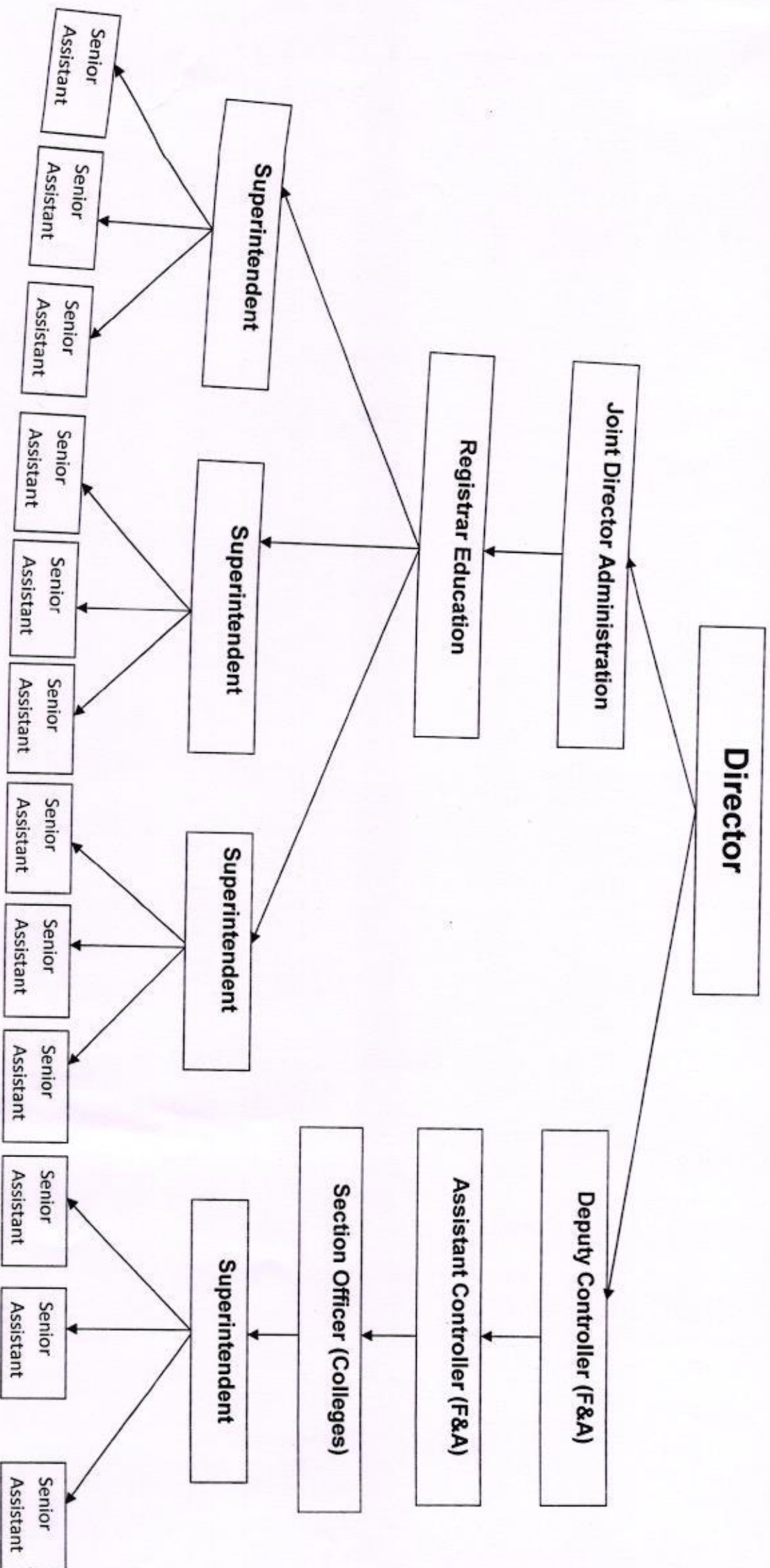


Organization Chart

Administration

Accounts



PROFORMA- II for CPIO (DIRECTORATE)

Sr. No	Name of Officer/Officials	Designation	Parent Department	Date of Joining	Date of Retirement	Mobile No.	Email-ID	Place of posting (Present Department)	Remarks if any
1	Sh. Bikram Singh Rana, State Liaison Officer	First Appellate Authority,	DHE	23-08-1989	30-04-2021	9417140290	<u>bkrmrana@yahoo.co.in</u>	Education Department	
2.	Sh. Sudhir Prashar	AC F&A cum-CPIO Accounts Branch	DHE	17.12.1986	31.05.2026	9814866522	<u>Sudhirprashar7@gmail.com</u>	Education Department	
3.	Smt. Meena Rani	Supdt. College-II Branch cum CPIO	DHE	14.11.1986	31-01-2021	9465124169	-	Education Department	
4.	Sh. Mohan Lal	Supdt. School-I Branch Cum-CPIO	DHE	29.12.1987	31.03.2024	9041407557	<u>1187mlal123@gmail.com</u>	Education Department	
5.	Smt. Jasvir Kumari	Supdt Adman.Branch cum CPIO	DHE	06.09.1989	31.03.2025	8283841240	<u>Jasvirkumari1@yahoo.co.in</u>	Education Department	
6.	Sh. Malwinder Singh	Superintendent CPIO SES-II Branch	DHE	18.09.1989	30.09.2025	9915188100	<u>Malwinder.ms@gmail.com</u>	Education Department	
7.	Sh. Sunil Bhatt	Superintendent CPIO SES-II Branch	DHE	16.11.1990	28.02.2017	9815913552	<u>Bhattsunil1482gmail.com</u>	Education Department	
8.	Sh. Shiv Parsad	Sr. Assistant CPIO College-I Branch	DHE	03.02.1993	31.08.2023	9463170020	<u>Prasaddhe@gmail.com</u>	Education Department	

PROFORMA- I for CPIO (SUB-OFFICE)

Sr .No	Name of Officer/Officials	Designation	Parent Department	Place of posting (Present Department)	Date of Joining	Date of Retirement	Mobile No.	Email-ID	Remarks if any
1.	Mr. Jamit Singh	Superintendent Grade-II	Higher Education	PGGC-46, Chandigarh	23.10.1986	31.08.2021	9417793451	Jamitsingh63@Gmail.com	
2.	Smt. Vijay Sharma	Accountant	Higher Education	DL-S-34	05.08.1992	31.10.2021	9878641093	viaysuhin@yahoo.co.uk	-----
3.	Sh. Sumant Batish	Yoga Instructor	Higher Education	GCEYEH-23, Chd.	12.11.2007	31.12.2042	8054578128	Sumant.batish@gmail.com	-
4.	Sh. Kesar Singh	Superintendent	Higher Education	PGGCG-42, Chandigarh	06.10.1986	30.09.2020	9463837872	-	-
5.	Smt. Santosh Joshi	Superintendent	Higher Education	PGGCG-42, Chandigarh.	11.07.1986	31.08.2023	9888214611	-	-
6.	Mrs. Jyoti	Jr. Assistant	Higher Education	GHSC-10, Chandigarh	08.06.2004	31.03.2040	9041837574	Jyotipkl6625	-
7.	Ramesh Dutt Sharma	Superintendent	Education Department	PGGCG-11, Chandigarh	30.07.1982	30.06.2020	9815701041	rameshact123@gmail.com	---
8.	Devinder kaur	Sr. Assistant	Education Department	TSC-17, Chandigarh	20.06.1987	28.02.2024	8427952517	kaurdevinder@gmail.com	--
9.	Ved Parkash Bhatt	Superintendent	Education Department	RIE-32, Chandigarh	21.05.1982	31.01.2022	9988435168	Vpbhatt32@gmail.com	--
10	Balwinder Singh	Accountant	Education Department	GC&B.A.50, Chd	30.04.1992	31.05.2025	9988854810	Balwinder.singh67chd@gmail.com	--
11.	Jasvir Singh	Accountant	Education Department	B.Ed-20, Chandigarh	31.03.1990	30.04.2026	8146543926	Jasvir6496@gmail.com	The Role of CPIO was given to Sh. Jasvir Singh due to the retirement of the previous CPIO-cum-Superintendent on 31.05.2020
12.	Renuka Sharma	Superintendent	Education Department	PGGC-11, Chandigarh.	21.08.2019	31.10.2021	7696746379	Pggcchd11@gmail.com	-

COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/09/2020 To : 06/10/2020

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	25/09/2020	V27774	64541	23263	41278	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 001301547834			64541	23263	41278				
Name : Meena Kumari : IFSC Code : ICIC0001340 : Account No : 001301547834									
1	25/09/2020	V27774	69325	14160	55165	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 001301580850			69325	14160	55165				
Name : Menju Bala : IFSC Code : ICIC0001340 : Account No : 001301580850									
1	25/09/2020	V27774	62838	24566	38272	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 001301602893			62838	24566	38272				
Name : Karam Chand : IFSC Code : ICIC0000013 : Account No : 001301602893									
1	25/09/2020	V27774	75785	30013	45772	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10012673582			75785	30013	45772				
Name : Sunita Rani : IFSC Code : SBIN0000628 : Account No : 10012673582									
1	25/09/2020	V27774	112550	37623	74927	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10413775089			112550	37623	74927				
Name : Sudhir Parashar : IFSC Code : SBIN0010604 : Account No : 10413775089									
1	25/09/2020	V27774	61694	7516	54178	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10444999422			61694	7516	54178				
Name : Rajinder Singh : IFSC Code : SBIN0010606 : Account No : 10444999422									
1	25/09/2020	V27774	74842	7472	67370	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847677167			74842	7472	67370				
Name : Sandeep Sethi : IFSC Code : SBIN0002452 : Account No : 10847677167									
1	25/09/2020	V27774	74842	7472	67370	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847677167			74842	7472	67370				
Name : Krimla Rani : IFSC Code : SBIN0000628 : Account No : 10847811025									

COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/09/2020 To : 06/10/2020

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	25/09/2020	V27774	64541	26213	38328	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847811025			64541	26213	38328				
Name : Rajesh Kumar : IFSC Code : SBIN0000628 : Account No : 10847957360									
1	25/09/2020	V27774	78223	8193	70030	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847957360			78223	8193	70030				
Name : Meera Rani : IFSC Code : SBIN0000628 : Account No : 10847959833									
1	25/09/2020	V27774	87593	37063	50530	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847959833			87593	37063	50530				
Name : Shiv Prasad : IFSC Code : SBIN0000628 : Account No : 10847959844									
1	25/09/2020	V27774	67952	28363	39589	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847959844			67952	28363	39589				
Name : Manav Kanojia : IFSC Code : SBIN0000628 : Account No : 10847959877									
1	25/09/2020	V27774	59137	17013	42124	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847959877			59137	17013	42124				
Name : Sharda Devi : IFSC Code : SBIN0000628 : Account No : 10847959902									
1	25/09/2020	V27774	51378	13015	38363	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847959902			51378	13015	38363				
Name : Manjit Kaur : IFSC Code : SBIN0000628 : Account No : 10847959913									
1	25/09/2020	V27774	64541	25060	39481	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847959913			64541	25060	39481				
Name : Ramakant Yadav : IFSC Code : SBIN0000628 : Account No : 10847960010									
1	25/09/2020	V27774	50847	5078	45769	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast

COMPOSITE FINANCIAL ACCOUNTING SYSTEM

Payee Wise Detailed Report : 0001-UT Chandigarh

For the period : 01/09/2020 To : 06/10/2020

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 : 10847960010									
Name : Dev Raj : IFSC Code : SBIN0000628 ; Account No : 10847960087									
1	25/09/2020	V27774	47680	15015	32665	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847960087									
Name : Rita Rani : IFSC Code : SBIN0000628 ; Account No : 10847960101									
1	25/09/2020	V27774	63511	23660	39851	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847960101									
Name : Sunil Bhatt : IFSC Code : SBIN0010603 ; Account No : 10847960156									
1	25/09/2020	V27774	74842	17563	57279	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847960156									
Name : Shish Pal Kaushik : IFSC Code : SBIN0000628 ; Account No : 10847960258									
1	25/09/2020	V27774	74127	28760	45367	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847960258									
Name : Ramesh Kumar : IFSC Code : SBIN0000628 ; Account No : 10847960316									
1	25/09/2020	V27774	66995	20416	46579	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847960316									
Name : Jasvir Kumari : IFSC Code : SBIN0000628 ; Account No : 10847960361									
1	25/09/2020	V27774	75618	30533	45085	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847960361									
Name : Kushal Pal : IFSC Code : SBIN0000628 ; Account No : 10847960372									
1	25/09/2020	V27774	68150	24683	43467	2040000023	CP00000150	e-Sevaarth	DigitalSignatoryLast
Total Account No : 10847960372									