

No document was produced before the undersigned that Smt. Seema Rani brought such irregularities to the university. Hence, the charge No. 4, leveled against Smt. Seema Rani is proved.

Charge No. 5:- After closing of cash time cash receipts continued to be issued and cash kept in pocket. No cash chest/almirah with lock and key was used for safe-custody of cash

She has explained in her reply that :-

1. It is explained in the context of Para 5 that F.O. directed verbally in the first week of April, 2019, you will not keep the amount with you which is to be deposited to Bank Officer daily. You are to deposit such money daily with the FO. In case of he on leave, you are to hand over this money to Sh. Ajay Kumar and it will reach to him automatically. On the next working day when she asked for his requests regarding the receipt of cash, FO used to erected off and she used to assume that FO or Sh. Ajay Kumar may be giving summary sheet to the higher authorities. She had asked them several times in written/verbal but they misutilised their higher ranks and told her not to worry you keep the details of money which you deposit with the bank after

giving rest money to me and give details to us before 31.3.2020 so that accounts may be closed after balancing the account. She has not committed any irregularity. She has been complying with the order of her higher officers which was her duty according to service rules.

You are apprised that when I start the system daily which did start then. used to call Sh. Ajay Malik to start the system as he knew the system and he said himself that your system will not start without him. If Sh. Ajay Malik is on leave, the system did not start. On 14.1.2020, my seat's computer system was removed. I demanded the receipt of the money which I received and I will have to take time to prepare, please five the details. On this FO Sahib had been put me off and told that Sh. Ajay Malik will help her in this work. I requested from AO who told me that he is subordinate to FO, he cannot help her beyond his jurisdiction as FO has given time tis job. She was mentally harassed by the above officer and Sh. Ajay Malik and she became victim to depression and lost her self motivation for many days. The above culprits called me on 27,2.2020 and threatened that if she revealed their names, you and your whole family will be put behind the bars. Still you have been suspended, confess the crime silently, V.C. Madam will excuse you and FO will retire on 31.3.2020 and the whole matter will be put off. My refusal to confession, Sh. Ajay Malik threatened to kill her children alongwith her on 15.2.2020. My husband stopped, he announced that do what ever you can do, we have done, what ever we could do. Now you will have to deposit the money, you will have to go jail and your job will also be washed out of your hands. It is clear that the above culprits have fixed me up according to a well thought conspiracy. Therefore, you are requested to enquire into the facts and truth must come out and the culprits may be punished and cyber crime investigation team may enquire why cancel option was done with whose orders and why she has deposited the money for social. On the pressure of the above culprits may be refunded and the matter may be investigated fully that how much money has been embezzled by the culprits which has not been fixed by the university so fat and she has been chargesheeted without coming to the conclusion, she has been held guilty in the matter. Therefore, you are requested to set aside the chargesheet issued to her.

In the last, I would like apprise you that she has been discharging her duties with devotion and honestly-with good-intentions and will do in future also. Hence she has not commit any irregularity of the Rules and she has always complied with

the orders of her senior officers. She has not been served any notice during my service career which may harm intention towards the university.

I requested before you that she has not committed any irregularities as shown in the chargesheet may be set aside and she may be allowed to enter the office and she may be reinstated and the amount deposited by her may be refunded and money may be recovered from the culprits after full enquiry. If you are not satisfy on any point, she may be given personal hearing so that she may explain the composite explanation before you

Para No. 22 of the Inquiry No closing/cut off time was fixed or regulated by the F.O. or the AO in regard to receipt work in Accounts Branch. The receipt was continued even after the visit of the bank official around 3 p.m. until the close of the office hours under the orders of F.O. and A.O. leaving the balance received money after the visit of the bank employee entirely at the disposal of the cheats there. This was being done with the tacit support of the F.O. and A.O. and the persons deputed by them on the income receipt were just acting as agents of the F.O. and A.O. instead of as the university employees.

Para No. 23: No cash chest or proper almirah with lock and key was used for the safe keeping of the money received in the Accounts Branch.

Para No. 24: Mrs. Seema Rani, Clerk in charge of the income receipt starts was working under the direct command of the AO and FO

Para No. 25: Though the claim of Mrs. Seema Rani Clerk that money received by her after the visit of the bank employee, was left by her with the FO and his absence with Sh. Ajay Kumar Malik on the instructions of the FO as she had no proper arrangements for the safe keeping of such balance money with her, has not been corroborated by anyone, yet it cannot be ruled out right seeing the state of affairs created in the accounts branch by the FO

No request from Smt. Seema, Clerk has been put up by the Department before the undersigned which may prove that she brought such in the knowledge of the competent authority of the university.

No document has been produced that she had given in writing to provide her almirah or safe for keeping the cash safe in her custody. She had been doing according to the verbal directions of the P.O and A.O.

Hence charge no. 5 levelled against Smt. Seema Rani, Clerk is also proved.

Charge No. 6

She was not maintaining the office copies of each and every receipt issued to the depositor/payment makers by her. The same has been found scattered and thrown away loose in the almirah at her seat.

There has been no proper book keeping of the office copies of each and every receipt issued to the depositors payment makers by the income receipt seat incharge. These have been found scattered and thrown away loose in the almirah at the seat of Smt. Seema Rani Clerk and may not all be available intact pertaining to the entire period at this juncture hence, their talking with the bank deposits may not only be a difficult task but no fruitful results are expected to come out of this exercise.

Hence charge no. 6 levelled against Smt. Seema Rani Clerk is also proved.

Charge No. 7

The work of reconciliation of the summaries generated at the computer system with the bank deposits receipts during the period 1.1.2019 to 31.3.32020 remained pending and cannot be relied upon as the summaries generated from the manipulated software/computer system are fraudulent papers and the money has been deposited by her in a highly irregular and manipulated manner.

Para No. 28 of the Inquiry Officer says that work of reconciliation of the summaries generated at the computer system with the bank deposits receipts during the period from 1.1.2019 to 31.3.2020 remains pending and whatever reconciliation work has been done at the level of the concerned clerk, cannot be relied upon because summaries generated from the manipulated software/computer system are fraudulent piece of papers and the money has been deposited by the handlers of the income receipts in the bank in a highly irregular and manipulated manner with the tacit support of the FO and AO Hence charge no. 7 levelled against Ms. Seema Rani, Clerk is proved.

Hence, all the charges levelled against Ms. Seema Rani, Clerk are proved.

Mohinder Kumar, IAS (Retd)
Enquiry Officer



Annexury - 24



Bhagat Phool Singh Mahila Vishwavidyalaya Khanpur kalan (Sonipat) Haryana

No. BPSMV/Acad./23/ 25 41 - 45

Dated: 14/06/23

Minutes of Meeting

Minutes of the meeting of the fee committee held on 17/05/2023 at 3:00 p.m. in the office of Registrar, BPSMV, Khanpur Kalan.

The following members were present: -

1. Registrar	Convener
2. Dean of Colleges	Member
3. Chief Warden	Member
4. Finance Officer	Member
5. A.R. (Acad.)	Secretary

Proceedings:-

- 1. The matter regarding charging of Insurance fee was discussed in detail and it was resolved that the insurance fee may be taken in one go (a sum of Rs. 100/-) annually instead of bifurcation it in 2 semester (Rs. 50/-). A fee of Rs. 100/- as insurance fee may be taken from SC students annually.
- The case regarding Alumni fee was discussed and it was resolved that the Alumni fee of Rs. 500/- shall be charged from each student at the time of admission in BPSMV.
- 3. On the request of Chairperson, Department of Management Studies the case for bifurcation of University development fund in the BBA and MBA Programme was also discussed and it was resolved that the amount of development fund shall be divided in the two category i.e. development fund and Industrial visit fund in the fee structure of MBA and BBA programme.
- 4. It was resolved that the Principal Polytechnic may be directed to prepare the revised fee structure of the Diplomas running the BPS Mahila Polytechnic by including the Insurance fee (Rs. 100/-) and Alumni Fee (Rs. 500/- once at the time of the Admission).
- 5. As per State Govt. Guidelines, no fee is being charged from the student of School upto 12th level. Therefore, the committee is of the view that the matter for inclusion of insurance fee (Rs. 100/-) and Alumni fee (Rs. 500/-) for the School students may be discussed in the Executive Council again.

Dr. Neelam Malik

Prof. Shweta Singh

Dr. Surnan Dalal

Sh. Ravi Dutt

A.R. Academic



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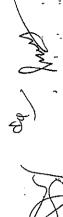
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Sr. No.	38	39	40	14	42	43	44	45	46	47	

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22	9350	19800	17700	19200	18300	13550	11450	12950	12050	13550
21		1500	1500	1500	1500	4000	4000	4000	4000	4000
20		100		100		100		100		100
19		00		100		100		100		100
18		500	•	÷		200				200
17	50	90	50	50	20	20	50	20	50	50
16	100	100	. 100	100	100	100	100	100	100	100
15	250	250	250	250	250	250	250	250	250	250
41	100	100	100	100	100	100	100	100	100	100
13		100		100		100		100		100
12	100	100	100	100	100	100	100	. 100	100	100
11	1700	3250	3250	3650	3650	1800	1800	2200	2200	1800
10	100	100	100	100	100	100	100	100	100	100
6		500				500				500
8	250	250	250	250	250	250	250	250	250	250
7	2009	500	500	. 200	200	200	200	500	200	200
9	3800	7500	7300	7800	7500	2000,	1800	2300	2000	2000
5				300				300		
4		200				500				500
ю	2400	4200	4200.	4200	4200	2400	2400	2400	2400	2400
2		100				100				100
-	M.com (4th sem)	M.Tech. ' (FT)/(NT)/(CSE)/(EC E)/(ICT) (1st sem)	M.Tech. (FT)/(NT)/(CSE)/(EC E)/(ICT)/2 nd sem)	M.Tech. (FT)/(NT)/(CSE)/(EC E)/(ICT) (3rd sem)	M.Tech. (FT)/(NT)/(CSE)/(EC E)/(ICT) (4th sem)	MBA (1st sem)	MBA (2nd sem)	MBA (3rd sem)	MBA (4th sem)	MBA · Lead(1st sem)
Sr. No.	48	49	50	57	52	53	54	55	56	27





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22	11450	6100	3900	5400	4600	6050	3950	2400	4600
21	4000								
20		100		100	1000 1000	100		100	
19		90		100		100		. 001	
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17	50	50	50	50	. 50	20	50	50	20
16	100	100	100	100	100	100	100	100	100
15	250	250	250	250	250	250	250	250	250
4	100	100	100	100	100	100	100	100	100
13		190		100		100		100	
12	100	100	100	100	100	100	100	. 100	100
12	1800	350	350	750	750	350	350	052	750
10	100	100	100	100	100	100	100	100	100
G		200				900			
8	250	250	250	250	250	250	250	250	250
7	500	9009	500	900	500	500	500	500	500
9	1800	1800	1500	2000	1800	1750	1550	2000	1800
S.				300				300	
4		200				200			
en .	2400	009	009	009	009	009	009	. 009	009
2		100				100			
1	MBA Lead(2nd sem)	LLM (1st Sem)	LLM (2nd Sem)	LLM (3rd sem)	LLM (4th sem)	M.A. English 5 year Integrated Course (1st Sem)	M.A. English 5 year Integrated Course (2nd Sem)	M.A. English 5 year Integrated Course (3rd sem)	M.A. English 5 year Integrated Course (4th sem)
Sr. No.	58	59	09	61	29		49	65	99

22	5400	4600	5400	4600	5150	4550
21			·			
20	100		100		100	
19	100		100		100	
18						
17	50	50	90	50	50	90
16	100	100	100	100	100	100
15	250	250	. 250	250	250	250
14	100	100	100	100	100	100
13	100		190		100	
12	100	. 100	100	100	100	100
11	750	750	750	750	750	750
10	100	100	100	100	100	100
6						
8	250	250	250	. 250	250	250
7	200	200	200	500	500	500
9	2000	1800	2000	1800	1750	1750
5	300		300		300	
4						
60	0009	009	009	009	009	009
2						
	M.A. English 5 year Integrated Course (5th sem)	M.A. English 5 year Integrated Course (6th sem)	M.A. English 5 year Integrated Course (7th sem)	M.A. English 5 year Integrated Course (8th sem)	M.A. English 5 year Integrated Course (9th sem)	M.A. English 5 year Integrated Course (10th sem)
Sr. No.	29	89	69	70	7.4	72

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22	6050	3950	5400	4600	4250	2150	3550	2850	3550	2850	7050	4950	6450	5550	6450
21											1000	1000	1000	1000	1000
20	100		100		100		100		100		100		100		100
19	100		100		100		100		100		100		100		100
18	500				200			·			500				
17	50	50	50	50	50	90	50	50	50	50	50	20	50	50	50
16	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
15	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250
14	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
5.	100		100		100		100		100	-	100		100		100
12	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
7	350	350	750	750	100	100	500	900	500	200	1500	1500	1900	1900	1900
6	100	100	901	901	100	100	001	100	100	100	100	100	100	100	100
6	500		:		200						200				
8	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250
7	200	500	500	500	900	500	500	500	200	500	500	500	665	500	500
9	1750	1550	2000	1800	500	300	200	909	200	009	900	400	006	900	006
5			300				300		300				300		300
4	500				9009						500				
м	909	009	009	009	300	300	300	300	300	300	009	009	009	009	009
2	100				100						100				
~	M.P.E.S. (1st Sem)	M.P.E.S. (2nd Sem)	M.P.E.S. (3rd sem)	M.P.E.S. (4th sem)	B.Com. (H) (1st sem)	B.Com. (H) (2nd sem)	B.Com. (H)(3rd sem)	B.Com. (H)(4th sem)	B.Com. (H)(5th sem)	B.Com. (H)(6th sem)	BBA (1st sem)	BBA (2nd sem)	BBA (3rd sem)	BBA (4th sem)	BBA (5th sem)
Sr. No.	73	47	75	92	77 8	78	79	88	84 (S	82	83	84	85	86	87 \$

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22	5550	19650	17550	18300	17400	18300	17400	18300	17400	13550	11450	12950	12050	
21	1000	1500	1500	1500	1500	1500	1500	1500	1500					Carl Carl
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19		100		90		100		100		100		100		5
18		200								200				
17	50	50	50	50	20	20	20	50	50	20	50	50	20	1
16	100	001	100	8	100	100	100	100	901	100	100	100	100	- \(\)
15	250	250	250	250	250	250	250	250	250	250	250	250	250	Mall
14	100	100	100	100	100	100	100	100	100	100	100	100	100	
13		100		100		100		100		100		100		ۍ- د
12	100	100	100	100	100	100	100	100	100	92	100	100	100	радь 10 of 16
=	1900	3100	3100	2750	2750	2750	2750	2750	2750	1800	1800	2200	2200	Dage
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6	0	009	0.	00	250	250	250	250	250	250 5	250	250	250	
8	250	250	250	250			<u></u>							
	200	200	200	200	200	200	9009	500	200	500	200	900	200	
, (9	900	7500	7300	7800	7500	7800	7500	7800	7500	9000	5800	6300	0009	
2				300		300		300				300		
4		500								200				
67	009	4200	4200	4200	4200	4200	4200	4200	4200	2400	2400	2400	2400	
,		100	·							100				
	BBA (6th	B.Pharma cy (1st	B.Pharma cy (2nd sem)	B.Pharma cy (3rd sem)	B.Pharma cy (4th sem)	B.Pharma cy (5th sem)	B.Pharma cy (6th sem)	B.Phama cy (7th sem)	B.Pharma cy (8th sem)	B.A.LL.B/ BB.ALL.B- 1st sem	B.A.LL.B/ BB.ALL.B- 2nd sem	B.A.LL.B/ BB.ALL.B- 3rd sem	B.A.LL.B/ BB.ALL.B- 4th sem	
2		68	06	9	92 c	93	94	96	96	97	86	8	100	

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22	12950	12050	12950	12050	12950	12050	8000	5900	7400	6500	11050	8950	10450	9550
21							950	950	950	950				
20	100		100		100		100		100.		100		100	
19	100		100		100		100		160		100		100	
18							500				200			
17	20	50	50	90	90		50	50	50	50	50	20	50	50
16	100	100	100	100	100	100	100	100	100	100	100	001	100	100
15	250	250	250	250	250	250	250	250	250	250	250	250	250	250
14	100	100	100	100	100	100	100	100	100	100	100	100	100	100
13	100		100		100		100		100		100		100	
12	100	. 100	100	100	100	100	100	100	100	100	100	100	100	100
17	2200	2200	2200	2200	2200	2200	1500	1500	1500	1500	1300	1300	1700	1700
10	100	100	100	100	100	100	100	100	100	100	100	100	100	100
· 0							200				200			
8	250	250	250	250	250	250	250	250	250	250	250	250	250	250
	500	500	200	500	500	500	500	200	200	200	200	200	200	200
9	6300	0009	6300	0009	6300	6000	1600	1400	2300	2000	4000	3800	4300	4000
2	300		300		300		·		300		-		300	
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е	2400	2400	2400	2400	2400	2400	009	9009	009	900	2400	2400	2400	2400
2							100				100			
-	B.A.LL.B/ BB.ALL.B- 5th sem	B.A.LL.B/ BB.ALL.B- 6th sem	B.A.LL.B/ BB.ALL.B- 7th sem	B.A.LL.B/ BB.ALL.B- 8th sem	B.A.LL.B/ BB.ALL.B- 9th sem	B.A.LL.B/ BB.ALL.B- 10 sem	B.Ed.(1st sem)	B.Ed.(2nd sem)	B.Ed.(3rd sem)	B.Ed.(4th sem)	MHM (1stSem)	MHM (2nd Sem)	MHM (3rdSem)	MHM 4th Sem)
Sr. No.	101	102	103	104	105	106	107	108	109	110	111	112	113	114

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22	6050	3950	5450	4550	5050	2950	4400	3600
21	1000	1000	1000	1000				
20	100		100		100		100	
19	001		100		100		100	
18	200				500			
17	50	20	50	50				
16	100	100	00	100	100	100	100	100
15	250	250	250	250	250	250	250	250
14	100	100	100	100	100	100	100	100
13	100		100		100	. <u> </u>	100	
12	100	100	100	100	100	. 100	000	100
11.	350	350	750	750	650	650	1000	1100
2	100	100	100	100	100	100	100	100
6	500 ·				200			
8	250	250	250	250	250	250	250	250
7	500	900	500	909	500	500	200	200
9	750	550	1050	750	200	300	008	500
5			300				300	
4	500				200			
8	009	009	009	909	009	009	009	9009
2	100				100			
	B.H.M.(1st Sem)	B.H.M.(2nd Sem)	B.H.M. (3rd, 5th & 7th Sem)	B.H.M. (4th, 6th & 8th Sem)	PGDFLT/ DFLT (German, Franch & Russian) (1st Sem)	PGDFLT/ DFLT (German, Franch & Russian) (2nd Sem)	PGDFLT/ DFLT (German, Franch & Russian) (3rd Sem)	PGDFLT/ DFLT (German, Franch & Russian) (4th Sem)
Sr. No.	115	116	117	118	119	120	121	122

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22	67500	67500	67500	67500	33800	23775	22625	4550	2450	3950	3050	6950	3050
21	8000	8000	8000	8000	4000							3000	
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18	500					500		500		,			
17	100	100	100	100	50			50	50	50	50	20	20
16	200	200	200	200	100	50	90	100	00	100	100	100	100
15	500	500	500	500	250	250	250	250	250	250	250	250	250
14	200	200	200	200	100			100	100	100	100	100	100
13	100	8	193	100	50	50		100		100		100	
12	200	200	200	200	100			100	100	100	100	100	100
11	4700	6400	6300	6400	3150	275	275	400	400	800	800	800	800
5	200	200	200	200	100	100	100	100	100	100	100	100	100
6	500	0	0	0	0			500					
80	500	500	500	500	250			250	250	250	250	250	250
7	1000	1000	1000	1000	200	500	900	500	500	500	500	500	200
9	20000	20000	20000	20000	10000	4450	3950	500	300	800	500	800	200
	0	0	0	0	0					300		300	
4	500	0	0	0	0			500					
က	30000	30000	30000	30000	15000	17500	17500	300	300	300	300	300	300
2	100	o	0	0	0			100					
-			BAMS 3rd year	BAMS 4th year A	BAMS 4th year B	B.Tech (1st, 3rd, 5th & 7th sem)	B.Tech (2nd, 4th, 6th & 8th sem)	B.P.E.S (1st sem	B.P.E. S(2nd sem)	B.P.E.S (3rd sem)	B.P.E.S (4th sem)	B.P.E.S (5th sem)	B.P.E.S (6th sem)
Sr. No.	123	124	125	126	127	128	129	130	131	132	133	134	135

22	4850	3350	4450	3650	4450
21	006	006	006	9006	006
20	100		100		100
19	100		100		100
18	100	001	100	100	100
12	20	90	20	20	20
16	100	100	100	99	100
15	250	250	250	250	250
4.	100	100	000	100	100
13	100		100		100
12	100	100	100	100	100
-	100	100	500	500	500
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7	2009	500.	500	200	200
9	700	. 500	009	400	009
٠ د			300		300
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м	300	300	300	300	300
2	100				
-	B.Voc. Electronic s/ Mobile Comminic atio 1st semester	B.Voc. Electronic s/ Mobile Comminic atio 2nd semester	B.Voc. Electronic s/ Mobile Comminic atio 3rd semester	B.Voc. Electronic s/ Mobile Comminic atio 4th semester	B. Voc. Electronic s/ Mobile Comminic atio 5th semester
Sr. No.	136	137	138	139	140

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22	3650	4850	3350	4450	3650
21	006	006	006	006	006
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60	100	001	100	100	. 100
17	50	20	20	20	
16	100	100	100	00	100
. 5	250	250	250	250	250
41	100	100	100		100
13		100	•	6	
12	100	100	100	100	001
	500	100	100	200	200
10	100	100	100	100	100
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σ	250	250	250	250	250
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ю	300	300	300	300	300
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~	B. Voc. Electronic s/ Mobile Comminic atio 6th semester	B.Voc. Fashion Technolog y and Apparel Designing 1st	B.Voc. Fashion Technolog y and Apparel Designing 2nd	B.Voc. Fashion Technolog y and Apparel Designing 3rd	B.Voc. Fashion Technolog y and Apparel Designing 4th semester
Sr. No.	4	142	143	144	24. 3.

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~	B. Voc. Fashion Technolog y and Apparel Designing 5th semester	B. Voc. Fashion Technolog y and 147 Apparel Designing 6th						
Sr. No.	146	147						

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22	Grand total	6150	4050	5450	4750	6150	4050	5450	4750	6150	4050	5450	4750	6150	4050	5550	4650	5450	3350	4800	
24	Field Work/Lab and industrial visit and other related activities			-										350	350	750	750				į
20	Cross/Red Ribbon Fee	100		100		100		100		100		100		100		100		100		90	3
0.	insurance Fee	100		100		100		100		100		9 0		90		9		100		9	
18	noitsioossA inmulA eet	500				200				200				200				200			20
17	n. R.K. foundatio n fund	50	50	50	20	20	20	20	22	50	20	20	20	20	50	50	50	50	50	90	3
45	Medical fee	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	1
4	Youth welfare & Cultural fees	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	Youk
, 1	bneqeis inebut? seei	100	100	100	100	99	100	100	100	100	100	100	100	100	100	100	100	100	100	100	2
13	Student id. Card	100		100		100		100		100		100		100		100		100		100	
1,	Computer see see see see see see see see see s	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	. of 1
-	seet betamaglamA	1300	1300	1700	1700	1300	1300	1700	1700	1300	1300	1700	1700	1200	1200	1200	1200	350	350	750	Page 1
ć	Sports fees in U	100	100	100	100	100	100	100	100	100	100	100	100	130	100	100	100	100	100	100	
	Security fees Refundable	500				500				500				900				200			0
C	Uni. Libr. fees	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	-/03
,	- LinU Exam fees	200	200	500	200	500	200	200	200	200	200	200	200	200	900	200	500	200	200	200	
	o seef qoleve G.inU	1500	1300	1700	1600	1500	1300	1700	1600	1500	1300	1700	1600	1250	1050	1550	1250	1750	1550	2000	
	Continuation Fee	-		300				300				300				300				300	
	4 seef. Reg. fees	200				500				500				500				200			
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	Name of Head	M.A(Eng) (1st sem)	M.A(Eng) (2nd sem)	M.A (Eng) (3rd sem)	M.A (Eng) (4th sem)	M.A. (Political Science) (1st sem)	M.A. (Political Science) 2nd sem)	M.A. (Political Science) (3rd sem)	M.A. (Political Science) (4th sem.)	M.A. (History) (1st	M.A. (History) 2nd sem)	M.A. (History) (3rd sem)	M.A. (History) (4th sem)	M.A. Social Work(1st sem)	M.A. Social Work(2nd sem)	M.A. Social Work(3rd sem)	M.A. Social Work(4th sem)	M.A Ecconomics (1st	M.A Ecconomics (2nd	M.A Ecconomics (3rd	1100
	Sr. No.	H	2	ю	4	5	9	7	8	6	10	11	12	13	14	15	16	17	18	19	

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-		100		100		1			100		<u>8</u>			<u>8</u>		100		100	3	9	20		3		100		100		_
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	6	Security fees Refundable	200				200			•	200	
for	8	Uni, Libr. fees	250	250	250	250	250	250	250	250	250	250
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Fee Structure for UG/PG Programmes for the		Name of Head	M.A(Eng) (1 st sem)	M.A(Eng) (2nd sem)	M.A (Eng) (3rd sem)	M.A (Eng) (4th sem)	M.A. (Political Science) (1st sem)	M.A. (Political Science) 2nd sem)	M.A. (Political Science) (3rd sem)	M.A. (Political Science) (4th sem.)	M.A. (History) (1st sem)	M.A. (History) 2nd sem)
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22	4175	3550	5213	3263	4388	3713	4138	2188	3300	2650	4138	2188	3300	2650
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7	500	500	500	200	200	500	500	200	200	200	200	200	200	200
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_	M.A. (History) (3rd sem)	M.A. (History) (4th sem)	M.A. Social Work(1st sem)	M.A. Social Work(2nd sem)	M.A. Social Work(3rd sem)	M.A. Social Work(4th sem)	M.A Ecconomics (1st Sem)	M.A Ecconomics (2nd Sem)	M.A Ecconomics (3rd sem)	M.A Ecconomics (4th sem)	M.A. (Education) (1st	M.A. (Education) (2nd sem)	M.A. (Education) (3rd	M.A. (Education) (4th
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7	500	500	200	500	500	500	900	500	500	200	500	200	500	200	200	
9	438	388	900	450	1000	950	1125	950	1000	950	1125	950	1000	950	1125	
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-	M.Ed (Edu.) 1stsem	M.Ed (Edu.) 2nd sem	M.Ed (Edu.) 3rd sem	M.Ed (Edu.) 4th sem	M.Sc. Maths (1st sem)	M.Sc. Maths (2nd sem)	M.Sc. Maths (3rd sem)	M.Sc. Maths (4th sem)	M.Sc. Physics 1st Semester	M.Sc. Physics 2nd Semester	M.Sc. Physics 3rd Semester	M.Sc. Physics 4rd Semester	M.Sc. Chemistry (1st sem)	M.Sc. Chemistry (2nd sem)	M.Sc. Chemistry (3rd sem)	
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	_	M.Sc. Chemistry (4th sem)	M.Sc. Geography 1st Semester	M.Sc. Geography 2nd Semester	M.Sc. Geography 3rd Semester	M.Sc. Geography 4rd Semester	M.com (1st sem)	M.com(2nd sem)	M.com(3rd sem)	M.com (4th sem)	M.Tech. (FT)/(NT)/(C SE)/(ECE)/(I CT) (1st sem)	M.Tech. (FT)/(NT)/(C SE)/(ECE)/(I CT)(2nd sem)	M.Tech. (FT)/(NT)/(C SE)/(ECE)/(I CT) (3rd sem)	
	Sr. No.	40	41	42	43	44	45	46	47	48	49	50	51	
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1	M.Tech. (FT)/(NT)/(C SE)/(ECE)/(I CT) (4th sem)	MBA (1st sem)	MBA (2nd sem)	MBA (3rd sem)	MBA (4th sem)	MBA Lead(1st sem)	MBA Lead(2nd sem)	LL.M(1 sem)	LL.M(2nd sem)	M.A. English 5 year Integrated Course (1st Sem)	M.A. English 5 year Integrated Course (2nd Sem)	M.A. English 5 year Integrated Course (3rd sem)	
Sr. No.	52	53	54	55	56	57	58	59	09	61	62	63	

22	2650	3450	2000	3050	2400	2988	2388
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17	50	50	90	20	. 50	. 20	
16	100	100	100	100	100	100	190
15	250	250	250	250	250	250	250
14	100	400	100	100	100	100	100
13		100		100		100	
12	100	100	100	100	100	100	100
11	750	100	100	200	200	500	200
10	100	100	100	100	100	100	100
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8	250	250	250	250	250	250	250
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-	M.A. English 5 year Integrated Course (4th sem)	M.A. English 5 year Integrated Course (5th sem)	M.A. English 5 year Integrated Course (6th sem)	M.A. English 5 year Integrated Course (7th sem)	M.A. English 5 year Integrated Course (8th sem)	M.A. English 5 year Integrated Course (9th sem)	M.A. English 5 year Integrated Course (10th sem)
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13	100		100		100		100		100		100		100		100		100			1
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9	100	100	100	100	100	100	100	100	100	100	90,	100	100	100	100	100	100	100		
o	900						· ·				500				200					
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9	438	388	500	450	125	75	175	150	175	150	250	200	325	250	325	250.	1875	1825	1950	
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2	100										100				100					
-	M.P.E.S. (1st Sem)	M.P.E.S. (2nd Sem)	M.P.E.S. (3rd sem)	M.P.E.S. (4th sem)	B.Com. (H) (1st sem)	B.Com. (H) (2nd sem)	B.Com. (H)(3rd sem)	B.Com. (H)(4th sem)	B.Com. (H)(5th sem)	B.Com. (H)(6th sem)	BBA (1st sem)	BBA (2nd sem)	BBA (3rd sem)	BBA (4th sem)	BBA (5th sem)	BBA (6th sem)	B.Pharmacy (1st sem)	B.Pharmacy (2nd sem)	B.Pharmacy (3rd sem)	
Sr. No.	7.1	72	73	74	75	76	77	78	79	08	81	82	83	84	85	98	87	88	68	

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22	3375	3650	3375	7600	6125	5750	4600	4775	3300	4375	3700	5025	3550	4575	4000	
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4	B.Pharmacy (4th sem)	B.Pharmacy (5th sem)	B.Pharmacy (6th sem)	B.Pharmacy (7th sem)	B.Pharmacy (8th sem)	B.A.LL.B/BB. ALL.B-1st sem	B.A.LL.B/BB. ALL.B-2nd sem	B.A.LL.B/BB. ALL.B-3rd sem	B.A.LL.B/BB. ALL.B-4th sem	B.A.LL.B/BB. ALL.B-5th sem	B.A.LL.B/BB. ALL.B-6th sem	B.A.LL.B/BB. ALL.B-7th sem	B.A.LL.B/BB. ALL.B-8th sem	B.A.LL.B/BB. ALL.B-9th sem	B.A.LL.B/BB. ALL.B-10 sem	
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	B.Ed.(1st sem)	B.Ed.(2nd sem)	B.Ed.(3rd sem)	B.Ed.(4th sem)	MHM (1stSem)	MHM (2nd Sem)	MHM (3rdSem)	MHM 4th Sem)	B.H.M.(1stSe m)	B.H.M.(2nd Sem)	B.H.M. (3rd, 5th & 7th Sem)	B.H.M. (4th, 6th & 8th Sem)	PFDFLT/DFL T (German, Franch & Russian) (1st Sem)	PFDFLT/DFL T (German, Franch & Russian) (2nd Sem)	
Sr. No.	105	106	107	108	109	110	111	112	113	114	115	116	117	118	

									
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	-	PFDFLT/DFL T (German, Franch & Russian) (3rd Sem)	PFDFLT/DFL T (German, Franch & Russian) (4th Sem)	COP, DOP, & ADOP)(Germ an, Franch & Russian) (6 months)	P.G. Diploma in Insurance Law/Human Right/Cyber Law (1st sem)	P.G. Diploma in Insurance Law/Human Right/ Cyber Law (2nd sem)	BAMS (1st	sem) BAMS (2nd	sem
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	BAMS (3rd, 5th & 7th sem	BAMS (4th, 6th &8th sem)	B.Tech (1st, 3rd, 5th & 7th sem)	B.Tech (2nd, 4th, 6th & 8th sem)	B.P.E.S (1st	B.P.E. S (2nd sem)	B.P.E.S (3rd sem)	B.P.E.S (4th sem)	B.P.E.S (5th sem)	B.P.E.S (6th sem)	B.Voc. Electronics/ Mobile Comminicati o 1st	B.Voc. Electronics/ Mobile Comminicati o.2nd semester
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	2	Grand total	6275	5125	
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Fee Structure for UG/PG Programm	-	Name of Head	B.Tech (F.T.)/(CSE)/ ECE/(IT) (1st, 3rd, 5th & 7th sem)	B.Tech (F.T.)/CSE/E CE/IT)2nd, 4th, 6th & 8th sem)	
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