Information Handbook

Under Section 4(1) (b)

Right to Information Act, 2005



Pandit Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan)

Department of Empowerment of Persons with Disabilities (Divyangjan), Ministry of Social Justice & Empowerment, Govt. of India)

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Chapter- 1 Introduction Sec-4(1)(b)(i)

Name and Address of the Organization

Pandit Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan)

(Department of Empowerment of Persons with Disabilities (Divyangjan), Ministry of Social Justice & Empowerment, Govt. of India), 4- Vishnu Digamber Marg, New Delhi- 110002

Brief History of the Institute (Genesis):-

Pt. Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan) is an autonomous organization under the administrative and financial control of Ministry of Social Justice & Empowerment, Govt. of India .

The institute, formerly known as institute for the physically handicapped (IPH), was established as a non-governmental organization in the year 1960 by the society for crippled and handicapped and came into being when the erstwhile Jawahar Lal Nehru institute of physical medicine and rehabilitation and other allied institutions run by the council for the aid of crippled & handicapped were taken over by the Govt. of India on 22nd may 1975 and converted into an autonomous body in the year 1976. it was registered as a society in the year 1976 under societies registration act, 1860.

The institute was renamed as Pt. Deendayal Upadhyaya National Institute for the Physically Handicapped (PDUIPH) in 2002 and subsequently to Pt. Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan) in year 2016.

Working Hours: -

- Monday Friday 9.00 A.M. 5.30 pm (Lunch break: 1:00 pm – 1:30 pm)
- Holiday: Saturday, Sunday and All Central Govt. Holidays

Head of the Organization

Sh. Jitendra Sharma, Director, PDUNIPPD (D)

Description of Particulars of Organization, Function & Duties

Sec- 4(1)(b)(i)

The main aims and objectives of the Institute are as follows:-

- To undertake the training of the Physiotherapists, Occupational Therapists, Prosthetics & Orthotics and other such professionals that may be needed for providing services to the persons with disabilities.
- To offer education, training, work-adjustment and such other rehabilitation services as the society may deem fit to persons with locomotor disabilities with or without associated intellectual disabilities.
- To undertake the manufacture and distribution of such aids and appliances as are needed for the education, training and rehabilitation of the persons with disabilities.
- To provide such other services as may be considered appropriate for promoting the education and rehabilitation of the Divyangians, including organizing meetings, seminars and symposia.
- To undertake, initiate, sponsor or stimulate research aimed at developing more effective techniques for the education and rehabilitation of the persons with disabilities.
- To co-operate with national, regional or local agencies in research or such other activities as may be designed to promote the development of services for the persons with disabilities.
- To undertake or sponsor such publications as may be considered appropriate.
- To do such other things as may be necessary or incidental to the realization of the above objectives.

Vision

To actualize the potential of every person with locomotor disability and to ensure him/her equal opportunities, equal rights to lead a qualitative life to protect their rights and full participation in the society, with committed professionalism, accessible environment, positive attitudes and appropriate, affordable and available technological interventions.

Mission

To optimally enable persons with locomotor disabilities by quality interventions that go beyond their medical needs and to provide him/her need based comprehensive rehabilitation through team approach facilitating inclusion, ensuring empowerment of their families and by substantiating field based research and development of human resources, so as to achieve their social and economic independence, train rehabilitation professionals and undertake research. To this end the institute endeavors to provide opportunities to the students and faculty that will enable them to acquire a high level of professional knowledge, skills & attitudes, undertake research which will augment the knowledge base and advance the practice of physiotherapy, occupational therapy and prosthetics & orthotics and develop innovative programs, projects and models of practice in these professions.

Organization Chart

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT, GOVT. OF INDIA DEPARTMENT OF EMPOWERMENT OF PERSONS WITH DISABILITIES IDIVYANGJAN) DIRECTOR PP. DEENDAYAL UPADHYAYA NATIONAL INSTITUTE FOR PERSONS WITH PHYSICAL DISABILITIES (DIVYANGJAN) ACADEMICS SERVISES ACCOUNTS DIVISION DEVISION DEVISION DEVISION DEVISION PROSTITETIC SPECH THERAPY OCCUPATIONAL SOCIAL & ORTHORICS ORTHORICS CENSS DISABILITIES REHABILITATION SERVICES REHABILITATION SERVICES REHABILITATION SERVICES GIRLS HOSTEL LIBRARY HOSTEL LIBRARY HOSTEL

Functions & Duties

1. Human Resource Development

One of the main objectives of the institute is to develop manpower to serve the persons with locomotor disabilities. The institute runs different courses in pursuits of alleviating the suffering of people with various mobility related impairments, and to provide quality services in the field of Physiotherapy, Occupational Therapy and Prosthetics & Orthotics.

| | Course | Duration | Starting Year | Annual Intake |
|-------------|--|------------------------|------------------|---------------|
| Α. | Certificate Course | | | |
| i) | Certificate Course in Bench Skills (CBS) | 1 year | 2023-2024 | 20 |
| В. | Diploma Course | | | |
| i) | Diploma in India Sign Language Interpretation (DISLI) | 2 years | 2024 | 20 |
| C. 1 | Under Graduate Courses | | | |
| i) | Bachelor of Physiotherapy (BPT) under Physiotherapy Department | 4 ^{1/2} years | 2000-2001 | 68 |
| ii) | Bachelor of Occupational (BOT) under Occupational Therapy Department | 4 ^{1/2} years | 2005 | 68 |
| iii) | Bachelor of Prosthetics & Orthotics (BPO) under Prosthetics & Orthotics Department | 4 ^{1/2} years | 2004 | 39 |
| | Post Graduate Courses | | | |
| i) | Master of Prosthetics & Orthotics (MPO) | 2 years | 2017 | 11 |
| ii) | Master of Physiotherapy, MPT - Neurology | 2 years | 2024 | 10 |
| iii) | Master of Physiotherapy, MPT - Sports | 2 years | 2024 | 10 |
| iv) | Master of Physiotherapy, MPT – Musculoskeletal | 2 years | 2024 | 12 |

^{*}Reservation in the above mentioned courses are provided as per Govt. of India and University of Delhi norms.

^{**} The Certificate Course in Bench Skills (CBS), Diploma in India Sign Language Interpretation (DISLI) and Bachelor of Prosthetics & Orthotics (BPO) is recognized by Rehabilitation Council of India.

2. Rehabilitation Services

Assessment Clinic

The objective of the assessment clinic is to evaluate and assess the patients for therapeutic services, aids and appliances and referring them to appropriate departments for their therapeutic treatment and rehabilitation. Registration of new patients is being done at the registration counter and the registration fee is NIL.

The orthopedic surgeons, pediatrician and other doctors are examining the patients in the assessment clinic for their rehabilitation needs. A digital x-ray facility is also available in the Institute.

After initial assessment, the patients are sent to various units such as Physiotherapy, Occupational Therapy, Speech Therapy and P&O workshop for providing therapeutic treatment and fitment of aids and appliances. The Institute has also arranged the services of a clinical psychologist on specific days for providing psychological counseling to the patients and their family members. A medical officer has been engaged to examine and provide general medical care to the employees & students of the Institute. An ayurvedic Physician is also engaged to attend assessment clinic twice in a week.

Physiotherapy

The main objective of the physiotherapy department is to provide comprehensive outpatient rehabilitation services to the patient with various disabilities and developing manpower in the field of physiotherapy. The department is equipped with highly sophisticated therapeutic modalities for the management of patients with various functional limitations, impairments and disabilities resulted from injury, disorders and diseases. An average of 110 patients with musculoskeletal, neurological, cardiovascular and sports injuries of all age groups attend the department daily from 9:00 AM to 5:30 PM for maximizing, improving, restoring their motor functional limitations and motor movements.

The physiotherapists including teaching faculty are posted in the physiotherapy OPD on the rotation basis. The physical therapists operate as an independent practitioner, as well as member of health service provider teams, and are able to act as first hand contact practitioners.

The department runs 4 ^{1/2} years duration bachelor of physiotherapy (BPT) in affiliation with the faculty of science, University of Delhi. The annual intake capacity is 68. The department does have state of the art Physiotherapy outpatient department with various sub units, clinical labs and lecture theatres to cater the needs of the students of bachelor of physiotherapy course.

Occupational Therapy

The occupational therapy department is imparting training to bachelor of occupational therapy students who are pursuing their undergraduate program here under University of Delhi. The annual intake capacity is 68. The department also provides treatment and rehabilitation to persons with neuromuscular and musculoskeletal disorders. Occupational therapy is intended to restore physical functions in daily living skills, development of work tolerance and maintenance of functional skills through active involvement in therapeutic activities.

The patients who suffer from cerebral palsy, autism spectrum disorder, traumatic injuries, spinal cord and nerve injuries and other conditions like all types of arthritis are assessed, evaluated and treated in occupational therapy department by using various therapeutic activities and equipments to improve or restore functional capabilities.

Prosthetics & Orthotics

The department of prosthetics & orthotics caters the need of persons with physical disabilities by fabricating and fitting of various kinds of aids and appliances visiting to this institute. The department has well equipped workshop with tools and machineries. The department has two separate units i.e prosthetics units and orthotics units where person with physical disabilities are assessed, prescribed and design to fabricate suitable appliances.

The department runs long-term training programs of 2 years masters in P&O course and 4½ years BPO course, affiliated with University of Delhi & certificate course in bench skills (CBS) and Diploma in India Sign Language Interpretation (DISLI) recognized by RCI. The department of prosthetics and orthotics renders services apart from academic responsibility to outdoor patients by means of providing on the job training to the student of bachelor in prosthetics & orthotics. Qualified professionals are responsible for the treatment and fitment of various orthotics & prosthetics devices to the patients.

Assistance to Disabled Persons Scheme (ADIP)

The main objective of the scheme is to assist the needy divyangjan in procuring durable, sophisticated and scientifically manufactured modern, standard aids and appliances that can promote their physical, social and psychological well being, by reducing the effects of disabilities and enhance their economic potential.

The ADIP scheme is being implemented through different implementing agencies including this Institute to provide fabrication and distribution of standards aids and appliances that are in conformity with objective of the scheme. The Institute is implementing the ADIP scheme of Govt. of India, ministry of social justice & empowerment as per prescribed guidelines of the scheme.

Aids & Appliances

The tailor made aids and appliances required to rehabilitate the persons with disabilities are fabricated in the prosthetics and orthotics workshop of the institute, according to the individual needs at the recommendation of the treating doctors. Readymade appliances are also provided in order to improve mobility of the persons with locomotor impairments.

Speech Therapy

Speech therapy unit provides services to persons affected with speech and hearing disorders covering all age groups. The services are being provided in the form of speech and hearing assessment and speech therapy. Hearing aids are also provided to needy hearing-impaired persons under ADIP scheme. Speech therapy outpatient services also receives patients referred by different hospitals. outpatient department is equipped with modern equipments such as impedance audiometer, clinical audiometer, metronome, speech trainer etc.

Social and Vocational Counseling

The social worker of the institute provides social & vocational counseling services to the patients for their rehabilitation. Various other services like job placement, vocational training, self-employment, placement in schools and old age home being arranged for the concerned persons with disabilities.

Psychological Counseling

The institute is providing psychological counseling services through an experienced clinical psychologist who evaluates the children having cerebral palsy, mental retardation, and emotional and behavior problems using standardized batteries. Parents are counseled for home management and taught age appropriate learning techniques and behavior modification.

Legal Counseling

The institute has a legal services clinic (LSC) which provide free legal services on monday every week from 11:00 AM to 1:00 PM. The institution's legal services cooperates under the central district legal services authority (CDLSA) in compliance to article 39A of the Indian constitution which imposes an obligation on the state to provide free legal aid to ensure access to justice for all citizens.

3. Composite Centers under PDUNIPPD (D)

CRC, Lucknow

Composite Regional Centre – Lucknow

Composite regional center for skill development, rehabilitation and empowerment of persons with disabilities, CRC (Lucknow). Under administrative control of Pt. Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan)

Address:- Mohaan road, near mohaan road police chowki, Lucknow- 22601

The center is providing comprehensive rehabilitation services such as physiotherapy, occupational therapy, speech & hearing, prosthesis & orthosis, clinical psychology, and special education services. Besides providing mobility and hearing aids, vocational guidance & counseling, to persons with disabilities. The institute also conducts outreach camp services to the persons with disabilities and organizes skill-training programs. The institute also runs diploma in special education, a two-year course having specialization in visual impairment & intellectual disabilities with 35 intake per year.

CRC Srinagar

Composite Regional Centre, Srinagar, Jammu and Kashmir

Composite regional center for skill development, rehabilitation and empowerment of persons with disabilities, CRC (Srinagar).Under administrative control of Pt. Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan)

Address:- Bemina bypass, Srinagar, Jammu and kashmir 190018

The center is providing comprehensive rehabilitation services such as physiotherapy, occupational therapy, speech & hearing, prosthesis & orthosis, clinical psychology, and special education services.

Besides providing mobility and hearing aids, vocational guidance & counseling, to persons with disabilities. The institute also conducts outreach camp services to the persons with disabilities and organizes skill-training programs.

CRC Jammu

Composite Regional Center for skill development, and empowerment of persons with disabilities, (crc) jammu, (divyangjan) under administrative control of Pt. Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan)

Address: - 11-A/D 2 Extension, Gandhi Nagar, Jammu

The center is providing comprehensive rehabilitation services such as physiotherapy, occupational therapy, speech & hearing, prosthesis & orthosis, clinical psychology, and special education services. Besides providing mobility and hearing aids, vocational guidance & counseling to persons with disabilities. The institute also conducts outreach camp services to the persons with disabilities.

CRC Jaipur

Composite Regional Centre for Skill Development, Rehabilitation & Empowerment of Persons with Disabilities (CRC) – Jaipur under administrative control of Pt. Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan)

Address:- Samajik Nyay Sankul, Near ICFAI University, Jamdoli, Jaipur- 302031

CRC Jaipur is providing comprehensive rehabilitation services to the PwDs and Senior citizens like Physiotherapy, Occupational Therapy, Special Education, Language Therapy, Hearing Screening & Diagnosis, Speech Therapy, Academic Screening & Analysis, Prosthesis & Orthotic support, Indian Sign Language Interpretation & Training, Aids & Appliances under the flagship scheme of Central Govt. i.e Rashtriya Vayoshri Yojna & ADIP Scheme.

CRC Varanasi

Composite Regional Centre for skill development, rehabilitation, and empowerment of persons with disabilities, CRC (Varanasi). It functions under the administrative control of Pt. Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan).

Address: CRC Varanasi, Amrawati Bahuuddesiye Divyanjan Vikash Sansthan Campus, Panchkoshi Marg, Khushipur, Varanasi – 221005.

The centre is expected to provide comprehensive rehabilitation services such as physiotherapy, occupational therapy, speech & hearing, prosthetics & orthotics, clinical psychology, and special education services soon

Satellite Centre

Karnal

This satellite centre was opened at karnal, haryana which provides outpatient clinical services in physiotherapy, occupational therapy, speech therapy, social work, psychological and vocational counseling services.

All services at satellite center karnal are provided free of cost to all beneficiaries.

Seemapuri

This satellite centre was opened at seemapuri, Delhi which provides outpatient clinical services in physiotherapy, occupational therapy, psychological & vocational counseling, speech therapy, social worker and prosthetics & orthotics services.

All services at satellite center seemapuri are provided free of cost to all beneficiaries.

Address:- Basti Vikas Kendra, Indira Nehru, Ambedkar Camp, Dilshad Garden, Ghaziabad Delhi-110095.

Narela

This Satellite centre was opened at narela, Delhi which provides services like physiotherapy, occupational therapy, prosthetics & orthotics, speech therapy, psychological & vocational counseling, social work services.

Address:- Gangaram Colony, Tikri Khurd, Delhi 110040.

5. Awareness Media & Awareness

Technical queries by the patients and persons with disabilities and issues related with human resource development are dealt by the concerned head of department.

The Institute's public information officer is held responsible for supplying the information to the seeker as per Right to Information Act, 2005 guidelines.

The institute from time to time uses the following media for awareness generation.

- (a) Electronic media:
- Television
- Radio
- Internet etc.
- (b) Print media
- Newspapers
- Booklets
- Flyers
- (c) Outdoor media
- Exhibition
- Animation Boards
- Hoardings
- Bus side/Back panels
- Public utility services etc.

6. Administration Department

Establishment & General Administration Division

The department cater the personnel and administrative needs of the institute including recruitment of manpower, DPC, training along with ensuring punctuality and discipline. Also, providing all logistics to run various activities of the institute through the general section.

Accounts Division

The account section caters to the accounting needs of the institute. The maintenance of accounts, money transactions, salary of the employees and other budgetary compliance are accomplished by this division.

Library

The Institute has a well-equipped library to cater the needs of Master of Prosthetics & Orthotics, Master of Physiotherapy, Bachelor of Physiotherapy, Bachelor of Occupational Therapy, Bachelor of Prosthetics & Orthotics and Diploma in Indian Sign Language Interpretation (DISLI) & Certificate Course in Community-based in Inclusive Development (CBID) and Certificate in Bench Skills (CBS), for students and faculty.

The Library facilities reading and borrowing facilities to the employees of the institute also. The library users avail the facility of photocopy, internet and printout. Students, professional and doctors of other institutions can also avail the library facilities by becoming reference members. The Library is subscribed Delnet database & One Nation One Subscription scheme for e-journals. Users may avail the facility of Delnet and ONOS scheme for e-journals. 12 Newspapers (06 English & 06 Hindi) & Magazines (12 English & 11 Hindi). The library is open from 09:00 am to 05:30 pm on all working days (Monday to Friday) and during annual examinations open till 07:00 pm except Saturday, Sunday & Gazetted Holidays. The library also on Saturday 10:00 am to 01:00 pm.

Hostel

The Institute offers limited hostel accommodation exclusively for female students enrolled in $4^{1/2}$ years & degree courses of BPT/BOT/BPO. The hostel is situated within the institute premises & rooms are allocated on a triplet basis to students' residing outside Delhi & NCR. A television Room is available on the 4^{th} Floor for recreational purposes, computer facility & washing machine in each wing.

A Mess is available on the ground floor of the hostel block, managed cooperatively by the students. Subsidized support is provided by the Institute, including:-

- Manpower: One cook and three assistants.
- Utensils and infrastructure: Includes PNG, furniture, deep refrigerator,
- Mess is fully air conditioned.

Cross Disability Early Intervention Centre (CDEIC)

Cross Disability Early Intervention Centre (CDEIC), PDUNIPPD is for infants and toddlers from 0-6 years of age who are at risk for developmental delays in areas of physical, cognitive, communication, social- emotional development and adaptive development.

The main aim of Early Intervention is:

- Early identification of infants at risk.
- Early identification of development delays.
- Enhancement of normal development.
- Acceleration of rate of development.
- Acquisition of new skills.
- Increase in independent functioning.
- Early detection and prevention of secondary handicap.
- Minimizing the effects of handicapping condition.
- Cost effectiveness.
- Psychological support to families.

Early intervention is important as child's brain is adaptable in the first five years of life. It forms the foundation for learning, behavior and health. Intervention is more effective in the early stages of life. Early intervention helps the family and caregivers cope with academic demands and also reduce the financial burden. The centre follows a trans-disciplinary approach where there is sharing of roles across disciplinary boundaries and interaction and cooperation is maximized among team members.

Cross Disability Early Intervention Centre (CDEIC), PDUNIPPD, New Delhi was virtually inaugurated on 17th June, 2021 by honorable minister.

The CDEIC has the following facilities: -

- Reception and waiting area.
- Clinic, feeding and changing room/ADL.
- Physiotherapy and transdisciplinary therapy Unit.
- Speech therapy & audiology unit.
- Family counseling and behavior management.
- Occupational therapy, sensory integration, and visual stimulation training unit.
- Preparatory school (0-3 years); preparatory school (3-6 years).

Powers and Duties of Officers and Employees

Sec-4(1)(b)(ii)

Under Process

Procedure Followed in the Decision Making Process The procedure followed in the decision making process, including channels of supervision and accountability Section-4(1)(b)(iii)

The Institute is adopting all procedures prescribed in the manual of office procedure issued by ministry of personnel public grievances and pensions.

All the officers of the institute follow the manual of office procedures by the ministry of personnel public grievances and pensions. General financial rules, delegation of financial power rules published by the ministry of finance.

For Individual information in specific case the following method of communication are used to inform the decision: letters, orders, office memorandum, notices, websites, email, etc.

The authorities are prescribed in various govt. rules adopted by institute such as fundamental rules & supplementary rules, general financial rules, delegation of financial power rules etc. depending upon the type of the decision require, officers of the rank of HOD & Deputy Director and Director of the Institute might finally take a decision. However, the officers lower to that of the final decision making authority may convey a decision taken at higher level. For all general and policy matters, the standing committee or general council is the competent authority in taking decision.

| Subject on which the | Service matters of the employee | of the institute as per the procedures laid | | |
|------------------------------|---|---|--|--|
| decision is to be taken | down under the govt. rules and regulations as adopted by the institute. | | | |
| Guidelines/direction, if any | As given under the relevant rules and regulations as framed/adopted by | | | |
| • | the institute. | | | |
| Process of execution | Through the procedure as stated a | above. | | |
| Designation of the Officers | Administrative officer | | | |
| involved in decision | Deputy director (Administration) | | | |
| making (down to up) | Head of the departments | | | |
| | Director | | | |
| | Chairman standing committee | | | |
| | President general council | | | |
| | | persons with disabilities (Divyangjan) | | |
| | Ministry of social justice & empowerment | | | |
| Contact information of | Officer/department | Telephone no. | | |
| above mentioned officers | Administrative officer | 23236207 | | |
| | Deputy director | 23220120 | | |
| | (Administration) | | | |
| | Head of the departments | | | |
| | (I) PT | 23236193 | | |
| | (II)OT | 23232980 | | |
| | (III)PO | | | |
| | Director | 23232403 | | |
| | Chairman standing committee | 24369056 | | |
| | President general council | 24369055 | | |
| | 24369067 | | | |
| If not satisfied by the | Appeal can be made to the Minister (SJ&E), Minister of state (SJ&E), | | | |
| decision, where and how to | Secretary (DEPwD), Joint secretary (DEPwD) | | | |
| appeal | - | - | | |

Norms set for the Discharge of Function

Sec. 4 (1) (b) (iv)

All the functions are being discharge through e-office medium to ensure transparency.

Rules, Regulations, Instructions, Manual and Records for Discharging Functions For Discharging Administration, Personnel & Financial Functions The rules, regulations, instructions manual and records for discharging functions Section- 4(1)(b)(v)

The following are inter alia some of the important rules, regulations, instructions, guidelines used by the institute for discharging its function.

| S. No. | Name of the document | Type of the document | Brief write up the document | Address | Tel./email address |
|--------|----------------------------------|----------------------|--|--|-----------------------|
| 1. | The Memorandum of Association | Memorandum | It provides information about aims and objectives of the Institute | Facilitation centre 'The document can be obtained by way of an application addressed to the director of the Institute on prescribed fees'. | 011-23232403 |
| 2. | Bye-Laws | | It provides the information about the service matters of the employees and General rules, regulations on administrative matters. | Facilitation centre 'The document can be obtained by way of an application addressed to the director of the institute on prescribed fees'. | -Do- |
| 3. | Manual of Office Procedure | Manual | This is a standard manual prescribed by the government of India and is issued by the central govt. ministries/departments discharging the work allocated to them. it gives the detailed procedures of handling of cases/receipts till their final disposal and also describes the duties of various authorities channel of submission of / cases/decision making levels etc. | Available at all the leading bookstores. published by the ministry of personnel, public grievances and pensions. | -Do- |

| 4. | Delegation of Financial Powers | Rules | The rule book issued by Govt. of India describes in detail the rules relating to pay, combination of appointments, deputation, foreign service, dismissal, removal and suspension, | -Do- | |
|----|--|----------|---|------|--|
| | | | retirement, joining time, government residences, etc. | | |
| 5. | General Financial Rules | Rules | The rule book issued by Govt. of India describes in detail the rules relating to pay, combination appointments, deputation, foreign service, dismissal, removal and suspension, retirement, joining time, government residences, etc. | -Do- | |
| 6. | Central Civil Services (CCA) Rules 1965 | Rules | The rule book issued by Govt. of India describes in detail the rules relating to pay, combination appointments, deputation, foreign service, dismissal, removal and suspension, retirement, joining time, government residences, etc. | -Do- | |
| 7. | Central Civil Services Conduct rules 2005 | RR Rules | The rule book issued by govt. of India describes in detail the rules relating to pay, combination appointments, deputation, foreign service, dismissal, removal and suspension, retirement, joining time, government residences, etc. | -Do- | |

| 8. | Central Civil Service(pensio n) rules 1972 | Rules | The rule book issued by Govt. of India describes in detail the rules relating to pay, combination appointments, deputation, foreign service, dismissal, removal and suspension, retirement, joining time, government residences, etc. | | |
|-----|--|-------|---|------|---|
| 9. | Fundamental rules and Supplementary rules | Rules | The rule book issued by -do- Govt. of India describes in detail the rules relating to pay, combination of appointments, deputation, foreign service, dismissal, removal and suspension, retirement oining time, government residences, etc. | -Do- | Fundamental rules and Supplementary rules |
| 10. | Central civil service (conduct rules 1964)and general provident fund rules (GPF) | Rules | The rule book issued by Govt. of India describes in detail the rules relating to services and general provident fund. | -Do- | Central civil service (conduct rules 1964)and general provident fund rules(GPF) |
| 11. | House building advance rules | Rules | The rule book issued by Govt. of India describes in detail the rules relating to house building advance | -Do- | House building advance rules |
| 12. | New pension scheme 2004 | Rules | The rule book issued by Govt. of India describes in detail the rules relating to new pension scheme | -Do- | New pension scheme 2004 |

Chapter- 7
List of Documents held or under Control of the Institute

A Statement of the Categories of Documents That Are Held By It or Under Its Control Section-4 (1)(b)(vi)

| S.No. | Nature of Record | Details of information available | Unit/section where available | Retention period, Where available |
|-------|---|---|------------------------------------|--|
| 1. | Service books of all staff members inregular establishment | All service matters | Admin–Estt. | To be retained even after superannuation/death/insanity etc. |
| 2. | Personal files of all staff members in regular establishment | - Do- | - Do- | - Do- |
| 3. | ACR/APAR dossiers & confidential reports | Performance appraisal maintained every calendar year wise. | - Do- | -Do- |
| 4. | Grant of advances, all personal claims and advances of short & long durations - files and registers. | Nature of advance, term of advance sanctioned, documents in support of the advance claimed / passed etc., | - Do- | - Do- |
| 5. | Leave accounts of regular and casual leave and its sanction orders. | Nature of leave availed, its recovery details etc., | - Do- | Regular leave attached with SR and for CL 05 years. |
| 6. | Cash book of PDUNIPPD main account | All financial transactions of the Institute | Accounts | As specified under GFR. |
| 7. | Cash book of PDUNIPPD ADIP Accounts | All financial transactions pertaining to ADIP | - Do- | - Do- |
| 8. | Cash Books on GPF, NPS etc., | All transactions pertaining to such funds. | - Do- | - Do- |

| 9. | Register on GIA received | Details showing the amount, date of GIA received etc., | - Do- | - Do- |
|-----|---|--|-------------------------|-------|
| 10. | Pay Bill register (PBR) | All details of entitlements & deductions of regular employees | - Do- | - Do- |
| 11. | Central Assets Register | All assets held with the institute with details of date of purchase, amount of purchase, present value of the item etc. | General store | - Do- |
| 12. | Central Stock Register | Details of all non- consumable, consumable items & perishable items etc., procured, issued, held in stock etc., | General store | - Do- |
| 13. | Inventory registers | Details of inventories issued / held in the name of staffs in regular establishment. | - Do- | - Do- |
| 14. | Central Plant & Building Register of Fixtures and equipments in the PDUNIPPD Buildings. | Details of fixtures held with PDUNIPPD buildings | -Do- | - Do- |
| 15. | Annual Reports | Year wise annual reports of the institute functioning | - Do- | - Do- |
| 16. | Minutes of General council/ standing committee meeting | All placed agendas | Director secretariat | - Do- |

Arrangement for Consultation with, or Representation by, the Members of the Public in relation to Formulation of its policy or Implementation thereof Sec-4 (1)(b)(vii)

- Being autonomous organization, we are under administrative & financial control of ministry of social justice & empowerment, Government of India.
- The institute has general council & standing committee which takes decisions & gives direction in relation to formulation of policy of its implementation.
- The primary function of the institute is manpower development and providing services to PwDs along with facilitating ADIP schemes.

Boards, Council, Committees and other Bodies Constituted Boards, Councils, Committees and other Bodies constituted as part of the Public Authority Sec-4(1)(b)(viii)

General Council

The composition of the General Council

- 1. The secretary to the Government of India in charge of department of empowerment of persons with disabilities shall be the president of the council.
- 2. Two prominent social workers to be nominated by the Government of India.
- 3. One prominent medical practitioner to be nominated by the Government of India.
- 4. An officer designated by the ministry of finance, Government of India.
- 5. A representative of the department of empowerment of persons with disabilities.
- 6. Director of the institute who shall be the member-secretary of the general council.
- 7. Not more than ten persons who in the opinion of the Government of India are experienced or knowledgeable either in the field of social welfare or in management of public finance who shall be nominated by the Government of India.

Term of Office of General Council

The term of office of the nominated members except the president shall ordinarily be two years. The tenure of office can, however, be reduced or extended at the pleasure of the nominating authority; nominated members shall be eligible for re-nomination.

Meetings of the General Council

The General Council shall meet as many times in a year as deemed necessary, provided, however, that there shall be an interval of not less than three months between two successive meetings:

List of Members of the General Council:

| S.No. | Name & Designation | Status in the Committee |
|-------|--|-------------------------|
| 1. | Secretary to the Government of India, DEPwD, | President |
| | Ministry of Social Justice & Empowerment, | |
| | Antyodaya Bhawan, CGO Complex, | |
| | Lodhi Road, New Delhi | |
| | | |
| 2. | Joint Secretary, (DEPwDs) | |
| | (dealing with National | |
| | Institutes) | Member |
| | Ministry of Social Justice & Empowerment | |
| | Antyodaya Bhawan, CGO Complex, | |
| | Lodhi Road, New Delhi | |
| | | |

| 3. | JS & FA, (DEPwDs), Ministry of Social Justice & Empowerment Room no. 610, A wing, Shastri Bhawan, New Delhi | Member |
|----|---|------------------|
| 4. | Ms. Kamaljeet Kaur Gill, Social Worker | Member |
| 5. | Sh. Piyush Kumar Jain, Social Worker | Member |
| 6. | Dr. Surendra Kumar, Principal Doctor | Member |
| 7. | Director, PDUNIPPD, New Delhi | Member-Secretary |

Standing Committee

Subject to general control and directions of General Council, the standing committee is responsible for management and administration of the Institute.

The Composition of the Standing Committee of the Institute shall be as follows:-

| S. No. | Details | Designation |
|--------|--|------------------------------|
| 1. | The representative of the department of empowerment of persons with disabilities. | Chairman |
| 2. | The officer designated by the ministry of finance | Member |
| 3. | One non-official member of the general council elected by the general council. | Member |
| 4. | One non-official member of the general council to be nominated by the president of the general council | Member |
| 5. | Secretary to the general council, i.e. the director of the institute | Member Secretary & Treasurer |

Term of Office of the Standing Committee

The term of office of the members of the standing committee is two years. The nominated members are eligible for re-nomination

| S.No. | Name & Designation | Status in the Committee |
|-------|--|-------------------------|
| 1. | Shri Rajeev Sharma, IFoS | Chairperson |
| | Joint Secretary, (DEPwDs) | |
| | Ministry of Social Justice & Empowerment | |
| | Antyodaya Bhawan, CGO Complex, | |
| | Lodhi Road, New Delhi | |
| 2. | Ms. Debolina Thakur | Member |
| | JS & FA, (DEPwDs) | |
| | Ministry of Social Justice & Empowerment | |
| | Shastri Bhawan, New Delhi | |
| | | |

| 3. | Shri Iytha Mallikarjun 103, Dwarkadeesh Apartment, Sector -12, Pocket-2, DDA Flats, Dwarka, New Delhi – 110078 | Member |
|----|---|------------------|
| 4. | Dr. Arun Jain D-124, IIIrd Floor Ashok Vihar, Phase-I Delhi - 110052 | Member |
| 5. | Sh. Jitendra Sharma Director, PDUNIPPD, New Delhi | Member-Secretary |

Directory of Officers and Employees Sec- 4(1)(b)(ix)

Name of the Institute :- Pandit Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan), New Delhi- 110002

| S.No. | Departments | Designation | Intercom | Landline Telephone No. Office | Room No. |
|-------|-----------------------------|--|----------|-------------------------------------|-------------|
| | Director | | | | |
| 1 | Sh. Jitendra Sharma | Director | 322 | 23232403 | 107 |
| | Director Secretariat | | | | |
| 2 | Sh. Tushar Kumar | PA to Director | 323 | | 108 |
| 3 | Nitin Kumar | MTS | 323 | | 108 |
| | O/o Deputy Director | | | | |
| 4 | Sh. Kunal Chaudhary | Deputy Director (Admn.) | 333 | 23220120 | 120 |
| 5 | Sh Deepak Yadav | Stenographer Gr.III | 327 | | 120 A |
| | Administration & Establishn | nent Section | | | |
| 6 | Sh. Deepak Yadav | Administrative Officer | 334 | | 120 |
| 7 | Smt. Sunita | Assistant | 305 | | 119 |
| 8 | Sh. Hemant Kulshreshtha | Junior Translation Officer | 337 | | 117 |
| 9 | Smt. Reena Kumari | Primary Teacher | 336 | | |
| 10 | Sh. Puneet Kumar | UDC Deputation | 336 | | |
| 11 | Sh. Khanish Arora | UDC Deputation | 336 | | 119 |
| 12 | Sh. Uma Shankar Singh | UDC | | | |
| 13 | Sh. Rajneesh Kumar | UDC | 336 | | |
| 14 | Sh Karan Kapoor | UDC | | | |
| 15 | Sh. Kshitij Sharma | Assistant | 336 | | 119 |
| 16 | Sh. Kaptan Singh | School Bus Driver | 352 | | |
| 17 | Sh. Sunny Chopra | Staff Car Driver | 352 | | |
| 18 | Sh.Vinay Kumar | LDC | 336 | | |
| 19 | Sh. Ashish Kumar Singh | MTS | 336 | | 119 |
| 20 | Sh. Ankit Kumar | LDC | 336 | | |
| 21 | Sh.Vipin Kumar | MTS | 336 | | 119 |
| 22 | Sh. Vinay | LDC | 328 | | 123 |
| | Event and Press Wing | | | | |
| 23 | Sh. Sudhakar Mishra | AM (T) | 317 | 23235692 | |
| 24 | Sh. Suresh Kumar Singh | Offset Machine Operator (Caretaker) | | | |
| | | | 340 | | |

| | Physiotherapy (PT) Departme | ent | | | |
|----------|---------------------------------------|---------------------------------------|------------|----------|--------------------------|
| 25 | Smt. Manda Chauhan | Associate Professor (PT)/ HOD (PT) | 355 | 23236193 | 209 |
| 26 | Smt. Rajni Kalra | Assistant Professor (PT) | 339 | | 20 |
| 27 | Sh. K.Ramprabhu | Assistant Professor (PT) | 344 | 344 | |
| 28 | Sh. Roshan Lal | Lecturer (PT) | 341 | | |
| 29 | Smt. Prachi Raj Meena | Lecturer (PT) | 335 | | |
| 30 | Smt. Anju Aggarwal | Lecturer (PT) | 306 | | |
| 31 | Smt. Manju Vats | Lecturer (PT) | 306 | | 07 (PT Staff Room) |
| 32 | Sh. Pradeep Marandi | Superintendent (PT) | 335 | | |
| 33 | Sh. A.M.R Suresh | Senior Physiotherapist | 335 | | |
| 34 | Dr. Anoop Aggarwal | Senior Physiotherapist | 308 | | |
| 35 | Smt. Sheelu Sharma | Senior Physiotherapist | 335 | | |
| 36 | Sh. Anoop Kumar Tarsolia | Demonstrator (PT) | 335 | | |
| 37 | Ms. Sheena Arora | Demonstrator (PT) | 308 | | |
| 38 39 | Sh. HimanshuWalia | Physiotherapist Physiotherapist | 308 308 | | |
| 40 | Sh. Manish Panchal Smt. Kusum Sharma | Physiotherapist Assistant | 332 | | 211 |
| 40 | Smt. Rusum Sharma Smt. Barkha Kachhap | UDC | 332 | | 211 |
| 42 | Sh. Rahul Singh | MTS | 332 | | 211 |
| | | | | | 211 |
| 43 | Sh. Parmanand Prasad | MTS | 335 | | 21 |
| | Occupational Therapy (OT) I | | | | |
| 44 | Smt. Madhu Chanda Mohanty | Assistant Professor (OT) | 302 | | |
| 45 | Smt.Shanta Pandian | Assistant Professor (OT) | 302 | | |
| 46 | Dr. Kamal Narayan Arya | Lecturer(OT) | 302 | | |
| 47 | Dr. Meenakshi Batra | Lecturer(OT) | | | |
| 48 | Smt. Gunjan Wadhwa | Lecturer(OT) | | | |
| 49 | Dr. Arun Kishor | Lecturer(OT) | 326 | | |
| 50 | Smt. Mita Singhal | Senior Occupational Therapist | 326 | | |
| 51 | Smt. Rajni Pandey | Occupational Therapist | 309 | | |
| 52 | Smt. Archna Kaushik | Senior Occupational Therapist | 309 | | |
| 53 | Sh Balvant Kumar Meena | Demonstrator (OT) | 309 | | |
| 54 | Sh. L.R.Meena | Assistant | 332 | | 211 |
| 55 | Sh. Hargovind Singh | MTS | 332 | | 211 |
| 56 | Sh. Vikas | LDC | 332 | | 211 |
| 57 | Sh. Bhupender Singh | MTS | 332 | | 211 |
| | Prosthetics & Orthotics (PO) | Department | | | |
| 58 | Sh. G.Pandian | Assistant Professor (PO) | 313 | | 04 |
| 59 | Sh. Rajnish Kumar Sharma | Assistant Professor (PO) | 332 | | |

| 60 | Sh. IndraVijay Singh | Lecturer (PO) | 332 | | |
|----|---------------------------|--------------------------------------|-----|----------|-----|
| 61 | Smt. Shivani Sharma | Demonstrator (PO) | 312 | | |
| 62 | Dr. Amit Kumar Vimal | Demonstrator (PO) Demonstrator (PO) | 312 | | |
| 63 | | \ / | 312 | | |
| | Smt. Smita Nayak | Demonstrator (PO) | | | |
| 64 | Sh. Mohit Gupta | Demonstrator (PO) | 312 | | |
| 65 | Sh. Tapas P Behera | Prosthetics & Orthotics | 313 | | |
| 66 | Sh.Vivek Kumar | Prosthetics & | 315 | | |
| 00 | Sii. v ivek Kumar | Orthotics | 313 | | |
| 67 | Sh.Tarun Kumar Verma | Prosthetic & Orthotics | 315 | | |
| 68 | Sh. Kshitiz ChandraVishal | Prosthetic & Orthotics | 313 | | |
| | P&O Workshop | Trosmette & Orthodes | 313 | | |
| 69 | Smt. Aarti Mishra | Senior Limb Maker | 315 | | |
| 70 | Sh. Manas Ranjan Behera | Senior Caliper Maker | 313 | | |
| 71 | Sh. Davinder Kumar Gautam | Senior Caliper Maker | 313 | | |
| 72 | Sh.Vikas Kumar | Caliper Maker | 313 | | |
| 73 | Sh. Radhey Shyam | Caliper Maker | 313 | | |
| 74 | Sh. Abhimanyu Malhotra | Caliper Maker | 312 | | |
| 75 | Sh. Mohit Mudgal | Caliper Maker | 313 | | |
| 76 | Sh. Bhoopendra | Limb Maker | 315 | | |
| 77 | Smt. Jyoti | Limb Maker | 315 | | |
| 78 | Sh. Hari Prasad | Ortho Shoe Maker | 315 | | |
| 79 | Sh. Nitin Kamal | Ortho Shoe Maker | 313 | | |
| 80 | Sh. Nand Kishore | Ortho Shoe Maker | 315 | | |
| 81 | Sh. Kapil Gautam | Leather Worker | 313 | | |
| 82 | Sh. Narender Kumar | Rubber Maker | 340 | | |
| 83 | Sh. Ganesh Ram | Junior Limb Maker | 315 | | |
| 84 | Sh. Himansu Bhusan Das | Junior Limb Maker | 315 | | |
| 85 | Smt. Bhagyashree | Junior Caliper Maker | 313 | | |
| 86 | Sh. Sanjeev Dogra | UDC | 316 | | |
| 87 | Sh. Prakash Dobhal | UDC | 316 | | |
| 88 | Sh. Gyaneshwar | MTS | 315 | | |
| 89 | Smt. Sunita | MTS | 316 | | |
| 90 | Sh. Sajan Kumar | MTS | 313 | | |
| | Accounts Section | - | | | |
| 91 | Sh. Rohit Kumar Upadhyay | Account Officer | 345 | 23236207 | 115 |
| 92 | Sh. Sanjay | Assistant (On | 338 | | 123 |
| | | deputation w.e.f. | | | |
| | | 31.12.2023) | | | |
| 93 | Smt.Nishi Dogra | LDC | 328 | | 123 |
| 94 | Sh. Munesh Kumar | UDC | 328 | | 123 |
| 95 | Sh. Joginder | UDC | 328 | | 123 |
| 96 | Sh. Hariom Singh | UDC | 328 | | 123 |
| 97 | Sh. Raj Kumar | LDC | 328 | | 123 |
| | Hostel Section | | 323 | | 123 |
| | HUSICI SCCIUII | | | | |

| 98 | Smt. Varsha | Assistant Hostel Warden (F) | 330 | |
|-----|-------------------------|--|-----------------------|----------|
| 99 | Sh.Ved Singh | Lift Operator | 331 | |
| | Social Work Unit | * | | |
| 100 | Sh. Mahesh Sharma | Vocational Counselor/Placement Officer | 304 | 17 |
| 101 | Sh. Serbin Rongpi | Assistant Social Service Officer | 301 | 16 |
| | Assessment Clinic | ' | | |
| 102 | Ms. VS Shivani | Speech Therapist | 311 | |
| 103 | Smt.Nishi Dogra | LDC | 300 | |
| | Library | | | |
| 104 | Sh. Rakesh Kumar | Librarian | 318 | Basement |
| | Posted at DEPwD, MoSJ& | E | | |
| 105 | Sh. Yashpal Singh Rawat | Assistant | Posted in Ministry | |
| | CDEIC | | | |
| 106 | Smt. Apeksha Sharma | Primary Teacher | 301 | 310 |
| | Purchase | | 1 | <u> </u> |
| 107 | Smt. Kusum Sharma | Assistant | 332 | |
| 108 | Virender Kumar | LDC | 352 | |
| 109 | Akshay Kumar | LDC | 352 | |
| | Stores | | | |
| 110 | Sanjeev Dogra | UDC | 316 | Basement |
| 111 | Arvind Premi | Assistant | 316 | Basement |
| | Engineering Wing | | <u>.</u> | <u>.</u> |
| 112 | Sh. Sanjay Babu | Electrician | 352 | Basement |
| 113 | Tej Narayan | Mali | 352 | Basement |
| 114 | Mukesh Kumar | Carpenter | 352 | Basement |

Chapter- 11
The Monthly Remuneration received by each of its Officials and Employees including the system of Compensation (for the year 2024-2025) (as on 31.03.2025)

Sec-4(1)(b)(x)

| S. No. | Name of Incumbents | Designation | Basic pay | Pay Matrix Level |
|-----------|---------------------------|---------------------------|-------------------|---------------------|
| 1 | Dr. Jitendra Sharma | Director | 180250 (Fixed) | Equivalent 13 |
| 2 | Smt. Manda Chauhan | Associate Professsor (PT) | 122900 | 12/16 |
| 3 | Smt. Rajni Kalra | Assistant Professor (PT) | 105600 | 11/16 |
| 4 | Sh. Rajnish Kumar Sharma | Assistant Professor (PO) | 102500 | 11/16 |
| 5 | Sh. G. Pandian | Assistant Professor (PO) | 102500 | 11/15 |
| 6 | Smt. Madhuchhanda Mohanty | Assistant Professor (OT) | 102500 | 11/15 |
| 7 | Sh. K. Ramprabhu | Assistant Professor (PT) | 91100 | 11/11 |
| 8 | Smt. Shanta Pandian | Assistant Professor (OT) | 99500 | 11/14 |
| 9 | Dr.Kamal Narayan Arya | Lecturer (OT) | 91100 | 11/11 |
| 10 | Dr. Meenakshi Batra | Lecturer (OT) | 84900 | 10/15 |
| 11 | Sh. Roshan Lal Meena | Lecturer (PT) | 88400 | 11/10 |
| 12 | Mrs. Prachi Raj Meena | Lecturer (PT) | 88400 | 11/10 |
| 13 | Mrs. Anju Aggarwal | Lecturer (PT) | 88400 | 11/10 |
| 14 | Smt. Manju Vats | Lecturer (PT) | 80900 | 11/7 |
| 15 | Sh. Indra Vijay Singh | Lecturer (PO) | 71100 | 10/09 |
| 16 | Smt. Gunjan Wadhwa | Lecturer OT | 84900 | 10/15 |
| 17 | Sh. Arun Kishore | Lecturer OT | 69000 | 10/8 |
| 18 | Sh. Kunal Chaudhary | Dy. Director (Admn.) | 67700 | 11/1 |
| 19 | Sh. Pradeep Marandi | Supdt. PT | 76500 | 8/17 |
| 20 | Sh. A.M.R.Suresh | Senior PT | 55200 | 7/9 |
| 21 | Sh. Anoop Aggarwal | Senior PT | 56900 | 7/9 |
| 22 | Smt. Sheelu Sharma | Senior PT | 49000 | 7/4 |
| 23 | Mrs. Mita Singhal | Senior OT | 62200 | 8/10 |
| 24 | Sh. Balwant Kumar Meena | Senior OT | 47600 | 7/3 |
| 25 | Mrs. Archna Kaushik | Senior OT | 58600 | 7/10 |
| 26 | Ms. Shivani Sharma | Demonstrator (PO) | 44900 | 6/9 |
| 27 | Sh. Amit Kr Vimal | Demonstrator (PO) | 44900 | 6/9 |
| 28 | Smt. Smita Nayak | Demonstrator (PO) | 44900 | 6/9 |
| 29 | Mr. Mohit Gupta | Demonstrator (PO) | 38700 | 6/4 |
| 30 | Sh. Anoop Kumar Tarsolia | Demonstrator (PT) | 42300 | 6/7 |
| 31 | Ms. Sheena Arora | Demonstrator (PT) | 36500 | 6/2 |
| 32 | Sh. Tarun Kumar Verma | Prosthetist &Orthotist | 44900 | 6/12 |
| 33 | Sh.Tapas P Behra | Prosthetist & Orthotist | 44900 | 6/9 |

| 34 | Sh. Kshitij Chandra Vishal | Prosthetist & Orthotist | 44900 | 6/9 |
|----|----------------------------|---------------------------|-------|------|
| 35 | Sh. Vivek Kumar | Prosthetist & Orthotist | 44900 | 6/9 |
| 36 | Ms. Rajni Pandey | Occupational Therapist | 37600 | 6/3 |
| 37 | Ms. Deepshikha | Occupational Therapist | 35400 | 6/1 |
| 38 | Sh. Jitendra Kumar Dey | Occupational Therapist | 35400 | 6/1 |
| 39 | Mr. Himanshu Walia | Physiotherapist | 38700 | 6/4 |
| 40 | Mr. Manish Panchal | Physiotherapist | 38700 | 6/4 |
| 41 | Sh. Himanshu | Physiotherapist | 35400 | 6/1 |
| 42 | Sh. R.K. Upadhyay | Accounts Officer | 70000 | 8/14 |
| 43 | Sh. Deepak Yadav | Administrative Officer | 44900 | 7/1 |
| 44 | Sh. Mahesh Sharma | Placement Officer | 78800 | 8/18 |
| 45 | Sh. Rakesh Kumar | Librarian | 49000 | 7/4 |
| 46 | Smt. V.S. Shivani | Speech Therapist | 36500 | 6/3 |
| 47 | Sh. Serbin Rongpi | ASSO | 36500 | 6/2 |
| 48 | Smt. Sunita | Assistant | 64100 | 7/13 |
| 49 | Smt. Kusum Sharma | Assistant | 58600 | 7/10 |
| 50 | Sh. L.R.Meena | Assistant | 68000 | 7/15 |
| 51 | Sh. Ghanshyam Meena | Assistant | 50500 | 6/13 |
| 52 | Sh. Arvind Kumar | Assistant | 46200 | 6/10 |
| 53 | Sh. Yashpal Singh Rawat | Assistant | 43600 | 6/8 |
| 54 | Sh. Hemant Kulshrestha | Junior Hindi Officer | 53600 | 7/7 |
| 55 | Ms. Apeksha Sharma | Primary Teacher | 46200 | 6/10 |
| 56 | Ms. Reena | Primary Teacher | 43600 | 6/8 |
| 57 | Ms. Varsha | Assistant Hostel Warden | 38100 | 5/10 |
| 58 | Sh Suresh Kumar Singh | Offset Machine Operator | 76500 | 8/17 |
| 59 | Sh. Tushar Kumar | PA to Director | 36500 | 6/2 |
| 60 | Sh. Sudhakar Mishra | Assistant Manager (Tech.) | 74300 | 8/16 |
| 61 | Sh Sanjay Babu | Electrician | 68000 | 7/15 |
| 62 | Sh. Deepak Yadav | Stenographer | 27100 | 4/3 |
| 63 | Sh.Hari Prasad | Ortho. Shoe Maker | 74300 | 8/16 |
| 64 | Sh. Nitin Kamal | Ortho. Shoe Maker | 44100 | 5/15 |
| 65 | Sh. Nand Kishore | Ortho. Shoe Maker | 41600 | 5/13 |
| 66 | Sh. Sanjeev Dogra | Upper Division Clerk | 50500 | 6/13 |
| 67 | Smt. Nishi Dogra. | Upper Division Clerk | 50500 | 6/13 |
| 68 | Sh. Prakash Dhobal | Upper Division Clerk | 55200 | 6/16 |
| 69 | Sh. Kshitij Sharma | Upper Division Clerk | 44100 | 4/17 |
| 70 | Sh. Munesh Kumar | Upper Division Clerk | 45400 | 5/15 |
| 71 | Sh. Uma Shankar Singh | Upper Division Clerk | 30500 | 4/7 |
| 72 | Sh. Joginder | Upper Division Clerk | 30500 | 4/7 |
| 73 | Sh. Khanish Arora | Upper Division Clerk | 30500 | 4/7 |
| 74 | Sh. Hariom Singh | Upper Division Clerk | 30500 | 4/7 |
| 75 | Sh. Rajneesh Kumar | Upper Division Clerk | 28700 | 4/5 |
| 76 | Smt. Barkha Kachhap | Upper Division Clerk | 27100 | 4/3 |

| 77 | Sh. Karan Kapoor | Upper Division Clerk | 27100 | 4/3 |
|-----|-------------------------|----------------------|-------|------|
| 78 | Sh. Vikas | Lower Division Clerk | 26000 | 2/10 |
| 79 | Ms. Neha | Lower Division Clerk | 22400 | 2/5 |
| 80 | Sh. Virendra Kumar | Lower Division Clerk | 37200 | 3/19 |
| 81 | Sh. Ankit Kumar | Lower Division Clerk | 22400 | 2/5 |
| 82 | Sh. Akshay Kumar | Lower Division Clerk | 21700 | 2/4 |
| 83 | Sh. Raj Kumar | Lower Division Clerk | 21700 | 2/4 |
| 84 | Sh. Vinay Kumar | Lower Division Clerk | 21700 | 2/4 |
| 85 | Sh. Vinay | Lower Division Clerk | 19900 | 2/4 |
| 86 | Sh. Kaptan Singh | Bus Driver | 34900 | 5/7 |
| 87 | Sh Mukesh Kumar | Carpenter | 58600 | 7/10 |
| 88 | Sh. Narender Kumar | Rubber Maker | 34900 | 5/7 |
| 89 | Sh. Kapil Gautam | Leather Worker | 31400 | 4/8 |
| 90 | Smt. Aarti Mishra | Senior Limb Maker | 35900 | 5/9 |
| 91 | Sh. Manas Ranjan Behera | Sr. Caliper Maker | 35900 | 5/8 |
| 92 | Sh. Davinder Gautam | Caliper Maker | 38100 | 5/10 |
| 93 | Mr. Abhimanyu Malhotra | Caliper Maker | 27900 | 4/4 |
| 94 | Sh. Vikas | Caliper Maker | 31400 | 4/8 |
| 95 | Sh. Bhoopendra | Limb Maker | 35900 | 4/11 |
| 96 | Smt. Jyoti | Limb Maker | 27900 | 4/4 |
| 97 | Sh. Ganesh Ram | Junior Limb Maker | 25200 | 2/9 |
| 98 | Sh. Himanshu Bhushan | Junior Limb Maker | 24500 | 2/8 |
| 99 | Sh. Mohit Mudgal | Junior Limb Maker | 27100 | 4/3 |
| 100 | Sh. Radhey Shyam | Junior Caliper Maker | 41000 | 4/17 |
| 101 | Smt. Bhagyashree | Jr. Limb Maker | 24500 | 2/8 |
| 102 | Sh. Sunny Chopra | Staff Car Driver | 25200 | 2/9 |
| 103 | Sh Ved Singh | Lift Operator | 41000 | 4/17 |
| 104 | Sh Tej Narain. | MTS | 39400 | 3/21 |
| 105 | Sh Hargovind Singh | MTS | 41000 | 4/17 |
| 106 | Sh. Sajan Kumar | MTS | 42200 | 4/18 |
| 107 | Sh. Gyneshwar | MTS | 42200 | 4/18 |
| 108 | Smt. Sunita | MTS | 36100 | 3/18 |
| 109 | Sh. Bhupendra Singh | MTS | 20900 | 1/6 |
| 110 | Sh. Rahul Singh | MTS | 20900 | 1/6 |
| 111 | Sh. Ashish Kumar Singh | MTS | 20900 | 1/6 |
| 112 | Sh. Parmanand | MTS | 19100 | 1/3 |
| 113 | Sh. Vipin Kumar | MTS | 19700 | 1/2 |
| 114 | Sh. Nitin Kumar | MTS | 18500 | 1/2 |
| 115 | Sh. Roshan Lal Bhadula | Hostel Warden | 66000 | 7/14 |
| 116 | Sh. Karamvir Singh | Lower Division Clerk | 37200 | 3/19 |
| 117 | Sh. Sanjay | Assistant | 53600 | 7/7 |
| | · | | | |

Pandit Deendayal Upadhyaya National Institute for Persons with Physical Disabilities (Divyangjan), Expenditure Statement for the year 2024-2025 Sec-4(1)(b)(xi)

The budget allocated to each agency including all plans, proposed expenditures and reports on disbursement made etc.

A) Support to National Institutes Scheme (Rs. in lakh)

| Year | Notional Allocation | GIA Received | Expenditure |
|---------|---------------------|--------------|-------------|
| 2023-24 | 3717.00 | 3717.00 | 3265.89 |
| 2024-25 | 3135.00 | 2954.63 | 3180.60 |

B) ADIP Scheme (Rs. in lakh)

| Year | Notional Allocation | GIA Received | Expenditure |
|---------|---------------------|--------------|-------------|
| 2023-24 | - | 104.92 | 74.57 |
| 2024-25 | - | - | - |

Chapter- 13 Details of Information available in Electronic form Sec-4(1)(b)(xiv)

| S.No. | Details of Information available in electronic form | Name/Title of the document/record/other information | Location where available |
|-------|---|---|--------------------------|
| 1. | Employees directory | Telephone directory | Link Add |
| 2. | Decision making and work distribution | Organization chart | Link Add |
| 3. | Reading material | Knowledge portal | Link Add |
| 4. | Annual report of PDUNIPPD (D) (Bilingual) | Annual report/Hindi report | Link Add |
| 5. | RTI handbook | Information handbook | Link Add |
| 6. | Notification/Circular/Opportunity | Other circulars | Link Add |
| 7. | Employees list | Employee list | Link Add |

Particulars of Facilities Available for obtaining Information Sec-4(1)(b)(xv)

The Facilitation Centre in PDUNIPPD (D) is a part of Reception Counter. On all Working days, any information pertaining to all the sections is available at the Reception Counter from 9:00 AM - 5:30 PM.

| S.No. | Name and Location of the | Details of Information made | Working Hours of the Facility | Contact details |
|-------|---|---|---|---|
| | Facility | available | - | |
| 1. | Director PDUNIPPD (D) | All the information pertaining to the institute | 9:00 AM to 5:30 PM (Monday to Friday) 5 Days working | Landline no. 011-23233782 Extn. 323 |
| 2. | Deputy Director (Admin.) PDUNIPPD (D) | All the information pertaining to the institute | 9:00 AM to 5:30 PM (Monday to Friday) 5 Days working | Landline no. 011-23220120 Extn. 333 |
| 3. | Reception PDUNIPPD (D) | Information pertaining to the institute | 9:00 AM to 5:30 PM (Monday to Friday) 5 Days working | Landline no. 011-23233782 Extn. 300 |

Information related to Procurement made by

this Institute Sec. 4(1) (b) (xi)

$\begin{array}{c} \textbf{Information related to procurement made by this Institute since} \\ \textbf{01.04.2024-31.03.2025} \end{array}$

| Detail of Purchase FOR THE YEAR 2024-25 | | | | | | | | | |
|---|------------------------------|-----------|-------------------------------|-------------|--------------|------|-----------------|-------------------|-------------|
| SI. No. | Gem Order No. | Date | Items | Qty | Amount | CRAC | Order Status | Payment Status | Purchase |
| 1 | GEMC- 5116877730 84056 | 5.4.2024 | Revoveling chair | 1 | 7,790.0 0 | done | supplied | paid | Through Gem |
| 2 | GEMC- 5116877760 24801 | 20.3.2024 | stablizer | 1 | 3,100.00 | done | supplied | paid | Through Gem |
| 3 | GEMC- 5116877090 52544 | 20.3.2024 | Sprit AC (Godrej) 1.ton | 1 | 31,580.00 | done | supplied | paid | Through Gem |
| 4 | | | Desk top computer | 1 | 60,200.00 | done | supplied | paid | Through Gem |
| 5 | GEMC- | 20.05.202 | laptop | 1 | 68,960.00 | done | supplied | paid | Through Gem |
| 6 | - 5116877590 99646 | 4 | Projector | 1 | 84,000.00 | done | supplied | paid | Through Gem |
| | _ 99040 | | Mobile Equipment | 56 item | 285,100.00 | done | supplied | paid | Through Gem |
| | | | | | 498,260.00 | 1 | | | Through Gem |
| 8 | 5116877015 33725 | 28.5.2024 | Window AC (OG | 3 | 88,488.00 | done | supplied | paid | Through Gem |
| 9 | GEMC- 5116877366 71357 | 31.5.2024 | Desert cooler | 2 | 48,000.00 | done | supplied | paid | Through Gem |
| 10 | GEMC- 5116877467 29795 | 17.5.2024 | Bio mat rix | 1 | 2,930.00 | | supplied | paid | Through Gem |
| 11 | GEMC- 5116877518 87207 | 24.6.2024 | Phool Jahdu | 200 | 24,000.00 | done | supplied | paid | Through Gem |
| 12 | GEMC- 5116877736 58128 | 24.6.2024 | Hand wash | 100 | 45,000.00 | done | supplied | paid | Through Gem |
| 13 | GEMC- 5116877739 21720 | 24.6.2024 | Phenyal | 500 Ltrs | 49,000.00 | done | supplied | paid | Through Gem |
| 14 | GEMC- 5116877253 30145 | 24.6.2024 | Room freshnar | 150 | 21,000.00 | done | supplied | paid | Through Gem |
| 15 | GEMC- 5116877683 48452 | 19.6.2024 | Muga | 25 | 2,250.00 | done | supplied | paid | Through Gem |
| 16 | GEMC- 5116877153 11948 | 5.7.2024 | Surf Excel | 50 | 6,348.00 | done | supplied | paid | Through Gem |
| 17 | GEMC- 5116877424 85187 | 5.7.2024 | Vim bar Disw | 50 | 2,600.00 | done | supplied | paid | Through Gem |
| 18 | GEMC- 5116877397 11351 | 26.6.2024 | Lizol | 100 | 11,600.00 | done | supplied | paid | Through Gem |
| 19 | GEMC- 5116877549 71844 | 5.7.2024 | Out all out | 50 | 4,795.00 | DONE | supplied | paid | Through Gem |
| 20 | GEMC- 5116877361 55382 | 26.6.2024 | Harpic | 200 | 23,700.00 | done | supplied | paid | Through Gem |

| 21 | GEMC- | 8.7.202 | Multifunction | 200 | 24,689. | don | supplied | paid | Through |
|----------|---------|---------|----------------|----------|---------|-----|----------|------|---------|
| | 5116877 | 4 | printer 3 | | 00 | e | ouppou | paid | Gem |
| | 085 | | year | | | | | | |
| 22 | GEMC- | 25.6.20 | Black | 1 | 4,850. | don | supplied | paid | Through |
| | 5116877 | 24 | cartridge | | 00 | e | | | Gem |
| | 207 | | 416 A | | | | | | |
| 23 | GEMC- | 26.6.20 | Cyan | 1 | 4,850. | don | supplied | paid | Through |
| | 5116877 | 24 | cartridge | | 00 | e | | | Gem |
| | 405 | | 416A | | | | | | |
| 23 | GEMC- | 26.6.20 | cartridge 416 | 1 | 4,850. | Don | supplied | paid | Through |
| | 5116877 | 24 | Α | | 00 | e | | | Gem |
| | 367 | | | | | | | | |
| 24 | GEMC- | 26.6.20 | cartridge 416 | 1 | 4,850. | don | supplied | paid | Through |
| | 5116877 | 24 | A | - | 00 | e | | p 4 | Gem |
| | 491 | | | | | | | | |
| 25 | GEMC- | 26.6.20 | Cartridge | 5 | 54,500. | don | supplied | paid | Through |
| | 5116877 | 24 | No. 7220 | | 00 | e | | p 4 | Gem |
| | 979 | | | | | | | | |
| 26 | GEMC- | 22.6.20 | Cartridge | 2 | 17,000. | don | supplied | paid | Through |
| I | 5116877 | 24 | No. 7120 | | 00 | e | ,,, | p | Gem |
| | 265 | | | | | | | | |
| 27 | GEMC- | 01.8.20 | UPS | 2 | 9,872. | don | supplied | Paid | Through |
| | 5116877 | 24 | (microtek) | | 00 | e | | | Gem |
| | 449 | | , | | | | | | |
| 28 | GEMC- | 18.7.20 | Paper | 2 | 15,000. | don | supplied | paid | Through |
| | 5116877 | 24 | cuting | - | 00 | e | | p 4 | Gem |
| | 610 | | machine | | | | | | |
| 29 | GEMC- | 21.8.20 | File board | 100 | 2,200. | don | supplied | Paid | Through |
| | 5116877 | 24 | | 100 | 00 | e | 3466 | | Gem |
| | 325 | | | | | | | | |
| 30 | GEMC- | 21.8.20 | Conference | 100 | 4,038. | don | supplied | Paid | Through |
| | 5116877 | 24 | pad | 100 | 00 | e | 54PPC4 | | Gem |
| | 135 | | | | | | | | |
| 31 | GEMC- | 21.8.20 | Paper Rim | 150 | 56,250. | don | supplied | Paid | Through |
| | 5116877 | 24 | | | 00 | e | | | Gem |
| | 664 | | | | | | | | |
| 32 | GEMC- | 21.8.20 | Steplar | 50 | 3,750. | don | supplied | Paid | Through |
| | 5116877 | 24 | machine | | 00 | e | | | Gem |
| | 061 | | | | | | | | |
| 33 | GEMC- | 21.8.20 | Stock | 10 | 8,490. | don | supplied | Paid | Through |
| | 5116877 | 24 | Register | | 00 | e | | | Gem |
| | 691 | | 10 Qr. | | | | | | |
| 34 | GEMC- | 21.8.20 | Register 2 Qr. | 100 | 12,500. | don | supplied | Paid | Through |
| | 5116877 | 24 | | | 00 | e | | | Gem |
| | 338 | | | | | | | | |
| 35 | GEMC- | 21.8.20 | Correction | 50 | 1,124. | don | supplied | Paid | Through |
| | 5116877 | 24 | Fluid | | 00 | e | | | Gem |
| | 130 | | | | | | | | |
| 36 | GEMC- | 21.8.20 | Pencil HB | 50 | 2,250. | don | supplied | Paid | Through |
| | 5116877 | 24 | | | 00 | e | | | Gem |
| L | 494 | | | <u>L</u> | | | | | |
| 37 | GeMC- | 08.9.20 | Cartridge 278 | 25 | 22,500. | don | supplied | Paid | Through |
| | 5116877 | 24 | | | 00 | e | | | Gem |
| | 326 | | | | | | | | |
| 38 | GeMC- | 08.9.20 | Cartridge 388 | 25 | 23,750. | don | supplied | Paid | Through |
| | 5116877 | 24 | | | 00 | e | | | Gem |
| | 691 | | | | | | | | |
| | | | | - | 1 | | | | |

| 39 | GEMC- | 21.8.20 | Glue Stick | 50 | 1,250. | don | supplied | Paid | Through |
|----------|------------|-----------|----------------|----------|---------------|----------------|----------|-------|---------|
| | 5116877 | 24 | | | 00 | е | | | Gem |
| | 039 | | | | | | | | |
| 40 | GeM | 6.9.202 | Envelop small | 5 pkt | 500. | don | supplied | Paid | Through |
| | No.5116 | 4 | | | 00 | е | | | Gem |
| | 877 | | | | | | | | |
| 41 | GEMC- | 21.8.20 | Watch cell | 100 | 1,900. | don | supplied | Paid | Through |
| 41 | | 24 | Watchitell | 100 | 00 | | supplied | raiu | Gem |
| | 5116877 | 24 | | | 00 | е | | | Gem |
| | 641 | | | | | | | | |
| 42 | GEMC- | 27.8.20 | Envelop. A-4 | 500 | 2,500. | don | supplied | Paid | Through |
| | 5116877 | 24 | | | 00 | е | | | Gem |
| | 506 | | | | | | | | |
| 43 | GEMC- | 21.8.20 | Index register | 10 | 3,488. | don | supplied | Paid | Through |
| | 5116877 | 24 | | | 00 | e | | | Gem |
| | 833 | | | | | | | | |
| 44 | GEMC- | 27.8.20 | | 20 | 11,000. | don | supplied | Paid | Through |
| 44 | | | | 20 | • | | supplied | Palu | - |
| | 5116877 | 24 | Mouse | | 00 | е | | | Gem |
| | 337 | | | | | <u> </u> | | | |
| 45 | GEMC- | 27.8.20 | Tubelight | 50 | 17,500. | don | supplied | Paid | Through |
| | 5116877 | 24 | | | 00 | е | | | Gem |
| | 216 | | | | | <u></u> | | | |
| 46 | GEMC- | 27.8.20 | Fan capacitor | 25 | 1,750. | don | supplied | Paid | Through |
| | 5116877 | 24 | | | 00 | e | '' | | Gem |
| | 413 | | | | | | | | |
| 47 | GEMC- | 22.8.20 | Dinner set | 1 | 3,385. | don | supplied | Paid | Through |
| 47 | | 24 | | 1 | 00 | e | supplied | raiu | Gem |
| | 5116877 | 24 | (bone china | | 00 | 6 | | | Geili |
| | 775 | 00.5 | set) | . | | . | | | |
| 48 | GEMC- | 22.8.20 | Electrical | 1 | 1,550. | don | supplied | Paid | Through |
| | 5116877 | 24 | kattle | | 00 | е | | | Gem |
| | 416 | | | | | <u></u> | <u> </u> | | |
| 49 | Gemc- | 1.8.202 | | 2 | 9,872. | don | supplied | Paid | Through |
| | 51168774 | 4 | | | 00 | e | | | Gem |
| | 49 | | Microtek UPS | | | | | | |
| 50 | Gemc - | 2.7.202 | | 2 | 15,000. | don | supplied | Paid | Through |
| 30 | 51168776 | 4 | Paper | _ | 00 | e | Jappiica | i aiu | Gem |
| | 10 | 7 | | | 00 | | [| | Jeili |
| <u> </u> | | | cutting | | | . | | | |
| 51 | Gemc- | 5.9.202 | Colin | 200 | 25,000. | don | supplied | Paid | Through |
| | 5116877 | 4 | | | 00 | е | [| | Gem |
| | 118 | | | | | | | | |
| 52 | GEMC- | 6.9.202 | Wheel vehro | 1 | 19,950. | don | supplied | Paid | Through |
| | 51168772 | 4 | | | 00 | e | | | Gem |
| | 16 | | | | | | | | |
| 53 | GEMC- | 6.9.202 | Redhi | 1 | 27,975. | don | supplied | Paid | Through |
| | 51168772 | 4 | Kudha | 1 | 27,973. 00 | e | Jupplieu | i aiu | Gem |
| | 16 | 7 | | | 00 | | | | Jeili |
| <u> </u> | | | wali | 1.0 | | | | | _, · |
| 54 | GEMC:5116 | 1 | Surface | 40 | 145,000. | don | supplied | Paid | Through |
| | tublight | 01 10 | (0770) | | 00 | е | | | Gem |
| | 8778543560 | 01.10.202 | (2X2) | | | <u> </u> | <u> </u> | | |
| 55 | GEMC- | 10.10.2 | Parafin wax | 100 Pcs | 40,000. | don | supplied | Paid | Through |
| | 51168773 | 4 | | | 00 | e | '' | | Gem |
| | 92386 | | | | | | | | |
| 56 | GEMC- | 10.10.2 | Cotton Role | 250pcs | 48,750. | don | supplied | Paid | Through |
| ال | | | COROLI KUIC | ZJUPCS | 48,750. 00 | | supplied | raiu | Gem |
| | 51168771 | 4 | | | UU | е |] | | Geili |
| | 53457 | | | | | <u> </u> | | | |
| 57 | GEMC- | 26.9.20 | X-ray film | 500 Pcs | 24,000. | don | supplied | Paid | Through |
| | 5116877 | 24 | | | 00 | e | [| | Gem |
| | 831 | | | | | | | | |
| | - | | | | | - | | | |

| EO | CENAC | 14020 | Counthan | 1 | 000 000 | don | supplied | Do:4 | Through |
|-----|----------|---------------|---------------|---------|----------------|------|---------------|-------|---------------------------------------|
| 58 | GEMC- | 14.8.20 24 | Cryother | 1 | 980,999. 00 | don | supplied | Paid | Through Gem |
| | 5116877 | 24 | apy Unit | | 00 | е | | | Gem |
| | 209 | | | | | | | | |
| 59 | GEM | | Biochemis | 28 | 494,635. | don | supplied | Paid | Through |
| | C- | | try Cum | itmes | 00 | е | | | Gem |
| | 5116 | | Hematolo | | | | | | |
| | 877 | | gyn | | | | | | |
| 60 | 51168773 | 11.11.2 | | | | don | supplied | Paid | Through |
| | 45577 | 4 | Rim Paper | 100 | 37 | е | | | Gem |
| 61 | 51168774 | 11.11.2 | Finger Print | | | don | supplied | Paid | Through |
| | 98794 | 4 | Scanner | 1 | 4 | е | | | Gem |
| 62 | | | | | | don | supplied | Paid | Through |
| 02 | 51168776 | 03.05.2 | | | | e | ouppcu | | Gem |
| | 07238 | 5 | x-ray filam | 4Pkt | 29 | ` | | | C C |
| | | 25.02.2 | x ray mam | 11 110 | | don | ام ما المصديد | Doid | Thursda |
| 63 | 51168772 | | Floor Cleaner | 70 ltr | 33 | don | supplied | Paid | Through |
| | 89275 | 5 | | 7010 | 33 | e | | | Gem |
| 64 | 51168770 | | Soft Broom | | | don | supplied | Paid | Through |
| | 85433 | 25.02.2 | | | | е | | | Gem |
| | | 5 | | 150 pc | . 16 | | | | |
| 65 | 51168778 | 25.02.2 | | | | don | supplied | Paid | Through |
| | 81610 | 5 | Lizol | 100 pc | 10 | е | | | Gem |
| 66 | 51168774 | 25.02.2 | Vim Bar | • | 2400 | don | supplied | Paid | Through |
| | 83 | 02 | | 60 pc | | e | | | Gem |
| 67 | 51168776 | 25.02.2 | Colin | | | do | supplie | Paid | Through |
| | 63175 | 5 | | | | ne | d d | | Gem |
| | | 3 | | | | | <u>.</u> | | · · · · · · · · · · · · · · · · · · · |
| | | | | 120 pc | 14400 | | | | |
| | 51168773 | 25.22.2 | TT 1 1 | 120 μς | 14400 | | | 5 | |
| 68 | | 25.02.2 | Handwash | | | do | supplie | Paid | Through |
| | 95041 | 5 | | | | ne | d | | Gem |
| | | | | | | | | | |
| | | | | 50 ltr | 26500 | | | | |
| 69 | 51168776 | | Black Hit | | | do | supplie | Paid | Through |
| | 96688 | 25.02.2 | | | | ne | d | | Gem |
| | | 5 | | | | | | | |
| | | | | 100 pc | 12000 | | | | |
| 70 | 51168774 | 25.02.2 | Wiper | | | do | supplie | Paid | Through |
| , , | 67513 | 5 | | | | ne | d | | Gem |
| | 0,010 | 3 | | | | 1110 | u u | | Gem |
| | | | | 25 | 4325 | | | | |
| | F11C0774 | 0 | T 1 (D 1 | 23 | 4323 | H . | | | |
| 71 | 51168774 | 25.02.2 | Toilet Brush | | | do | supplie | Paid | Through |
| | 59029 | 5 | | | | ne | d | | Gem |
| | | | | 25 | 3075 | | | | |
| 72 | 51168775 | 25.02.2 | Seek Zaroo | | | do | supplie | Paid | Through |
| | 91646 | 5 | | | | ne | d | | Gem |
| | | | | 25 | 9900 | | | | |
| 73 | 51168775 | 25.02.2 | Naphthalene | | | do | supplie | Paid | Through |
| | 45181 | 5 | Balls | | | ne | d | | Gem |
| | | - | | | | | | | |
| | | | | 100 pkt | 5400 | | | | |
| 7, | 51168772 | | Duster | 100 pkt | 3.00 | ماد | - !! سمىيم | Da!-l | Thucusk |
| 74 | 81561 | 25.62.2 | Dustel | | | do | supplie | Paid | Through |
| | 01301 | 25.02.2 | | | | ne | d | | Gem |
| | | 5 | | | | 1 | | | |
| | | | | 500 | 33500 | | | | |
| 75 | 51168771 | | Surf Excel | | | do | supplie | Paid | Through |
| | 64669 | 25.02.2 | | | | ne | d | | Gem |
| | | 5 | | | | | | | |
| | | | | 70 pkt | 8680 | | | | |
| | | i I | Ī | | | | | i l | |

| 76 | 51168773 | :25.02. | Harpic | | | do | supplie | Paid | Through |
|----|-------------------|--------------|---------------------------|---------|-------|----------|--------------|-------|----------------|
| | 56196 | 5 | | | | ne | d | | Gem |
| | | | | 130 pc | 15600 | | | | |
| 77 | 51168772 58421 | 24.24.2 | | | | do | supplie | Paid | Through |
| | 30421 | 24.01.2 5 | Cotton | | | ne | d | | Gem |
| | | _ | pkt | 300 pkt | 75000 | | | | |
| 78 | 51168772 69344 | 06.03.2 | Glass | | | do ne | supplie d | Paid | Through Gem |
| | 03344 | 5 | | | | 116 | u | | Geili |
| | 54460770 | | | 200 | 8000 | | | | |
| 79 | 51168772 35123 | 06.03.2 5 | 25 MM Dia Female F.T.A | | | do ne | supplie d | Paid | Through Gem |
| | | 3 | 1 0 | | | | ű | | |
| | F11C0771 | 00.00.0 | 27.161.6.1671.4 | 20 | 3000 | | | 5 | |
| 80 | 51168771 82835 | 06.03.2 5 | 25 MM MTA | | | do ne | supplie d | Paid | Through Gem |
| | | | | 20 | 4600 | | | | |
| 81 | 51168772 16147 | 06.03.2 5 | PVC Pipe | | | do ne | supplie d | Paid | Through Gem |
| | 10147 | 5 | | 20 | 3000 | iie | u | | Geili |
| 82 | 51168774 | 21.01.2 | Round Shape | | | do | supplie | Paid | Through |
| | 71239 | 5 | Jali | 15 pc | 1500 | ne | d | | Gem |
| 83 | 51168770 | | Shower Rose | 13 pc | 1300 | do | supplie | Paid | Through |
| | 99376 | 06.03.2 | | | | ne | d | | Gem |
| | | 5 | | 20 | 17000 | | | | |
| 84 | 51168771 | | Wax | | | do | supplie | Paid | Through |
| | 04483 | 22.01.2 5 | | | | ne | d | | Gem |
| | | 5 | | 100 pkt | 68700 | | | | |
| 85 | 51168771 | Date | | | | do | supplie | Paid | Through |
| | 98109 | 21.01.2 5 | | | | ne | d | | Gem |
| | | 3 | Tee Brass | 25 | 1875 | | | | |
| 86 | 51168774 03998 | Date: | Tank Nipple | | | do | supplie | Paid | Through |
| | 03996 | 21.01.2 5 | | 15 | 3000 | ne | d | | Gem |
| 87 | 51168770 | Date: | Floor Drain | | | do | supplie | Paid | Through |
| | 68132 | 21.01.2 5 | Traps | 15 | 1875 | ne | d | | Gem |
| 88 | 51168778 | J | Ball Valve | 10 | 10,3 | do | supplie | Paid | Through |
| | 57007 | 22.01.2 | | | | ne | d | | Gem |
| | | 5 | | 5 | 7500 | | | | |
| 89 | 51168772 | 22.01.2 | Cotton Pillow | - | , 555 | do | supplie | Paid | Through |
| | 48395 | 5 | | 12 | 2000 | ne | d | | Gem |
| 90 | 51168775 | 24.01.2 | | 12 | 3900 | do | supplie | Paid | Through |
| | 28815 | 5 | | | | ne | d | | Gem |
| 01 | 51168773 | 21.02.2 | Toilet Paper | 25 | 1500 | - له | a.us := !! = | D-:-I | Thuasala |
| 91 | 31199 | 21.02.2 5 | Fashner | | | do ne | supplie d | Paid | Through Gem |
| | | | | 10 | 750 | | | | |

| 92 | 51168778 | 06.03.2 | Pen Drive | | | do | supplie | Paid | Through |
|---------|-------------------|-----------------|---------------------|--------|-------|----------|--------------|-------|----------------|
| 32 | 42320 | 5 | T CH DIIVC | | | ne | d | Tulu | Gem |
| | | | | 25 | 11175 | | | | |
| 93 | 51168773 | 06.03.2 | Toilet | | | do | supplie | Paid | Through |
| | 22 | 02 | Scissors | | | ne | d | | Gem |
| | 33596 | | | 50 | 4400 | | | | |
| 94 | 51168771 64 | 06.03.2 | Taflen Tape | | | do | supplie | Paid | Through |
| | 65175 | 02 | | | | ne | d | | Gem |
| | 03173 | | | 20 | 1000 | | | | |
| 95 | 51168777 | 06.03.2 | CPVC Pipe | 20 | 1000 | do | supplie | Paid | Through |
| 95 | 17264 | 5 | " | | | ne | d d | Palu | Gem |
| | | | | 3 mtr | 2100 | | - | | |
| 96 | 51168779 | 06.03.2 | | | | do | supplie | Paid | Through |
| | 56193 | 5 | | | | ne | d | | Gem |
| | | | Brass Gate | 10 | 25000 | | | | |
| 97 | 51168779 | | 15 MM Brass | | | do | supplie | Paid | Through |
| | 32433 | 06.03.2 | Fancy Tape | | 7040 | ne | d | | Gem |
| | E4460770 | 5 | | 10 | 7910 | | | | |
| 98 | 51168779 05782 | Date 06.03.2 | Bib Tape | | | do | supplie d | Paid | Through Gem |
| | 03782 | 5 | | | | ne | u | | Gem |
| | | 3 | | 10 | 5900 | | | | |
| 99 | 51168774 | | Gloves | | | do | supplie | Paid | Through |
| | 00823 | 06.03.2 | | | | ne | d | | Gem |
| | | 5 | | | | | | | |
| | | | | 12 | 12000 | | | | |
| 10 | 51168770 | | Bed Sheet | | | do | supplie | Paid | Through |
| 0 | 01114 | 06.03.2 | | | | ne | d | | Gem |
| | | 5 | | 20 | 7320 | | | | |
| 10 | 51168776 | | Cotton Towel | 20 | 7320 | do | supplie | Paid | Through |
| 1 | 13755 | 06.03.2 | Cotton 10wel | | | ne | d | i did | Gem |
| | | 5 | | | | | | | |
| | | | | 50 | 24950 | | | | |
| 10 | 51168779 | | Toilet Seat | | | do | supplie | Paid | Through |
| 2 | 53104 | 07.03.2 | Cover | _ | | ne | d | | Gem |
| | F11C0770 | 5 | ** 1 . | 5 | 6200 | ļ , | | | |
| 10 3 | 51168779 53104 | 07.02.2 | Handwash Plastic | | | do | supplie d | Paid | Through |
| 3 | 33104 | 07.03.2 5 | Dispensior | | | ne | a | | Gem |
| | | | | 20 | 23600 | | | | |
| 10 | 51168779 | | Dustbin | | | do | supplie | Paid | Through |
| 4 | 05633 | 06.03.2 | Bucket | | | ne | d | | Gem |
| | | 5 | | 25 | 15875 | | | | |
| 10 | 51168771 | 06.03.2 | Bucket | | | do | supplie | Paid | Through |
| 5 | 63942 | 5 | | 20 | 0000 | ne | d | | Gem |
| 10 | 51168775 | | Duraton | 20 | 8000 | ـ له | a.ue1!- | D-:-I | Thurst -1- |
| 10 6 | 25004 | 24.01.2 | Duster Cleaning | | | do ne | supplie d | Paid | Through Gem |
| | | 24.01.2 5 | Cicannia | | | "" | ~ | | |
| | | | | 500 | 16723 | | | | |
| 10 | 51168771 | | CPVC Pipe | | | do | supplie | Paid | Through |
| 7 | 87299 | | mm | | | ne | d | | Gem |
| | | 06.03.2 | | | | | | | |
| | | 5 | | 25 mtr | 4625 | | | | |

| 10 | 51168771 | | (5 MM D:- | | 1 | -1- | tt | D-:-I | T h |
|---------|-------------------|--------------|----------------------|-------|-------|----------|--------------|-------|----------------|
| 10 8 | 87299 | | 65 MM Dia Coupler | | | do ne | supplie d | Paid | Through Gem |
| ٥ | 07233 | 20.03.2 | Couplei | | | iie | u | | Geili |
| | | 5 | | 100pc | 6000 | | | | |
| 10 | 51168775 | | Magazine | 10000 | 0000 | do | supplie | Paid | Through |
| 9 | 56658 | 06.03.2 | Rack | | | ne | d | Talu | Gem |
| | | 5 | | 1 | 6000 | | - | | |
| 11 | 51168771 | | News Paper | | | do | supplie | Paid | Through |
| 0 | 35569 | 06.03.2 | Stand | | | ne | d | | Gem |
| | | 5 | | 1 | 14850 | | | | |
| 11 | 51168771 | | Stepler | | | do | supplie | Paid | Through |
| 1 | 46936 | | | | | ne | d | | Gem |
| | | 24.02.2 | | | | | | | |
| | | 5 | | 50 | 3250 | | | | |
| 11 | 51168777 | | Tape | | | do | supplie | Paid | Through |
| 2 | 68193 | 24.02.2 | | | | ne | d | | Gem |
| | | 5 | | 50 | 2500 | | | | |
| 11 | 51168774 | | Colored Flag | | | do | supplie | Paid | Through |
| 3 | 90200 | 24.02.2 | | | | ne | d | | Gem |
| | | 5 | | 100 | 5000 | | | | |
| 11 | 51168770 | 04.00.0 | File Cover | | | do | supplie | Paid | Through |
| 4 | 94318 | 01.03.2 | clip | 250 | F7-0 | ne | d | | Gem |
| | | 5 | | 250 | 5750 | | | | |
| 11 | 51168775 | | | | | do | supplie | Paid | Through |
| 5 | 54180 | 04.02.2 | | | | ne | d | | Gem |
| | | 01.03.2 5 | Ctools | 10 | 0000 | | | | |
| | 51168778 | 3 | Stock | 10 | 8800 | | | 5 | |
| 11 6 | 92539 | | Conference | | | do ne | supplie d | Paid | Through Gem |
| 0 | 92339 | 01.03.2 | Pad | | | ne | u | | Gem |
| | | 5 | | 500 | 22500 | | | | |
| 11 | 51168773 | <u> </u> | Punching | 300 | 22300 | do | supplie | Paid | Through |
| 7 | 47266 | | Machine | | | ne | d | i did | Gem |
| _ | | 01.03.2 | | | | | - | | |
| | | 5 | | 25 | 5000 | | | | |
| 11 | 51168776 | | Pencil HB | | | do | supplie | Paid | Through |
| 8 | 67657 | | | | | ne | ď | | Gem |
| | | 24.02.2 | | | | | | | |
| | <u></u> | 5 | | 250 | 11250 | | | | |
| 11 | 51168779 | | Register 4 | | | do | supplie | Paid | Through |
| 9 | 44091 | 24.02.2 | QR | | | ne | d | | Gem |
| | | 5 | | 200 | 39000 | | | | |
| 12 | 51168776 | | Card Board | | | do | supplie | Paid | Through |
| 0 | 99809 | | | | | ne | d | | Gem |
| | | 24.02.2 | | | | | | | |
| | | 5 | | 500 | 11000 | | | | |
| 12 | 51168778 | 25.00.0 | Ball Pen | | | do | supplie | Paid | Through |
| 1 | 50949 | 25.02.2 | | 2000 | 22222 | ne | d | | Gem |
| | E4460770 | 5 | . | 2000 | 32000 | | | | |
| 12 | 51168772 | 25.02.2 | Pen Drive | | | do | supplie | Paid | Through |
| 2 | 42967 | 25.02.2 | | 15 | 12750 | ne | d | | Gem |
| | E1160776 | 5 | El- | 15 | 12750 | , | 19 | F : 1 | Th |
| 12 3 | 51168776 52189 | 20.03.2 | Envelope | | | do | supplie d | Paid | Through Gem |
| 3 | 32103 | 5 | | 10pkt | 2500 | ne | u | | Geill |
| | | J | | τορκι | 2300 | | | | |

| 42 | F11C0770 | | TD 70 A | | | | ı. | 5 : 1 | |
|---------|-------------------|--------------|--------------|--------------|--------------|----------|--------------|-------|--------------|
| 12 | 51168779 | : | Toner 78 A | | | do | supplie | Paid | Through |
| 4 | 48479 | 25.02.2 | | | | ne | d | | Gem |
| | | 5 | | 50 | 45000 | | | | |
| 12 | 51168773 | | Toner 110 A | | | do | supplie | Paid | Through |
| 5 | 80824 | 24.02.2 | | | | ne | d | | Gem |
| | | 5 | | 25 | 22750 | | | | |
| 12 | 51168779 | | Toner 88 A | | | do | supplie | Paid | Through |
| 6 | 52866 | 25.02.2 | Toner oo A | | | ne | d | 1 alu | Gem |
| U | 32000 | 5 | | 50 | 47450 | 110 | u | | Geiii |
| | 51160770 | 3 | | 30 | 47430 | | | | |
| 12 | 51168778 | | Index File | | | do | supplie | Paid | Through |
| 7 | 67640 | 24.02.2 | | | | ne | d | | Gem |
| | | 5 | | 50 | 10500 | | | | |
| 12 | 51168779 | | Single Punch | | | do | supplie | Paid | Through |
| 8 | 08652 | | | | | ne | d | | Gem |
| | | 24.02.2 | | | | | | | |
| | | 5 | | 25 | 4875 | | | | |
| 43 | 51168772 | | D: D | | .070 | -1- | | D-:-I | T ll. |
| 12 | | 12.02.2 | Rim Paper | | | do | supplie | Paid | Through |
| 9 | 92710 | 12.03.2 | | | | ne | d | | Gem |
| | | 5 | | 300 | 111000 | | | | |
| 13 | 51168772 | | Cell | | | do | supplie | Paid | Through |
| 0 | 79287 | 25.02.2 | | | | ne | d | | Gem |
| | | 5 | | 200 | 3800 | | | | |
| 13 | 51168773 | | Register 2 | | | do | supplie | Paid | Through |
| 1 | 70790 | 25.02.2 | QR | | | ne | d | i did | Gem |
| _ | 70750 | 5 | V., | 200 | 25000 | 110 | u | | Geiii |
| | 51160776 | J | | 200 | 23000 | | | | |
| 13 | 51168776 | | | | | do | supplie | Paid | Through |
| 2 | 76820 | 25.02.2 | Dispatch | | | ne | d | | Gem |
| | | 5 | Register | 10 | 3600 | | | | |
| 13 | 51168775 | | Glue Stick | | | do | supplie | Paid | Through |
| 3 | 32932 | 25.02.2 | | | | ne | d | | Gem |
| | | 5 | | 100 | 2500 | | | | |
| 13 | 51168775 | | Index | | | do | supplie | Paid | Through |
| 4 | 13998 | 24.02.2 | Register | | | ne | d | raiu | Gem |
| 4 | 13336 | 5 | Register | 20 | 7000 | He | u | | Geili |
| | 54460777 | 3 | | 20 | 7000 | | | | |
| 13 | 51168777 | | Tag File | | | do | supplie | Paid | Through |
| 5 | 74639 | 24.02.2 | | | | ne | d | | Gem |
| | | 5 | | 250 | 6000 | | | | |
| 13 | 51168775 | | Correction | | | do | supplie | Paid | Through |
| 6 | 58595 | | Fluid | | | ne | d | | Gem |
| | | 25.02.2 | | | | | | | |
| | | 5 | | 50 | 1250 | | | | |
| 4.0 | 51168770 | , | CD M | | 1230 | .l. | a!* | D-11 | ThuI |
| 13 | | | CD Marker | | | do | supplie | Paid | Through |
| 7 | 43287 | | | | | ne | d | | Gem |
| | | 25.02.2 | | | | | | | |
| | | 5 | | 50 | 500 | <u> </u> | | | |
| 13 | 51168772 | | Stepler Pin | | | do | supplie | Paid | Through |
| 8 | 99489 | 25.02.2 | • | | | ne | d | | Gem |
| _ | I | 5 | | 50pkt | 1000 | | | | |
| | | | | | | 4- | supplia. | Paid | Through |
| | 51168777 | | Coll A A | | i | do | supplie | raiu | inrougn |
| 13 | 51168777 | 25 02 2 | Cell AA | | | | | | - |
| | 51168777 02698 | 25.02.2 | Cell AA | 200 | 4400 | ne | d | | Gem |
| 13 | 02698 | 25.02.2 5 | | 200 | 4400 | ne | | | Gem |
| 13 | 02698 51168771 | | Fan | 200 | 4400 | ne do | d supplie | Paid | - |
| 13 9 | 02698 | | | 200 | 4400 | | d | | Gem |
| 13 9 | 02698 51168771 | | Fan | 200 | 4400 | do | d supplie | | Gem |
| 13 9 | 02698 51168771 | 5 | Fan | 200 12 pc | 4400 3540 | do | d supplie | | Gem |

| 444 | F11C0770CF | | DV/C/E | 1 | | | 1. 1. | D : 1 | T = 1.0 |
|-----|---------------------|-------------|-------------------------|-----|-------------------|-------|--------------|-------|-------------------|
| 141 | 5116877065 90058 | 25.02. | PVC Tape | | | done | supplie d | Paid | Through Gem |
| | 30038 | 5 | | 120 | 3000 | | l u | | |
| 142 | 5116877060 | | Screw | | 3333 | done | supplie | Paid | Through Gem |
| | 40884 | 25.02. | Drilling | | | 401.0 | d | | |
| | | 5 | | 500 | 500 | | | | |
| 143 | 5116877352 | | Wire 2 Core | | | done | supplie | Paid | Through Gem |
| | 94494 | 25.02. | | | | | d | | |
| | 5446077455 | 5 | | 90 | 7020 | | | | |
| 144 | 5116877155 35382 | | MCB 32 A 2P | | | done | supplie d | Paid | Through Gem |
| | 33382 | 25.02. | | | | | u l | | |
| | | 5 | | 5 | 2824 | | | | |
| 145 | 5116877748 | | Switch 16A | | | done | supplie | Paid | Through Gem |
| | 57436 | | | | | | d | | |
| | | 25.02. | | | | | | | |
| | | 5 | | 20 | 5000 | | | | |
| 146 | 5116877857 | 25.00 | Light Driver | | | done | supplie | Paid | Through Gem |
| | 31389 | 25.02. | 36W | _ | 4200 | | d | | |
| 447 | 5116877419 | 5 | D 11/2 2 | 6 | 4200 | | 1. | D : 1 | |
| 147 | 24059 | | Pvc Wire 3 Core 3 mm | | | done | supplie d | Paid | Through Gem |
| | 24033 | 25.02. | Core 3 mm | | | | u | | |
| | | 5 | | 90 | 12420 | | | | |
| 148 | 5116877033 | | Bolt Nut | | | done | supplie | Paid | Through Gem |
| | 16629 | 25.02. | | | | | d | | |
| | | 5 | | 200 | 200 | | | | |
| 149 | 5116877571 | | Wire 1 Core | | | done | supplie | Paid | Through Gem |
| | 35451 | 25.02 | | | | | d | | |
| | | 25.02. 5 | | 90 | 4500 | | | | |
| 150 | 5116877060 | + | MCB 63 A 1P | 30 | 4300 | done | supplie | Paid | Through Gem |
| 130 | 19975 | 25.02. | MCD 03 A II | | | uone | d | raiu | i i i ougii deiii |
| | | 5 | | 5 | 2155 | | | | |
| 151 | 5116877505 | : | Electric | | | done | supplie | Paid | Through Gem |
| | 59933 | 25.02. | Modular | | | | d | | |
| | | 5 | Switch | 20 | 3000 | | | | |
| 152 | 5116877092 | : | Tube light 20 | | | done | supplie | Paid | Through Gem |
| | 51896 | 25.02. 5 | watt | 100 | 25000 | | d | | |
| 153 | 5116877947 | 3 | Ceiling Light | 100 | 25000 | dono | cumplio | Daid | Through Gem |
| 133 | 19404 | 25.02. | Cennig Light | | | done | supplie d | Paid | i iii ough Gem |
| | | 5 | | 13 | 46800 | | - | | |
| 154 | 5116877583 | | 3 pin Socket | | | done | supplie | Paid | Through Gem |
| | 40783 | 25.02. | A | | | | d | | |
| | | 5 | | 20 | 2000 | | | | |
| 155 | 5116877466 | | PVC Gitti | | | done | supplie | Paid | Through Gem |
| | 95389 | 25.02 | | | | | d | | |
| | | 25.02. 5 | | 20 | 80 | | | | |
| 156 | 5116877753 | , | Head Driling | 20 | 50 | done | supplie | Paid | Through Gem |
| 130 | 71337 | | Screw | | | uone | d | i aiu | I III Ougii Geiii |
| | | 25.02. | | | | | | | |
| | | 5 | | 200 | 200 | | | | |
| 157 | 5116877944 | | Multi Pin | | | done | supplie | Paid | Through Gem |
| | 37252 | 06.03. | Plug | l | | | d | | |
| | | 5 | | 50 | 8000 44 | | | | |

| 15 | 51168775 | | Modular | | | do | supplie | Paid | Through |
|---------|-------------------|---------|---------------|----------------|--------|----------|--------------|------|----------------|
| 8 | 32 | 06.03.2 | Electric | | | ne | d | raiu | Gem |
| Ü | 04446 | 02 | Socket 6 | 12 | 2400 | 110 | ŭ | | C e |
| 15 | 51168775 | : | Flexibale | | | do | supplie | Paid | Through |
| 9 | 50399 | 25.02.2 | Cable | | | ne | d | | Gem |
| | | 5 | | 90mtr | 4500 | | | | |
| 16 | 51168770 | | Sockets 16 A | | | do | supplie | Paid | Through |
| 0 | 52293 | | Pin | | | ne | d | | Gem |
| | | 25.02.2 | | | | | | | |
| | | 5 | | 12 | 3000 | | | | |
| 16 | 51168770 | | | | | do | supplie | Paid | Through |
| 1 | 99536 | 25.02.2 | 16 AMP 3 Pin | | 2000 | ne | d | | Gem |
| | E4460772 | 5 | Plug Top | 20 | 2000 | | | | |
| 16 | 51168773 52289 | | LED Floods | | | do | supplie | Paid | Through |
| 2 | 32209 | 25.02.2 | Lights | | | ne | d | | Gem |
| | | 5 | | 2 | 6500 | | | | |
| 16 | 51168777 | , | Surface | - | 0300 | 40 | supplie | Paid | Through |
| 16 3 | 52584 | 25.02.2 | Modular | | | do ne | d d | Palu | Inrougn Gem |
| | 32354 | 5 | 6 AMP | 10 | 1000 | 116 | u | | Jeili |
| 16 | 51168772 | | Tenda | 10 | 1000 | do | supplie | Paid | Through |
| 4 | 23131 | 09.01.2 | Router | | | ne | d | Talu | Gem |
| | | 5 | 1104401 | 1 | 1500 | | ~ | | - |
| 16 | 51168777 | | | | | do | supplie | Paid | Through |
| 5 | 58755 | | | | | ne | d | | Gem |
| | | 05.02.2 | HP Laser Jet | | | | | | |
| | | 5 | Printer | 1 | 43998 | | | | |
| 16 | 51168772 | | | | | do | supplie | Paid | Through |
| 6 | 89432 | | | | | ne | d | | Gem |
| | | 13.02.2 | Handheld | | | | | | |
| | | 5 | Camera | 1 | 170510 | | | | |
| 16 | 51168772 68809 | | | | | do | supplie | Paid | Through |
| 7 | 68809 | 13.02.2 | | | | ne | d | | Gem |
| | | 5 | CHAIR | 1 | 5000 | | | | |
| 1.0 | 51168779 | , | CHAIR | 1 | 3000 | da | aummlia. | Doid | Thursda |
| 16 8 | 62545 | | | | | do ne | supplie d | Paid | Through Gem |
| ٥ | 023 /3 | 13.02.2 | | | | 116 | u | | Jeili |
| | | 5 | Web Camera | 1 | 6250 | | | | |
| 16 | 51168776 | - | | | | do | supplie | Paid | Through |
| 9 | 14398 | | | | | ne | d | | Gem |
| | | :13.02. | | | | | | | |
| | | 5 | Card Reader | 1 | 2299 | | | | |
| 17 | 51168770 | | | | | do | supplie | Paid | Through |
| 0 | 95754 | | | | | ne | d | | Gem |
| | | 05.02.2 | | ĺ . | _ | | | | |
| | | 5 | Steel | 1 | 24850 | | | | |
| 17 | 51168770 | | | | | do | supplie | Paid | Through |
| 1 | 95754 | 05.02.2 | TID A11. | | | ne | d | | Gem |
| | | 05.02.2 | HP All in one | | 440000 | | | | |
| | E44C0777 | 5 | PC | 1 | 119890 | | | | |
| 17 2 | 51168777 92370 | | | | | do | supplie | Paid | Through |
| 2 | 32370 | 15.01.2 | | | | ne | d | | Gem |
| | | 5 | Samsung | 1 | 38889 | | | | |
| | L | J | Jambung | I ⁺ | 30003 | | | | |

| Total Part | 17 | 51168777 | | | | | do | والمصيو | Paid | Thuairah |
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| 13.02.2 Manfraotto Stand 1 30000 | | | | | | | | | Palu | • |
| Through Silf68775 Silf68 | 3 | 04273 | 12 02 2 | Monfrootto | | | He | u | | Geili |
| 17 51168775 | | | | | 1 | 20000 | | | | |
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| 13.02.2 5 Work Stations 1 27000 | | | | | | | | | Paid | • |
| Through Thro | 4 | 54914 | 12.02.2 | | | | ne | a | | Gem |
| 17 51168775 60 | | | | Work Stations | 1 | 27000 | | | | |
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| 17 | 5 | | 04.44" | | | 10010 | ne | d | | Gem |
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| 0 51168774 31037 13.01.2 5 Motor Starter 1 12400 ne d Gem 18 51168772 5 A25 1 29850 ne do supplie do supplie ne Paid Through Gem 18 2 51168778 07.01.2 37586 5 Kyoscra Toner 1 7100 Paid Through Gem 18 51168771 04.01.2 5 Toner Evoils Card Toner 1 7500 ne do supplie do Supplie Gem Paid Through Gem 18 51168770 5 Toner 1 7500 ne do supplie do Supplie Gem Paid Through Gem | 18 | | | | | | do | supplie | Paid | Through |
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| 1 49127 5 A25 1 29850 ne d Gem 18 2 51168778 07.01.2 | | 31037 | 5 | Motor Starter | 1 | 12400 | | | | |
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| 2 51168778 07.01.2 ne d Gem 37586 5 Kyoscra Toner 1 7100 do supplie Paid Through 3 68331 5 Toner 1 7500 ne d Supplie Paid Through 4 51 04- do supplie Paid Through 6em 0 ne d Gem | _ | 49127 | 5 | _ | 1 | 29850 | | | | • |
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| 3 68331 5 Toner 1 7500 ne d Gem 18 51168770 do supplie Paid Through 4 51 04- Gem | | 37586 | 5 | Kyoscra Toner | 1 | 7100 | | | | |
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| 4 51 04- ne d Gem | _ | | | | 1 | 7500 | | | | _ |
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| | _ | 51 | 04- | | | | | | | U |
| ⁹³⁰²³ Jan- HP 137 2 17340 | | 93625 | Jan- | HP 137 | 2 | 17340 | | - | | - |

Foreign Tours of Official of the Rank of Joint Secretary to the Government of India and above heads of Departments since 01.03.2024.

Sec. 4 (1) (b)

No Foreign Tours.

Chapter- 17

Proactive Disclosure of RTI applications, Appeals and their Responses on the website

Under Process

Chapter- 18

The Name, Designations and other Particulars of the Public Information Officers, Nodal Officer & First Appellate Authority

| S.No. | Name of the Public Information Officer (PIO) | Designation | Contact No | E-mail id |
|-------|--|----------------|--|-----------------------|
| 1. | Sh. Rakesh Kumar | Librarian/CPIO | 9868716989, 011-23233782 Extn. 359 | piopdunippd@gmail.com |

| S.No. | Name of the First Appellate Authority (FAA) & Nodal Officer | Designation | Contact No | E-mail id |
|-------|---|---|--|-------------------------|
| 1. | Sh. Kunal Chaudhary | Deputy Director (Administration)/ First Appellate Authority. | 9971645964, 011-23220120 Extn. 333 | dda.pdni@iphnewdelhi.in |

Details of employees against whom Disciplinary Action has been pending or finalised for Minor Penalty and Major penalty proceedings

Sec. 4(2)

It is certified that no disciplinary action has been pending or finalised for minor and major penalty on any employees currently working in PDUNIPPD (D) as on 31.03.2025.

Chapter- 20 Programmes to advance understanding of RTI

The employees and officials of the institute are regularly sensitised on RTI matters and are encouraged to participate in the training/workshops in the institute and outside. The CPIOs are also encouraged to get well versed with the best practices with respect to RTI matters. Guidelines of RTI are regularly published by public authorities concerned.

Chapter- 21

CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both House of Parliament

The inspection report on accounts of PDUNIPPD (D) has been done upto 2022-2023 and final report of IR audit is still awaited and the SAR audit up to the year 2022-2023 has been completed and certified by C&AG. Currently upto march, 2024 there are 3 outstanding paras during by PAC.

Details of third- party audit of voluntary disclosure

The last transparency audit of voluntary disclosures in respect of PDUNIPPD (D) was conducted By Indian Institute of Mass Communication (IIMC).

Chapter- 23

Details of Questions asked in the Parliament Sec-4(1)(d)(2)

Copy of the order are available in PDF format (under download section).

Chapter- 24

Details of STQC certification Sec-4(6.2)

Under Process

Details of Schemes/Projects/Programmes

Schemes: ADIP, PM DAKSH, & NIRAMAYA

i) ADIP: The main objective of the scheme is to assist the needy divyangjan in procuring durable, sophisticated and scientifically manufactured modern, standard aids and appliances that can promote their physical, social and psychological well being, by reducing the effects of disabilities and enhance their economic potential.

Link: https://depwd.gov.in/adip

ii) PM DAKSH: Inauguration of Skill Training Centre for Mobile Repairing training under PM DAKSH Yojana, DEPwD was held in the premises of PDUNIPPD (D). 30 PwDs beneficiaries had attended the orientation programme on 15 February, 2024.

Link: https://pmdaksh.depwd.gov.in

iii) NIRAMAYA (Health Insurance Schemes): The scheme aims to provide comprehensive and affordable health insurance coverage to persons with specific disabilities, including autism, cerebral palsy, mental retardation and multiple disabilities.

Link: https://thenationaltrust.gov.in/content/scheme/niramaya.php

Project: UDID

i) UDID: UDID card or unique disability identity card is an initiative by Government of India with a view of creating a national database for PwDs, and to issue a unique disability identity card to each person with disabilities. This aims to encourage transparency, efficiency and ease of delivering the government benefits to the person with disabilities, and to ensure uniformity. This will help in stream-lining the tracking of physical and financial progress of beneficiary at all levels of hierarchy of implementation – from village level, block level, District level, State level and National level. Link: www.swavlambancard.gov.in

Programme: Legal Services

- i) Legal Services: PDUNIPPD (D) has a legal services clinic (LSC) which provide free legal services on monday every week from 11:00 AM to 1:00 PM. The institution's legal services cooperates under the central district legal services authority (CDLSA) in compliance to article 39A of the Indian constitution which imposes an obligation on the state to provide free legal aid to ensure access to justice for all citizens.
 - Link:https://dslsa.org/central/wings/legal-aid-wings/legal-services-clinics

List of materials available at (i) Free of cost and Reasonable Cost of Medium

(i) Free of Cost

All the documents available online in public domain or any document which is in .pdf and .doc or other accessible formats and open to public are available free of cost. No physical copy of any document is available free of cost. The list of electronic documents available at www.pdunippd.in free of cost are:-

- I. Annual Report
- II. RTI Handbook
- III. Organization Chart
- IV. Telephone Directory
- V. Reading Material
- VI. Notifications/Circular/Opportunity