

**DIRECTORATE OF HIGHER EDUCATION
CHANDIGARH ADMINISTRATION
(ADMINISTRATION BRANCH)
Additional Deluxe Building, 1st Floor,
Sector-9, Chandigarh -160009**

Memo No 482-DHE-UT-Ad-II-26(30)15 / 35734

Dated 17/6/22

To

Dr. R. K Sharma,
Project Co-ordinator,
Mahatma Gandhi State Institute of Public Administration,
Institutional area, Sector 26, Chandigarh

Subject: - Proactive disclosure package audited by Third Party by Central Public Information Officers (CPIOs) under Section 4 of Right to Information Act, 2005 for the year 2021-22.

Reference your office memo no. MGSIPA/Third Party Audit/U.T/2022/3176 dated 02.06.2022 on the subject cited above.

Please find enclosed herewith the revised information in the prescribed Proforma for Transparency Audit alongwith supporting documents in respect of Higher Education Department, Chandigarh Administration for information and necessary action.

DA/As above.

Endst No. Even / 3575

Reul
Superintendent (Admn.)
for Director Higher Education,
Chandigarh Administration
Dated: 17/6/22

A copy is forwarded to the following for information:-

1. The Superintendent Personnel & Training, Department of Personnel & Training, Chandigarh Administration w.r.t their office letter No. 03/19-IH(12)/Pers. & Trg.-2022/3721 dated 03.03.2022.
2. RTI Clerk, O/o DHE, UT, Chandigarh.

P
17/6/22

Reul
Superintendent (Admn.)
for Director Higher Education
Chandigarh Administration

Beshnatcher (C)
O/o DHE-U.T.
Sector-9, CHD.

A FRAMEWORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities.

While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b, c and d of Section 4 relate to the organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organization and function, 2- Budget and programmes, 3- Publicity and public interface, 4- E. governance, 5- Information as prescribed and 6. Information disclosed on own initiative.

1. Organization and Function

| S. No. | Item | Details of disclosure | Particulars |
|--------|--|--|---|
| 1.1 | Particulars of its organization, functions and duties [Section 4(1)(b)(i)] | (i) Name of the Organization and its website | Higher Education Department Chandigarh. http://Chdeducation.gov.in |
| | | (ii) Head of the organization | Director Higher Education Department UT, Chandigarh. |
| | | (iii) Vision, Mission and Key objectives | Establishment of the Directorate as well as all Govt. Colleges/Institution under the control of Higher Education Department UT, Chandigarh. |
| | | (iv) Function and duties | |
| | | (v) Organization Chart | Annexure-I |
| 1.2 | Power and duties of its officers and employees [Section 4(1)(b)(ii)] | (i) Powers and duties of officers (administrative, financial and judicial) | Annexure-I |
| | | (ii) Power and duties of other employees | Annexure-I |
| | | (iii) Rules/ orders under which powers and duty are derived and | Punjab Civil Services Rule. Now Central Civil Service Rules are applicable w.e.f. 1.4.2022 |
| | | (iv) Exercised | As per Rules/Instructions issued from time to time. |
| | | (v) Work allocation | As per Organizational Chart. |

| | | | |
|-----|---|---|--|
| | Procedure followed in decision making process [Section 4(1)(b)(iii)] | (i) Process of decision making. Identify key decision making points | The Education Department, Chandigarh Administration deals with the issues relates to Educational structure and system in UT, Chandigarh. The Organization Chart of the department depicts the major decision making point. |
| | | (ii) Final decision making authority | As per classification of posts. |
| | | (iii) Related provisions, acts, rules etc. | Punjab Civil Service Rules/ Delegation of Financial Power Rules |
| | | (iv) Time limit for taking a decisions, if any | NA |
| | | (v) Channel of supervision and accountability | Sr. Assistant, Supdt., Registrar, Joint Director (A), Director, Education Secretary DC (F&A), AC (F&A), SO, |
| 1.4 | Norms for discharge of functions [Section 4(1)(b)(iv)] | (i) Nature of functions/ services offered | Education Department is dealing with Establishment of staff (Teaching/Non-teaching) worked in the Directorate and Sub offices. It is also deals with Centrally Sponsored Scheme like Scholarship, NSS as well as Administrative Controller of NCC. |
| | | (ii) Norms/ standards for functions/ service delivery | As per Rules. |
| | | (iii) Process by which these services can be accessed | |
| | | (iv) Time-limit for achieving the targets | As per concerned subject matter. |
| | | (v) Process of redress of grievances | Grievances are settled at the level of Head of Department. |
| 1.5 | Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)] | (i) Title and nature of the record/ manual/instruction. | The record including establishment of staff (Teaching/Non-Teaching) Court cases misc. matters and schemes etc. |
| | | (ii) List of Rules, regulations, instructions manuals and records. | |
| | | (iii) Acts/ Rules manuals etc. | Punjab Civil Service Rules/ Delegation of Financial Power Rules |
| | | (iv) Transfer policy and transfer orders | In view of CVC guidelines and as per policy framed by Chandigarh Administration. |
| 1.6 | Categories of documents held by the authority under its control [Section 4(1)(b)(vi)] | (i) Categories of documents | The record including establishment of staff (Teaching/Non-Teaching) Court cases misc. matters and schemes etc. |
| | | (ii) Custodian of documents/categories | Record keepers of concerned branches. |
| 1.7 | Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)] | (i) Name of Boards, Council, Committee etc. | N.A |
| | | (ii) Composition | N.A |
| | | (iii) Dates from which constituted | N.A |
| | | (iv) Term/ Tenure | N.A |
| | | (v) Powers and functions | N.A |
| | | (vi) Whether their meetings are open to the public? | N.A |
| | | (vii) Whether the minutes of the meetings are open to the public? | N.A |
| | | (viii) Place where the minutes if open to the public are available? | N.A |
| 1.8 | Directory of officers and employees [Section 4(1)(b)(ix)] | (i) Name and designation | Annexure-II |
| | | (ii) Telephone , fax and email ID | |

| | | | |
|------|---|--|--------------------------------|
| 1.9 | Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)] | (i) List of employees with Gross monthly remuneration | Annexure-III |
| | | (ii) System of compensation as provided in its regulations | N.A |
| 1.10 | Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)] | (i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority | Annexure-IV |
| | | (ii) Address, telephone numbers and email ID of each designated official. | |
| 1.11 | No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2)) | No. of employees against whom disciplinary action has been | Nil |
| | | (i) Pending for Minor penalty or major penalty proceedings | |
| | | (ii) Finalized for Minor penalty or major penalty proceedings | Nil |
| 1.12 | Programmes to advance understanding of RTI (Section 26) | (i) Educational programmes | Nil |
| | | (ii) Efforts to encourage public authority to participate in these programmes | Nil |
| | | (iii) Training of CPIO/APIO | As per Department of Personnel |
| | | (iv) Update & publish guidelines on RTI by the Public Authorities concerned | Nil |

2. Budget and Programme

| Sr. No. | Item | Details of disclosure | Particulars. |
|---------|--|---|---|
| 2.1 | Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)] | (i) Total Budget for the public authority | Annexure- IV |
| | | (ii) Budget for each agency and plan & programmes | |
| | | (iii) Proposed expenditures | |
| | | (iv) Revised budget for each agency, if any | |
| | | (v) Report on disbursements made and place where the related reports are available | |
| 2.2 | Foreign and domestic tours during 2019-20 | I. Budget | Nil |
| | | II. Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department. <ul style="list-style-type: none"> a. Places visited b. The period of visit c. The number of members in the official delegation d. Expenditure on the visit | N.A |
| | | III. Information related to procurements <ul style="list-style-type: none"> a. Notice/tender enquires, and corrigenda if any thereon, b. Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, c. The works contracts concluded – in any such combination of the above- and d. The rate /rates and the total amount at which such procurement or works contract is to be executed. | Manpower outsourcing tender on Gem has been finalized. M/S Sai Communication SCO 111 Sector-47C, Chandigarh. Deployment of man power DC Rate as Fixed By the Deputy Commissioner UT, Chandigarh. |
| 2.3 | Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | (i) Name of the programme of activity | N.A |
| | | (ii) Objective of the programme | N.A |
| | | (iii) Procedure to avail benefits | N.A |
| | | (iv) Duration of the programme/ scheme | N.A |
| | | (v) Physical and financial targets of the programme | N.A |
| | | (vi) Nature/ scale of subsidy /amount allotted | N.A |

| | | | |
|-----|---|--|--|
| | | (vii) Eligibility criteria for grant of subsidy | N.A |
| | | (viii) Details of beneficiaries of subsidy programme (number, profile etc) | N.A |
| 2.4 | Discretionary and non-discretionary grants. | (i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions | N.A |
| | | (ii) Annual accounts of all legal entities who are provided grants by public authorities | N.A |
| 2.5 | Particulars of recipients of concessions, permits or authorizations granted by the public authority [Section 4(1) (b) (xiii)] | I. Concessions, permits or authorizations granted by public authority | NIL |
| | | II. For each concessions, permit or authorization granted a. Eligibility criteria b. Procedure for getting the concession/ grant and/ or i. permits of authorizations c. Name and address of the recipients given concessions/ i. permits or authorisations d. Date of award of concessions i. /permits of authorizations | N.A |
| 2.6 | CAG & PAC paras | CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of Administrator, U.T., Chandigarh. | Replies of Audit Paras raised by Audit party are being given by as per record. |

3. Publicity Band Public interface

| S. No. | Item | Details of disclosure | Particulars |
|--|--|---|-------------|
| 3.1 | Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] | Arrangement for consultations with or representation by the members of the public | N.A |
| | | (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens | |
| | | (ii) Arrangements for consultation with or representation by | N.A |
| | | a) Members of the public in policy formulation/ policy implementation | |
| | | b) Day & time allotted for visitors | |
| | | c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants | |
| | | Public- private partnerships (PPP) | N.A |
| | | (i) Details of Special Purpose Vehicle (SPV), if any | |
| | | (ii) Detailed project reports (DPRs) | N.A |
| | | (iii) Concession agreements. | N.A |
| (iv) Operation and maintenance manuals | N.A | | |
| (v) Other documents generated as part of the implementation of the PPP | N.A | | |
| (vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorization from the government | N.A | | |
| (vii) Information relating to outputs and outcomes | N.A | | |
| (viii) The process of the selection of the Private sector party (concessionaire etc.) | N.A | | |
| (ix) All payment made under the PPP project | N.A | | |
| 3.2 | Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)] | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; | NIL |
| | | (i) Policy decisions/ legislations taken in the previous one year | |
| | | (ii) Outline the Public consultation process | NIL |
| | | (iii) Outline the arrangement for consultation before formulation of policy. | NIL |

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|-----|---|--|---|
| 3.3 | Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)] | Use of the most effective means of communication (i) Internet (website) | http://Chdeducation.gov.in |
| 3.4 | Form of accessibility of information manual/handbook [Section 4(1)(b)] | Information manual/handbook available in (i) Electronic format | Nil |
| | | (ii) Printed format | Nil |
| 3.5 | Whether information manual/handbook available free of cost or not [Section 4(1)(b)] | List of materials available (i) Free of cost | N.A |
| | | (ii) At a reasonable cost of the medium | N.A |

4. E. Governance

| Sr. No. | Item | Details of disclosure | Particulars | |
|---------|--|---|--|--|
| 4.1 | Language in which Information Manual/Handbook Available | (i) English | N.A | |
| | | (ii) Vernacular/ Local Language | N.A | |
| 4.2 | When was the information Manual/Handbook last updated? | Last date of Annual Update | N.A | |
| 4.3 | Information available in electronic form [Section 4(1)(b)(xiv)] | (i) Details of information available in electronic form | Departmental information available on website http://Chdeducation.gov.in | |
| | | (ii) Name/ title of the document/record/ other information | | |
| | | (iii) Location where available | | |
| 4.4 | Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)] | (i) Name & location of the facilities | The facilities for citizens are available in the office premises during working hours. (Additional Deluxe Building, 1st Floor, Sector-9, Chandigarh.) | |
| | | (ii) Details of information made available | | |
| | | (iii) Working hours of the facility | | During working office hours 9.30 A.M. to 5.30 P.M. |
| | | (iv) Contact person & contact details (Phone, fax email) | | Annuxre-II |
| 4.5 | Such other information as may be prescribed under section 4(i) (b)(xvii) | (i) Grievance redressal mechanism | Grievances are settled at the level of Head of Department. | |
| | | (ii) Details of applications received under RTI and information provided | 118 RTI applications received & disposed off during the year 2021-2022. | |
| | | (iii) List of completed schemes/ projects/ Programmes | NIL | |
| | | (iv) List of schemes/ projects/ programme underway | NIL | |
| | | (v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | NIL | |
| | | (vi) Annual Report | NIL | |
| | | (vii) Frequently Asked Question (FAQs) | NIL | |

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|-----|--|--|---|
| | | (viii) Any other information such as a) Citizen's Charter | N.A |
| | | c) Six monthly reports loaded on the website or not | N.A |
| | | d) Performance against the benchmarks set in the Citizen's Charter | N.A |
| 4.6 | Receipt & Disposal of RTI applications & appeals | (i) Details of applications received and disposed | 118 RTI applications received & disposed off during the year 2021-2022. |
| | | (ii) Details of appeals received and orders issued | 12 appeals received and disposed off during the year 2021-2022. |
| 4.7 | Replies to questions asked in the parliament, if any. [Section 4(1)(d)(2)] | Details of questions asked and replies given | 06 Lok Sabha questions and 05 Rajya Sabha questions have been received and replied during the year 2021-2022. |

5. Information as may be prescribed

| S. No. | Item | Details of disclosure | | Particulars |
|--------|---|-----------------------|---|---|
| 5.1 | Such other information as may be prescribed | (i) | Name & details of (a) Current CPIOs & First Appellate Authority (FAAs) Earlier CPIO & First Appellate Authority (FAAs) from 1.1.2015 | Annexure-IV |
| | | (ii) | Details of third party audit of voluntary disclosure | Audit has been carried Out on 7.6.2022. |
| | | | (a) Dates of audit carried out (b) Report of the audit carried out | |
| | | (iii) | Appointment of Nodal Officers not below the rank of Joint Director/ Additional Director | NIL |
| | | | (a) Date of appointment (b) Name & Designation of the officers | |
| | | (iv) | Consultancy committee of key stake holders for advice on suo-motu disclosure | NIL |
| | | | (a) Dates from which constituted (b) Name & Designation of the officers | |
| | | (v) | Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI | NIL |
| | | | (a) Dates from which constituted (b) Name & Designation of the Officers | |

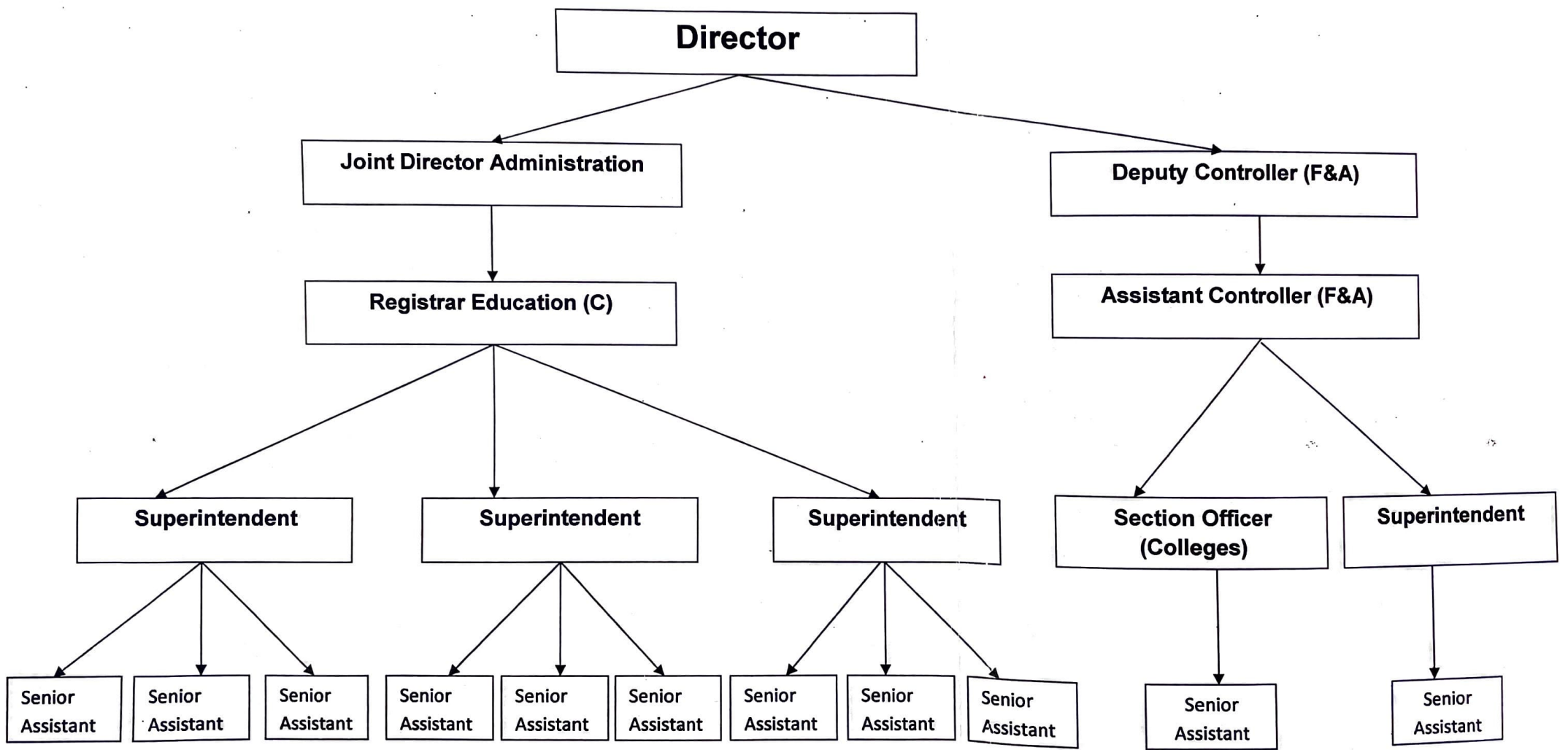
6. Information Disclosed on own Initiative

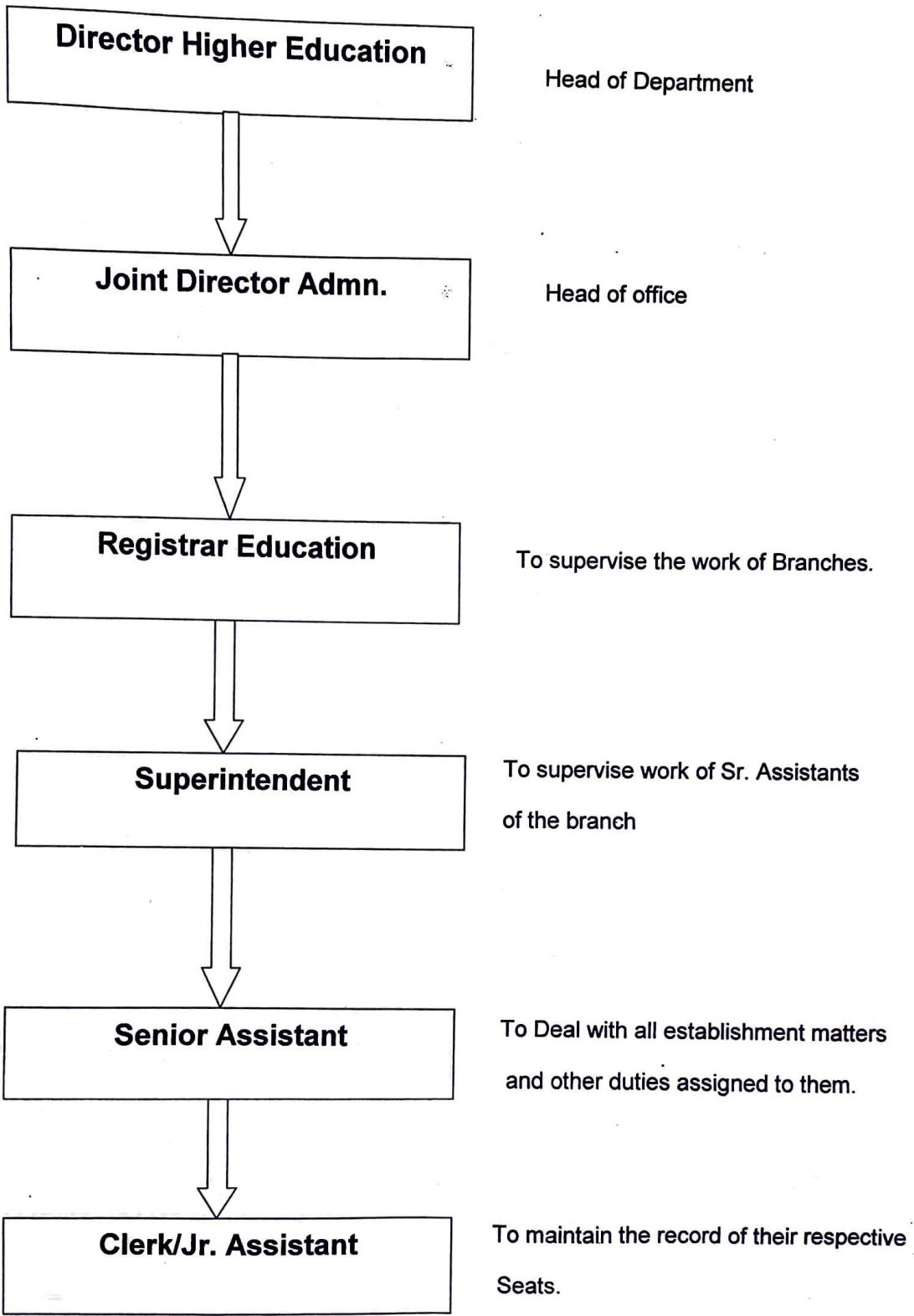
| S.r. No. | Item | Details of disclosure | Particulars. |
|----------|---|-----------------------|--|
| 6.1 | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information | | Yes http://Chdeducation.gov.in |

Organization Chart

Administration

Accounts





| Sr. No. | Name of Officers/Officials | Designation | Parent Department | Place of Posting (Present Deptt.) | Date of Joining | Date of Retirement | Mobile No. | Email-ID | Remarks if any |
|---------|----------------------------|--------------------------------|--------------------|-----------------------------------|-------------------------|--------------------|------------|-----------------------------|----------------|
| 1. | Dr. Surender S. Dahiya | Joint Director (Admn.) | DHE | Education Department | 30.06.2007 | 31.07.2027 | 9417702244 | Jointdirector.dhe@gmail.com | |
| 2. | Smt. Neelam Khanna | DC(F&A) | Finance Department | Education Department | 02.11.2020 (Edu Deptt) | 30.04.2027 | 7973062780 | Khananeelam80@gmail.com | |
| 3. | Sh. Mahender Singh | AC(F&A) (S) | Finance Department | Education Department | 03.11.2020 (Edu Deptt) | 30.04.2032 | 9855966940 | Smahinder19@yahoo.com | |
| 4. | Sh. Rajesh Kumar Khaneja | AC(F&A) (C) | Finance Department | Education Department | 22.11.2004 | 31.12.2039 | 9888342239 | rajeshkhaneja6@gmail.com | - |
| 5. | Sh. Jasvir Singh | Registrar Education (Schools) | DHE | Education Department | 23.07.1986 | 30.09.2025 | 9417152068 | Jasvirsingh1965@gmail.com | - |
| 6. | Sh. Mohan Lal | Registrar Education (Colleges) | DHE | Education Department | 29.12.1987 | 31.10.2026 | 9041407557 | 1187mlal23@gmail.com | - |
| 7. | Sh. Vinod Mengi | Section Officer (C) | Finance Department | Education Department | 04.05.2021 (Edu.Deptt.) | Contract | 9815372849 | mengik@gmail.com | |
| 8. | Sh. Rajesh Monga | Section Officer (S) | Finance Department | Education Department | 01.09.2021 (EduDeptt) | 31.08.2033 | 9815992718 | rmonga9@gmail.com | |
| 9. | Smt. Kiran Rana | Supdt Gr.II | DHE | Education Department | 08.03.1996 | 30.11.2031 | 9417777374 | | - |
| 10. | Sh. Malwinder Singh | Supdt. Gr. II | DHE | Education Department | 18.09.1989 | 30.09.2027 | 9915188100 | Malwinder.ms@gmail.com | - |

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|-----|----------------------|---------------|-----|----------------------|--|------------|------------|--|---|
| 11. | Sh. Sunil Bhatt | Supdt. Gr.II | DHE | Education Department | 16.11.1990 | 28.02.2029 | 9815913552 | Bhattsunil1482@gmail.com | - |
| 12. | Smt. Sunita Rani | Supdt. Gr.II | DHE | Education Department | 02.06.1965 | 30.06.2025 | 9463434304 | - | - |
| 13. | Sh. Shishpal Kaushik | Supdt. Gr.II | DHE | Education Department | 10.04.1991 | 31.01.2027 | 9417183930 | Spkaushik67@gmail.com | - |
| 14. | Sh. Shiv Parsad | Supdt. Gr. II | DHE | Education Department | 03.02.1993 | 31.08.2025 | 9463170020 | prasaddhe@gmail.com | - |
| 15. | Sh. Bijay Kumar | Law Officer | DHE | Education Department | 08.06.2004 As Clerk 19.01.2017 as Law Officer | 30.05.2041 | 9855233911 | bijayvats@gmail.com | - |
| 16. | Smt. Amandeep Kaur | Law Officer | DHE | Education Department | 12.07.2004 as Clerk in DC Office 01.01.2017 as Law Officer | 31.12.2037 | 9888604477 | Lawofficerred.chd@nic.in | - |
| 17. | Smt. Neeta Mehta | Sr. Assistant | DHE | Education Department | 04.02.1993 | 30.04.2026 | 9779950800 | neetamehta41@gmail.com | - |
| 18. | Sh. Ramesh Kumar | Sr. Assistant | DHE | Education Department | 18.03.1996 | 31.12.2036 | 9779665414 | rpkkaushikoo@gmail.com | - |
| 19. | Smt. Manjit Kaur | Sr. Assistant | DHE | Education Department | 29.04.1999 | 31.12.2036 | 7009179309 | - | - |
| 20. | Smt. Manju Bala | Sr. Assistant | DHE | Education Department | 18.03.1997 | 31.08.2035 | 988502292 | - | - |
| 21. | Smt. Rajni Bala | Sr. Assistant | DHE | Education Department | 18.03.1997 | 28.02.2035 | 9914561263 | - | - |

| | | | | | | | | | |
|-----|-------------------------|---------------|-----|----------------------|------------|------------|------------|--|--|
| 22. | Smt. Rita Rani | Sr. Assistant | DHE | Education Department | 19.04.1999 | 30.11.2034 | 9781025129 | Ritarani21311@gmail.com | - |
| 23. | Smt. Krimla Rani | Sr. Assistant | DHE | Education Department | 18.03.1997 | 30.09.2033 | 9872221770 | Krim15@rediffmail.com | - |
| 24. | Sh. Manav Kanojia | Sr. Assistant | DHE | Education Department | 18.03.1997 | 31.02.2035 | 7837998095 | Manavkumar74@gmail.com | - |
| 25. | Sh. Jatinder Singh | Sr. Assistant | DHE | Home Department | 14.06.2005 | 30.09.2039 | 9888816269 | jatinguru@gmail.com | Transfer under Inter-departmental Policy |
| 26. | Sh. Amrinder Singh | Sr. Assistant | DHE | Finance Department | 14.12.2007 | 28.02.2042 | 8146984455 | Amrinder_saini2002@yahoo.com | Transfer under Inter-departmental Policy |
| 27. | Sh. Amrit Pal Singh | Sr. Assistant | DHE | Education Department | 20.04.1999 | 30.11.2024 | 8968229966 | - | - |
| 28. | Smt. Anuradha Grover | Sr. Assistant | DHE | Education Department | 06.05.1999 | 30.09.2036 | 9814197862 | Vohraa49@gmail.com | - |
| 29. | Smt. Vandana | Sr. Assistant | DHE | Education Department | 12.12.2007 | 30.06.2038 | 9878923884 | - | - |
| 30. | Sh. Mohd. Tarik Siddiki | Sr. Assistant | DHE | Education Department | 13.12.2007 | 31.10.2043 | 9023145797 | trk@786@yahoo.co.in | - |
| 31. | Smt. Maninder Sharma | Sr. Assistant | DHE | Education Department | 13.12.2007 | 31.05.2041 | 9815668833 | - | - |
| 32. | Smt. Shyamli Sharda | Sr. Assistant | DHE | Education Department | 04.01.2008 | 30.06.2044 | 9876846989 | sharda.shyamli@yahoo.com | - |
| 33. | Sh. Vir Divender Singh | Sr. Assistant | DHE | Education Department | 14.06.1994 | 31.03.2035 | 8427699875 | - | - |
| 34. | Sh. Ramakant Yadav | Sr. Assistant | DHE | Education Department | 20.12.2005 | 31.05.2047 | 9646006582 | Rkrv120101@gmail.com | - |

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|-----|--------------------|---------------|------------------|----------------------|------------|------------|------------|--|--------------------|
| 35. | Sh. Lakhbir Singh | Sr. Assistant | DHE | Education Department | 01.07.2008 | 31.05.2043 | 8427002177 | Lucky.singh.lakhbir@gmail.com | |
| 36. | Smt. Shally | Sr. Assistant | DHE | Education Department | 09.06.2004 | 31.03.2040 | 9780011296 | Shallyjindal1980@gmail.com | - |
| 37. | Smt. Luxmi | Sr. Assistant | DHE | Education Department | 05.07.2007 | 31.07.2043 | 8427103888 | Laxmisharma1983@yahoo.co.in | - |
| 38. | Sh. Rupinder Singh | Sr. Assistant | DHE | Education Department | 01.09.2005 | 31.09.2041 | 8146098100 | Rupi_meelu@yahoo.co.in | - |
| 39. | Sh. Rajinder Singh | Sr. Assistant | DHE | Education Department | 08.06.2004 | 30.04.2034 | 9872266400 | rajindersinghchd@yahoo.co.in | - |
| 40. | Sh. Shubham | Clerk | Personnel Deptt. | Education Department | 27.09.2016 | 30.06.2053 | 9888265454 | mukullmn@gmail.com | Under Common Cadre |
| 41. | Sh. Shyam Sunder | Clerk | Personnel Deptt. | Education Department | 27.09.2016 | 31.12.2052 | 8427356899 | Sundersyam.sunder14@gmail.com | Under Common Cadre |
| 42. | Sh. Sagar | Steno-Typist | Personnel Deptt. | Education Department | 29.09.2016 | 30.06.2052 | 9888680062 | Sagar.verma0062@gmail.com | Under Common Cadre |
| 43. | Sh. Ramesh | Clerk | Personnel Deptt. | Education Department | 03.10.2016 | 31.05.2050 | 8168501223 | Rameshpnp40@gmail.com | Under Common Cadre |
| 44. | Sh. Vinod | Steno-Typist | Personnel Deptt. | Education Department | 14.03.2017 | 31.03.2055 | 8930906246 | Vinodku66@gmail.com | Under Common Cadre |
| 45. | Sh. Amit | Clerk | Personnel Deptt. | Education Department | 02.03.2017 | 31.10.2054 | 7042269636 | Amitsangwan261094@gmail.com | Under Common Cadre |
| 46. | Smt. Preeti | Clerk | Personnel Deptt. | Education Department | 06.03.2017 | 31.01.2051 | 9988028511 | Dhimanpreeti08@gmail.com | Under Common Cadre |
| 47. | Smt. Nisha | Clerk | Personnel Deptt. | Education Department | 30.01.2018 | 31.05.2050 | 8818055620 | nmnishamalik@gmail.com | Under Common Cadre |

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|-----|-----------------------|--------------|------------------|----------------------|------------|------------|------------|--|--------------------|
| | Ms. Deepika Bharti | Clerk | Personnel Deptt. | Education Department | 05.02.2018 | 31.10.2051 | 9896074398 | Deepikabharti.11@gmail.com | Under Common Cadre |
| 49. | Ms. Sonia Bharti | Clerk | Personnel Deptt. | Education Department | 09.02.2018 | 31.08.2051 | 7696623788 | Soniabharti20@gmail.com | Under Common Cadre |
| 50. | Sh. Jeevan Kumar | Clerk | Personnel Deptt. | Education Department | 09.02.2018 | 30.06.2048 | 9888425801 | Kumarjeevan15@yahoo.com | Under Common Cadre |
| 51. | Sh. Ankit Singh Rawat | Clerk | Personnel Deptt. | Education Department | 31.01.2018 | 31.03.2054 | 7011989722 | Ankit.work.dhe@gmail.com | Under Common Cadre |
| 52. | Sh. Sandeep Singh | Clerk | Personnel Deptt. | Education Department | 01.03.2017 | 30.11.2039 | 9915036076 | Manmahisidhu1@gmail.com | Under Common Cadre |
| 53. | Sh. Mohit Rajan | Clerk | Personnel Deptt. | Education Department | 06.02.2018 | 31.10.2050 | 9592117038 | Rajanmohit99@gmail.com | Under Common Cadre |
| 54. | Sh. Deepak | Clerk | Personnel Deptt. | Education Department | 24.07.2017 | 31.01.2053 | 9041734982 | Deepakuk3292@gmail.com | Under Common Cadre |
| 55. | Sh. Peeyush Sharma | Clerk | Personnel Deptt. | Education Department | 08.10.2018 | 29.02.2050 | 8949980952 | Peeyushsharma90@gmail.com | Under Common Cadre |
| 56. | Sh. Gaurav Verma | Steno-Typist | Personnel Deptt. | Education Department | 02.03.2021 | 31.01.2056 | 9780500414 | gauravverma.pec@gmail.com | Under Common Cadre |
| 57. | Sh. Shikhar Wadhwa | Clerk | Personnel Deptt. | Education Department | 07.06.2021 | 28.02.2055 | 9478692933 | Shikhawadwa7@gmail.com | Under Common Cadre |
| 58. | Sh. Sachin | Clerk | Personnel Deptt. | Education Department | 08.06.2021 | 31.07.2056 | 9041440975 | Chahalsachin6796@gamil.com | Under Common Cadre |
| 59. | Sh. Aman | Clerk | Personnel Deptt. | Education Department | 11.06.2021 | 31.12.2051 | 9468413558 | Amansharma43@gmail.com | Under Common Cadre |

| | | | | | | | | | |
|-----|------------------|-------|------------------|----------------------|------------|------------|------------|--|--------------------|
| 60 | Sh. Amit Tiwari | Clerk | Personnel Deptt. | Education Department | 15.06.2021 | 30.11.2056 | 8217678633 | Rideramit19@gmail.com | Under Common Cadre |
| 61 | Manjit | Clerk | Personnel Deptt. | Education Department | 09.06.2021 | 30.04.2056 | 9996075416 | Manjeetkalkal@gmail.com | Under Common Cadre |
| 62 | Ankita | Clerk | Personnel Deptt. | Education Department | 08.06.2021 | 30.09.2058 | 8725915577 | Ankitablagan28@gmail.com | Under Common Cadre |
| 63 | Ashu Kamboj | Clerk | Personnel Deptt. | Education Department | 08.06.2021 | 31.07.2056 | 6283228087 | Ashukamboj3@gmail.com | Under Common Cadre |
| 64. | Sh. Jasbir Singh | Clerk | Personnel Deptt. | Education Department | 05.11.2021 | 31.08.2053 | 8566862401 | - | Under Common Cadre |

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COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000400

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|--|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| Name : Meena Kumari : IFSC Code : ICIC0001340 : Account No : 001301547834 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 81902 | 35763 | 46139 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 001301547834 | | | 81902 | 35763 | 46139 | | | | |
| Name : Manju Bala : IFSC Code : ICIC0001340 : Account No : 001301580850 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 102706 | 24060 | 78646 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 001301580850 | | | 102706 | 24060 | 78646 | | | | |
| Name : Karam Chand : IFSC Code : ICIC0000013 : Account No : 001301602893 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 81306 | 22866 | 58440 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 001301602893 | | | 81306 | 22866 | 58440 | | | | |
| Name : Aman Sharma : IFSC Code : BARB0SECTOB : Account No : 01090100019959 | | | | | | | | | |
| 1 | 28/02/2022 | V65083 | 23393 | 4708 | 18685 | 2140000054 | CP00000226 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 01090100019959 | | | 23393 | 4708 | 18685 | | | | |
| Name : Sunita Rani : IFSC Code : SBIN0000628 : Account No : 10012673582 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 96381 | 32113 | 64268 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10012673582 | | | 96381 | 32113 | 64268 | | | | |
| Name : Rajinder Singh : IFSC Code : SBIN0010606 : Account No : 10444999422 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 76981 | 12649 | 64332 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10444999422 | | | 76981 | 12649 | 64332 | | | | |
| Name : SOBH NATH : IFSC Code : SBIN0017022 : Account No : 10445013929 | | | | | | | | | |
| 1 | 28/02/2022 | V65083 | 67192 | 4686 | 62506 | 2140000054 | CP00000226 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10445013929 | | | 67192 | 4686 | 62506 | | | | |
| Name : Krimla Rani : IFSC Code : SBIN0000628 : Account No : 10847811025 | | | | | | | | | |

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08/06/2022

COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000400

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|---|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| 1 | 28/02/2022 | V65082 | 84260 | 32213 | 52047 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847811025 | | | 84260 | 32213 | 52047 | | | | |
| Name : Rajesh Monga : IFSC Code : SBIN0000628 : Account No : 10847881253 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 105846 | 22120 | 83726 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847881253 | | | 105846 | 22120 | 83726 | | | | |
| Name : Malwinder Singh : IFSC Code : SBIN0000628 : Account No : 10847952816 | | | | | | | | | |
| 1 | 28/02/2022 | V65083 | 107757 | 55560 | 52197 | 2140000054 | CP00000226 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847952816 | | | 107757 | 55560 | 52197 | | | | |
| Name : Rajesh Kumar : IFSC Code : SBIN0000628 : Account No : 10847957360 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 109092 | 26500 | 82592 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847957360 | | | 109092 | 26500 | 82592 | | | | |
| Name : Shiv Prasad : IFSC Code : SBIN0000628 : Account No : 10847959844 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 82088 | 30863 | 51225 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847959844 | | | 82088 | 30863 | 51225 | | | | |
| Name : Manav Kanojia : IFSC Code : SBIN0000628 : Account No : 10847959877 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 91534 | 15060 | 76474 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847959877 | | | 91534 | 15060 | 76474 | | | | |
| Name : Sharda Devi : IFSC Code : SBIN0000628 : Account No : 10847959902 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 64665 | 33015 | 31650 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847959902 | | | 64665 | 33015 | 31650 | | | | |
| Name : Manjit Kaur : IFSC Code : SBIN0000628 : Account No : 10847959913 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 84260 | 29060 | 55200 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |

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COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000400

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|---|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| Total Account No : 10847959913 | | | 84260 | 29060 | 55200 | | | | |
| Name : Ramakant Yadav : IFSC Code : SBIN0000628 : Account No : 10847960010 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 63300 | 6189 | 57111 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960010 | | | 63300 | 6189 | 57111 | | | | |
| Name : Rita Rani : IFSC Code : SBIN0000628 : Account No : 10847960101 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 83890 | 28060 | 55830 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960101 | | | 83890 | 28060 | 55830 | | | | |
| Name : Sunil Bhatt : IFSC Code : SBIN0010603 : Account No : 10847960156 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 96381 | 39363 | 57018 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960156 | | | 96381 | 39363 | 57018 | | | | |
| Name : Shish Pal Kaushik : IFSC Code : SBIN0000628 : Account No : 10847960258 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 100470 | 38560 | 61910 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960258 | | | 100470 | 38560 | 61910 | | | | |
| Name : Ramesh Kumar : IFSC Code : SBIN0000628 : Account No : 10847960316 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 91858 | 27216 | 64642 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960316 | | | 91858 | 27216 | 64642 | | | | |
| Name : Jasvir Kumari : IFSC Code : SBIN0000628 : Account No : 10847960361 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 102014 | 39733 | 62281 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960361 | | | 102014 | 39733 | 62281 | | | | |
| Name : Kushal Pal : IFSC Code : SBIN0000628 : Account No : 10847960372 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 88511 | 32183 | 56328 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960372 | | | 88511 | 32183 | 56328 | | | | |

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COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000400

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|---|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| Name : Neeta Mehta : IFSC Code : SBIN0000628 : Account No : 10847960407 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 91858 | 33469 | 58389 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960407 | | | 91858 | 33469 | 58389 | | | | |
| Name : Tej Pal : IFSC Code : SBIN0000628 : Account No : 10847960496 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 55578 | 12261 | 43317 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960496 | | | 55578 | 12261 | 43317 | | | | |
| Name : Jatinder Singh : IFSC Code : SBIN0000628 : Account No : 10847960509 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 75090 | 13472 | 61618 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960509 | | | 75090 | 13472 | 61618 | | | | |
| Name : Anuradha Vohra : IFSC Code : SBIN0000628 : Account No : 10847960510 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 81538 | 26060 | 55478 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960510 | | | 81538 | 26060 | 55478 | | | | |
| Name : Jasvir Singh : IFSC Code : SBIN0000628 : Account No : 10847964821 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 138508 | 39273 | 99235 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847964821 | | | 138508 | 39273 | 99235 | | | | |
| Name : Sarmandeep Kaur : IFSC Code : SBIN0004421 : Account No : 20060598883 | | | | | | | | | |
| 1 | 04/02/2022 | V60767 | 39960 | 0 | 39960 | 2140000052 | CP00000217 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 20060598883 | | | 39960 | 0 | 39960 | | | | |
| Name : Mohan Lal : IFSC Code : SBIN0000628 : Account No : 20062471887 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 106282 | 46273 | 60009 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 20062471887 | | | 106282 | 46273 | 60009 | | | | |
| Name : Syam Sunder : IFSC Code : SBIN0000628 : Account No : 20080583317 | | | | | | | | | |

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COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000400

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|--|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| 1 | 28/02/2022 | V65082 | 56048 | 4798 | 51250 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 20080583317 | | | 56048 | 4798 | 51250 | | | | |
| Name : Shubham Rawat : IFSC Code : SBIN0000628 : Account No : 20258126442 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 56048 | 4798 | 51250 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 20258126442 | | | 56048 | 4798 | 51250 | | | | |
| Name : Jasbir Singh : IFSC Code : SBIN0001524 : Account No : 20287909315 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 23393 | 2369 | 21024 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 20287909315 | | | 23393 | 2369 | 21024 | | | | |
| Name : Ankita : IFSC Code : SBIN0003246 : Account No : 20347512608 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 23393 | 4708 | 18685 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 20347512608 | | | 23393 | 4708 | 18685 | | | | |
| Name : Sagar Verma : IFSC Code : SBIN0000653 : Account No : 20350140314 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 57518 | 4929 | 52589 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 20350140314 | | | 57518 | 4929 | 52589 | | | | |
| Name : Rupinder Singh : IFSC Code : SBIN0005864 : Account No : 30017629696 | | | | | | | | | |
| 1 | 28/02/2022 | V65083 | 79186 | 17846 | 61340 | 2140000054 | CP00000226 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30017629696 | | | 79186 | 17846 | 61340 | | | | |
| Name : Shally : IFSC Code : SBIN0005864 : Account No : 30056359494 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 76981 | 14649 | 62332 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30056359494 | | | 76981 | 14649 | 62332 | | | | |
| Name : Savitri : IFSC Code : SBIN0003936 : Account No : 30056522815 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 65925 | 18917 | 47008 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |

COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000400

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|---|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| Total Account No : 30056522815 | | | 65925 | 18917 | 47008 | | | | |
| Name : Naresh Kumar : IFSC Code : SBIN0000628 : Account No : 30087780665 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 58965 | 5218 | 53747 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30087780665 | | | 58965 | 5218 | 53747 | | | | |
| Name : Istinderjit Singh : IFSC Code : SBIN0000628 : Account No : 30181733312 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 61429 | 15530 | 45899 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30181733312 | | | 61429 | 15530 | 45899 | | | | |
| Name : Gopal Singh : IFSC Code : SBIN0000628 : Account No : 30210093674 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 57705 | 13264 | 44441 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30210093674 | | | 57705 | 13264 | 44441 | | | | |
| Name : Luxmi : IFSC Code : SBIN00039367 : Account No : 30212575409 | | | | | | | | | |
| 1 | 28/02/2022 | V65083 | 68933 | 6952 | 61981 | 2140000054 | CP00000226 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30212575409 | | | 68933 | 6952 | 61981 | | | | |
| Name : Maninder Sharma : IFSC Code : SBIN0000628 : Account No : 30300353112 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 79186 | 6846 | 72340 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30300353112 | | | 79186 | 6846 | 72340 | | | | |
| Name : Kamaljeet Singh : IFSC Code : SBIN0000628 : Account No : 30427771534 | | | | | | | | | |
| 1 | 04/02/2022 | V60767 | 39960 | 0 | 39960 | 2140000052 | CP00000217 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30427771534 | | | 39960 | 0 | 39960 | | | | |
| Name : RAMESH : IFSC Code : SBIN0000628 : Account No : 30968312166 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 56048 | 8399 | 47649 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30968312166 | | | 56048 | 8399 | 47649 | | | | |

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COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000400

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|---|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| Name : Hari Bhushan Shukla : IFSC Code : SBIN0000628 : Account No : 30978440312 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 48714 | 13818 | 34896 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30978440312 | | | 48714 | 13818 | 34896 | | | | |
| Name : Neeru : IFSC Code : SBIN0009301 : Account No : 31109756135 | | | | | | | | | |
| 1 | 04/02/2022 | V60767 | 39960 | 0 | 39960 | 2140000052 | CP00000217 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 31109756135 | | | 39960 | 0 | 39960 | | | | |
| Name : Sandeep Rana : IFSC Code : SBIN0000628 : Account No : 31111317355 | | | | | | | | | |
| 1 | 04/02/2022 | V60767 | 39960 | 0 | 39960 | 2140000052 | CP00000217 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 31111317355 | | | 39960 | 0 | 39960 | | | | |
| Name : Shikhar Wadhwa : IFSC Code : SBIN0004049 : Account No : 33988234861 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 23393 | 4708 | 18685 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 33988234861 | | | 23393 | 4708 | 18685 | | | | |
| Name : Vinod Kumar : IFSC Code : SBIN0012202 : Account No : 35015266716 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 55901 | 4785 | 51116 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 35015266716 | | | 55901 | 4785 | 51116 | | | | |
| Name : Nisha Nisha : IFSC Code : SBIN0000628 : Account No : 37543764624 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 54431 | 4654 | 49777 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 37543764624 | | | 54431 | 4654 | 49777 | | | | |
| Name : Vinod Mengi : IFSC Code : SBIN0050502 : Account No : 37546246622 | | | | | | | | | |
| 1 | 04/02/2022 | V60767 | 69634 | 19000 | 50634 | 2140000052 | CP00000217 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 37546246622 | | | 69634 | 19000 | 50634 | | | | |
| Name : Sachin : IFSC Code : PUNB0391900 : Account No : 3919000100058866 | | | | | | | | | |

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COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000400

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|---|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| 1 | 28/02/2022 | V65082 | 23393 | 4708 | 18685 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 3919000100058866 | | | 23393 | 4708 | 18685 | | | | |
| Name : Ashu Kamboj : IFSC Code : SBIN0050117 : Account No : 39601790452 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 23393 | 4708 | 18685 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 39601790452 | | | 23393 | 4708 | 18685 | | | | |
| Name : Manjeet : IFSC Code : SBIN0000628 : Account No : 40322034038 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 23393 | 4708 | 18685 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 40322034038 | | | 23393 | 4708 | 18685 | | | | |
| Name : Kamal Deep : IFSC Code : SBIN0000628 : Account No : 40705792984 | | | | | | | | | |
| 1 | 04/02/2022 | V60767 | 48818 | 4484 | 44334 | 2140000052 | CP00000217 | e-Sevaarth | DigitalSignatoryLast |
| 2 | 28/02/2022 | V65084 | 54431 | 4654 | 49777 | 2140000055 | CP00000227 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 40705792984 | | | 103249 | 9138 | 94111 | | | | |
| Name : Pankaj : IFSC Code : BKID0006210 : Account No : 621010110000046 | | | | | | | | | |
| 1 | 28/02/2022 | V65082 | 52961 | 4523 | 48438 | 2140000053 | CP00000225 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 621010110000046 | | | 52961 | 4523 | 48438 | | | | |

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COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000610

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|--|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| Name : Deepak : IFSC Code : SBIN0001828 : Account No : 33885225886 | | | | | | | | | |
| 1 | 24/02/2022 | V64340 | 54431 | 4654 | 49777 | 2161000016 | CP00000039 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 33885225886 | | | 54431 | 4654 | 49777 | | | | |
| | | | | | | | | | |

Arish

COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000415

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|---|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| Name : Sandeep Singh : IFSC Code : UTIB0001752 : Account No : 007010100693127 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 48783 | 5810 | 42973 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 007010100693127 | | | 48783 | 5810 | 42973 | | | | |
| Name : Ravinder : IFSC Code : PUNB0058300 : Account No : 0583000100261536 | | | | | | | | | |
| 1 | 14/02/2022 | V62563 | 136263 | 45120 | 91143 | 2141500066 | CP00000238 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 0583000100261536 | | | 136263 | 45120 | 91143 | | | | |
| Name : Sunil Kumar Bedi : IFSC Code : SBIN0000628 : Account No : 10847811003 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 218183 | 87120 | 131063 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847811003 | | | 218183 | 87120 | 131063 | | | | |
| Name : Neelam : IFSC Code : SBIN0000628 : Account No : 10847955114 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 174066 | 65920 | 108146 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847955114 | | | 174066 | 65920 | 108146 | | | | |
| Name : Amrit Pal Singh : IFSC Code : SBIN0000628 : Account No : 10847959935 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 75090 | 25663 | 49427 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847959935 | | | 75090 | 25663 | 49427 | | | | |
| Name : RAJNI BALA : IFSC Code : SBIN0000628 : Account No : 10847960134 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 102706 | 46060 | 56646 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 10847960134 | | | 102706 | 46060 | 56646 | | | | |
| Name : Jeevan Kumar : IFSC Code : SBIN0000742 : Account No : 20003710349 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 54431 | 4654 | 49777 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 20003710349 | | | 54431 | 4654 | 49777 | | | | |
| Name : Sonia Bharti : IFSC Code : SBIN0001524 : Account No : 20079496495 | | | | | | | | | |

Amrit

COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000415

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|--|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| 1 | 25/02/2022 | V64929 | 54431 | 4654 | 49777 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 20079496495 | | | 54431 | 4654 | 49777 | | | | |
| Name : Amrinder Singh : IFSC Code : SBIN0000628 : Account No : 30297295900 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 83890 | 16265 | 67625 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30297295900 | | | 83890 | 16265 | 67625 | | | | |
| Name : Shyamli Sharda : IFSC Code : SBIN0000628 : Account No : 30313004043 | | | | | | | | | |
| 1 | 09/02/2022 | V61932 | 81538 | 13055 | 68483 | 2141500069 | CP00000237 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 30313004043 | | | 81538 | 13055 | 68483 | | | | |
| Name : Ankit Rawat : IFSC Code : SBIN0000628 : Account No : 32947312621 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 54431 | 4654 | 49777 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 32947312621 | | | 54431 | 4654 | 49777 | | | | |
| Name : Mohit Rajan : IFSC Code : SBIN0011978 : Account No : 33222528592 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 54431 | 4654 | 49777 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 33222528592 | | | 54431 | 4654 | 49777 | | | | |
| Name : Amit : IFSC Code : SBIN0000628 : Account No : 36826665916 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 54431 | 8396 | 46035 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 36826665916 | | | 54431 | 8396 | 46035 | | | | |
| Name : Deepika Bharti : IFSC Code : SBIN0000607 : Account No : 37318304348 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 48783 | 4654 | 44129 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 37318304348 | | | 48783 | 4654 | 44129 | | | | |
| Name : Peeyush Sharma : IFSC Code : SBIN0031123 : Account No : 61096564212 | | | | | | | | | |
| 1 | 09/02/2022 | V61932 | 52961 | 10523 | 42438 | 2141500069 | CP00000237 | e-Sevaarth | DigitalSignatoryLast |

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COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/02/2022 To : 28/02/2022

DDO Code : 000415

Payee Name : -ALL Payees-

Voucher Date Wise Report

| S.No | Voucher Date | Voucher No | Payee Gross Amount | Payee Deductions | Payee Net Amount | Bill No | PFMS Bill No | Bill Type | Current Status of Bill |
|---|--------------|------------|--------------------|------------------|------------------|------------|--------------|------------|------------------------|
| Total Account No : 61096564212 | | | 52961 | 10523 | 42438 | | | | |
| Name : Mahinder : IFSC Code : SBIN0050116 : Account No : 65001650353 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 115413 | 13120 | 102293 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 65001650353 | | | 115413 | 13120 | 102293 | | | | |
| Name : Palika Arora : IFSC Code : PUNB0008700 : Account No : 7988000400000084 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 93154 | 30744 | 62410 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 7988000400000084 | | | 93154 | 30744 | 62410 | | | | |
| Name : Om Parkash : IFSC Code : UTIB0000085 : Account No : 914010034809252 | | | | | | | | | |
| 1 | 15/02/2022 | V62910 | 55464 | 20000 | 35464 | 2141500071 | CP00000246 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 914010034809252 | | | 55464 | 20000 | 35464 | | | | |
| Name : PREETI DEVI : IFSC Code : BARB0EXTS : Account No : 98130100003842 | | | | | | | | | |
| 1 | 25/02/2022 | V64929 | 54431 | 8255 | 46176 | 2141500074 | CP00000256 | e-Sevaarth | DigitalSignatoryLast |
| Total Account No : 98130100003842 | | | 54431 | 8255 | 46176 | | | | |

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PAO DDO wise Budget vs Expenditure

| | | | | | | |
|-------------------------------|------------------|-------------------------------|--------------------------------|------------------------|--------------|--------------|
| 051 - AG, UT, CHANDIGARH | | Grant: | 052 - Chandigarh | <i>N.S. DDO - 610</i> | | |
| 070855 - A.G. U.T. Chandigarh | | DDO: | 290610 - State Liaison Officer | | | |
| From: 4/1/2021 To: 3/31/2022 | | Figures In: | Actuals | | | |
| Controller Name | Grant Name | PAO Name | DDO Name | Account Head | Budget | Expenditure |
| | | | | Grand Total: | 2,330,000.00 | 2,326,099.00 |
| | | | | Controller wise Total: | 2,330,000.00 | 2,326,099.00 |
| | | | | Grant wise Total: | 2,330,000.00 | 2,326,099.00 |
| | | | | PAO wise Total: | 2,330,000.00 | 2,326,099.00 |
| | | | | DDO wise Total: | 2,330,000.00 | 2,326,099.00 |
| | | | | 2202030010200015 | 1,045,000.00 | 1,041,846.00 |
| | | | | 2202030010200025 | 57,000.00 | 56,754.00 |
| | | | | 2202030010200505 | 1,228,000.00 | 1,227,499.00 |
| | | | | | | 501.00 |
| AG, UT, CHANDIGARH-[051] | Chandigarh-[052] | A.G. U.T. Chandigarh-[070855] | State Liaison Officer-[290610] | | | |
| | | | | Grand Total: | 2,330,000.00 | 2,326,099.00 |
| | | | | Controller wise Total: | 2,330,000.00 | 2,326,099.00 |
| | | | | Grant wise Total: | 2,330,000.00 | 2,326,099.00 |
| | | | | PAO wise Total: | 2,330,000.00 | 2,326,099.00 |
| | | | | DDO wise Total: | 2,330,000.00 | 2,326,099.00 |
| | | | | 2202030010200015 | 1,045,000.00 | 1,041,846.00 |
| | | | | 2202030010200025 | 57,000.00 | 56,754.00 |
| | | | | 2202030010200505 | 1,228,000.00 | 1,227,499.00 |
| | | | | | | 501.00 |

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PAO DDO wise Budget vs Expenditure

| 051 - AG, UT, CHANDIGARH | | Grant: | 052 - Chandigarh | | BUDGET vs EXPENDITURE | | |
|-------------------------------|------------------|-------------------------------|--------------------------------------|------------------|-----------------------|---------------|--------------------|
| 070855 - A.G. U.T. Chandigarh | | DDO: | 290400 - Asstt. Controller (F&A) | | Budget | Expenditure | of Funds Available |
| From: 4/1/2021 To: 3/31/2022 | | Figures in: | Actuals | | | | |
| Controller Name | Grant Name | PAO Name | DDO Name | Account Head | Budget | Expenditure | of Funds Available |
| Grand Total: | | | | | 58,106,000.00 | 58,099,775.00 | 6,225.00 |
| Controller wise Total: | | | | | 58,106,000.00 | 58,099,775.00 | 6,225.00 |
| Grant wise Total: | | | | | 58,106,000.00 | 58,099,775.00 | 6,225.00 |
| JT, CHANDIGARH-[051] | Chandigarh-[052] | A.G. U.T. Chandigarh-[070855] | Asstt. Controller (F&A)- [290400] | DDO wise Total: | 58,106,000.00 | 58,099,775.00 | 6,225.00 |
| | | | | 2202800010100015 | 3,707,000.00 | 3,706,559.00 | 441.00 |
| | | | | 2202800010200015 | 38,402,000.00 | 38,401,933.00 | 67.00 |
| | | | | 2202800010200025 | 12,132,000.00 | 12,131,641.00 | 359.00 |
| | | | | 2202800010200065 | 1,273,000.00 | 1,268,637.00 | 4,363.00 |
| | | | | 2202800010200135 | 1,420,000.00 | 1,419,479.00 | 521.00 |
| | | | | 2202800010200215 | 1,172,000.00 | 1,171,526.00 | 474.00 |

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PAO DDO wise Budget vs Expenditure

| 051 - AG, UT, CHANDIGARH | | Grant | 052 - Chandigarh | | | | |
|-------------------------------|------------|-------------------------------|-------------------------------|------------------------|----------------|----------------|-----------------------|
| 070855 - A.G. U.T. Chandigarh | | DDO | 290415 - Assistant Controller | | | | |
| From: 4/1/2021 to: 3/31/2022 | | Figures In | Actuals | | | | |
| Controller Name | Grant Name | PAO Name | DDO Name | Account Head | Budget | Expenditure | Total funds Available |
| AG, UT, CHANDIGARH-[051] | | | | Grand Total: | 167,283,194.00 | 167,234,706.00 | 48,488.00 |
| Chandigarh-[052] | | | | Controller wise Total: | 167,283,194.00 | 167,234,706.00 | 48,488.00 |
| | | | | Grant wise Total: | 167,283,194.00 | 167,234,706.00 | 48,488.00 |
| | | A.G. U.T. Chandigarh-[070855] | | PAO wise Total: | 167,283,194.00 | 167,234,706.00 | 48,488.00 |
| | | Assistant Controller-[290415] | | DDO wise Total: | 167,283,194.00 | 167,234,706.00 | 48,488.00 |
| | | | | 2202010010300015 | 14,876,000.00 | 14,875,121.00 | 48,488.00 |
| | | | | 2202010010300025 | 0.00 | 0.00 | 879.00 |
| | | | | 2202010010300065 | 17,000.00 | 16,378.00 | 0.00 |
| | | | | 2202010010300135 | 5,406,000.00 | 5,405,942.00 | 622.00 |
| | | | | 2202011020100365 | 59,244,000.00 | 59,243,327.00 | 58.00 |
| | | | | 2202021100600365 | 84,343,000.00 | 84,342,259.00 | 673.00 |
| | | | | | | | 741.00 |

Parv. → Anil

Performa – II for CPIO

Annexure IV

| Sr. No | Name of Officers/Officials | Designations | Parent Deptt. | Place of Posting (Present Deptt.) | Date of Joining | Date of Retirement | Mobile No. | Email-ID | Remarks, if any |
|--------|----------------------------|----------------------------------|--------------------|-----------------------------------|-----------------|--------------------|------------|--|-----------------|
| 1. | Sh. Sunil Kumar Bedi | DD-I-cum State Liaison Officer | DSE | Education Department | | | 9815761502 | vocationaleducation9@gmail.com | - |
| 2. | Sh. Rajesh Kumar Khaneja | AC(F&A) (C) | Finance Department | Education Department | 22.11.2004 | 31.12.2037 | 9888342239 | rajeshkhaneja6@gmail.com | |
| 3. | Smt.Kiran Rana | Supdt Admn.-cum-CPIO | DHE | Education Department | 08.03.1996 | 30.11.2031 | 9417777374 | | - |
| 4. | Sh. Malwinder Singh | Supdt. College I-cum-CPIO | DHE | Education Department | 18.09.1989 | 30.09.2025 | 9915188100 | malwinder.ms@gmail.com | - |
| 5. | Sh. Shiv Parsad | Supdt College II-cum-CPIO | DHE | Education Department | 03.02.1993 | 31.08.2023 | 9463170020 | prasaddhe@gmail.com | - |
| 6. | Sh. Sunil Bhatt | Supdt School-I cum-CPIO | DHE | Education Department | 16.11.1990 | 28.02.2027 | 9815913552 | bhattsunil1482@gmail.com | - |
| 7. | Smt. Neeta Mehta | Additional Supdt. School-II-CPIO | DHE | Education Department | 04.02.1993 | 30.04.2024 | 9779950800 | - | - |
| 8. | Sh. Shishpal Kaushik | Supdt School III-cum-CPIO | DHE | Education Department | 10.04.1991 | 31.01.2025 | 9417183930 | spkaushik67@gmail.com | - |

| Sl. No. | Name of Officers/Officials | Designation | Deptt. | (Present Deptt.) | Joining Date | Retirement | Mobile No. | E-mail | Remarks |
|---------|-------------------------------|--------------------------------------|----------------------|--|------------------------|------------|------------|--|--|
| 1 | Smt. Neena | Deputy Director | Education Department | Adult Education-22 | 07.01.1989 | 28.02.2025 | 9781046969 | Adult2700745@gmail.com | - |
| 2 | Mrs. Devinder Kaur | Superintendent | Education Department | GCE-20 | 20.06.1987 | 28.02.2026 | 8427952517 | kaurdevinder1966@gmail.com | - |
| 3 | Ms. Usha Rani | Sr. Assistant-cum-Officiating Supdt. | Education Department | SCERT-32 | 03.07.1992 | 31.10.2029 | 8146622470 | usha9295@gmail.com | - |
| 4 | Smt. Santosh Sharma | Supdt-II | Education Department | PGGC-46 | 28.01.1986 | 30.04.2024 | 9877472450 | Santoshsharma3527@gmail.com | - |
| 5 | Smt. Jyoti | Jr. Assistant | Higher Education | GHSC-10 | 08.06.2004 | 31.03.2042 | 9041837574 | jyotipl6625@gmail.com | - |
| 6 | Sh. Sumant Batish | Yoga Instructor | Higher Education | GCYEH-23A | 12.11.2007 | 31.12.2044 | 8054578128 | Sumant.batish23@chd.nic.in Sumant.batish23@gmail.com | - |
| 7 | Sh. Baljinder Singh | Jr. Assistant | Higher Education | DLS-34 | 01.04.2005 | 31.10.2032 | 9888045665 | stlib34-chd@nic.in | - |
| 8 | Smt. Santosh Joshi | Supdt | Higher Education | PGGCG-42 | 11.07.1986 | 30.08.2025 | 9888214611 | santoshjoshi10aug@gmail.com | - |
| 9 | Sh. Balwinder Singh | Sr. Assistant -CPIO | Higher Education | GCC&BA-50 | 30.04.1992 | 31.05.2027 | 9988854810 | Balwindersingh67chd@gmail.com | - |
| 10 | Ms. Namrata Parmar (Contract) | Asstt. Professor | Education Deptt. | RIE-32 | 11.08.2010 | 30.09.2047 | 9876240990 | Namrataparmar1982@gmail.com | The post of Superintendent has been lying vacant since 01.02.2022. |
| 11 | Sh. Krishan Lal | Senior Assistant | Education Department | DEO-19 (Deputed last 3 days in TSCSL-17, | 26.03.2022 in TSCSL-17 | 31.03.2029 | 9876951090 | Librarymembership70@gmail.com | - |
| 12 | Smt. Suman Bala | Superintendent | Education Department | PGGCG-11 | 17.11.1987 | 31.10.2024 | 9646091303 | Sareensuman11@gmail.com | - |
| 13 | Sh. Parveen Kumar Bhambri | Sr. Assistant | Estate Office | Vocational Education Unit, Sector-9, | 15.12.1986 | 30.04.2025 | 9815339292 | - | - |

| | | | | | | | | | |
|----|--------------|----------------|----------------------|--------------|------------|------------|------------|--|---|
| | | | | Chandigarh | | | | | |
| 14 | Snuka Sharma | Superintendent | Education Department | PGGC-11, Chd | 15.12.1984 | 31.10.2023 | 7696746379 | principal@gc11.ac.in | - |