

Chhattisgarh Medical Services Corporation Limited

3.4 Irregular appointment of employees and payment of excess pay

The Company has appointed employees on *Samvida* basis without approved set-up and also made payment of higher consolidated pay in violation of Government rules and directives which has resulted in excess payment of ₹ 56.98 lakh.

The Chhattisgarh Medical Services Corporation Limited (Company) was incorporated (October 2010) as a fully owned State Government Company. The main activities of the Company are to procure medical equipments & drugs and constructs hospital buildings on behalf of the Government Departments. While clearing the proposal for setting up of the Company, the Government of Chhattisgarh (Government) decided (March 2010) that the required staff would be appointed by the Company after getting necessary approval of the new set-up (i.e. number of posts, qualifications, eligibility criteria, pay and allowances etc.) from the administrative department i.e. Health and Family Welfare Department.

Accordingly, the Board of Directors of the Company (BOD) in its 1st meeting (March 2011) decided that recruitment of employees may be made either on deputation basis from central/State Government departments and PSUs or on contract (*Samvida*) basis in accordance with the '*Chhattisgarh Civil Service (Samvida Niyukti) Niyam 2004*' (*Samvida Niyam*) and payments to the *Samvida* employees may be made on consolidated basis in accordance with the *Samvida Niyam*. The *Samvida Niyam 2004* was amended by the Government in December 2012 as *Samvida Niyam 2012*.

The *Samvida Niyam* stipulated that *Samvida* appointment can be made either through direct recruitment or from persons retired from Government service {Rule 5} and duration of appointment will be normally for three years, which can be extended based on requirement (Rule 11). It also stipulated payment of lump sum consolidated amount as salary to the directly recruited *Samvida* employees as decided by the Government (Rule 12). Accordingly, the Government from time to time notified (2005, 2007, 2009, 2012 and 2013) the lump sum amount to be paid to the directly recruited *Samvida* employees.

The Company since its inception up to February 2015 has appointed 135 persons in various posts on *Samvida* basis (direct recruitment) who are paid consolidated pay as detailed in **Annexure - 3.1**. In this connection we observed (June 2014) the following:

a) The Company did not send the manpower set-up for approval of the Government till June 2014 despite clear cut instructions to that effect. Though the same was sent to Government in July 2014 after being pointed out in audit, it has not been approved by Government till now (October 2015). Thus appointment of 132 *Samvida* employees (except three direct Executive Engineers for which separate sanction has been given by the Government) without approved set-up was irregular.

The Management stated (March 2015) that the set-up has been approved by BoD with concurrence of representatives of Finance and Health department in

the BoD and their approval is deemed to be taken as administrative approval. The Management also stated that for formal technical approval, set-up has been sent (July 2014) to the Government which is under process.

The reply of the Management confirms that appointments were made without approved set-up. The reply regarding approval of the set-up by BOD was not acceptable because the Government order of March 2010 clearly stipulated that before appointment of employees, the set-up was to be approved by the administrative department which is still pending.

b) The Company has been paying consolidated pay in excess of the amount fixed by the Government under *Samvida Niyam* without approval of the Government resulting in irregular excess payment of ₹ 56.98 lakh upto February 2015 as detailed in *Annexure - 3.1*. Even there is variation in the consolidated pay fixed by the Company within the same grade pay post. Further the appointment of General Managers (GMs) carrying grade pay of ₹ 8700/- on *Samvida* basis is totally irregular because as per *Samvida Niyam*, *Samvida* appointment can be made only for the posts carrying grade pay upto ₹ 7600/-.

The Management stated (March 2015) that Company is having its own resources to generate the income and being an autonomous body, the consolidated pay was fixed as per the position and responsibility of work.

The reply is not acceptable as being a Government Company it should adhere to the *Samvida Niyam* strictly and any deviations should have the prior approval of the Government. Further the reply of the Management is silent on the issue of appointment of GMs on contract basis in posts carrying grade pay of ₹ 8700 in violation of *Samvida Niyam*.

Thus, appointment of employees on *Samvida* basis pending approval of manpower set-up by the Government and payment of higher consolidated pay in excess of pay fixed by Government as per *Samvida Niyam* 2012 is irregular and resulted in excess payment of ₹ 56.98 lakh upto February 2015. The excess payment was in violation of Government instructions (March 2003 and October 2009) wherein it was directed that all the state departments, PSUs and Corporations will provide pay, allowances and other perquisites to its staff at par with the Government and anything extra will not be paid/provided without prior approval of the Government as it would create discrimination among the employees.

The Company should immediately get the manpower set-up approved by the Government and pay the consolidated pay strictly as per the *Samvida Niyam* so as to avoid further excess payment in this regard.

We reported (April 2015) the matter to the Government, their reply is awaited (October 2015).

Annexure - 3.1

Statement showing excess payment of salary to Samvida Employees of the Chhattisgarh Medical Services Corporation Limited upto February 2015

(Referred to in paragraph 3.4)

SN	Name of the Employee	Designation	Pay Scales as per provisional Setup (₹)	Grade Pay (₹)	Period		Actual Consolidated salary paid per month (₹)	Consolidated salary to be paid as per samvida Niyam ¹ (₹)	Excess salary paid per month (₹)	Total Excess payment (₹)
1	2	3	4	5	6	7	8	9	10 (8-9)	11
1	Swagata Kumar Sahoo	GM (Technical)	37000-67000	8700	1-May-13	31-Jul-13	60000	27840	32160	96480
					1-Aug-13	30-Apr-14	60000	30620	29380	264420
					1-May-14	28-Feb-15	63000	30620	32380	323800
2	Vipin Maheshwari	GM (Fin/)	37000-67000	8700	6-May-13	31-Jul-13	60000	27840	32160	92192
					1-Aug-13	5-May-14	60000	30620	29380	271275
					6-May-14	28-Feb-15	63000	30620	32380	321641
3	Nikhat Aafreen Khan	Deputy Manager (Admin & HR)	15600-39100	6600	23-Apr-13	31-Jul-13	30000	24960	5040	16632
					1-Aug-13	22-Apr-14	30000	27460	2540	22352
					23-Apr-14	28-Feb-15	31500	27460	4040	41881
4	Virendra Jain	Deputy Manager (Q & C)	15600-39100	6600	23-Apr-13	31-Jul-13	30000	24960	5040	16632
					1-Aug-13	22-Apr-14	30000	27460	2540	22352
					23-Apr-14	28-Feb-15	31500	27460	4040	41881
5	Ashutosh Poddar	DM (Fin)	15600-39100	6600	3-May-13	31-Jul-13	30000	24960	5040	14952
					1-Aug-13	30-Apr-14	30000	27460	2540	22860
					1-May-14	28-Feb-15	31500	27460	4040	40400
6	Tejaswi Shrivastava	Biomedical Engineer	15600-39100	6600	24-Aug-13	30-Sep-14	40000	27460	12540	168036
					1-Oct-14	28-Feb-15	41500	27460	14040	70200
7	Keyur Thumar	DM(PO)	15600-39100	6600	28-Sep-13	27-Sep-14	40000	27460	12540	150480
					27-Sep-14	28-Feb-15	41500	27460	14040	72072
8	Anand Padegaonkar	Executive Engineer	15600-39100	6600	3-Oct-13	3-Oct-14	40000	27460	12540	150480
					3-Oct-14	28-Feb-15	41500	27460	14040	69264
9	Mrityunjay Sahu	Executive Engineer	15600-39100	6600	3-Oct-13	3-Oct-14	40000	27460	12540	150480
					3-Oct-14	28-Feb-15	41500	27460	14040	69264
10	Mrigendra Jyoti Sonwani	Executive Engineer	15600-39100	6600	11-Oct-13	10-Oct-14	40000	27460	12540	150480
					11-Oct-14	28-Feb-15	41500	27460	14040	65520
11	Sukhdev Kashyap	System Manager	15600-39100	6600	15-May-14	28-Feb-15	30000	27460	2540	24469
12	Sarvottam Munjwani	Asst. Engineer	15600-39100	5400	13-May-13	31-Jul-13	29000	22610	6390	16827
					1-Aug-13	12-May-14	29000	24870	4130	39097
					13-May-14	28-Feb-15	30400	24870	5530	53641
13	Manish Sahu	Asst. Engineer	15600-39100	5400	22-Jul-13	31-Jul-13	29000	22610	6390	1917
					1-Aug-13	21-Jul-14	29000	24870	4130	48734
					22-Jul-14	28-Feb-15	30400	24870	5530	40738

¹ Since consolidated *samvida* pay is not available in *Samvida Niyam* against GP 8700 and 4600, for calculating the excess pay against these posts, the consolidated pay as per *Samvida Niyam* against GP 7600 and 4400 respectively has been considered.

1	2	3	4	5	6	7	8	9	10 (8-9)	11
14	Shashikant Sahu	Asst. Engineer	15600-39100	5400	24-Sep-13	23-Sep-14	29000	24870	4130	50111
					24-Sep-14	28-Feb-15	30400	24870	5530	28940
15	Nishant Sur	Asst. Engineer.	15600-39100	5400	18-Nov-14	28-Feb-15	29000	24870	4130	14042
16	Mahendra Pratap singh	Asst. Engineer.	15600-39100	5400	20-Nov-14	28-Feb-15	29000	24870	4130	13767
17	Shnamukha Nadh	Asst. Biomedical Eng.	15600-39100	5400	1-Dec-14	28-Feb-15	29000	24870	4130	12390
18	Nurin Ahmed (Resigned 2015) January	HR Officer	9300-34800	4600	12-Jul-12	11-Jul-13	19000	16440	2560	30720
					12-Jul-13	31-Jul-13	20200	16440	3760	2381
					1-Aug-13	11-Jul-14	20200	18080	2120	24309
					12-Jul-14	31-Dec-14	21400	18080	3320	19035
19	Raunak Pandey	Admin officer	9300-34800	4600	27-Apr-13	31-Jul-13	19000	16440	2560	8107
					1-Aug-13	26-Apr-14	20200	18080	2120	18939
					27-Apr-14	28-Feb-15	20200	18080	2120	21695
20	Tripti Rai	Asst. System Manager	9300-34800	4600	1-May-13	31-Jul-13	19000	16440	2560	7765
					1-Aug-13	30-Apr-14	19000	18080	920	8341
					1-May-14	28-Feb-15	20200	18080	2120	21200
21	Ashok Kumar Dhiwar	Asst. A/c Officer	9300-34800	4600	3-May-13	31-Jul-13	19000	16440	2560	7595
					1-Aug-13	3-May-14	19000	18080	920	8433
					2-May-14	28-Feb-15	20200	18080	2120	21200
22	Shailendra Kumar Sahu	Asst. A/c Officer	9300-34800	4600	4-May-13	31-Jul-13	19000	16440	2560	7509
					1-Aug-13	3-May-14	19000	18080	920	8433
					4-May-14	28-Feb-15	20200	18080	2120	21200
23	Ram Kumar Patel	Asst. System Manager	9300-34800	4600	12-Aug-13	11-Aug-14	19000	18080	920	11040
					12-Aug-14	28-Feb-15	20200	18080	2120	14133
24	Sunil Kumar Nag	Asst. A/c Officer	9300-34800	4600	19-Aug-13	18-Aug-14	19000	18080	920	11040
					19-Aug-14	28-Feb-15	20200	18080	2120	13639
25	Dekeshwar Verma	Tender & Purchase Officer	9300-34800	4600	22-Aug-13	21-Aug-14	19000	18080	920	11040
					22-Aug-14	28-Feb-15	20200	18080	2120	13427
26	Anita Suresh	Asst. A/c Officer	9300-34800	4600	3-Oct-13	2-Oct-14	19000	18080	920	11040
					3-Oct-14	28-Feb-15	20200	18080	2120	10459
27	Iti Naidu	Asst. System Manager	9300-34800	4600	5-Oct-13	4-Oct-14	19000	18080	920	11040
					5-Oct-14	28-Feb-15	20200	18080	2120	10317
28	Kalpana Suryavanshi	Tender & Purchase Officer	9300-34800	4600	7-Oct-13	6-Oct-14	19000	18080	920	11040
					7-Oct-14	28-Feb-15	20200	18080	2120	10176
29	Shalini Bajpai	Tender & Purchase Officer	9300-34800	4600	1-Apr-14	28-Feb-15	19000	18080	920	10120
30	Krishna Agnihotri Dutt	Sub Engineer	9300-34800	4200	26-Apr-13	31-Jul-13	19000	14180	4820	15424
					1-Aug-13	25-Apr-14	19000	15600	3400	30260
					26-Apr-14	28-Feb-15	20200	15600	4600	47227

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31	Abhishek Kumar Soni	Sub Engineer	9300-34800	4200	2-May-13	31-Jul-13	19000	14180	4820	14460
					1-Aug-13	1-May-14	19000	15600	3400	30940
					2-May-14	28-Feb-15	20200	15600	4600	46307
32	Devraj Gupta	Sub Engineer	9300-34800	4200	20-May-13	31-Jul-13	19000	14180	4820	11568
					1-Aug-13	19-May-14	19000	15600	3400	32980
					20-May-14	28-Feb-15	20200	15600	4600	43547
33	Lekhraj Thakur	Sub Engineer	9300-34800	4200	22-May-13	31-Jul-13	19000	14180	4820	11247
					1-Aug-13	21-May-14	19000	15600	3400	33207
					22-May-14	28-Feb-15	20200	15600	4600	43240
34	Pratima Sharma	Sub Engineer	9300-34800	4200	15-Jul-13	31-Jul-13	19000	14180	4820	2571
					1-Aug-13	15-Jul-14	19000	15600	3400	39440
					16-Jul-14	28-Feb-15	20200	15600	4600	34807
35	Ravikant Bhosle	Sub Engineer	9300-34800	4200	18-Jul-13	31-Jul-13	19000	14180	4820	2089
					1-Aug-13	17-Jul-14	19000	15600	3400	39667
					18-Jul-14	28-Feb-15	20200	15600	4600	34500
36	Ajay Kapse	Sub Engineer	9300-34800	4200	18-Jul-13	31-Jul-13	19000	14180	4820	2089
					1-Aug-13	17-Jul-14	19000	15600	3400	39667
					18-Jul-14	28-Feb-15	20200	15600	4600	34500
37	Manish Fulekar	Sub Engineer	9300-34800	4200	19-Jul-13	31-Jul-13	19000	14180	4820	1928
					1-Aug-13	18-Jul-14	19000	15600	3400	39780
					19-Jul-14	28-Feb-15	20200	15600	4600	34347
38	Amit Kumar Sharma	Sub Engineer	9300-34800	4200	19-Jul-13	31-Jul-13	19000	14180	4820	1928
					1-Aug-13	18-Jul-14	19000	15600	3400	39780
					19-Jul-14	28-Feb-15	20200	15600	4600	34347
39	Ranjana Agrawal	Sub Engineer	9300-34800	4200	22-Jul-13	31-Jul-13	19000	14180	4820	1446
					1-Aug-13	21-Jul-14	19000	15600	3400	40120
					22-Jul-14	28-Feb-15	20200	15600	4600	33887
40	Rushyant Ku Mahalinge	Sub Engineer	9300-34800	4200	22-Jul-13	31-Jul-13	19000	14180	4820	1446
					1-Aug-13	21-Jul-14	19000	15600	3400	40120
					22-Jul-14	28-Feb-15	20200	15600	4600	33887
41	Vindya Kumar Tirkey	Sub Engineer	9300-34800	4200	24-Jul-13	31-Jul-13	19000	14180	4820	1125
					1-Aug-13	23-Jul-14	19000	15600	3400	40347
					24-Jul-14	28-Feb-15	20200	15600	4600	33580
42	Lalit Kumar Verma	Sub Engineer	9300-34800	4200	24-Jul-13	31-Jul-13	19000	14180	4820	1125
					1-Aug-13	23-Jul-14	19000	15600	3400	40347
					24-Jul-14	28-Feb-15	20200	15600	4600	33580
43	Rohit Kumar Nag	Sub Engineer	9300-34800	4200	23-Jul-13	31-Jul-13	19000	14180	4820	1285
					1-Aug-13	22-Jul-14	19000	15600	3400	40233
					23-Jul-14	28-Feb-15	20200	15600	4600	33733

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44	Praveen Meshram	Sub Engineer	9300-34800	4200	25-Jul-13	31-Jul-13	19000	14180	4820	964
					1-Aug-13	24-Jul-14	19000	15600	3400	40460
					25-Jul-14	28-Feb-15	20200	15600	4600	33427
45	AvinashYadu	Sub Engineer	9300-34800	4200	30-Sep-13	30-Sep-14	19000	15600	3400	40800
					1-Oct-14	28-Feb-15	20200	15600	4600	23000
46	Shobha Ram Devhari	Sub Engineer	9300-34800	4200	1-Oct-13	30-Sep-14	19000	15600	3400	40800
					1-Oct-14	28-Feb-15	20200	15600	4600	23000
47	Amol Kannamwar	Sub Engineer	9300-34800	4200	1-Oct-13	30-Sep-14	19000	15600	3400	40800
					1-Oct-14	28-Feb-15	20200	15600	4600	23000
48	Irshad Khan	Sub Engineer	9300-34800	4200	3-Oct-13	2-Oct-14	19000	15600	3400	40800
					3-Oct-14	28-Feb-15	20200	15600	4600	22693
49	Robin Kujur	Sub Engineer	9300-34800	4200	3-Oct-13	2-Oct-14	19000	15600	3400	40800
					3-Oct-14	28-Feb-15	20200	15600	4600	22693
50	Vivek RanjanTurkey	Sub Engineer	9300-34800	4200	3-Oct-13	2-Oct-14	19000	15600	3400	40800
					3-Oct-14	28-Feb-15	20200	15600	4600	22693
51	Vijet Sori (resigned from September 2014)	Sub Engineer	9300-34800	4200	3-Oct-13	31-Aug-14	19000	15600	3400	37400
52	Akash Sahu	Sub Engineer	9300-34800	4200	3-Oct-13	2-Oct-14	19000	15600	3400	40800
					3-Oct-14	28-Feb-15	20200	15600	4600	22693
53	Vasudev Argol	Sub Engineer	9300-34800	4200	5-Oct-13	4-Oct-14	19000	15600	3400	40800
					4-Oct-14	28-Feb-15	20200	15600	4600	22540
54	Surekha Minj	Sub Engineer	9300-34800	4200	5-Oct-13	4-Oct-14	19000	15600	3400	40800
					4-Oct-14	28-Feb-15	20200	15600	4600	22540
55	Shailesh Nageshwar	Sub Engineer	9300-34800	4200	7-Oct-13	6-Oct-14	19000	15600	3400	40800
					7-Oct-14	28-Feb-15	20200	15600	4600	22080
56	Divyanand Pachori	Sub Engineer	9300-34800	4200	7-Jun-14	28-Feb-15	19000	15600	3400	30147
57	Vishal Shree Jaiswal (resigned from Nov 14)	Sub Engineer	9300-34800	4200	10-Jun-14	31-Oct-14	19000	15600	3400	16207
58	Girijashankar Patre	Sub Engineer	9300-34800	4200	1-Jul-14	28-Feb-15	19000	15600	3400	27427
59	Mahendra Netam	Sub Engineer	9300-34800	4200	18-Nov-14	28-Feb-15	19000	15600	3400	11560
60	Santosh Kumar Sahu	steno(H)	5200-20200	2800	21-Nov-12	31-Jul-13	11000	10940	60	504
					1-Aug-13	20-Nov-13	11000	12030	0	0
					21-Nov-13	20-Nov-14	11800	12030	0	0
					21-Nov-14	28-Feb-15	12600	12030	570	1881
61	Poonam Tripathi	H R Section officer	5200-20200	2800	24-Aug-13	23-Aug-14	11000	12030	0	0
					24-Aug-14	28-Feb-15	11800	12030	0	0
62	Saurabh Kumar Shrivastava	Admin section officer	5200-20200	2800	25-Feb-14	28-Feb-15	11000	12030	0	0
63	Vikas Agrawal	Account Asst.	5200-20200	2800	18-Nov-14	28-Feb-15	11000	12030	0	0
64	Sanat Kumar Dhruw	Account Asst.	5200-20200	2800	18-Nov-14	28-Feb-15	11000	12030	0	0
65	Meenal Regulwar	Account Asst.	5200-20200	2800	1-Dec-14	28-Feb-15	11000	12030	0	0

1	2	3	4	5	6	7	8	9	10 (8-9)	11
66	Gajanand Shrivastava	DEO	5200-20200	2400	17-Jun-13	31-Jul-13	10000	9750	250	367
					1-Aug-13	16-Jun-14	10000	10670	0	0
					17-Jun-14	28-Feb-15	10700	10670	30	256
67	Vivek Kumar Patel	DEO	5200-20200	2400	22-Jun-13	31-Jul-13	10000	9750	250	325
					1-Aug-13	21-Jun-14	10000	10670	0	0
					22-Jun-14	28-Feb-15	10700	10670	30	251
68	Sohan Pradhan	DEO	5200-20200	2400	24-Jun-13	31-Jul-13	10000	9750	250	308
					1-Aug-13	23-Jun-14	10000	10670	0	0
					24-Jun-14	28-Feb-15	10700	10670	30	249
69	Vijaya Parate	DEO	5200-20200	2400	25-Jun-13	31-Jul-13	10000	9750	250	300
					1-Aug-13	24-Jun-14	10000	10670	0	0
					25-Jun-14	28-Feb-15	10700	10670	30	248
70	Dilip Kumar	DEO	5200-20200	2400	27-Jun-13	31-Jul-13	10000	9750	250	283
					1-Aug-13	26-Jun-14	10000	10670	0	0
					27-Jun-14	28-Feb-15	10700	10670	30	246
71	Naveen Dewangan	DEO	5200-20200	2400	27-Jun-13	31-Jul-13	10000	9750	250	283
					1-Aug-13	26-Jun-14	10000	10670	0	0
					27-Jun-14	28-Feb-15	10700	10670	30	246
72	Govinda Prasad (resigned from July 14)	DEO	5200-20200	2400	26-Aug-13	30-Jun-14	10000	10670	0	0
73	Chhattar Singh	DEO	5200-20200	2400	27-Jun-13	31-Jul-13	10000	9750	250	283
					1-Aug-13	26-Jun-14	10000	10670	0	0
					27-Jun-14	28-Feb-15	10700	10670	30	246
74	Raj Kumar Dhidhi	DEO	5200-20200	2400	19-Sep-13	18-Sep-14	10000	10670	0	0
					19-Sep-14	28-Feb-15	10700	10670	30	162
75	Peetambar Prasad	DEO	5200-20200	2400	30-Sep-13	30-Sep-14	10000	10670	0	0
					1-Oct-14	28-Feb-15	10700	10670	30	150
76	Rahul Gupta	DEO	5200-20200	2400	1-Oct-13	30-Sep-14	10000	10670	0	0
					1-Oct-14	28-Feb-15	10700	10670	30	150
77	Vinod Nirmalkar	DEO	5200-20200	2400	2-Dec-13	1-Dec-14	10000	10670	0	0
					2-Dec-14	28-Feb-15	10700	10670	30	88
78	Rohitkumar Sahu	DEO	5200-20200	2400	9-Dec-13	8-Dec-14	10000	10670	0	0
					9-Dec-14	28-Feb-15	10700	10670	30	81
79	Khemraj Sahu	DEO	5200-20200	2400	9-Dec-13	8-Dec-14	10000	10670	0	0
					9-Dec-14	28-Feb-15	10700	10670	30	81
80	Baldev Prasad Tiwari (resigned from Sep 14)	DEO	5200-20200	2400	16-Dec-13	31-Aug-14	10000	10670	0	0
81	Tokeshwar Dehariya	DEO	5200-20200	2400	15-Jan-14	14-Jan-15	10000	10670	0	0
					16-Jan-15	28-Feb-15	10700	10670	30	43
82	Ravisharan Uranw (resigned from July 14)	DEO	5200-20200	2400	16-Jan-14	30-Jun-14	10000	10670	0	0
83	Hemlata Markande	DEO	5200-20200	2400	21-Jan-14	20-Jan-15	10000	10670	0	0
					21-Jan-15	28-Feb-15	10700	10670	30	38

1	2	3	4	5	6	7	8	9	10 (8-9)	11
84	Richard Rishiraj	Office Assistant	4400-7440	1300	20-Jun-13	31-Jul-13	10000	6640	3360	4592
					1-Aug-13	20-Jun-14	10000	7300	2700	29070
					21-Jun-14	28-Feb-15	10700	7300	3400	28560
85	Maya Singh	Office Assistant	4400-7440	1300	22-Jun-13	31-Jul-13	10000	6640	3360	4368
					1-Aug-13	21-Jun-14	10000	7300	2700	29160
					22-Jun-14	28-Feb-15	10700	7300	3400	28447
86	Harish Kumar Kosariya	Office Assistant	4400-7440	1300	26-Jun-13	31-Jul-13	10000	6640	3360	3920
					1-Aug-13	25-Jun-14	10000	7300	2700	29520
					26-Jun-14	28-Feb-15	10700	7300	3400	27993
87	Mahendra Kumar Patre	Office Assistant	4400-7440	1300	27-Jun-13	31-Jul-13	10000	6640	3360	3808
					1-Aug-13	26-Jun-14	10000	7300	2700	29610
					27-Jun-14	28-Feb-15	10700	7300	3400	27880
88	Chattra Prakash Pradhan	Hammal	4400-7440	1300	13-Aug-13	12-Aug-14	6000	7300	0	0
					13-Aug-14	28-Feb-15	6500	7300	0	0
89	Tej Narayan Dhruv	Peon	4400-7440	1300	13-Aug-13	12-Aug-14	6000	7300	0	0
					13-Aug-14	28-Feb-15	6500	7300	0	0
90	Kanhaiya Lal Sahu	Chowkidar	4400-7440	1300	13-Aug-13	12-Aug-14	6000	7300	0	0
					13-Aug-14	28-Feb-15	6500	7300	0	0
91	Ram Kumar Nagarchi	Peon	4400-7440	1300	14-Aug-13	13-Aug-14	6000	7300	0	0
					14-Aug-14	28-Feb-15	6500	7300	0	0
92	Chandra Kumar Kurre	Hammal	4400-7440	1300	14-Aug-13	13-Aug-14	6000	7300	0	0
					14-Aug-14	28-Feb-15	6500	7300	0	0
93	Laxminath Dhruwe	Hammal	4400-7440	1300	14-Aug-13	13-Aug-14	6000	7300	0	0
					14-Aug-14	28-Feb-15	6500	7300	0	0
94	Govind Ram Barle	Hammal	4400-7440	1300	14-Aug-13	13-Aug-14	6000	7300	0	0
					14-Aug-14	28-Feb-15	6500	7300	0	0
95	Ram Kumar Netam	Chowkidar	4400-7440	1300	14-Aug-13	13-Aug-14	6000	7300	0	0
					14-Aug-14	28-Feb-15	6500	7300	0	0
96	Radhe Shyam Paigwar	Chowkidar	4400-7440	1300	15-Aug-13	14-Aug-14	6000	7300	0	0
					15-Aug-14	28-Feb-15	6500	7300	0	0
97	Murli Sahu	Hammal	4400-7440	1300	16-Aug-13	15-Aug-14	6000	7300	0	0
					16-Aug-14	28-Feb-15	6500	7300	0	0
98	Man Das Padoti	Peon	4400-7440	1300	16-Aug-13	15-Aug-14	6000	7300	0	0
					16-Aug-14	28-Feb-15	6500	7300	0	0
99	Tankeshwer Baghel	Peon	4400-7440	1300	16-Aug-13	15-Aug-14	6000	7300	0	0
					16-Aug-14	28-Feb-15	6500	7300	0	0
100	Manish Patre	Hammal	4400-7440	1300	16-Aug-13	15-Aug-14	6000	7300	0	0
					16-Aug-14	28-Feb-15	6500	7300	0	0

1	2	3	4	5	6	7	8	9	10 (8-9)	11
101	Vishnu Ram	Guard	4400-7440	1300	16-Aug-13	15-Aug-14	6000	7300	0	0
					16-Aug-14	28-Feb-15	6500	7300	0	0
102	Ajay Baghel	Guard	4400-7440	1300	16-Aug-13	15-Aug-14	6000	7300	0	0
					16-Aug-14	28-Feb-15	6500	7300	0	0
103	Sohan Chandravanshi	Chowkidar	4400-7440	1300	17-Aug-13	16-Aug-14	6000	7300	0	0
					17-Aug-14	28-Feb-15	6500	7300	0	0
104	Chinta Ram Deshwar	Hammal	4400-7440	1300	19-Aug-13	18-Aug-14	6000	7300	0	0
					19-Aug-14	28-Feb-15	6500	7300	0	0
105	Rupesh Kumar Netam	Peon	4400-7440	1300	19-Aug-13	18-Aug-14	6000	7300	0	0
					19-Aug-14	28-Feb-15	6500	7300	0	0
106	Tameshwar Yadav	Chowkidar	4400-7440	1300	19-Aug-13	18-Aug-14	6000	7300	0	0
					19-Aug-14	28-Feb-15	6500	7300	0	0
107	Santanu Ram	Chowkidar	4400-7440	1300	19-Aug-13	18-Aug-14	6000	7300	0	0
					19-Aug-14	28-Feb-15	6500	7300	0	0
108	Thakara Ram Sahu	Hammal	4400-7440	1300	19-Aug-13	18-Aug-14	6000	7300	0	0
					19-Aug-14	28-Feb-15	6500	7300	0	0
109	Permeshwar Gagwansi	Hammal	4400-7440	1300	19-Aug-13	18-Aug-14	6000	7300	0	0
					19-Aug-14	28-Feb-15	6500	7300	0	0
110	Rajesh Kumar Divan	Peon	4400-7440	1300	19-Aug-13	18-Aug-14	6000	7300	0	0
					19-Aug-14	28-Feb-15	6500	7300	0	0
111	Mithlesh Kumar Kuril	Chowkidar	4400-7440	1300	19-Aug-13	18-Aug-14	6000	7300	0	0
					19-Aug-14	28-Feb-15	6500	7300	0	0
112	Niranjan Bag	Hammal	4400-7440	1300	19-Aug-13	18-Aug-14	6000	7300	0	0
					19-Aug-14	28-Feb-15	6500	7300	0	0
113	Rajbir Das	Hammal	4400-7440	1300	22-Aug-13	21-Aug-14	6000	7300	0	0
					22-Aug-14	28-Feb-15	6500	7300	0	0
114	Ramesh Kumar Maravi	Hammal	4400-7440	1300	22-Aug-13	21-Aug-14	6000	7300	0	0
					22-Aug-14	28-Feb-15	6500	7300	0	0
115	Manbahar Singh Paikra	Chowkidar	4400-7440	1300	23-Aug-13	22-Aug-14	6000	7300	0	0
					23-Aug-14	28-Feb-15	6500	7300	0	0
116	Sandeep Kumar Ekka	Peon	4400-7440	1300	23-Aug-13	22-Aug-14	6000	7300	0	0
					23-Aug-14	28-Feb-15	6500	7300	0	0
117	Rajesh Kujur	Chowkidar	4400-7440	1300	23-Aug-13	22-Aug-14	6000	7300	0	0
					23-Aug-14	28-Feb-15	6500	7300	0	0
118	Suresh Lakra	Hammal	4400-7440	1300	23-Aug-13	22-Aug-14	6000	7300	0	0
					23-Aug-14	28-Feb-15	6500	7300	0	0
119	Ram Kumar Dillo	Hammal	4400-7440	1300	23-Aug-13	22-Aug-14	6000	7300	0	0
					23-Aug-14	28-Feb-15	6500	7300	0	0
120	Suresh Kumar Bhagat	Peon	4400-7440	1300	23-Aug-13	22-Aug-14	6000	7300	0	0
					23-Aug-14	28-Feb-15	6500	7300	0	0
121	Usha Kiran Ekka	Hammal	4400-7440	1300	23-Aug-13	22-Aug-14	6000	7300	0	0
					23-Aug-14	28-Feb-15	6500	7300	0	0
122	Shanker Lal Dansena	Chowkidar	4400-7440	1300	23-Aug-13	22-Aug-14	6000	7300	0	0
					23-Aug-14	28-Feb-15	6500	7300	0	0

Audit Report on Public Sector Undertakings for the year ended 31 March 2015

1	2	3	4	5	6	7	8	9	10 (8-9)	11
123	Rajesh Singh Sidar	Chowkidar	4400-7440	1300	24-Aug-13	23-Aug-14	6000	7300	0	0
					24-Aug-14	28-Feb-15	6500	7300	0	0
124	Vivek Mandavi	Hammal	4400-7440	1300	24-Aug-13	23-Aug-14	6000	7300	0	0
					24-Aug-14	28-Feb-15	6500	7300	0	0
125	Lakesh Jureshia	Chowkidar	4400-7440	1300	29-Aug-13	28-Aug-14	6000	7300	0	0
					29-Aug-14	28-Feb-15	6500	7300	0	0
126	Gaind Singh (resigned from Nov 14)	Chowkidar	4400-7440	1300	29-Aug-13	28-Aug-14	6000	7300	0	0
					29-Aug-14	31-Oct-14	6500	7300	0	0
127	Roopesh Kumar	Peon	4400-7440	1300	4-Sep-13	3-Sep-14	6000	7300	0	0
					4-Sep-14	28-Feb-15	6500	7300	0	0
128	Rahul Lodhi	Peon	4400-7440	1300	12-Sep-13	11-Sep-14	6000	7300	0	0
					12-Sep-14	28-Feb-15	6500	7300	0	0
129	Rimnath Korram	Hammal	4400-7440	1300	16-Sep-13	15-Sep-14	6000	7300	0	0
					16-Sep-14	28-Feb-15	6500	7300	0	0
130	Susheel Kumar Dahre	Peon	4400-7440	1300	17-Sep-13	16-Sep-14	6000	7300	0	0
					17-Sep-14	28-Feb-15	6500	7300	0	0
131	Khelavan Divan	Guard	4400-7440	1300	11-Dec-13	10-Dec-14	6000	7300	0	0
					11-Dec-14	28-Feb-15	6500	7300	0	0
132	Subodh Tirkey	Office Assistant	4400-7440	1300	15-Jan-14	14-Jan-15	10000	7300	2700	32400
					15-Jan-15	28-Feb-15	10700	7300	3400	4987
133	Shital Prasad Sidar	Guard	4400-7440	1300	26-Feb-14	28-Feb-15	6000	7300	0	0
134	Ashok Kumar Sahu	Hammal Rajnandgaon	4400-7440	1300	1-Jul-14	28-Feb-15	6000	7300	0	0
135	Syam Charan Gupta	Guard Ambikapur	4400-7440	1300	1-Jul-14	28-Feb-15	6000	7300	0	0
Total										5698088

(Source: Data compiled from the information furnished by the Company)