

**Office of the State Transport Commissioner, Punjab, Chandigarh.**

To

The Dr. R.K. Sharma,  
Project Coordinator,  
Mahatma Gandhi State Institute of Public Administration,  
Punjab, Chandigarh.  
Email: dmsbedi@gmail.com

No. STC/RTI/

Dated:

Subject: **Annual Programme on "Improve Transparency and Accountability in Government through Effective Implementation of Right to Information Act, 2005.**

This is in continuation of this office letter No. STC/RTI/24060 dated 23.09.2021 on the subject. This also refers to your office letter No. MGSIPA/DoPT/Third Party Audit/2021/5884 dated 19.10.2021 followed by the visit of Mrs. Madhvi Gupta, Research Associate of your office to this office on 22.10.2021.

As desired, the information regarding the fulfillment of the obligations of this public authority as envisaged under Section 4 of the Right to Information Act, 2005 is sent herewith in the prescribed proforma.

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sd/   
Addl. State Transport Commissioner,  
Punjab, Chandigarh.

Encl. As above

Endst. No. STC/RTI/ ~~28610~~ 28610

Dated: 16/11/21

✓ A copy of the above along with the enclosures is forwarded to Manager MIS, Head Office for its publication on the official web portal of the department.

  
Addl. State Transport Commissioner,  
Punjab, Chandigarh.  


Subject: Annual Programme on 'Improving Transparency and Accountability in Government through Effective implementation of Right to Information Act, 2005.

It is to inform that the Ministry of Personnel, Public Grievances & Pension, Department of Personnel & Training (DoPT) Government of India, New Delhi has directed Mahatma Gandhi State Institute of Public Administration, Punjab, Chandigarh to conduct audit and study on Record Management vis-à-vis Suo Motu Disclosure as envisaged in Section 4 of RTI Act, 2005 of all the departments of Government of Punjab for the year 2019-20. Therefore, the Project Coordinator, Mahatma Gandhi State Institute of Public Administration, Institutional Area Sector 26, Chandigarh vide their letter dated 31.12.2020 followed by Reminder letter dated 11.2.2021 has called for information from this office grouped under six categories namely 1-Organisation and function, 2-Budget and programmers, 3 - Publicity and public interface, 4-E.Governance, 5-Information as prescribed and 6 - Information disclosed on own initiative in the Performa given below. All the Branch In charges are, therefore, requested to supply information pertaining to their Branches as mentioned against each item:

### 1. Organization & 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	Department of Transport, Punjab www.punjabtransport.org
		ii	Head of the organization	State Transport Commissioner Punjab
		iii	Vision, Mission and Key objectives	Aim of formulating strategies, Policies, Plans, Projects the sole objective with to provide efficient & Prompt Services to the citizens.
		iv	Function and duties	To establish, create and maintain a database of the people with driving licenses, registered vehicles To take all necessary steps to promote efficiency, reduce delays, enhance accountability, transparency and objectivity in the management of all functions of the transport services.
		v	Organization Chart	Annexure -A (Estt.) ਐ.ਵਿ.ਪੱ.ਨੰ: ਸਟਕ ਅ (ਸ-3)/28550 ਮਿਤੀ 15.11.2021 ਦੀ ਕਾਪੀ ਨੱਥੀ

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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)	As described in section 1.1(v)
		ii	Power and duties of other employees	As described in section 1.1(v)
		iii	Rules/orders under which powers and duty are derived and	The Deppt. function as per the Punjab Civil service Rule and Deppt. Rules.
		iv	Exercised	As per Rules
		v	Work allocation	As described in section 1.1(v)
1.3	Procedure followed in decision making process (Section 4 (1) (b) (iii))	i	Process of decision making, identify key decision making points.	*Recruitment, Appointment, Promotions, Pay scale, Hearing, Appeals etc issues of officers and employees.
		ii	Final decision making authority	Government in the Transport Department.
		iii	Related provisions, acts, rules etc.	As described in section 1.2 (iii)
		iv	Time limit for taking a decisions, if any	Time limit varies as per rules/guidelines defined under different Acts as described above.
		v	Channel of supervision and accountability	Dealing Assistant to Superintendent Superintendent to Deputy STC to Additional STC to State Transport Commissioner, Punjab
1.4	Norms for discharge of functions (Section 4 (1)(b) (iv))	i	Nature of functions/services offered	<ul style="list-style-type: none"> <li>• Provision online services with anytime-anywhere access</li> <li>• Transparency in the delivery mechanism of citizen services</li> <li>• Introduce Smart Card based Driving License and Registration Certificate</li> <li>• Make transport services efficient, safe and responsive to the public.</li> </ul>
		ii	Norms/standards for functions/service delivery	
		iii	Process by which these services can be accessed.	
		iv	Time limit for achieving the targets	
		v	Process of redress of grievances	
1.5	Rules, regulations, instructions manual and	i	Title and nature of the record/manual	As described in section 1.2 (iii)

	records for discharging functions (Section 4 (1)(b)(v))	4		
		ii	List of Rules, regulations, instructions manuals and record	
		iii	Acts/Rules manuals etc.	
		iv	Transfer policy and transfer orders.	As per departmental Rules
1.6	Categories of documents held by the authority under its control (Section 4 (1) (b) (vi))	i	Categories of documents	Various documents are held by department under various Act, Policies and Rules of GOI and state Government
		ii	Custodian of documents/categories	Superintendent of the concerned branch
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.	Annexure-B (Punjab State Transport Society) ਐ.ਵ.ਪ੍ਰੋ.ਪਸਟਸ/ਸਸ/2021/24024 ਮਿਤੀ:-23-09-2021
		ii	Composition	
		iii	Dates from which constituted	
		iv	Term/Tenure	
		v	Powers and functions	
		vi	Whether their meetings are open to the public	
		vii	Whether the minutes of the meetings are open to the public	
		viii	Place where the minutes if open to the public are available.	
1.8	Directory of officers and employees (Section 4 (1) (b) (ix))	i	Name and designation	As described in section 1.1(v)
		ii	Telephone, fax and email ID	
1.9	Monthly Remuneration received by officers and employees	i	List of employees with Gross monthly remuneration	Annexure-C ਐ.ਵ.ਪ੍ਰੋ.ਨੋ: ਸਟਕ/ ਬੀਸੀ/ ਆਡਿਟ/28560 ਮਿਤੀ:15-11-2021

	including system of compensation (Section 4 (1) (b) (x))			
		ii	System of compensation as provided in its regulations.	
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.	First Appellate Authority 1. Shri Manjit Singh Depty. State Transport Commissioner, Punjab Mobile No.9888121516
		ii	Address, telephone numbers and email.ID of each designated official	Public Information Officer 2. Smt. Kulwinder Kaur, Superintendent Mobile No.9779624022 3. Shri Gurbax Singh, Assistant Public Information Officer Mobile No.9878890392
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	As and Whenever there is requirement disciplinary action is taken by the department.
		i	Pending for Minor penalty or major penalty proceedings	
		ii	Finalized for Minor penalty or major penalty proceedings	
1.12	Programmes to advance understanding of RTI (Section 26)	i	Educational Programmes	Currently there is no such training being conducted. However if any training is conducted, the department is interested to avail the same.
		ii	Efforts to encourage public authority to participate in these programmes	
		iii	Training of CPIO/APIO	
		iv	Update & publish guidelines on RTI by the Public Authorities	

			concerned.	
2	<b>Budget and Programmes</b>			
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	As described in section 1.9 vide letter dated 15-11-2021
		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	NA
		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  e) Places visited f) The period of visit g) The number of members in the official delegation h) Expenditure on the visit.	NA
		iii	Information related to procurements  e) Notice/tender enquiries and corrigenda if any thereon f) Details of the bids awarded comprising the names of the suppliers of	NA

			goods/services being procured g) The works contracts concluded - in any such combination of the above - and h) The rate/rates and the total amount at which such procurement or works contract is to be executed.	
2.3	Manner of execution of subsidy programme (Section 4 (i)(b)(xii))	i	Name of the programme of activity	NA
		ii	Objective of the programme	NA
		iii	Procedure to avail benefits	NA
		iv	Duration of the programme/scheme	NA
		v	Physical and financial targets of the programme	NA
		vi	Nature/scale of subsidy/amount allotted.	NA
		vii	Eligibility criteria for grant of subsidy	NA
		viii	Details of beneficiaries of subsidy programme (number, profile etc)	NA
2.4	Discretionary and non discretionary grants	i	Discretionary and non discretionary grants/allocations to /state Government/NGOs/Other institutions.	NA
			Annual accounts of all legal entities who are provided grants by public authorities	NA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority Section 4 (1) (b) (xiii)	i	Concessions, permits or authorizations granted by public authority.	The State Transport Commissioner, Punjab is exercising the powers of all RTA's in the State for the grant of stage carriage permits as per the Transport Scheme dated 22.2.18 as Modified on 04.06.2019 as per
		ii	For each concessions,	

		permit or authorization granted e) Eligibility criteria f) Procedure for getting the concession/grant and/or permits of authorizations g) Name and address of the recipients given concessions/permits or authorizations h) Date of award of concessions/permits of authorizations.	procedure laid down in Rule 128 of the Punjab Motor Vehicles Rules, 1989. The record of permits/authorization (beneficiaries) and recipients is maintained by the respective RTAs in the State, who are also PIO's
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, UT, Chandigarh.	As described in section 1.9 vide letter dated 15-11-2021
3	<b>Publicity Band Public Interface</b>		
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 thereof (Section 4 (1)(b)(vii))	Arrangement for consultations with or representation by the members of the public	NA
		i Relevant Acts, rules Forms and other documents which are normally accessed by citizens.	NA
		ii Arrangements for consultation with or representation by  d) Members of the public in policy formulation/policy implementation e) Day and time	NA



			allotted for visitors f) Contact details of information and Facilitation Counter (IFC) to provide publications frequency sought by RFI applicants.	
			Public private partnerships (PPP)	NA
		i	Details of Special purpose Vehicle (SPV), if any	NA
		ii	Detailed project reports (DPRs)	NA
		iii	Concession agreements.	NA
		iv	Operation and maintenance manuals	NA
		v	Other documents generated as part of the implementation of the PPP	NA
		vi	Information relating to fees, tolls or the other kinds of revenues that may be collected under authorization from the government.	NA
		vii	Information relating to outputs and outcomes	NA
		viii	The process of the selection of the private sector party (concessionaire etc)	NA
		ix	All payment made under the PPP project.	NA
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;	NA
		i	Policy decisions/legislations taken in the previous year	NA
		ii	Outline the Public consultation process	NA
		iii	Outline the arrangement for consultation before formulation of policy	NA

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  ii) Internet (website)	All the information related to the department is available at <a href="http://www.punjabtransport.org">www.punjabtransport.org</a>
3.4	Form of accessibility of information manual/hand book (Section 4 (1) (b))		Information manual/handbook available in  iii) Electronic format iv) Printed format  !!	NA
3.5	Whether information manual/hand book available free of cost or not (Section 4 (1) (b))		List of materials available  iii) Free of cost iv) At a reasonable cost of the medium	NA
4	<b>E. Governance</b>			
4.1	Language in which information Manual/Hand book available	i	English	NA
		ii	Vernacular/Local Language	NA
4.2	When was the information Manual/Hand book last updated		Last date of Annual Updation.	NA
4.3	Information available in electronic form (Section 4 (1) (b) (xiv))	i	Details of information available in electronic form	All the information related to department is available at site <a href="http://www.punjabtransport.org">www.punjabtransport.org</a>
		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 and location of the facilities	All the departmental service are available for the citizens both on through online or office mode.
		ii	Details of information made available	
		iii	Working hours of the	

		iv	facility Contact person and contact details (Phone, fax email)	As per described in 1.10 (i) stc.punjab04@gmail.com
4.5	Such other information as may be prescribed under section 4 (i) (b) (xvii)	i	Grievances redressal mechanism	(a) Number of RTI application received from 01.04.2019 to 31.03.2020-----471  (b) Number of applicants approached to State Information Commissioner ----59  (c) Number of cases disposed and closed --55
		ii	Details of applications received under RTI and Information provided	
		iii	List of completed schemes/projects/programmes	
		iv	List of schemes/projects/programme underway	NA
		v	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	
		vi	Annual Report	
		vii	Frequency Asked Questions (FAQs)	
		viii	Any other information such as d) Citizens charter. e) Six monthly reports loaded on the website or not f) Performance against the benchmarks set in the Citizen's charter.	
4.6	Receipt & Disposal of RTI applications and appeals	i	Details of applications received and disposed	a) Number of RTI application received from 01.04.2019 to 31.03.2020-----471
		ii	Details of appeals received and orders issued	(b) Number of applicants approached to State Information Commissioner ----59  (c) Number of cases disposed and closed

				--55
4.7	Replies to questions asked in the parliament if any (Section 4 (1)(d) (2))		Details of questions asked and replies given.	Whenever parliament question asked then the department replied accordingly
5.	<b>Information as may be prescribed</b>			
5.1	Such other information as may be prescribed	i	Name & details of b) Current CPIOs & First Appellate Authority (FAAs) Earlier CPIOs & First Appellate Authority (FAAs) from 1.1.2015.	First Appellate Authority.
		ii	Details of third party audit : of voluntary disclosure	Carried on 22.10.2021
		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	NA
		a	Date of Appointment	
		b	Name & Designation of the officers	
		iv	Consultancy committee of key stake holders for advice on suo motu disclosure	NA
		a	Dates from which constituted	
		b	Name and Designation of the officers.	
		v	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI	NA
		a	Dates from which constituted.	
		b	Name & Designation of the Officers.	
6	<b>Information Disclosed on own initiative</b>			
6.1	Item/information disclosed so that public have			www.punjabtransport.org

	minimum resort to use of RTI Act to obtain information.		
<b>PART B RECORD MANAGEMENT Section 4(1) a</b>			
1	How do you define record?	By record it is understood that includes all the department information in the form of documents , files and information obtained though digital medium	
2	What is the ABC of record management	The term record management means proper maintenance and store of departmental information, so that it can be retrieved as and when required	
3	How do you maintain records	The record maintained and allotting file no. to the documents	
4	Language in which records are maintained English Punjabi or Both	Both	
5	When did your department destroy official records in the past.	Department destroyed its record in year 2014 (copy form adman.)	
6	Has proper procedure been adopted for destroying the record	Yes	
7	If yes, what procedure has been adopted in seeking approval from the competent authority.	Record was destroyed by constitute of committee	
8	How do you index the record.	The index is done by allotting file no. to the documents	
9	Dop the record rooms have sufficient space to store the record Yes/No	Yes	
10	Are sufficient steel almirahs/rack s available to store records. Yes/No	Yes	
11	How many	3 Nos.	

	steel almirahs/rack s are place in the record room	almirahs
12	How often record room is cleaned	It is clean frequently
13	What is the retrieval system of record.	The information retrieval by requesting the concerned branch in charge/custodian of the information
14	How much time is required to retrieve the record	As per concerned subject matter
15	How frequently record is retrieved	The record is retrieved as per requirement
16	Who is incharge of record room (designation)	Record keeper
17	How many files which are more than 25 years old are not weeded out.	NA
18	How many files/records are marked for weeding out during the year.	NA
19	Why these files are not weeded out	NA
20	Who is responsible for initiating the process of weeding out record.	Head of Department

Annual programme on 'Improving transparency and Accountability in Govt. through effective implementation of Right to Information Act, 2005.

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸਬੰਧੀ ਇਸ ਸਾਖਾ ਦੇ ਪੱਤਰ ਨੰ:18219 ਮਿਤੀ 19.7.2021 ਦੀ ਨਿਰੰਤਰਤਾ ਵਿੱਚ ਸੂਚਨਾ ਮੁੜ ਤਿਆਰ ਕੀਤੀ ਗਈ ਹੈ (ਕਾਪੀ ਨੱਥੀ)। ਆਪ ਨੂੰ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿਤ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ਜੀ।

*[Handwritten Signature]*  
ਸੁਪਰਡੈਂਟ (ਅਮਲਾ)  
15/11/21  
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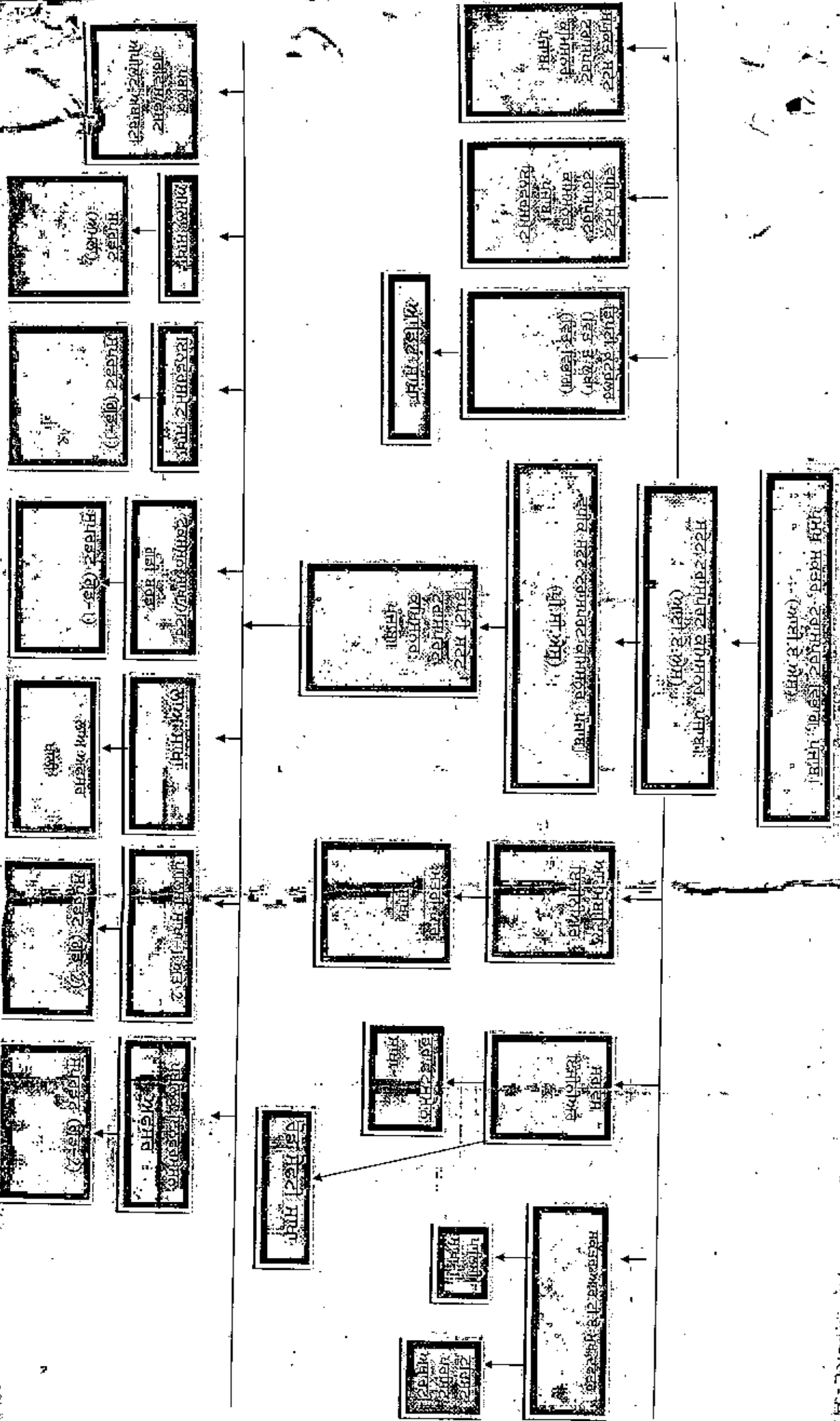
ਸੇਵਾ ਵਿਖੇ

ਪੀ.ਆਈ.ਓ  
ਮੁੱਖ ਦਫਤਰ।

ਅੰ.ਵਿ.ਪੰ.ਨੰ: ਸਟਕ ਅ(ਸ-3)/ 2-8550

ਮਿਤੀ: 15/11/21

3. Existing Organisation chart alongwith sanctioned posts vacancies and posts be surrendered at different level.





ਮੁੱਖ ਦਫ਼ਤਰ ਵਿਖੇ ਅਧਿਕਾਰੀਆਂ ਦਾ ਵੇਰਵਾ

ਲੜੀ ਨੰ:	ਅਧਿਕਾਰੀਆਂ ਦਾ ਵੇਰਵਾ	ਸਟੇਸਨ ਅਤੇ ਮੋਬਾਇਲ ਨੰਬਰ	ਈਮੇਲ ਪਤਾ
1	ਡਾ. ਅਮਰਪਾਲ ਸਿੰਘ, ਆਈ.ਏ.ਐਸ, ਸਟੇਟ ਟਰਾਂਸਪੋਰਟ ਕਮਿਸ਼ਨਰ, ਪੰਜਾਬ	9988169124	stc.punjab04@gmail.com
2	ਸ੍ਰੀ ਅਮਰਬੀਰ ਸਿੰਘ, ਪੀ.ਸੀ.ਐਸ	8725041150	additionalstc@gmail.com
3	ਸ੍ਰੀ ਪਲਮਿੰਦਰ ਸਿੰਘ ਗਿੱਲ, ਡਿਪਟੀ ਕੰਟਰੋਲਰ (ਵਿਤ ਤੇ ਲੇਖਾ)	9646070036	palwinder.singh036@punjab.gov.in
4	ਸ੍ਰੀ ਮਨਜੀਤ ਸਿੰਘ, ਡਿਪਟੀ ਸਟੇਟ ਟਰਾਂਸਪੋਰਟ ਕਮਿਸ਼ਨਰ, ਪੰਜਾਬ।	9888121516	manjeet.singh516@punjab.gov.in
5	ਸ੍ਰੀ ਦਵਿੰਦਰ ਕੁਮਾਰ, ਸੁਪਰਡੈਂਟ ਗਰੇਡ-1	9779725239	davinder.kumar39@punjab.gov.in
6	ਸ੍ਰੀ ਰਵਿੰਦਰ ਸਿੰਘ ਗਿੱਲ, ਸਰਵਿਸ ਇੰਜੀਨੀਅਰ	9530900011	ravinder.gill22@punjab.gov.in
7	ਸ੍ਰੀ ਕਰਨ ਸਿੰਘ, ਸਕੱਤਰ ਰਿਜਨਲ ਟਰਾਂਸਪੋਰਟ ਅਥਾਰਟੀ	9814078544	
8	ਸ੍ਰੀ ਕੁਲਜੀਤ ਕਟੋਚ, ਆਟੋਮੋਬਾਇਲ ਇੰਜੀਨੀਅਰ	8567928946	kuljitkatoch1208@punjab.gov.in
8	ਸ੍ਰੀਮਤੀ ਕੁਲਵਿੰਦਰ ਕੌਰ, ਸੁਪਰਡੈਂਟ	9779624022	kulwinder.kaur022@punjab.gov.in

ਮੁੱਖ ਦਫਤਰ ਵਿਖੇ ਤੈਨਾਤ ਕਰਮਚਾਰੀਆਂ ਦਾ ਵੇਰਵਾ

ਲੜੀ ਨੰ:	ਕਰਮਚਾਰੀ ਦਾ ਨਾਮ	ਸਟੇਸ਼ਨ ਅਤੇ ਮੋਬਾਇਲ ਨੰਬਰ	ਈਮੇਲ ਪਤਾ
1	ਜਸਵਿੰਦਰ ਸਿੰਘ ਰਾਣਾ, ਕਲਰਕ	7009802977 9888902854	jaswinder.raha77@punjab.gov.in
2	ਜਸਵਿੰਦਰ ਕੌਰ, ਸਟੈਨੋ	8872008470	jaswinder.kaur470@punjab.gov.in
3	ਕੁਲਦੀਪ ਕੌਰ ਸਟੈਨੋ	9463970136	kuldeep.kaur36@punjab.gov.in
4	ਹਰਜੀਤ ਸਿੰਘ, ਕਲਰਕ	7009537406	harjeet.singh79@punjab.gov.in
5	ਜਤਿੰਦਰ ਕੁਮਾਰ, ਜੂ: ਸਹਾਇਕ	9814814414	jatinder.singh14@punjab.gov.in
6	ਹਰਪ੍ਰੀਤ ਕੌਰ, ਕਲਰਕ	8437836618	harpreet.kaur18@punjab.gov.in
7	ਸੁਖਵਿੰਦਰ ਧੀਮਾਨ, ਕਲਰਕ	9988845018	sukhwinder.dhiman18@punjab.gov.in
8	ਰਾਜ ਕੁਮਾਰ, ਕਲਰਕ	9814261156	raj.kumar156@punjab.gov.in
9	ਅਸ਼ੋਕ ਕੁਮਾਰ, ਕਲਰਕ,	9988952525	ashok.kumar525@punjab.gov.in
10	ਮਨਜੀਤ ਕੌਰ, ਕਲਰਕ	8528423065	manjeet.kaur065@punjab.gov.in
11	ਗੁਰਬਖਸ਼ ਸਿੰਘ, ਡਰਾਫਟਸਮੈਨ	9878890392	gurbax.singh92@punjab.gov.in
12	ਅਮਨਦੀਪ ਸਿੰਘ, ਕਲਰਕ	8360979082	amandeep.singh82@punjab.gov.in
13	ਪੂਜਾ, ਕਲਰਕ	9988588663	miss.pooja63@punjab.gov.in
14	ਸਤਨਾਮ ਸਿੰਘ, ਸਟੈਨੋ	9779958079	satnaam.singh79@punjab.gov.in
15	ਗੁਰਵਿੰਦਰ ਕੌਰ, ਕਲਰਕ	9915827660	gurwinder.kaur60@punjab.gov.in
16	ਮਨਜੀਤ ਕੌਰ, ਕਲਰਕ	9988337432	manjeet.kaur32@punjab.gov.in

17	ਅਨੂ ਸਰਮਾਂ, ਕਲਰਕ	9888154348	anu.sharma48@punjab.gov.in
18	ਸੁਰਿੰਦਰ ਸਿੰਘ, ਕਲਰਕ	9877697401	ssurinder.singh49@punjab.gov.in
19	ਸੰਦੀਪ ਕੌਰ, ਕਲਰਕ	7009934902	sandeep.kaur02@punjab.gov.in
20	ਰਜਨੀ, ਕਲਰਕ	9463206544	rajni.ms44@punjab.gov.in
21	ਕਮਲੇਸ਼ ਕੁਮਾਰੀ, ਕਲਰਕ	9888810215	kamlesh.kumari15@punjab.gov.in
22	ਹਰਿੰਦਰ ਸਿੰਘ, ਕਲਰਕ	9779299114	harinder.singh14@punjab.gov.in
23	ਕੰਵਲਜੀਤ ਕੌਰ, ਸਟੇਨ	9023441968	kawaljeet.kaur68@punjab.gov.in
24	ਪਵਨ ਕੁਮਾਰ, ਜੁ. ਸਹਾਇਕ,	9815654454	pawan.kumar454@punjab.gov.in
25	ਪਿਰਤਪਾਲ ਸਿੰਘ, ਕਲਰਕ	9478092172	
26	ਪ੍ਰਸ਼ੋਤਮ ਸਿੰਘ, ਕਲਰਕ	8847612095	parshotam.mr95@punjab.gov.in
27	ਰਾਮਪਾਲ, ਕਲਰਕ	8968731035, 9815788131	ram.pal31@punjab.gov.in
28	ਬੀਰਿੰਦਰ ਸਿੰਘ, ਕਲਰਕ	9781418654	birinder.singh54@punjab.gov.in
29	ਦਲਜੀਤ ਸਿੰਘ, ਕਲਰਕ	9888899171	daljitsingh74k@gmail.com
30	ਮਨੂ ਕੁਮਾਰ, ਕਲਰਕ	9023895722	manu.kumar22@punjab.gov.in
31	ਗੁਰਪ੍ਰੀਤ ਕੌਰ, ਸਟੇਨ	9915858781	japneet142011@punjab.gov.in
32	ਨਵਨੀਤ ਸਿੰਘ, ਕਲਰਕ	9501061008	navneetsingh.1008@punjab.gov.in
33	ਅਮਨਦੀਪ, ਕਲਰਕ	9463700045	amanberi@ymail.com
34	ਜਗਪ੍ਰੀਤ ਸਿੰਘ, ਕਲਰਕ	9530667921	jagi761990@gmail.com
35	ਬਲਜੀਤ ਸਿੰਘ, ਕਲਰਕ	8847668761	baljit14apr@gmail.com
36	ਸਟਾਲਨਜੀਤ ਸਿੰਘ, ਕਲਰਕ	9888971908	sppannu90@yahoo.com

37	ਰਾਜ ਕੁਮਾਰ, ਸੇਵਾਦਾਰ	9780131018	raj.kumar156@punjab.gov .in
38	ਮਨਜੀਤ ਕੌਰ, ਸੇਵਾਦਾਰ	6239481318	
39	ਮੇਵਾ ਲਾਲ, ਸੇਵਾਦਾਰ	9023445984	
40	ਦਵਿੰਦਰ ਸਿੰਘ, ਸੇਵਾਦਾਰ	9988907543	
41	ਤੇਜਪਾਲ ਸਿੰਘ, ਸੇਵਾਦਾਰ		

Government of Punjab  
Department of Transport  
(Transport II Branch)

NOTIFICATION

The 19/12/2019, 2019.

No10/166/2009-IT2/D-65 In Supersession of Government of Punjab, Department of Transport (Transport-II Branch), Notification No. 10/166/2009- IT2/1110 dated 29-06-2012 and in exercise of the powers conferred by Section 200 of the Motor Vehicles, Act, 1988 [The Motor Vehicles (Amendment) Act, 2019 No. 32 of 2019] dated 09-08-2019 and all other powers enabling him in this behalf, the Governor of Punjab is pleased to specify the authorities mentioned under column 6 of the Schedule given below to compound the offences mentioned under column 3 there of either before or after the institution of the prosecution for the amount mentioned under column 4 and 5 of said schedule. The Notification will be applicable with immediate effect.

Sr. No	Section of the Act under which the offence committed	Punishable	For first Offence	For Subsequent offence	Authority competent to compound the offence
1	2	3	4	5	6
<b>Amount of Composition Fee in Rupees</b>					
1	177	General Offence			Police Officer not below the rank of Assistant Sub Inspector
		(i) Disobey of traffic signal.	500	1000	
		(ii) Smoking while driving.	500	1000	
		(iii) Wrong parking within city area.	500	1000	
		(iv) Unauthorised use of sun film.	1000	1500	
		(v) Falling to lower head beam within city road.	500	600	
		(vi) Unauthorised use of Red/Blue beacon.	1000	1500	
		(vii) Private Service vehicle without fire extinguisher	500	600	
2.	184	Driving Dangerously and Using handheld Communication devices while by driving	2000	10000	

K. Siva Prasad,  
Principal Secretary to Government of Punjab,  
Department of Transport

Dated, Chandigarh,  
19/12/2019

Treasury under Head "0041 - Taxes on Motor Vehicles".

The Compounding fee collected under this Notification shall be deposited in the

filled challan book shall be deposited with the Transport Department.

Provided that above powers shall be used by the police only on the challan books issued by the Transport Department. After the completion of the challan book

are only authorized to challan the vehicle for the offences mentioned in column 3 of this notification.

Provided that the Police officer of the rank of Assistant Sub Inspector and above

Authority competent to compound the offence	For subsequent offence (Rs.)	For first offence (Rs.)	Penalizable	the Act under which the offence committed
Police Officer not below the rank of Assistant Sub Inspector	200	200	Carrying excess passenger in transport vehicle.	194 A
	1000	1000	Without Seat belt (Driver and Passengers)	194 B (1)
	1000	1000	Carrying Children below 14 yrs without safety belthead restraint system	194 B (2)
	1000 and 1000	disqualified for holding licence for three months	Riding more than two persons on two wheeler	194 (C)
	1000	disqualified for holding licence for three months	Riding without helmets by both driver & pillion	194 (D)
	1000	disqualified for holding licence for three months	Not providing way for Fire Service Vehicle or Ambulance or other emergency vehicles	194 (E)
	10000	10000	Using horn needlessly or continuously or in prohibited area	194 F (A)
	2000	2000	Release of exhaust gas other than silencer	194 F (B)
	4000	4000		101

*Handwritten note:* 10000 fine

T2/266

Dated: 19.12.2019

A copy alongwith with a spare copy is forwarded to the Controller, Printing & Department, Punjab, Chandigarh for publication in the Punjab Government Gazette (Ordinary), fifty copies of this notification may be sent to this Department for official use.

*Harpreet Singh*  
Superintendent  
*harsan*

Endst.No.10/166/2009-T2/267-268

Dated: 19.12.19

A copy is forwarded to the following for information and necessary action:-

1. State Transport Commissioner, Punjab, Chandigarh.
2. Additional Director General of Police (Traffic), Punjab Chandigarh.

*Harpreet Singh*  
Superintendent  
*harsan*

Government of Punjab  
Department of Transport  
(Transport II Branch)

NOTIFICATION

The 19/12/2019

No. 10/166/2009-IT/2-89 In Supersession of Government of Punjab, Department of Transport (Transport-II Branch), Notification No. 10/166/2009- IT/ 1110 dated 29-06-2012 in exercise of the powers conferred by Section 200 of the Motor Vehicles, Act, 1988 [The Motor Vehicles (Amendment) Act, 2019 No. 32 of 2019] dated 09-08-2019 and all other powers enabling him in this behalf, the Governor of Punjab is pleased to specify the authorities mentioned under column 6 of the Schedule given below to compound the offences mentioned under column 3 thereof either before or after the institution of the prosecution for the amount mentioned under column 4 and 5 of said schedule. The Notification will be applicable with immediate effect.

SCHEDULE

Sr. No.	Section	Offences	For first offence	For Subsequent offence	Authority competent to compound the offence
1	2	3	4	5	6
Amount of Composition Fee in Rupees					
172		General Offence			
		(i) Disobey of traffic signal.	500	1000	1. State Transport Commissioner, Punjab.
		(ii) Smoking while driving	500	1000	2. Additional Joint State Transport Commissioner, Punjab.
		(iii) Wrong parking within city area.	500	1000	3. Deputy State Transport Commissioner, Punjab.
		(iv) Unauthorised use of sun film.	1000	1500	4. Secretary, Regional Transport Authorities.
		(v) Failing to lower head beam within city road.	500	600	5. Assistant Transport Officers.
		(vi) Unauthorised use of Red/Blue beacon.	1000	1500	6. Sub-Divisional Magistrates
		(vii) Private Service vehicle without fire extinguisher.	500	600	



Sr. No.	Section	Offences	For first offence (Rs.)	For Subsequent offence (Rs.)	Authority competent to compound the offence
1	2	3	4	5	6
2	178 (1)	Travelling without pass and ticket	500	500	1. State Transport Commissioner, Punjab.
3	178 (2)	supply of invalid ticket lesser value ticket	500	500	
4	178 (a)	Plying contract carriage in contravention to provisions of MV Act. For two wheeler/three wheeler	50	50	2. Additional/ Joint State Transport Commissioner, Punjab.
5	178 (b)	Plying contract carriage in contravention to provisions of MV Act. for other vehicles	500	500	3. Deputy State Transport Commissioner, Punjab.
6	179 (1)	Disobedience of order of authorities	1000	1500	4. Secretary, Regional Transport Authorities.
7	179 (2)	Refuse to supply information wilfully	1000	1500	
8	180	Allowing Unauthorized person to drive vehicle	5000	5000	5. Assistant Transport Officers.
9	181	Driving without licence	5000	5000	
10	182 (1)	Driving vehicle during disqualification/suspension of licence procuring of licence when not legally authorized to do so by concealing facts.	10000	10000	6. Sub-Divisional Magistrates.
11	182 (2)	Acting as a conductor with licence obtaining conductor licence when not legally authorized by concealing	2000	2000	
12	182-A(1)	Offences relating to sale of vehicle by Dealer/Manufacturer/importer violating chapter VII	100000 (per vehicle)	100000 (per vehicle)	
13	182-A(3)	Offence relating to sale of critical safety component not complying with chapter VII	100000 (per Component)	100000 (per Component)	

	Section	Offences	For first offence (Rs.)	For Subsequent offence (Rs.)	Authority competent to compound the offence
1	2	3	4	5	6
14	182-A(4)	Alteration of motor vehicle by owner not permitted by Act/Rules	5000 (Per Alteration)	5000 (Per Alteration)	<p>1. State Transport Commissioner, Punjab.</p> <p>2. Additional/ Joint State Transport Commissioner, Punjab.</p> <p>3. Deputy State Transport Commissioner, Punjab.</p> <p>4. Secretary, Regional Transport Authorities.</p> <p>5. Assistant Transport Officers.</p> <p>6. Sub-Divisional Magistrates</p>
15	182 B	Prohibition of Registration & Fitness Certification to oversized vehicles violating Section 62 A read with 110	5000	5000	
16	183(1) (i)	Driving LMV with excess speed	1000	2000	
17	183(1) (ii)	Driving HMV/MMV passenger with excess speed	2000	4000	
18	184	Driving Dangerously and Using handheld communication devices while by driver.	2000	10000	
19	184	Driving when mentally or physically unfit	1000	2000	
20	184	Racing and trials of speed	5000	10000	
21	190(2)	Violating standards of Road safety, Air Pollution and Noise Pollution.	5000	10000	
22	192	Using vehicle without registration and E.C	5000	10000	
23	192A	Vehicle without permit and violating permit conditions	10000	10000	
24	194(1)	Overloading goods vehicles and violation of no entry U/S 115	20000 and 2000 (Per extra tonne for access load)	20000 and 2000 (Per extra tonne for access load)	
25	194(1 A)	Carrying over dimension	20000	20000	
26	194(2)	Refusal for weighing of the goods carriage.	40000	40000	
27	194A	Carrying excess passenger in transport vehicle	200 (Per extra Passenger)	200 (Per extra Passenger)	
28	194 B(1)	Without Seat belt (Driver and Passengers)	1000	1000	

Sr No	Section	Offences	For first offence (Rs.)	For Subsequent offence (Rs.)	Authority competent to compound the offence
1	2	3	4	5	6
29	194 B(2)	Carrying children below 14yr without safety belt/child restraint system	1000	1000	1. State Transport Commissioner, Punjab. 2. Additional / Joint State Transport Commissioner, Punjab. 3. Deputy State Transport Commissioner, Punjab. 4. Secretary, Regional Transport Authorities. 5. Assistant Transport Officers. 6. Sub-Divisional Magistrates
30	194 C	Riding more than two persons on two wheeler	1000 and disqualified for holding licence for period of three months	1000 and disqualified for holding licence for period of three months	
31	194 D	Riding without Helmets by both driver & pillion	1000 and disqualified for holding licence for period of three months	1000 and disqualified for holding licence for period of three months	
32	194 E	Not providing way for Fire Service Vehicle or Ambulance or other emergency vehicles	10000 and disqualified for holding licence for period of three months	10000 and disqualified for holding licence for period of three months	
33	194 F(a)	Using horn needlessly or continuously or in prohibited area	1000	2000	
34	194 F(b)	Release of exhaust gas other than silencer	1000	2000	
35	196	Driving without Insurance	2000	4000	
36	198	Unauthorized interference with vehicle	1000	1000	

Dated Chandigarh  
19/12/2019

K. Siva Prasad,  
Principal Secretary to Government of Punjab,  
Department of Transport

Encls. No. 10/166/2009-IT/271-270

Dated: 19.12.2019

A copy alongwith with a spare copy is forwarded to the Controller, Printing & Stationery Department, Punjab, Chandigarh for publication in the Punjab Government Gazette (Ordinary). Fifty copies of this notification may be sent to this Department for official use

*[Signature]*  
Superintendent

Encls. No. 10/166/2009-IT/271-272

Dated: 19.12.2019

A copy is forwarded to the following for information and necessary action:-

1. State Transport Commissioner, Punjab, Chandigarh.
2. Additional Director General of Police (Traffic), Punjab Chandigarh.

*[Signature]*  
Superintendent

5120

ANNEXURE - B

ਵਿਸ਼ਾ:-

Annual Programme on 'Improving Transparency and Accountability in Government through Effective implementation of Right to Information Act, 2005.

ਪਬਲਿਕ ਇਨਫਰਮੇਸ਼ਨ ਅਫਸਰ, ਮੁੱਖ ਦਫਤਰ ਸ਼ਾਖਾ ਦੇ ਯੂ.ਓ ਪੱਤਰ ਨੰ. 16671 ਮਿਤੀ 29.06.2021, ਅੰ.ਵਿ.ਪੰ.ਨੰ.ਪੀਆਈਓ/ਆਰਟੀਆਈ /5120/17803-10 ਮਿਤੀ:12-07-2021 ਅਤੇ ਨੰ. 21967 ਮਿਤੀ 26.08.2021 ਵੱਲ ਧਿਆਨ ਦੇਣ ਦੀ ਖੋਚ ਕਰਨ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਹਵਾਲਾ ਅਧੀਨ ਪੱਤਰਾਂ ਰਾਹੀਂ ਇਸ ਸ਼ਾਖਾ ਨਾਲ ਸਬੰਧਤ ਮੰਗੀ ਗਈ ਸੂਚਨਾ ਨਾਲ ਨੱਥੀ ਕਰਕੇ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

ਨੱਥੀ: ਉਕਤ ਅਨੁਸਾਰ

ਪ੍ਰਜੈਕਟ ਮੈਨੇਜਰ,

ਪੰਜਾਬ ਸਟੇਟ ਟਰਾਂਸਪੇਰੈਂਸੈਂਸੀ ਸੋਸਾਇਟੀ,  
ਚੰਡੀਗੜ੍ਹ।

ਸੇਵਾ ਵਿਖੇ,

- 1. MIS
- 2. ਪਬਲਿਕ ਇਨਫਰਮੇਸ਼ਨ ਅਫਸਰ,  
ਮੁੱਖ ਦਫਤਰ

ਅੰ.ਵਿ.ਪੰ. ਨੰ.ਪਸਟਸ/ਸਸ/2021/24024

ਮਿਤੀ: 28-9-2021

੨੦੨੧

Subject: **Annual Programme on 'Improving Transparency and Accountability in Government through Effective implementation of Right to Information Act, 2005.**

It is to inform that the Ministry of Personnel, Public Grievances & Pension, Department of Personnel & Training (DoPT) Government of India, New Delhi has directed Mahatma Gandhi State Institute of Public Administration, Punjab, Chandigarh to conduct audit and study on Record Management vis-à-vis Suo Motu Disclosure as envisaged in Section 4 of RTI Act, 2005 of all the departments of Government of Punjab for the year 2019-20. Therefore, the Project Coordinator, Mahatma Gandhi State Institute of Public Administration, Institutional Area Sector 26, Chandigarh vide their letter dated 31.12.2020 followed by Reminder letter dated 11.2.2021 has called for information from this office grouped under six categories namely 1-Organisation 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 in the proforma given below. All the Branch Incharges are, therefore, requested to supply information pertaining to their Branches as mentioned against each item:

S. No.	Item		Details of disclosure	Information to be supplied by
1	<b>Organization &amp; Function</b>			
1.1	Particulars of its organization, functions and duties (Section 4 (1) (b) (i))	i	Name of the organization and its website:	Punjab State Transport Society(PSTS) and the site of the Organization is <a href="http://www.punjabtransport.org">www.punjabtransport.org</a>
		ii	Head of the organization	Chief Secreatry to Govt.of Punjab
		iii	Vision, Mission and Key objectives	<p>Punjab State Transport Society was constituted in 2011 with the Aim of formulating strategies, Policies, plans, Projects &amp; to assist the Govt. in an effort to provide efficient &amp; Prompt Services to the citizens.</p> <p>i. To formulate strategies, policies, Plans, projects and to assist the Government in an effort to provide efficient and prompt services to the citizens.</p> <p>ii.To take all necessary steps to promote efficiency, reduce delays, enhance accountability, transparency and objectivity in the management of all functions of the transport services.</p> <p>iii. To lay down the necessary - administrative, financial, legal and technical framework and resources for transport and related Services.</p> <p>iv. To undertake the necessary administrative reforms required to</p>

- accomplish the objectives of good governance through IT or otherwise.
- v. To promote, investigate, establish, execute, install, maintain, manage and Administer projects in Information Technology aimed at meeting the requirements of the State Government to provide IT related services to the public and stakeholders in matters relating to transport.
- vi. To establish, create and maintain a database of the people with driving licenses, registered vehicles and related stakeholders.
- vii. To establish and to maintain a technical library and information centre/data centre and to collect and to collate information, data regarding various attribute related to driver licenses and registered vehicles etc.
- viii. To undertake or sponsor studies relating to better and efficient management of transport system and information technology so as to make it more efficient, effective and in time with the emerging trends Nationally and Internationally.
- ix. To workout revenue models and modalities for providing various services on a public-private partnership model for its self-sustainability and to encourage private sector initiative in infrastructure and services.
- x. To ensure and maintain the Standard of Services as per the service level Agreements between Department of Transport, Punjab, Suvidha centres, Financial Institutions and the Government.
- xi. To liaise cooperate and affiliate as and when necessary with other similar, Institution, agencies, associations or bodies in India and/or abroad for the alignments and the above adjectives.
- xii. To workout and levy the user charges that could be charged from the customers over and above the prescribed / statutory fee for providing the e-enabled/automated services to the citizens. The Executive Committee shall be the competent authority for the purpose.
- xiii. To chalk out detailed procedures for the collection of revenue for the Citizen services provided through multiple service delivery channels to transfer the revenue into the accounts of the Punjab State Transport Society as per the policy guidelines.
- xiv. To keep detailed account of the revenue collected, expenditure and transactions.
- xv. Regular reconciliation of bank accounts between all stakeholders and the Punjab

State Transport Society.

xvi. To decide upon and approve the recommendations of the District Level Committees.

xvii. To take all means for the safety and security of transport data and to lay policies procedures guidelines and rules for achieving the objectives of security and authentication. This would include use of digital signatures and public key infrastructure.

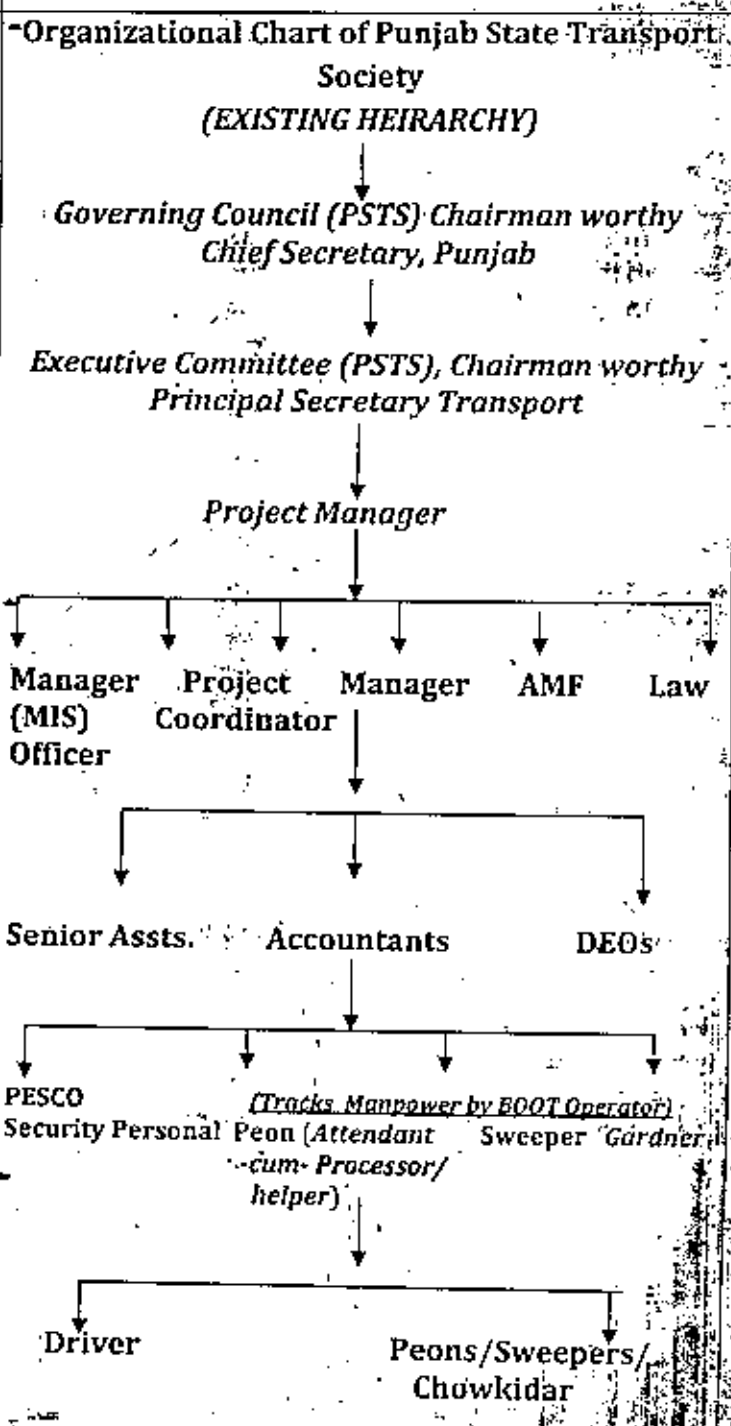
xviii. To provide necessary infrastructure and hire professionals/ manpower/ resources/consultants/other specialized agencies as found necessary in order to achieve objectives and functions of the Society.

xix. To undertake any function as entrusted by the State Government in the department of Transport.

iv Function and duties

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v Organization Chart



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)	<p>In this regard Memorandum of Association of Punjab State Transport Society is attached.</p> <p><b>i. Powers, Functions &amp; Responsibilities of the Chief Executive Officer (CEO):</b></p> <ol style="list-style-type: none"> <li>1. The Chief Executive Officer (CEO) shall be the custodian of the record, the funds of the Society &amp; such other property of the society as the Council may commit to his charge. The Chief Executive Officer (CEO) shall have the accounts maintained and also arrange for the annual audit in accordance with the provisions in the Rules and Bye-laws of the Society.</li> <li>2. The Chief Executive Officer (CEO) shall have such other powers &amp; perform other duties as may be delegated or assigned to him by the Council. The Chief Executive Officer (CEO) may delegate any of his powers to any of his subordinate with the approval of the Executive Committee.</li> <li>3. The Chief Executive Officer (CEO) of the Society shall manage the projects, properties or the money under the fund, manage accounts, execute all contracts on behalf of the society and receive funds for the society through donations, grant-in-aid, contributions and raising money whenever required.</li> <li>4. The Chief Executive Officer (CEO) of the Society shall prepare the budget relating to the administrative expenses of the Society and Committee such as expenditure on TA/DA of the members, which shall be a legitimate charge on the fund.</li> <li>5. The Chief Executive Officer (CEO) will be empowered to take all day to day administrative decisions.</li> <li>6. The Chief Executive Officer (CEO) will have the authority to issue Financial Sanction (FS) and Technical Sanction (TS) for all projects/activities of value less than Rs. 20 lacs. Any project of more than Rs. 20 lacs would require the approval of the Executive Committee or the Governing Council, as the case may be.</li> <li>7. In the event of the post of the Chief Executive Officer (CEO) remaining vacant or the Chief Executive Officer (CEO) being absent or unable to perform his duties or any reason, it shall be open for the Council to direct any Officer or Officers in the service of the Society to exercise temporarily such powers &amp; perform such functions and duties of the Chief Executive Officer (CEO) as the Council may deem fit.</li> <li>8. The Chief Executive Officer (CEO) shall be responsible for the proper day to day administration of the Society. All other staff of the society shall be subordinate to the Chief Executive Officer (CEO). The Chief Executive Officer (CEO) shall carry out the general correspondence in connection with the work assigned to him/her by the Chairman of Governing Council and the Chairman of the Executive Committee from time to</li> </ol>
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				<p>time.</p> <p>9. The Chief Executive Officer (CEO) of the society shall hire &amp; fire the manpower for the society and other staff in accordance with Rules, regulations and bye-laws of the Society. The Chief Executive Officer (CEO) of Council of Governor shall represent the society in all its legal matter jointly or through any authorized representative.</p> <p>10. The Chief Executive Officer (CEO) shall be responsible for the execution of all projects/activities as approved by the Governing Council and the Executive Committee.</p> <p>11. To do all acts, deeds and things necessary for carrying out his functions as the Chief Executive Officer (CEO).</p> <p>ii. <b>Powers, Functions and Responsibilities of the Member Secretary:-</b></p> <p>1. The Member-Secretary of Governing Council shall act as the Member-Secretary of the Society and will conduct/record the proceedings of the meetings of the Society and of the Governing Council and maintain a proper record of these meetings in accordance with the provisions of the Bye-laws of the Society.</p>
		ii	Power and duties of other employees	Duties are assigned as per the post of employees.
		iii	Rules/orders under which powers and duty are derived and	Copy of Memorandum of Association is already attached in <b>Para No.1.2 (i)</b>
		iv	Exercised	According to Post of the Employee
		v	Work allocation	Work is assigned as per the post of employees.
1.3	Procedure followed in decision making process (Section 4 (1) (b) (iii))	i	Process of decision making, identify key decision making points.	Hierarchy of authorities attached in MOA.
		ii	Final decision making authority	Chief Secretary to Govt. of Punjab (Chairman)
		iii	Related provisions, acts, rules etc.	Mentioned in Memorandum of Association of PSTS. Copy is already attached in <b>Para No.1.2 (i)</b>
		iv	Time limit for taking a decisions, if any	According to the nature of decision.
		v	Channel of supervision and accountability	Mentioned in Memorandum of Association of PSTS
1.4	Norms for discharge of functions	i	Nature of functions/services	<ul style="list-style-type: none"> <li>• Prompt and single window services</li> <li>• Provision online services with anytime-</li> </ul>

	(Section 4 (1)(b) (iv))		offered	<p>anywhere access</p> <ul style="list-style-type: none"> <li>• Transparency in the delivery mechanism of citizen services</li> <li>• Automate the ledgers being maintained at the department</li> <li>• Minimize the physical interface between citizens and government</li> <li>• Introduce Smart Card based Driving License and Registration Certificate</li> <li>• Make transport services efficient, safe and responsive to the public.</li> <li>• Provide necessary infrastructure.</li> </ul>
		ii	Norms/ standards for functions/ service delivery	Norms/ standards for functions/ service delivery are defined in Memorandum of Association.
		iii	Process by which these services can be accessed.	Online
		iv	Time limit for achieving the targets	As per rules
		v	Process of redress of grievances	Online
1.5	Rules regulations, instructions manual and records for discharging functions (Section 4 (1)(b)(v))	i	Title and nature of the record/ manual	In this regard Memorandum of Association is already attached.
		ii	List of Rules, regulations, instructions manuals and record	-do-
		iii	Acts/Rules manuals etc.	-do-
		iv	Transfer policy and transfer orders.	-do-
1.6	Categories of documents held by the authority under its control (Section 4 (1) (b) (vi))	i	Categories of documents	Superintendent Establishment
		ii	Custodian of documents/ categories	
1.7	Boards, Councils,	i	Name of Boards,	There are two Council/Committees:- (i) Governing Council.

Committees and other Bodies constituted as part of the Public Authority (Section 4 (1) (b) (viii))	Council, Committee etc.	(ii) Executive Committee.																																																																								
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	iii Dates from which constituted	2 <sup>nd</sup> May, 2011																																																																								
	iv Term/Tenure	-																																																																								
	v Powers and functions	Powers and functions of Governing are defined in <b>Clause-11(a)(b)</b> and Powers and functions of Executive Committee are defined in <b>Clause-11(g)</b> of Memorandum of Association of Punjab State Transport Society. Copy of the same is already attached in <b>Para No. 1.2 (1)</b> .																																																																								

		vi	Whether their meetings are open to the public	No
		vii	Whether the minutes of the meetings are open to the public	Yes, whenever information is required by public/anyone under RTI.
		viii	Place where the minutes if open to the public are available.	NO
1.8	Directory of officers and employees (Section 4 (1) (b) (ix))	i	Name and designation	In this regard Memorandum of Association is already attached.
		ii	Telephone, fax and email ID	
1.9	Monthly Remuneration received by officers and employees including system of compensation (Section 4 (1) (b) (x))	i	List of employees with Gross monthly remuneration	DCFA
		ii	System of compensation as provided in its regulations.	
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.	Public Information Officer.
		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		No. of employees against whom disciplinary action has been	Superintendent Establishment

	(2)			
		i	Pending for Minor penalty or major penalty proceedings	
		ii	Finalized for Minor penalty or major penalty proceedings	
1.1 2	Programmes to advance understanding of RTI (Section 26)	i	Educational Programmes	Superintendent Establishment
		ii	Efforts to encourage public authority to participate in these programmes	
		iii	Training of CPIO/APIO	
		iv	Update & publish guidelines on RTI by the Public Authorities concerned.	
2	<b>Budget and Programmes</b>			
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	DCFA
		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	DCFA
		ii	<p>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</p> <p>a) Places visited  b) The period of visit  c) The number of members in the official delegation  d) Expenditure on the visit.</p>	
		iii	<p>Information related to procurements</p> <p>a) Notice/tender enquiries 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</p>	

			which such procurement or works contract is to be executed.	
2.3	Manner of execution of subsidy programme (Section (i)(b)(xii) 4	i	Name of the programme of activity	DCFA
		ii	Objective of the programme	
		iii	Procedure to avail benefits	
		iv	Duration of the programme/scheme	
		v	Physical and financial targets of the programme	
		vi	Nature/scale of subsidy/amount allotted.	
		vii	Eligibility criteria for grant of subsidy	
		viii	Details of beneficiaries of subsidy programme (number, profile etc)	
2.4	Discretionary and non discretionary grants	i	Discretionary and non discretionary grants/allocations to /state Government/N GOs/Other institutions.	DCFA
			Annual accounts of all legal entities who are provided grants by public authorities	
2.5	Particulars of recipients of concessions, permits of authorizations	i	Concessions, permits or authorizations granted by public	DCFA

	granted by the public authority Section 4 (1) (b):(xiii)		authority.	
		ii	For each concessions, permit or authorization granted a) Eligibility criteria b) Procedure for getting the concession/ grant and/or permits of authorizations c) Name and address of the recipients given concessions /permits or authorizations d) Date of award of concessions /permits of authorizations.	
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, UT, Chandigarh.	DCFA
3	<b>Publicity Band Public Interface</b>			
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of		Arrangement for consultations with or representation by the members of the public	Superintendent Establishment



	policy or implementation thereof (Section 4 (1)(b)(vii))			
		i	Relevant Acts, rules Forms and other documents which are normally accessed by citizens.	
		ii	<p>Arrangements for consultation with or representation by</p> <p>a) Members of the public in policy formulation /policy implementation</p> <p>b) Day and time allotted for visitors</p> <p>c) Contact details of information and Facilitation Counter (IFC) to provide publications frequency sought by RTI applicants.</p>	
			Public private partnerships (PPP)	
		i	Details of Special purpose Vehicle (SPV), if any	
		ii	Detailed project reports (DPRs)	
		iii	Concession agreements.	
		iv	Operation and maintenance manuals	
		v	Other	

			documents generated as part of the implementation of the PPP	
		vi	Information relating to fees, tolls or the other kinds of revenues that may be collected under authorization from the government.	
		vii	Information relating to outputs and outcomes	
		viii	The process of the selection of the private sector party (concessionaire etc)	
		ix	All payment made under the PPP project.	
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;	Superintendent Establishment
		i	Policy decisions/legislations taken in the previous year	
		ii	Outline the Public consultation process	
		iii	Outline the arrangement for consultation	

			before formulation of policy	
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)	Superintendent Establishment
3.4	Form of accessibility of information manual/hand book (Section 4 (1) (b))		Information manual/handbook available in i) Electronic format ii) Printed format	Superintendent Establishment
3.5	Whether information manual/hand book available free of cost or not (Section 4 (1) (b))		List of materials available i) Free of cost ii) At a reasonable cost of the medium	Superintendent Establishment
4	<b>E. Governance</b>			
4.1	Language in which information Manual/Hand book available	i	English	Online available
		ii	Vernacular/Local Language	
4.2	When was the information Manual/Hand book last updated		Last date of Annual Update.	Time to Time updation
4.3	Information available in electronic form (Section 4 (1) (b) (xiv))	i	Details of information available in electronic form	Online
		ii	Name/title of the document/record/other information	SARTHI VAHAN
		iii	Location where available	www.panvahan.gov.in
4.4	Particulars of	i	Name and	Superintendent Establishment

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ANNEXURE - 8

Annual Programme on 'Improving Transparency and Accountability in Government through Effective Implementation of Right to Information Act, 2005.

ਪਬਲਿਕ ਇਨਫਰਮੇਸ਼ਨ ਅਫਸਰ, ਮੁੱਖ ਦਫਤਰ ਸ਼ਾਖਾ ਦੇ ਯੂ.ਓ ਪੱਤਰ ਨੰ. 16671 ਮਿਤੀ 29.06.2021, ਅੰ.ਵਿ.ਪੰ.ਨੰ.ਪੀਆਈਓ/ਆਰਟੀਆਈ /5120/17803-10 ਮਿਤੀ:12-07-2021 ਅਤੇ ਨੰ. 21967 ਮਿਤੀ 26.08.2021 ਵੱਲ ਧਿਆਨ ਦੇਣ ਦੀ ਖੋਚਲ ਕਰਨਾ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਹਵਾਲਾ ਅਧੀਨ ਪੱਤਰਾਂ ਰਾਹੀਂ ਇਸ ਸ਼ਾਖਾ ਨਾਲ ਸਬੰਧਤ ਮੰਗੀ ਗਈ ਸੂਚਨਾ ਨਾਲ ਨੱਥੀ ਕਰਕੇ ਭੇਜੀ ਜਾਂਦੀ ਹੈ।

ਨੱਥੀ: ਉਕਤ ਅਨੁਸਾਰ

ਪ੍ਰੋਜੈਕਟ ਮੈਨੇਜਰ,  
ਪੰਜਾਬ ਸਟੇਟ ਟਰਾਂਸਪੇਰੈਂਸੀ ਸੋਸਾਇਟੀ,  
ਚੰਡੀਗੜ੍ਹ।

ਸੇਵਾ ਵਿਖੇ.

- 1. MIS
- 2. ਪਬਲਿਕ ਇਨਫਰਮੇਸ਼ਨ ਅਫਸਰ,  
ਮੁੱਖ ਦਫਤਰ

ਅੰ.ਵਿ.ਪੰ. ਨੰ.ਪਸਟਸ/ਸਸ/2021/24024

ਮਿਤੀ: 23-9-2021

੨੦੨੧

Subject: **Annual Programme on 'Improving Transparency and Accountability in Government through Effective implementation of Right to Information Act, 2005.**

It is to inform that the Ministry of Personnel, Public Grievances & Pension, Department of Personnel & Training (DoPT) Government of India, New Delhi has directed Mahatma Gandhi State Institute of Public Administration, Punjab, Chandigarh to conduct audit and study on Record Management vis-à-vis Suo Motu Disclosure as envisaged in Section 4 of RTI Act, 2005 of all the departments of Government of Punjab for the year 2019-20. Therefore, the Project Coordinator, Mahatma Gandhi State Institute of Public Administration, Institutional Area Sector 26, Chandigarh vide their letter dated 31.12.2020 followed by Reminder letter dated 11.2.2021 has called for information from this office grouped under six categories namely 1-Organisation 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 in the proforma given below. All the Branch Incharges are, therefore, requested to supply information pertaining to their Branches as mentioned against each item:

S. No.	Item		Details of disclosure	Information to be supplied by
1	<b>Organization &amp; Function</b>			
1.1	Particulars of its organization, functions and duties (Section 4 (1) (b) (i))	i	Name of the organization and its website	Punjab State Transport Society(PSTS) and the site of the Organization is <a href="http://www.punjabtransport.org">www.punjabtransport.org</a>
		ii	Head of the organization	Chief Secreatry to Govt.of Punjab
		iii	Vision, Mission and Key objectives	<p>Punjab State Transport Society was constituted in 2011 with the Aim of formulating strategies, Policies, plans, Projects &amp; to assist the Govt. in an effort to provide efficient &amp; Prompt Services to the citizens.</p> <p>i. To formulate strategies, policies, Plans, projects and to assist the Government in an effort to provide efficient and prompt services to the citizens.</p> <p>ii.To take all necessary steps to promote efficiency, reduce delays, enhance accountability, transparency and objectivity in the management of all functions of the transport services.</p> <p>iii. To lay down the necessary - administrative, financial, legal and technical framework and resources for transport and related Services.</p> <p>iv. To undertake the necessary administrative reforms required to</p>

- accomplish the objectives of good governance through IT or otherwise.
- v. To promote, investigate, establish, execute, install, maintain, manage and Administer projects in Information Technology aimed at meeting the requirements of the State Government to provide IT related services to the public and stakeholders in matters relating to transport.
  - vi. To establish, create and maintain a database of the people with driving licenses, registered vehicles and related stakeholders.
  - vii. To establish and to maintain a technical library and information centre/data centre and to collect and to collate information, data regarding various attribute related to driver licenses and registered vehicles etc.
  - viii. To undertake or sponsor studies relating to better and efficient management of transport system and information technology so as to make it more efficient, effective and in time with the emerging trends Nationally and Internationally.
  - ix. To workout revenue models and modalities for providing various services on a public-private partnership model for its self-sustainability and to encourage private sector initiative in infrastructure and services.
  - x. To ensure and maintain the Standard of Services as per the service level Agreements between Department of Transport, Punjab, Suvidha centres, Financial Institutions and the Government.
  - xi. To liaise cooperate and affiliate as and when necessary with other similar, Institution, agencies, associations or bodies in India and/or abroad for the alignments and the above adjectives.
  - xii. To workout and levy the user charges that could be charged from the customers over and above the prescribed / statutory fee for providing the e-enabled/automated services to the citizens. The Executive Committee shall be the competent authority for the purpose.
  - xiii. To chalk out detailed procedures for the collection of revenue for the Citizen services provided through multiple service delivery channels to transfer the revenue into the accounts of the Punjab State Transport Society as per the policy guidelines.
  - xiv. To keep detailed account of the revenue collected, expenditure and transactions.
  - xv. Regular reconciliation of bank accounts between all stakeholders and the Punjab

State Transport Society.

xvi. To decide upon and approve the recommendations of the District Level Committees.

xvii. To take all means for the safety and security of transport data and to lay policies procedures guidelines and rules for achieving the objectives of security and authentication. This would include use of digital signatures and public key infrastructure.

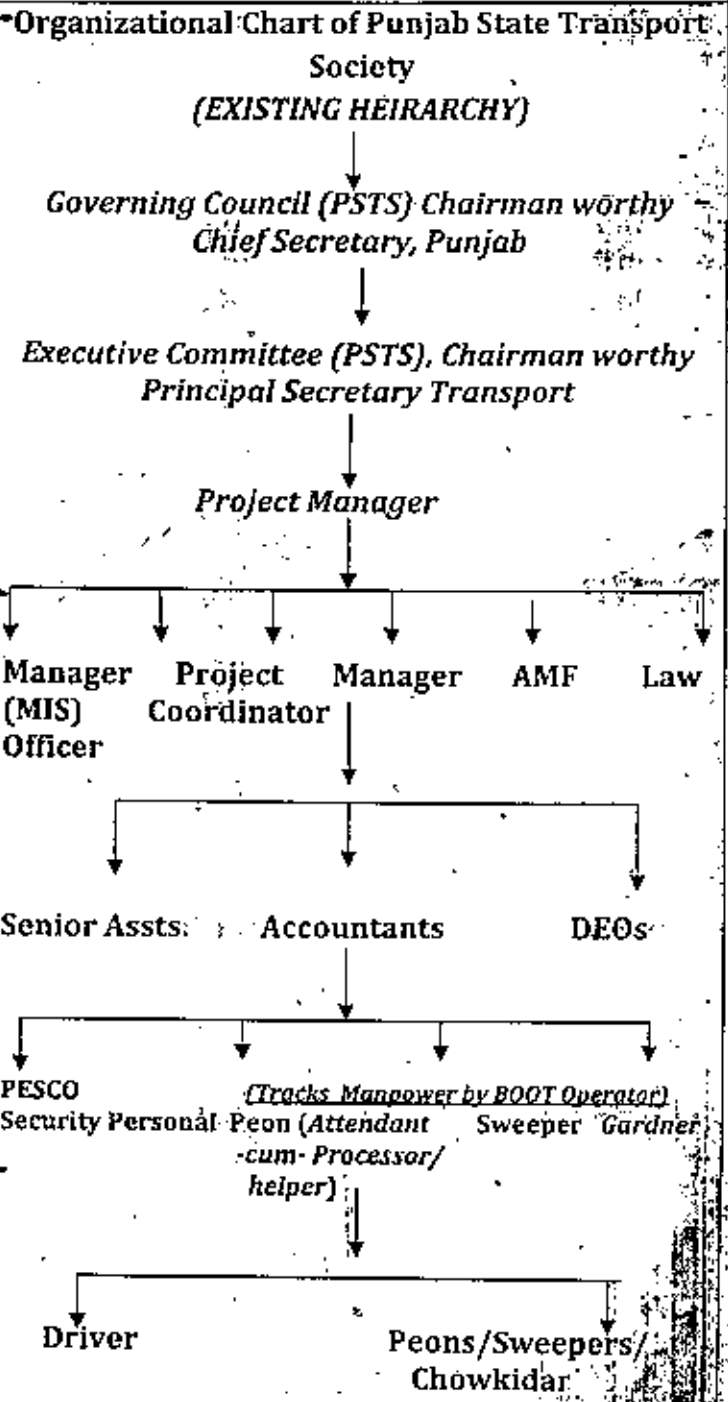
xviii. To provide necessary infrastructure and hire professionals/ manpower/ resources/ consultants/ other specialized agencies as found necessary in order to achieve objectives and functions of the Society.

xix. To undertake any function as entrusted by the State Government in the department of Transport.

iv Function and duties

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v Organization Chart



<p>1.2. Power and duties of its officers and employees (Section 4 (1) (b) (ii))</p>	<p>i Powers and duties of officers (administrative, financial and judicial)</p>	<p>In this regard Memorandum of Association of Punjab State Transport Society is attached.</p> <p><b>i. Powers, Functions &amp; Responsibilities of the Chief Executive Officer (CEO):</b></p> <ol style="list-style-type: none"> <li>1. The Chief Executive Officer (CEO) shall be the custodian of the record, the funds of the Society &amp; such other property of the society as the Council may commit to his charge. The Chief Executive Officer (CEO) shall have the accounts maintained and also arrange for the annual audit in accordance with the provisions in the Rules and Bye-laws of the Society.</li> <li>2. The Chief Executive Officer (CEO) shall have such other powers &amp; perform other duties as may be delegated or assigned to him by the Council. The Chief Executive Officer (CEO) may delegate any of his powers to any of his subordinate with the approval of the Executive Committee.</li> <li>3. The Chief Executive Officer (CEO) of the Society shall manage the projects, properties or the money under the fund, manage accounts, execute all contracts on behalf of the society and receive funds for the society through donations, grant-in-aid, contributions and raising money whenever required.</li> <li>4. The Chief Executive Officer (CEO) of the Society shall prepare the budget relating to the administrative expenses of the Society and Committee such as expenditure on TA/DA of the members, which shall be a legitimate charge on the fund.</li> <li>5. The Chief Executive Officer (CEO) will be empowered to take all day to day administrative decisions.</li> <li>6. The Chief Executive Officer (CEO) will have the authority to issue Financial Sanction (FS) and Technical Sanction (TS) for all projects/activities of value less than Rs. 20 lacs. Any project of more than Rs. 20 lacs would require the approval of the Executive Committee or the Governing Council, as the case may be.</li> <li>7. In the event of the post of the Chief Executive Officer (CEO) remaining vacant or the Chief Executive Officer (CEO) being absent or unable to perform his duties or any reason, it shall be open for the Council to direct any Officer or Officers in the service of the Society to exercise temporarily such powers &amp; perform such functions and duties of the Chief Executive Officer (CEO) as the Council may deem fit.</li> <li>8. The Chief Executive Officer (CEO) shall be responsible for the proper day to day administration of the Society. All other staff of the society shall be subordinate to the Chief Executive Officer (CEO). The Chief Executive Officer (CEO) shall carry out the general correspondence in connection with the work assigned to him/her by the Chairman of Governing Council and the Chairman of the Executive Committee from time to</li> </ol>
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				<p>time.</p> <p>9. The Chief Executive Officer (CEO) of the society shall hire &amp; fire the manpower for the society and other staff in accordance with Rules, regulations and bye-laws of the Society. The Chief Executive Officer (CEO) of Council of Governor shall represent the society in all its legal matter jointly or through any authorized representative.</p> <p>10. The Chief Executive Officer (CEO) shall be responsible for the execution of all projects/activities as approved by the Governing Council and the Executive Committee.</p> <p>11. To do all acts, deeds and things necessary for carrying out his functions as the Chief Executive Officer (CEO).</p> <p>ii. <b>Powers, Functions and Responsibilities of the Member Secretary:-</b></p> <p>1. The Member-Secretary of Governing Council shall act as the Member-Secretary of the Society and will conduct/record the proceedings of the meetings of the Society and of the Governing Council and maintain a proper record of these meetings in accordance with the provisions of the Bye-laws of the Society.</p>
		ii	Power and duties of other employees	Duties are assigned as per the post of employees.
		iii	Rules/orders under which powers and duty are derived and	Copy of Memorandum of Association is already attached in <b>Para No.1.2 (i)</b>
		iv	Exercised	According to Post of the Employee
		v	Work allocation	Work is assigned as per the post of employees.
1.3	Procedure followed in decision making process (Section 4 (1) (b) (iii))	i	Process of decision making, identify key decision making points.	Hierarchy of authorities attached in MOA.
		ii	Final decision making authority	Chief Secretary to Govt. of Punjab (Chairman)
		iii	Related provisions, acts, rules etc.	Mentioned in Memorandum of Association of PSTS. Copy is already attached in <b>Para No.1.2 (i)</b>
		iv	Time limit for taking a decisions, if any	According to the nature of decision.
		v	Channel of supervision and accountability	Mentioned in Memorandum of Association of PSTS
1.4	Norms for discharge of functions	i	Nature of functions/services	<ul style="list-style-type: none"> <li>• Prompt and single window services</li> <li>• Provision online services with anytime-</li> </ul>

	(Section 4 (1)(b) (iv))	4	offered	anywhere access <ul style="list-style-type: none"> <li>• Transparency in the delivery mechanism of citizen services</li> <li>• Automate the ledgers being maintained at the department</li> <li>• Minimize the physical interface between citizens and government</li> <li>• Introduce Smart Card based Driving License and Registration Certificate</li> <li>• Make transport services efficient, safe and responsive to the public.</li> <li>• Provide necessary infrastructure.</li> </ul>
		ii	Norms/ standards for functions/ service delivery	Norms/ standards for functions/ service delivery are defined in Memorandum of Association.
		iii	Process by which these services can be accessed.	Online
		iv	Time limit for achieving the targets	As per rules
		v	Process of redress of grievances	Online
1.5	Rules regulations, instructions manual and records for discharging functions (Section 4 (1)(b)(v))	i	Title and nature of the record/ manual	In this regard Memorandum of Association is already attached.
		ii	List of Rules, regulations, instructions manuals and record	-do-
		iii	Acts/Rules manuals etc.	-do-
		iv	Transfer policy and transfer orders.	-do-
1.6	Categories of documents held by the authority under its control (Section 4 (1) (b) (vi))	i	Categories of documents	Superintendent Establishment
		ii	Custodian of documents/ categories	
1.7	Boards, Councils,	i	Name of Boards,	There are two Council/Committees:- (i) Governing Council.

Committees and other Bodies constituted as part of the Public Authority (Section 4 (1) (b) (viii))	Council, Committee etc.	(ii) Executive Committee.
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	ii Composition	<p><b>(i) Governing Council:</b></p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Designation</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td colspan="3"><b>Ex-Officio Members</b></td> </tr> <tr> <td>1.</td> <td>Chief Secretary to Government of Punjab.</td> <td>Chairman</td> </tr> <tr> <td>2.</td> <td>Secretary to Government of Punjab, Department of Transport.</td> <td>Vice-Chairman</td> </tr> <tr> <td>3.</td> <td>Secretary, Department of IT, Punjab</td> <td>Member</td> </tr> <tr> <td>4.</td> <td>Secretary, Department of Finance Punjab.</td> <td>Member</td> </tr> <tr> <td>5.</td> <td>Chief Executive Officer (CEO).</td> <td>Member</td> </tr> <tr> <td>6.</td> <td>State Transport Commissioner, Government of Punjab.</td> <td>Member Secretary</td> </tr> <tr> <td>7.</td> <td>One Additional State Transport Commissioner, Punjab.</td> <td>Member</td> </tr> <tr> <td colspan="3"><b>Nominated Members</b></td> </tr> <tr> <td>8.</td> <td>One Transport Expert</td> <td>Member</td> </tr> <tr> <td>9.</td> <td>One IT Expert</td> <td>Member</td> </tr> <tr> <td colspan="3"><b>Co-opted Members</b></td> </tr> <tr> <td>10.</td> <td>2 DTOs as co-opted by the Governing Council.</td> <td>Co-opted Members</td> </tr> </tbody> </table> <p><b>(ii) Executive Committee:</b></p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Designation</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Secretary Department of Transport, Government of Punjab.</td> <td>Chairman</td> </tr> <tr> <td>2.</td> <td>Chief Executive Officer (CEO)</td> <td>Member</td> </tr> <tr> <td>3.</td> <td>State Transport Commissioner, Punjab.</td> <td>Member Secretary</td> </tr> <tr> <td>4.</td> <td>Additional State Transport Commissioner.</td> <td>Member</td> </tr> <tr> <td>5.</td> <td>One representative from the Department of Finance, Government of Punjab.</td> <td>Member</td> </tr> <tr> <td>6.</td> <td>One representative from the Department of Information Technology, Government of Punjab.</td> <td>Member</td> </tr> <tr> <td>7.</td> <td>1 DTO to be nominated by Executive Committee.</td> <td>Member</td> </tr> </tbody> </table>	Sr. No.	Designation	Remarks	<b>Ex-Officio Members</b>			1.	Chief Secretary to Government of Punjab.	Chairman	2.	Secretary to Government of Punjab, Department of Transport.	Vice-Chairman	3.	Secretary, Department of IT, Punjab	Member	4.	Secretary, Department of Finance Punjab.	Member	5.	Chief Executive Officer (CEO).	Member	6.	State Transport Commissioner, Government of Punjab.	Member Secretary	7.	One Additional State Transport Commissioner, Punjab.	Member	<b>Nominated Members</b>			8.	One Transport Expert	Member	9.	One IT Expert	Member	<b>Co-opted Members</b>			10.	2 DTOs as co-opted by the Governing Council.	Co-opted Members	Sr. No.	Designation	Remarks	1.	Secretary Department of Transport, Government of Punjab.	Chairman	2.	Chief Executive Officer (CEO)	Member	3.	State Transport Commissioner, Punjab.	Member Secretary	4.	Additional State Transport Commissioner.	Member	5.	One representative from the Department of Finance, Government of Punjab.	Member	6.	One representative from the Department of Information Technology, Government of Punjab.	Member	7.	1 DTO to be nominated by Executive Committee.	Member
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	iii	Dates from which constituted 2 <sup>nd</sup> May, 2011
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	iv	Term/Tenure
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	v	Powers and functions Powers and functions of Governing are defined in <b>Clause-11(a)(b)</b> and Powers and functions of Executive Committee are defined in <b>Clause-11(g)</b> of Memorandum of Association of Punjab State Transport Society. Copy of the same is already attached in <b>Para No.1.2 (i)</b> .
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		vi	Whether their meetings are open to the public	No
		vii	Whether the minutes of the meetings are open to the public	Yes, whenever information is required by public/anyone under RTI.
		viii	Place where the minutes if open to the public are available.	NO
1.8	Directory of officers and employees (Section 4 (1) (b) (ix))	i	Name and designation	In this regard Memorandum of Association is already attached.
		ii	Telephone, fax and email ID	
1.9	Monthly Remuneration received by officers and employees including system of compensation (Section 4 (1) (b) (x))	i	List of employees with Gross monthly remuneration	DCFA
		ii	System of compensation as provided in its regulations.	
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.	Public Information Officer.
		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		No. of employees against whom disciplinary action has been	Superintendent Establishment

	(2)			
		i	Pending for Minor penalty or major penalty proceedings	
		ii	Finalized for Minor penalty or major penalty proceedings	
1.1 2	Programmes to advance understanding of RTI (Section 26)	I	Educational Programmes	Superintendent Establishment
		ii	Efforts to encourage public authority to participate in these programmes	
		iii	Training of CPIO/APIO	
		iv	Update & publish guidelines on RTI by the Public Authorities concerned.	
2	<b>Budget and Programmes</b>			
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	DCFA
		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	DCFA
		ii	<p>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</p> <p>a) Places visited  b) The period of visit  c) The number of members in the official delegation  d) Expenditure on the visit.</p>	
		iii	<p>Information related to procurements</p> <p>a) Notice/tender enquiries 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</p>	

			which such procurement or works contract is to be executed.	
2.3	Manner of execution of subsidy programme (Section (i)(b)(xii) of 4	i	Name of the programme of activity	DCFA
		ii	Objective of the programme	
		iii	Procedure to avail benefits.	
		iv	Duration of the programme/scheme	
		v	Physical and financial targets of the programme	
		vi	Nature/scale of subsidy/amount allotted.	
		vii	Eligibility criteria for grant of subsidy	
		viii	Details of beneficiaries of subsidy programme (number, profile etc)	
2.4	Discretionary and non discretionary grants	i	Discretionary and non discretionary grants/allocations to /state Government/N GOs/Other institutions.	DCFA
			Annual accounts of all legal entities who are provided grants by public authorities	
2.5	Particulars of recipients of concessions, permits of authorizations	i	Concessions, permits or authorizations granted by public	DCFA

	granted by the public authority Section 4 (1) (b)(xiii)		authority.	
		ii	For each concessions, permit or authorization granted a) Eligibility criteria b) Procedure for getting the concession/ grant and/or permits of authorizations c) Name and address of the recipients given concessions /permits or authorizations d) Date of award of concessions /permits of authorizations.	
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, UT, Chandigarh.	DCFA
3	<b>Publicity Band Public Interface</b>			
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of		Arrangement for consultations with or representation by the members of the public	Superintendent Establishment



	policy or implementation thereof (Section 4 (1)(b)(vii))			
		i	Relevant Acts, rules Forms and other documents which are normally accessed by citizens.	
		ii	<p>Arrangements for consultation with or representation by</p> <p>a) Members of the public in policy formulation /policy implementation</p> <p>b) Day and time allotted for visitors</p> <p>c) Contact details of information and Facilitation Counter (IFC) to provide publications frequency sought by RTI applicants.</p>	
			Public private partnerships (PPP)	
		i	Details of Special purpose Vehicle (SPV), if any	
		ii	Detailed project reports (DPRs)	
		iii	Concession agreements.	
		iv	Operation and maintenance manuals	
		v	Other	

			documents generated as part of the implementation of the PPP	
		vi	Information relating to fees, tolls or the other kinds of revenues that may be collected under authorization from the government.	
		vii	Information relating to outputs and outcomes	
		viii	The process of the selection of the private sector party (concessionaire etc)	
		ix	All payment made under the PPP project.	
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;	Superintendent Establishment
		i	Policy decisions/legislations taken in the previous year	
		ii	Outline the Public consultation process	
		iii	Outline the arrangement for consultation	

			before formulation of policy	
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)	Superintendent Establishment
3.4	Form of accessibility of information manual/hand book (Section 4 (1) (b))		Information manual/handbook available in i) Electronic format ii) Printed format	Superintendent Establishment
3.5	Whether information manual/hand book available free of cost or not (Section 4 (1) (b))		List of materials available i) Free of cost ii) At a reasonable cost of the medium	Superintendent Establishment
4	<b>E.Governance</b>			
4.1	Language in which information Manual/Hand book available	i	English	Online available
		ii	Vernacular/Local Language	
4.2	When was the information Manual/Hand book last updated		Last date of Annual Updation.	Time to Time updation
4.3	Information available in electronic form (Section 4 (1) (b) (xiv))	i	Details of information available in electronic form	Online
		ii	Name/title of the document/record/other information	SARTHI VAHAN
		iii	Location where available	www.panvahan.gov.in
4.4	Particulars of	i	Name and	Superintendent Establishment

	facilities available to citizen for obtaining information (Section 4 (1) (b) (xv))		location of the facilities	Online
		ii	Details of information made available	
		iii	Working hours of the facility	
		iv	Contact person and contact details (Phone, fax email)	www.punjabtransport.org
4.5	Such other information as may be prescribed under section 4 (i) (b) (xvii)	i	Grievances redressal mechanism	Online
		ii	Details of applications received under RTI and Information provided	
		iii	List of completed schemes/projects/programmes	
		iv	List of schemes/projects/programme underway	
		v	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	
		vi	Annual Report	
		vii	Frequency Asked Questions (FAQs)	
		viii	Any other information such as a) Citizens	Superintendent Establishment

			charter. b) Six monthly reports loaded on the website or not c) Performance against the benchmarks set in the Citizen's charter.	
4.6	Receipt & Disposal of RTI applications and appeals	i	Details of applications received and disposed	
		ii	Details of appeals received and orders issued	
4.7	Replies to questions asked in the parliament if any (Section 4 (1)(d) (2))		Details of questions asked and replies given.	
5.	<b>Information as may be prescribed</b>			
5.1	Such other information as may be prescribed	i	Name details of a) Current CPIOs & First Appellate Authority (FAAs) Earlier CPIOs & First Appellate Authority (FAAs) from 1.1.2015.	First Appellate Authority.
		ii	Details of third party audit of voluntary disclosure	
		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	
		a	Date of Appointment	
		b	Name & Designation of the officers	
		iv	Consultancy committee of key stakeholders for advice on suo motu disclosure	
		a	Dates from which constituted	
		b	Name and Designation of the officers.	
		v	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI	
		a	Dates from which constituted.	
		b	Name & Designation of the Officers.	
6	<b>Information Disclosed on own initiative</b>			
6.1	Item/information disclosed so that public have minimum resort to use of RTI Act to obtain information.			
	<b>PART B</b>			
	<b>RECORD MANAGEMENT</b>			
1	How do you define record?			
2	What is the ABC of record management			

3	How do you maintain records.			
4	Language in which records are maintained English Punjabi or Both.			
5	When did your department destroy official records in the past.			
6	Has proper procedure been adopted for destroying the record			
7	If yes, what procedure has been adopted in seeking approval from the competent authority.			
8	How do you index the record.			
9	Do the record rooms have sufficient space to store the record Yes/No			
10	Are sufficient steel almirahs/rack s. available to store records. Yes/No			
11	How many steel almirahs/rack s are place in the record room.			
12	How often record room is cleaned			
13	What is the retrieval system of records			
14	How much time is required to retrieve the record.			

15	How frequently record is retrieved			
16	Who is incharge of record room (designation)			
17	How many files which are more than 25 years old are not weeded out.			
18	How many files/records are marked for weeding out during the year.			
19	Why these files are not weeded out			
20	Who is responsible for initiating the process of weeding out record.			

10/10/10  
10/10/10  
10/10/10



~~ANNEXURE 3~~  
ANNEXURE- 6

ਵਿਸ਼ਾ: Annual Programme on Improving Transparency and Accountability in Government through Effective implementation of Right to Information Act, 2005.

ਆਪ ਵਲੋਂ ਮੰਗੀ ਗਈ ਸੂਚਨਾ ਦਾ ਵੇਰਵਾ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:

ਲੜੀ ਨੰ:	ਸੂਚਨਾ
1.9	ਸੂਚਨਾ ਦੀ ਕਾਪੀ ਨੱਥੀ ਹੈ
2.1	ਸੂਚਨਾ ਦੀ ਕਾਪੀ ਨੱਥੀ ਹੈ
2.6	ਸੂਚਨਾ ਦੀ ਕਾਪੀ ਨੱਥੀ ਹੈ

ਡਿਪਟੀ ਕੰਟਰੋਲਰ (ਵਿੱਤ ਤੇ ਲੇਖਾ)  
ਦਫਤਰ ਸਟੇਟ ਟਰਾਂਸਪੈਰੈਂਟ ਕਮਿਸ਼ਨਰ, ਪੰਜਾਬ।

ਵੱਲ

ਪਬਲਿਕ ਇਨਫਰਮੇਸ਼ਨ ਅਫਸਰ,  
ਮੁੱਖ ਦਫਤਰ।


ਅੰ.ਵਿ.ਪੱਤਰ ਨੰ: ਸਟਕ/ਬੀਸੀ/ਆਡਿਟ/ 28 560

ਮਿਤੀ: 15-11-2021

ਵਸਤੂ: Annual Programme on Improving Transparency and Accountability in Government through Effective implementation of Right to Information Act, 2005.

ਆਪ ਵਲੋਂ ਮੰਗੀ ਗਈ ਸੂਚਨਾ ਦਾ ਵੇਰਵਾ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:

ਲੜੀ ਨੰ:	ਸੂਚਨਾ
1.9	ਸੂਚਨਾ ਦੀ ਕਾਪੀ ਨੱਥੀ ਹੈ
2.1	ਸੂਚਨਾ ਦੀ ਕਾਪੀ ਨੱਥੀ ਹੈ
2.6	ਸੂਚਨਾ ਦੀ ਕਾਪੀ ਨੱਥੀ ਹੈ

  
ਡਿਪਟੀ ਕੰਟਰੋਲਰ (ਵਿੱਤ ਤੇ ਲੇਖਾ)  
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ਵੱਲ

ਪਬਲਿਕ ਇਨਫਰਮੇਸ਼ਨ ਅਫਸਰ,  
ਮੁੱਖ ਦਫਤਰ।

ਅੰ.ਵਿ.ਪੱਤਰ ਨੰ: ਸਟਕ/ਬੀਸੀ/ਆਡਿਟ/ 28560

ਮਿਤੀ: 15-11-2021



Demand No. 29

ਖੰਡ ਏ-ਸਥਾਨ ਸੇਵਾਵਾਂ

ਉਪ ਖੰਡ (ਏ) ਰਾਜ ਦੇ ਅੰਗ

ਮੁਖ ਮੰਦ 2013 ਮੰਤਰੀ ਪਰਿਸ਼ਦ

ਵਿਤਾਨਾ ਦਾ ਮੁੱਖੀ

1. ਰਾਜ ਟਰਾਂਸਪੋਰਟ ਕਮਿਸ਼ਨਰ

SECTOR A-General Services

SUB SECTOR (a) Organs of State

MAJOR HEAD 2013 Council of Ministers

Head Of Department

1. State Transport Commissioner

ਛੋਟੀ ਮੰਦ		Minor Head		ਲੇਖੇ Accounts 2019-2020	ਬਜਟ ਅਨੁਮਾਨ Budget Estimates 2020-2021	ਸੋਧੇ ਅਨੁਮਾਨ Revised Estimates 2020-2021	ਬਜਟ ਅਨੁਮਾਨ Budget Estimates 2021-2022
800	ਹੋਰ ਖਰਚੇ	800	Other Expenditure	Voted	24,02,15	28,53,98	26,07,35
				Charged	0	1	1
ਜੇਝ 2013	ਮੰਤਰੀ ਪਰਿਸ਼ਦ	Total 2013	Council of Ministers		24,02,15	28,53,99	26,07,36
				Voted	24,02,15	28,53,98	26,07,35
				Charged	0	1	23,03,85
							1

(₹ ਹਜ਼ਾਰਾਂ ਵਿੱਚ)

(₹ Thousands)

Demand No. 29

ਖੰਡ (ਸੀ) ਆਰਥਿਕ ਸੇਵਾਵਾਂ

ਉਪ ਖੰਡ (ਜੀ) ਟਰਾਂਸਪੋਰਟ

ਮੁੱਖ ਮੱਦ 3055 ਸੜਕ ਟਰਾਂਸਪੋਰਟ

ਵਿਭਾਗ ਦਾ ਮੁੱਖੀ

1. ਰਾਜ ਆਵਾਜਾਈ

2. ਰਾਜ ਟਰਾਂਸਪੋਰਟ ਕਮਿਸ਼ਨਰ

SECTOR (C) Economic Services

SUB SECTOR (g) Transport

MAJOR HEAD 3055 Road Transport

Head Of Department

1. State Transport

2. State Transport Commissioner

ਫੋਟੋ ਮੱਦ		Minor Head		ਲੇਖੇ	ਬਜਟ ਅਨੁਮਾਨ	ਸੋਧੇ ਅਨੁਮਾਨ	ਬਜਟ ਅਨੁਮਾਨ
				Accounts	Budget	Revised	Budget
				2019-2020	Estimates	Estimates	Estimates
					2020-2021	2020-2021	2021-2022
001	ਨਿਰਦੇਸ਼ਨ ਅਤੇ ਮੁੱਖ	001	Direction and Administration	Voted	12,03,44	13,22,47	10,82,79
190	ਪਬਲਿਕ ਸੈਕਟਰ ਤੇ ਹੋਰ ਅਦਾਰਿਆਂ ਨੂੰ ਸਹਾਇਤਾ	190	Assistance to Public Sector and Other Undertakings	Voted	50,98,50	75,63,00	3,35,06,00
201	ਸਰਕਾਰੀ ਸੇਵਾਵਾਂ ਟਰਾਂਸਪੋਰਟ- ਪੰਜਾਬ ਰੋਡਵੇਜ਼	201	Government Transport Services - Punjab Roadways	Voted	2,03,50,86	2,28,67,98	1,93,60,62
797	ਟਰਾਂਸਫਰ ਟੂ ਰਿਜ਼ਰਵ ਫੰਡਜ਼/ਡਿਪਾਜਿਟ ਅਕਾਊਂਟਸ	797	Transfer to reserve funds/deposits accounts	Voted	<del>2,03,50,86</del>	<del>2,28,67,98</del>	<del>1,93,60,62</del>
800	ਹੋਰ ਖਰਚੇ	800	Other Expenditure	Voted	<del>5,65,78</del>	<del>3,08,14</del>	<del>2,99,55</del>
902	ਡਿਡਕਟ ਅਮਾਊਂਟ ਨੈਟ ਫੋਮ ਜਨਰਲ ਰਿਜ਼ਰਵ ਫੰਡ (ਮੋਟਰ ਟਰਾਂਸਪੋਰਟ)	902	Deduct amount net from General Reserve fund( Motor Transport)	Voted	-4,02,85	0	0
ਜੋੜ	ਸੜਕ ਟਰਾਂਸਪੋਰਟ	Total	Road Transport		2,95,13,12	3,48,37,59	5,68,75,91
3055		3055					3,23,71,91
				Voted	2,95,13,12	3,48,37,59	5,68,75,91
				Charged	0	0	0

Demand No. 29

ਪੰਜ ਸੇ-ਸਾਧਾਰਣ ਸੇਵਾਵਾਂ

ਉਪ ਪੰਡ (ਕੀ) ਵਿੱਚੋਂ ਸੇਵਾਵਾਂ

ਮੁਖ ਮੋਟ 2041 ਗੱਡੀਆਂ 'ਤੇ ਚਾਰ

ਵਿਭਾਗ ਦਾ ਮੁੱਖ

1. ਸਟੇਟ ਟ੍ਰਾਂਸਪੋਰਟ ਅਪੀਲੇਟਰ ਟ੍ਰਿਬਿਊਨਲ

2. ਰਾਜ ਟ੍ਰਾਂਸਪੋਰਟ ਕਮਿਸ਼ਨਰ

1102

SECTOR A-General Services

SUB SECTOR (b) Fiscal Services

MAJOR HEAD 2041 Taxes on Vehicles

Head Of Department

1. State Transport Appellate Tribunal

2. State Transport Commissioner

(₹ ਵਜ਼ਾਰ ਵਿੱਚ)

(₹ Thousands)

ਕੋਡ	ਵੇਰੀ ਮੋਟ	ਮਿਨਰ ਹੈਡ	ਭਾਗ	ਭਾਗ ਅੰਕੜਾ	ਸੋਧ ਅੰਕੜਾ	ਭਾਗ ਅੰਕੜਾ
			Accounts	Budget	Revised	Budget
			2019-2020	Estimates	Estimates	Estimates
				2020-2021	2020-2021	2021-2022
102	ਮੋਟਰ ਗੱਡੀਆਂ ਦਾ ਨਿਰੀਖਣ	102	Inspection of Motor Vehicles			
800	ਹੋਰ ਖਰਚੇ	800	Other Expenditure	75,81	72,48	81,01
						72,91
						15,025.22
ਜੋੜ	ਗੱਡੀਆਂ 'ਤੇ ਚਾਰ	Total	Taxes on Vehicles	15,70,04	17,34,34	15,16,52
2041		2041				15,75,42
				Voted		
				15,70,04	17,34,34	15,16,52
				Charged	0	0
					0	0

Demand No 29

ਖੰਡ ਏ-ਸਮਾਜਕ ਸੇਵਾਵਾਂ

ਉਸ ਖੰਡ (ਏ) ਚਾਜ਼ ਦੇ ਅੰਗ

ਮੁੱਖ ਮੋਟਾ 2013 ਮੰਤਰੀ ਪਰਿਸ਼ਦ

ਵਿਭਾਗ ਦਾ ਮੁੱਖੀ

1. ਰਾਜ ਟਰਾਂਸਪੋਰਟ ਕਮਿਸ਼ਨਰ

SECTOR A-General Services

SUB SECTOR (a) Organs of State

MAJOR HEAD 2013 Council of Ministers

Head Of Department

1. State Transport Commissioner

(\$ ਹਜ਼ਾਰ ਵਿੱਚ)

(\$ Thousands)

ਸੇਵਾ ਮੋਟਾ	Minor Head	800	Other Expenditure	ਏ					
				ਏ	ਬਜਟ ਅੰਦਾਜ਼ਾ 2019-2020	ਬਜਟ ਅੰਦਾਜ਼ਾ Estimates 2020-2021	ਸੋਧਿਓ ਅੰਦਾਜ਼ਾ Revised Estimates 2020-2021	ਬਜਟ ਅੰਦਾਜ਼ਾ Budget Estimates 2021-2022	
800	ਰੋਜ਼ ਖਰਚੇ	800		Voted	0	1	1	1	
				Charged	0	1	1	1	
ਸੇਵਾ ਮੋਟਾ	ਮੰਤਰੀ ਪਰਿਸ਼ਦ	Total	Council of Ministers	2013	24,02,15	28,53,99	26,07,36	23,03,86	
					Voted	24,02,15	28,53,98	26,07,35	23,03,85
					Charged	0	1	1	1

Demand No 29

ਪੰਜਾਬ (ਸੀ) ਆਰਥਿਕ ਸੇਵਾਵਾਂ  
ਉਪ ਖੇਤਰ (ਸੀ) ਟਰਾਂਸਪੋਰਟ  
ਮੁੱਖ ਮੰਦ 3055 ਸੜਕ ਟਰਾਂਸਪੋਰਟ  
ਵਿਭਾਗ ਦਾ ਮੁੱਖੀ

1. ਰਾਜ ਆਦਾਨੀ
2. ਰਾਜ ਟਰਾਂਸਪੋਰਟ ਕਮਿਸ਼ਨਰ

SECTOR (C) Economic Services  
SUB SECTOR (g) Transport  
MAJOR HEAD 3055 Road Transport  
Head Of Department

1. State Transport
2. State Transport Commissioner

1111

(₹ ਹਜ਼ਾਰ ਵਿੱਚ)  
(₹ Thousands)

ਵੱਡੀ ਮੰਦ  
Minor Head

ਵੱਡੀ ਮੰਦ	ਛੋਟੀ ਮੰਦ	ਵਿਵਰਣ	ਠੇਕੇ	ਭਰਤ ਆਦਾਨ	ਸੋਧ ਆਦਾਨ	ਭਰਤ ਆਦਾਨ
			Accounts 2019-2020	Budget Estimates 2020-2021	Revised Estimates 2020-2021	Budget Estimates 2021-2022
001	001	ਨਿਰਦੇਸ਼ਨ ਅਤੇ ਪ੍ਰਬੰਧ	1203.44	13,22,47	10,82.79	10,81.75
190	190	ਪਬਲਿਕ ਸੇਕਟਰ ਤੋਂ ਹੋਰ ਆਦਾਨਾਂ ਨੂੰ ਸਹਾਇਤਾ	50,98.50	75,63.00	3,35,06.00	68,00.02
201	201	ਸਰਕਾਰੀ ਸੇਵਾਵਾਂ ਟਰਾਂਸਪੋਰਟ- ਪੰਜਾਬ ਰੋਡਵੇਜ਼	203,50.86	2,28,67.98	1,93,60.62	1,97,94.59
797	797	ਟਰਾਂਸਪੋਰਟ ਦਾ ਰਿਜ਼ਰਵ ਫੰਡ/ਫਿਊਡਿੰਗ ਆਰ ਫਿਊਡਿੰਗ				
800	800	ਹੋਰ ਖਰਚੇ				
902	902	ਡਿਡਕਟ ਆਰਜ਼ਿਵ ਨੈੱਟ ਫੋਮ ਜਨਰਲ ਰਿਜ਼ਰਵ ਫੰਡ (ਮੋਟਰ ਟਰਾਂਸਪੋਰਟ)	-4,02.85	0	0	0
ਸੱਚ	Total	ਸੜਕ ਟਰਾਂਸਪੋਰਟ	2,95,13.12	3,48,37.59	5,68,75.91	3,23,71.91
3055	3055	Road Transport				

Voted 2,95,13.12 3,48,37.59 5,68,75.91 3,23,71.91  
Charged 0 0 0 0



**Department of STATE TRANSPORT COMMISSIONER  
Office of STATE TRANSPORT COMMISSIONER PUNJAB**

Employee	Designation	PAN No	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Total	
SHARMA (191480)	CLERK	BGAPS4391D	Gross Salary	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	5,35,194	
			Tax													
			Voucher No.	8	1	4	31	16	10	15	8	17	10	11		
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	10/02/202	03/03/202	
SATNAM SINGH (191489)	STENO TYPIST	CRXFPSS508P	Gross Salary	42,635	42,635	42,635	42,635	42,635	42,635	42,635	42,635	42,635	42,635	42,635	5,16,068	
			Tax													
			Voucher No.	4	8	1	31	16	10	15	8	17	10	11		
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	10/02/202	03/03/202	
SUNJIVINDER DHIMANI (191502)	CLERK	AVIPD821SP	Gross Salary	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	5,35,194	
			Tax													
			Voucher No.	4	8	1	31	16	10	15	8	17	10	11		
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	10/02/202	03/03/202	
DAVINDER KUMAR (191517)	SUPERINTENDEN T GRADE I	ABUJPK881IC	Gross Salary	88,383	88,383	88,383	88,383	88,383	88,383	88,383	88,383	88,383	88,383	88,383	10,77,783	
			Tax	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	90,000
			Voucher No.	6	14	9	31	19	7	13	5	12	12	4		
			(Date)	08/04/201	06/05/201	03/06/201	04/07/201	08/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	11/02/202	03/03/202	
GIRVINDER KAURI (196391)	CLERK	HNSPK464424	Gross Salary	27,222	27,222	27,222	27,222	27,222	27,222	27,222	27,222	27,222	27,222	27,222	3,20,000	
			Tax	500	300	300	300	300	300	300	300	300	300	300	300	3,20,000
			Voucher No.	4	8	4	31	16	10	15	8	17	10	11		
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	10/02/202	03/03/202	
KAMALJEET KUMAR (196400)	CLERK ASSISTANT	RNRANK1192H	Gross Salary	44,259	44,259	44,259	44,259	44,259	44,259	44,259	44,259	44,259	44,259	44,259	5,49,112	
			Tax	700	700	700	700	700	700	700	700	700	700	700	700	7,600
			Voucher No.	7	12	2	15	9	9	14	2	7	15	15		
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	08/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	10/02/202	04/03/202	
RAJPAAL (196425)	CLERK	ALSPRT3274A	Gross Salary	47,856	47,856	47,856	47,856	47,856	47,856	47,856	47,856	47,856	47,856	47,856	5,80,185	
			Tax	700	700	700	700	700	700	700	700	700	700	700	700	7,600
			Voucher No.	7	12	2	15	9	9	14	2	7	15	15		
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	08/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	10/02/202	04/03/202	

ANNEXURE  
1.9

Department of STATE TRANSPORT COMMISSIONER  
Office of STATE TRANSPORT COMMISSIONER PUNJAB

NAME	DESIGNATION	ABTRK	764F	764E	764C	764B	764A	764D	764F	764E	764C	764B	764A	764D	764F	764E	764C	764B	764A	TOTAL	
KUMAR	JUNIOR ASSISTANT	ADBRK4834C	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	2,30,297	
																					(Date)
			Gross Salary	45,262	45,262	46,591	46,591	46,591	46,591	46,591	46,591	46,591	46,591	46,591	46,591	46,591	46,591	46,591	46,591	46,591	
			Tax	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	
			Voucher No.	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	2,30,297
			(Date)	(08/04/201)	(03/08/201)	(03/06/201)	(04/07/201)	(08/08/201)	(03/09/201)	(09/10/201)	(06/11/201)	(06/12/201)	(10/01/202)	(10/01/202)	(10/02/202)	(04/03/202)	(03/03/202)				2,500
JATINDER	JUNIOR ASSISTANT	BFRP58291C	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	2,30,297	
																					(Date)
			Gross Salary	46,188	46,188	46,923	46,923	46,923	46,923	46,923	46,923	46,923	46,923	46,923	46,923	46,923	46,923	46,923	46,923	46,923	
			Tax	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	
			Voucher No.	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	2,500
			(Date)	(08/04/201)	(03/03/201)	(03/06/201)	(04/07/201)	(08/08/201)	(03/09/201)	(09/10/201)	(06/11/201)	(06/12/201)	(10/01/202)	(10/01/202)	(10/02/202)	(04/03/202)	(03/03/202)				2,500
DAVINDER	PEON	FEUP50924E	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	15,000	
																					(Date)
			Gross Salary	21,932	21,932	21,932	21,932	21,932	21,932	21,932	21,932	21,932	21,932	21,932	21,932	21,932	21,932	21,932	21,932	21,932	
			Tax																		
			Voucher No.	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	15,000
			(Date)	(08/04/201)	(03/05/201)	(03/06/201)	(04/07/201)	(08/08/201)	(03/09/201)	(09/10/201)	(06/11/201)	(06/12/201)	(10/01/202)	(10/01/202)	(10/02/202)	(04/03/202)	(03/03/202)				15,000
GOPAL	JUNIOR ASSISTANT	AAVPPD8937F	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	6,32,352	
																					(Date)
			Gross Salary	51,229	51,229	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751	
			Tax	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	
			Voucher No.	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	6,32,352
			(Date)	(08/04/201)	(03/05/201)	(03/06/201)	(04/07/201)	(08/08/201)	(03/09/201)	(09/10/201)	(06/11/201)	(06/12/201)	(10/01/202)	(10/01/202)	(10/02/202)	(04/03/202)	(03/03/202)				10,000
PARDIEN	SENIOR SCALE STENOGRAPHER	ABTRK1764F	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	10,000	
																					(Date)
			Gross Salary	64,592	64,592	64,592	64,592	64,592	64,592	64,592	64,592	64,592	64,592	64,592	64,592	64,592	64,592	64,592	64,592	64,592	
			Tax	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	
			Voucher No.	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	10,000
			(Date)	(08/04/201)	(03/05/201)	(03/06/201)	(04/07/201)	(08/08/201)	(03/09/201)	(09/10/201)	(06/11/201)	(06/12/201)	(10/01/202)	(10/01/202)	(10/02/202)	(04/03/202)	(03/03/202)				10,000
MANJIT KAUR	PEON	AQBPK8983J	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	30,000	
																					(Date)
			Gross Salary	43,628	43,628	43,628	43,628	43,628	43,628	43,628	43,628	43,628	43,628	43,628	43,628	43,628	43,628	43,628	43,628	43,628	
			Tax																		
			Voucher No.	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	30,000
			(Date)	(08/04/201)	(03/05/201)	(03/06/201)	(04/07/201)	(08/08/201)	(03/09/201)	(09/10/201)	(06/11/201)	(06/12/201)	(10/01/202)	(10/01/202)	(10/02/202)	(04/03/202)	(03/03/202)				30,000
RAJ KUMAR	CLERK	AVLPK2159C	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	5,26,792	
																					(Date)
			Gross Salary	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	
			Tax	5001	5001	5001	5001	5001	5001	5001	5001	5001	5001	5001	5001	5001	5001	5001	5001	5001	
			Voucher No.	8	7	8	4	31	19	7	13	3	12	12	12	12	12	12	12	12	5,26,792
			(Date)	(08/04/201)	(03/05/201)	(03/06/201)	(04/07/201)	(20/08/201)	(03/09/201)	(09/10/201)	(06/11/201)	(06/12/201)	(10/01/202)	(10/01/202)	(10/02/202)	(03/03/202)	(03/03/202)				5,26,792
HARPREET KAUR	CLERK	DQJPK6185E	7	12	2	6	15	9	9	14	2	5	20	11	15	15	0	0	0	500	
																					(Date)
			Gross Salary	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	43,886	
			Tax																		
			Voucher No.	8	7	8	4	31	19	7	13	3	12	12	12	12	12	12	12	12	500
			(Date)	(08/04/201)	(03/05/201)	(03/06/201)	(04/07/201)	(20/08/201)	(03/09/201)	(09/10/201)	(06/11/201)	(06/12/201)	(10/01/202)	(10/01/202)	(10/02/202)	(03/03/202)	(03/03/202)				500

Department of STATE TRANSPORT COMMISSIONER  
Office of STATE TRANSPORT COMMISSIONER PUNJAB

PERSON	POST	Grade	Salary	DA	TA	PF	SI	OT	GR	TD	Other	Total	
KAUR(223206)	STENO TYPIST	AZLPR8868L	Gross Salary	49,297	0	0	0	0	0	0	0	49,297	
			Tax	1,000	0	0	0	0	0	0	0	1,000	
			Voucher No.	15	15	15	15	15	15	15	15	15	15
			(Date)	08/04/201	06/05/201	03/06/201	04/07/201	20/08/201	06/09/201	09/10/201	06/11/201	06/12/201	10/01/202
POOJA (223237)	CLERK	ARTPP4813G	Gross Salary	47,856	0	0	0	0	0	0	0	47,856	
			Tax	500	0	0	0	0	0	0	0	500	
			Voucher No.	5	5	5	5	5	5	5	5	5	5
			(Date)	08/04/201	06/05/201	03/06/201	04/07/201	20/08/201	06/09/201	09/10/201	06/11/201	06/12/201	10/01/202
MANJIT KAUR(223333)	CLERK	DSHPK5108Q	Gross Salary	43,886	0	0	0	0	0	0	0	43,886	
			Tax	500	0	0	0	0	0	0	0	500	
			Voucher No.	4	4	4	4	4	4	4	4	4	4
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202
MANJU KUMAR(223332)	CLERK	BCHPK2223L	Gross Salary	39,441	0	0	0	0	0	0	0	39,441	
			Tax	500	0	0	0	0	0	0	0	500	
			Voucher No.	4	4	4	4	4	4	4	4	4	4
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202
KANWALJIT KAUR(223812)	JUNIOR SCALE	BHPK9337R	Gross Salary	49,297	0	0	0	0	0	0	0	49,297	
			Tax	700	0	0	0	0	0	0	0	700	
			Voucher No.	3	3	3	3	3	3	3	3	3	3
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202
KANWALJIT KAUR(224062)	SENIOR SCALE	AERP56336R	Gross Salary	82,427	0	0	0	0	0	0	0	82,427	
			Tax	6,000	0	0	0	0	0	0	0	6,000	
			Voucher No.	6	6	6	6	6	6	6	6	6	6
			(Date)	08/04/201	06/05/201	03/06/201	04/07/201	20/08/201	06/09/201	09/10/201	06/11/201	06/12/201	10/01/202
JASVINDER KAUR(224397)	STENO TYPIST	AHPK4252L	Gross Salary	51,689	0	0	0	0	0	0	0	51,689	
			Tax	1,000	0	0	0	0	0	0	0	1,000	
			Voucher No.	3	3	3	3	3	3	3	3	3	3
			(Date)	08/04/201	06/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202
NEWA LA(226121)	PERSON	AHPK6437Q	Gross Salary	37,454	0	0	0	0	0	0	0	37,454	
			Tax	500	0	0	0	0	0	0	0	500	
			Voucher No.	3	3	3	3	3	3	3	3	3	3
			(Date)	08/04/201	06/05/201	03/06/201	04/07/201	20/08/201	06/09/201	09/10/201	06/11/201	06/12/201	10/01/202

As on 10-11-2021

Department of STATE TRANSPORT COMMISSIONER  
Office of STATE TRANSPORT COMMISSIONER PUNJAB

EMPLOYEE NAME	POST	EMPLOYEE ID	GROSS SALARY	TAX	MONTHS												TOTAL									
					7	8	9	10	11	12	1	2	3	4	5	6										
JASWINDER SINGH RANNA(229458)	CLERK	BBMPR8296P	45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037		
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			45,564	1,200	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	53,037
			HARDEEP SINGH(227508)	DRIVER	ALZPS8721J	58,720	1,000	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056	
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
58,720	1,000	9				9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	73,056
HARINDER SINGH(228192)	CLERK	DANPS9509G	42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981		
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981	
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981
			42,635	500	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	51,981

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MANJIT KAUR(229608)	CLERK	ASPIK9171M	Voucher No.	7	12	2	16	15	9	9	9	14	2	20	11	15			
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	08/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	11/02/202	04/03/202				
			Gross Salary	44,259	44,259	44,259	44,259	44,259	44,259	44,259	44,259	44,799	46,120	46,120	46,120	5,37,231			
RAMJESH KUMAR(229779)	SWEEPER	ARFK3651K	Voucher No.	7	12	2	6	15	9	9	14	2	20	11	15				
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	08/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	11/02/202	04/03/202				
			Gross Salary	41,007	41,007	41,007	41,007	41,007	41,007	41,007	41,007	42,211	42,726	42,726	42,726	5,00,164			
PARAMJEET SINGH(229832)	CLERK	BTWFS320K	Voucher No.	7	12	2	6	17	9	9	14	2	20	11	15				
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	08/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	11/02/202	04/03/202				
			Gross Salary	42,010	42,010	42,010	43,238	43,238	43,238	43,238	43,238	43,238	43,762	43,762	43,762	5,17,368			
AMANDEEP SINGH(229973)	CLERK	EBGFS149R	Voucher No.	7	12	2	6	15	9	9	14	2	20	11	15				
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	08/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	11/02/202	04/03/202				
			Gross Salary	43,886	43,886	43,886	43,886	45,192	45,192	45,192	89,078	45,700	45,700	45,700	45,700	5,37,806			
RANJIT SINGH WALIA(230024)	PERSONAL ASSISTANT	AAJPN2287N	Voucher No.	11	8	1	4	31	16	10	15	8	17	10	11				
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	11/02/202	03/03/202				
			Gross Salary	78,588	78,588	78,588	78,588	89,078	89,078	89,078	89,078	89,078	89,078	89,078	89,078	78,588			
VISHAL GOYAL(230093)	ACFA	BAJFG9110K	Voucher No.	14	13	10	4	30	18	17	12	6	1	19	15				
			(Date)	17/04/201	03/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	11/02/202	03/03/202				
			Gross Salary	59,571	59,571	59,571	59,571	62,036	62,036	62,036	62,036	62,036	62,036	62,036	62,036	7,26,482			
PAVAN KUMAR(230419)	JUNIOR ASSISTANT	AGCPK4175G	Voucher No.	9	9	9	9	9	9	9	9	9	9	9	9				
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	08/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	11/02/202	04/03/202				
			Gross Salary	65,332	65,332	65,332	65,332	66,073	66,073	66,073	66,073	66,073	66,073	66,073	66,073	3,98,866			
SHYANI LAL SHARMA(231012)	ASSISTANT DISTRICT TRANSPORT	ADHPS0340P	Voucher No.	4	8	1	4	31	16	9	14	2	20	13	15				
			(Date)	08/04/201	03/05/201	03/06/201	04/07/201	20/08/201	05/09/201	09/10/201	06/11/201	06/12/201	10/01/202	11/02/202	04/03/202				
			Gross Salary	70,523	70,523	72,391	72,391	1,44,782	72,391	72,391	72,391	72,391	72,391	72,391	72,391	4,30,210			
			Tax	3,000	3,000	4,000	4,000	8,000	4,000	4,000	4,000	4,000	4,000	22,000					

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OFFICER		Voucher No. (Date)	11	10	19	14	27	13	10	15	8	17	10	11		
HARJEET SINGH (232469)	CLERK	BJQPS5153N	Gross Salary	43,886	43,886	43,886	43,886	43,886	43,886	89,078	45,700	45,700	45,700	45,700	5,35,194	
			Tax	500	500	500	500	500	500	500	500					3,500
			Voucher No. (Date)	4 (08/04/2019)	8 (03/05/2019)	1 (03/06/2019)	4 (04/07/2019)	31 (20/08/2019)	16 (05/09/2019)	10 (09/10/2019)	15 (06/11/2019)	8 (06/12/2019)	17 (10/01/2020)	10 (10/02/2020)	11 (03/03/2020)	
PARSHOTAM SINGH(235546)	CLERK	EVHPS7116F	Gross Salary						68,818	43,886	45,700	45,700	45,700	45,700	2,95,504	
			Tax						100	100	100	100			400	
			Voucher No. (Date)	4 (08/04/2019)	8 (03/05/2019)	1 (03/06/2019)	4 (04/07/2019)	31 (20/08/2019)	16 (05/09/2019)	5 (09/10/2019)	15 (06/11/2019)	8 (06/12/2019)	17 (10/01/2020)	10 (10/02/2020)	11 (03/03/2020)	
PARVEEN KUMAR (236398)	CLERK	ASTPK9824D	Gross Salary					43,886	43,886	45,192	45,700	45,700	45,700	45,700	3,15,764	
			Tax													
			Voucher No. (Date)	4 (08/04/2019)	8 (03/05/2019)	1 (03/06/2019)	4 (04/07/2019)	31 (20/08/2019)	22 (05/09/2019)	10 (09/10/2019)	15 (06/11/2019)	8 (06/12/2019)	17 (10/01/2020)	10 (10/02/2020)	11 (03/03/2020)	
KULWINDER KAUR(236439)	SUPERINTENDENT GRADE II	AEYPK9146D	Gross Salary	73,483	73,483	73,483	73,483	73,483	73,483	73,483	74,317	74,317	74,317	76,517	8,87,332	
			Tax	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	6,000	6,000	52,000
			Voucher No. (Date)	9 (08/04/2019)	12 (02/05/2019)	6 (03/06/2019)	7 (04/07/2019)	18 (08/08/2019)	11 (05/09/2019)	11 (09/10/2019)	10 (06/11/2019)	11 (06/12/2019)	21 (10/01/2020)	22 (10/02/2020)	9 (03/03/2020)	
EDWIN SETHI(238673)	MOTOR VEHICLE INSPECTOR	AAQPE78974	Gross Salary	65,013	65,013	65,013		1,95,039		1,30,026	65,757	65,757	65,757	65,757	7,83,132	
			Tax	3,000	3,000	3,000		9,000		6,000	3,000	3,000	2,500	2,500	35,000	
			Voucher No. (Date)	1 (08/04/2019)	16 (06/05/2019)	11 (03/06/2019)	4 (04/07/2019)	31 (20/08/2019)	8 (05/09/2019)	10 (09/10/2019)	11 (06/11/2019)	4 (06/12/2019)	11 (10/01/2020)	17 (12/02/2020)	10 (03/03/2020)	
RANPREET SINGH BHOORA(238940)	MOTOR VEHICLE INSPECTOR	AHWPB1497R	Gross Salary	65,039	65,039	65,039		1,95,117		1,30,078	65,783	65,783	65,783	65,783	7,83,444	
			Tax	4,500	4,500	4,500		15,500		9,000	4,500	4,500	1,000	1,000	47,000	
			Voucher No. (Date)	1 (08/04/2019)	16 (06/05/2019)	11 (03/06/2019)	4 (04/07/2019)	31 (20/08/2019)	8 (05/09/2019)	10 (09/10/2019)	11 (06/11/2019)	4 (06/12/2019)	11 (10/01/2020)	17 (12/02/2020)	10 (03/03/2020)	
GURMIT SINGH(239425)	MOTOR VEHICLE INSPECTOR	ACOPSS104R	Gross Salary	71,159	71,159	71,159		2,13,477		1,42,318	74,121	74,121	74,121	74,121	8,65,756	
			Tax	5,000	5,000	5,000		15,000		10,000	5,000	5,000	7,000	7,000	64,000	
			Voucher No. (Date)	1 (08/04/2019)	16 (06/05/2019)	11 (03/06/2019)	4 (04/07/2019)	31 (20/08/2019)	8 (05/09/2019)	10 (09/10/2019)	11 (06/11/2019)	4 (06/12/2019)	11 (10/01/2020)	17 (12/02/2020)	10 (03/03/2020)	
MOHINDER PAL(239540)	MOTOR VEHICLE INSPECTOR	AKQPP0323F	Gross Salary	59,930	59,930	59,930		1,79,790		1,19,860	60,636	60,636	60,636	60,636	7,21,984	
			Tax	3,000	3,000	3,000		9,000		6,000	3,000	3,000			30,000	
			Voucher No. (Date)	1 (08/04/2019)	16 (06/05/2019)	11 (03/06/2019)	4 (04/07/2019)	31 (20/08/2019)	8 (05/09/2019)	10 (09/10/2019)	11 (06/11/2019)	4 (06/12/2019)	11 (10/01/2020)	17 (12/02/2020)	10 (03/03/2020)	

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NAME	DESIGNATION	STATE	POST	Voucher No.	Date	MONTHS												TOTAL									
						1	2	3	4	5	6	7	8	9	10	11	12										
DILRAJ SINGH (241093)	COMMISSIONER	STATE	TRANSPORT	1	16													14,69,888									
						Gross Salary	1,89,840	1,89,840	2,02,496	2,02,496	2,08,544	2,38,536	2,38,536														
						Tax	36,000	36,000	36,000	36,000	36,000	36,000	36,000														
GURINDER PAL SINGH SAHOTI (241638)	COMMISSIONER	STATE	TRANSPORT	10	6													2,52,000									
						Gross Salary																					
						Tax																					
CHITRANDEY SINGH MAAN (241827)	COMMISSIONER	STATE	TRANSPORT	15	9													1,42,000									
						Gross Salary	22,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000		20,000	20,000	20,000	20,000	20,000	20,000	20,000		
						Tax																					
PALMINDER SINGH (243811)	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	STATE	TRANSPORT	11	10													1,34,000									
						Gross Salary	1,01,462	1,01,462	1,01,462	1,01,462	1,01,462	1,01,462	1,01,462	1,01,462	1,01,462	1,01,462	1,01,462		1,01,462	1,01,462	1,01,462	1,01,462	1,01,462	1,01,462	1,01,462		
						Tax	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000		7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	
GURPREET SINGH KHEIRA (243914)	COMMISSIONER	STATE	TRANSPORT	4	8													3,98,225									
						Gross Salary																					
						Tax																					
DIR AMARPAL SINGH (246953)	COMMISSIONER	STATE	TRANSPORT	9	9													7,52,202									
						Gross Salary																					
						Tax																					
AMARJIT SINGH (247781)	DEPUTY	STATE	TRANSPORT	4	8													6,61,896									
						Gross Salary	54,369	54,369	54,369	54,369	54,369	54,369	54,369	54,369	54,369	54,369	54,369		54,369	54,369	54,369	54,369	54,369	54,369	54,369	54,369	
						Tax	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700		1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700
DIR ARVINDER SINGH (247981)	COMMISSIONER	STATE	TRANSPORT	9	9													2,98,006									
						Gross Salary																					
						Tax																					

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EMPLOYEE NAME	DESIGNATION	ACCT/POSTING	Voucher No.		Date		Gross Salary	Tax	Total
			4	8	1	4			
ASHOK KUMAR(255516)	JUNIOR ASSISTANT	CFGPK2087G	4	8	08/04/201	03/05/201	31	9	31
			9	9	03/06/201	04/07/201	30	9	30
			9	9	04/07/201	20/08/201	9	9	9
			9	9	03/09/201	09/10/201	9	9	9
			9	9	06/11/201	06/12/201	9	9	9
			9	9	10/01/202	10/02/202	9	9	9
			9	9	03/03/202		9	9	9
			9	9	38,409	38,409	9	9	38,409
			9	9	38,409	38,409	9	9	38,409
			9	9	1,15,227		9	9	1,15,227
TEJPAL (338209)	PEON	AYBPP6738N	4	8	08/04/201	03/05/201	31	9	31
			9	9	03/06/201	04/07/201	16	9	16
			9	9	04/07/201	20/08/201	9	9	9
			9	9	03/09/201	09/10/201	9	9	9
			9	9	06/11/201	06/12/201	9	9	9
			9	9	10/01/202	10/02/202	9	9	9
			9	9	03/03/202		9	9	9
			9	9	42,715	42,715	9	9	42,715
			9	9	42,715	42,715	9	9	42,715
			9	9	5,000		9	9	5,000
NARESH KUMAR KALER(338313)	MOTOR VEHICLE INSPECTOR	ACBPK1651Q	4	8	08/04/201	03/05/201	31	9	31
			9	9	03/06/201	04/07/201	17	9	17
			9	9	04/07/201	20/08/201	8	9	8
			9	9	03/09/201	09/10/201	9	9	9
			9	9	06/11/201	06/12/201	9	9	9
			9	9	10/01/202	10/02/202	9	9	9
			9	9	03/03/202		9	9	9
			9	9	2,11,446	2,11,446	9	9	2,11,446
			9	9	1,06,939	1,06,939	9	9	1,06,939
			9	9	1,06,939	1,06,939	9	9	1,06,939
GHRBAX SINGH(347843)	Driver	ACVPS1864M	4	8	08/04/201	03/05/201	31	9	31
			9	9	03/06/201	04/07/201	8	9	8
			9	9	04/07/201	20/08/201	9	9	9
			9	9	03/09/201	09/10/201	9	9	9
			9	9	06/11/201	06/12/201	9	9	9
			9	9	10/01/202	10/02/202	9	9	9
			9	9	03/03/202		9	9	9
			9	9	86,695	86,695	9	9	86,695
			9	9	91,941	91,941	9	9	91,941
			9	9	93,083	93,083	9	9	93,083
RAJNI (177280)	CLERK	ACVPS6718J	4	8	08/04/201	03/05/201	31	9	31
			9	9	03/06/201	04/07/201	14	9	14
			9	9	04/07/201	20/08/201	9	9	9
			9	9	03/09/201	09/10/201	9	9	9
			9	9	06/11/201	06/12/201	9	9	9
			9	9	10/01/202	10/02/202	9	9	9
			9	9	03/03/202		9	9	9
			9	9	41,410	41,410	9	9	41,410
			9	9	43,886	43,886	9	9	43,886
			9	9	45,704	45,704	9	9	45,704
SURINDER KUMAR(394088)	JUNIOR ASSISTANT	ANPK6339G	4	8	08/04/201	03/05/201	31	9	31
			9	9	03/06/201	04/07/201	16	9	16
			9	9	04/07/201	20/08/201	9	9	9
			9	9	03/09/201	09/10/201	9	9	9
			9	9	06/11/201	06/12/201	9	9	9
			9	9	10/01/202	10/02/202	9	9	9
			9	9	03/03/202		9	9	9
			9	9	12,633	12,633	9	9	12,633
			9	9	35,270	35,270	9	9	35,270
			9	9	43,114	43,114	9	9	43,114
ACHHRI BANSAL(407575)	CLERK	HCUPE6266N	4	8	08/04/201	03/05/201	31	9	31
			9	9	03/06/201	04/07/201	30	9	30
			9	9	04/07/201	20/08/201	9	9	9
			9	9	03/09/201	09/10/201	9	9	9
			9	9	06/11/201	06/12/201	9	9	9
			9	9	10/01/202	10/02/202	9	9	9
			9	9	03/03/202		9	9	9
			9	9	2,757	2,757	9	9	2,757
			9	9	35,270	35,270	9	9	35,270
			9	9	43,114	43,114	9	9	43,114
SANDHU KAURI(407625)	CLERK	ESSFNS333L	4	8	08/04/201	03/05/201	31	9	31
			9	9	03/06/201	04/07/201	26	9	26
			9	9	04/07/201	20/08/201	9	9	9
			9	9	03/09/201	09/10/201	9	9	9
			9	9	06/11/201	06/12/201	9	9	9
			9	9	10/01/202	10/02/202	9	9	9
			9	9	03/03/202		9	9	9
			9	9	10,300	10,300	9	9	10,300
			9	9	19,875	19,875	9	9	19,875
			9	9	19,875	19,875	9	9	19,875



Year	Year	Name of the Office	PAC 204	CAG Para No.	Description of para	Amount Involved as per CAG Report	Amount Recovered	Amount Non-Recoverable	Balance
Amritsar	2014-14	DTO Amritsar	Para No. 6	5.3.7 (iv)	Goods vehicles	59,14,147	6,60,254	-	52,53,893
Amritsar	2014-14	DTO Amritsar	Para No. 8	5.3.7 (vi)	Private Service Vehicles	14,95,000	15,57,212	4,08,167	29,621
Amritsar	2016-17	DTO Tarn Taran		5.2 (1)	Non/ Short realisation of MVT	2,50,000	45,000	-	2,05,000
Amritsar	2016-17	DTO Tarn Taran		5.2 (1)	Non/ Short realisation of MVT	10,17,750	40,000	-	9,77,750
Amritsar	2016-17	DTO Tarn Taran		5.2 (1)	Non/ Short realisation of MVT	51,250	26,250	-	25,000
Amritsar	2016-17	DTO Amritsar		5.2 (1)	Non/ Short realisation of MVT	3,00,000	3,00,000	-	-
Amritsar	2016-17	DTO Amritsar		5.2 (1)	Non/ Short realisation of MVT	7,45,000	5,79,700	-	1,65,300
Amritsar	2016-17	DTO Amritsar		5.2 (1)	Non/ Short realisation of MVT	5,90,000	3,20,000	-	2,70,000
Amritsar	2016-17	DTO Amritsar		5.2 (1)	Non/ Short realisation of MVT	5,00,000	1,00,000	1,00,000	3,00,000
Amritsar	2016-17	DTO Amritsar		5.2 (1)	Irregular retention of Government money	1,27,08,926	-	1,27,08,926	-
Amritsar	2016-17	DTO Amritsar		5.2 (1)	others	16,20,670	-	-	16,20,670
Amritsar	2017-18*	DTO Amritsar		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	1,12,96,350	46,17,502	-	81,80,848
Amritsar	2017-18*	DTO Tarn Taran		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	1,54,474	76,372	-	78,102
Amritsar	2017-18*	RTA Amritsar		5.3.16(a)	Trade fee and Possession Fee	1,56,500	40,000	-	1,16,500
Amritsar	2017-18*	RTA Amritsar		5.3.16(a)	Trade fee and Possession Fee	1,45,000	64,000	-	81,000
Amritsar	2017-18*	RTA Amritsar		5.3.16(b)	Trade Fee and Possession Fee	1,42,00,000	4,93,550	-	1,37,06,450
Amritsar	2017-18*	RTA Amritsar		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	6,78,966	-	-	6,78,966
Amritsar	2017-18*	RTA Amritsar		5.1.13	Non-renewal of Fitness Certificate	1,06,00,000	-	-	1,06,00,000
Amritsar	2017-18*	RTA Amritsar		5.3.14	Non Realisation of additions for Choice numbers	3,50,000	45,000	-	2,95,000
Amritsar	2017-18*	RTA Amritsar		5.3.15	Pollution check center	25,000	-	-	25,000
Bathinda	2013-14	DTO Mansa	Para No. 6	5.3.7 (iv)	Goods vehicles	20,15,631	-	-	20,15,631
Bathinda	2013-14	DTO Mansa	Para No. 12	5.3.11	Non disposal of pending no. of challans	182	-	-	182
Bathinda	2015-16	RTA Bathinda		5.3		6,20,000	-	-	6,20,000
Bathinda	2016-17	RTA Bathinda		5.2 (1)	Non/ Short realisation of MVT	1,10,250	-	1,10,250	-
Bathinda	2016-17	RTA Bathinda		5.2 (1)	Non/ Short realisation of MVT	1,05,000	-	-	1,05,000
Bathinda	2016-17	DTO Mansa		5.2 (1)	Non/ Short realisation of MVT	7,20,000	3,60,000	-	3,60,000
Bathinda	2016-17	DTO Mansa		5.2 (1)	Non/ Short realisation of MVT	4,99,298	-	4,99,298	-
Bathinda	2016-17	DTO Mansa		5.2 (1)	Non/ Short realisation of MVT	21,00,817	-	5,46,921	15,53,896
Bathinda	2016-17	DTO Mansa		5.2 (1)	Non/ Short realisation of MVT	19,65,000	2,90,000	-	16,75,000
Bathinda	2016-17	DTO Mansa		5.2 (1)	Non/ Short realisation of MVT	5,40,000	-	-	5,40,000
Bathinda	2016-17	DTO Mansa		5.2 (1)	Non/ Short realisation of MVT	3,00,000	22,500	-	2,77,500
Bathinda	2016-17	DTO Mansa		5.2 (1)	Non/ Short realisation of MVT	4,48,000	1,53,563	-	2,94,437
Bathinda	2016-17	DTO Bathinda		5.2 (1)	Non/ Short realisation of MVT	1,50,350	23,180	-	1,27,170
Bathinda	2016-17	DTO Bathinda		5.2 (1)	Non/ Short realisation of MVT	6,22,641	-	6,22,641	-
Bathinda	2016-17	DTO Bathinda		5.2 (1)	Non/ Short realisation of MVT	10,68,220	-	-	10,68,220
Bathinda	2016-17	DTO Bathinda		5.2 (1)	Non/ Short realisation of MVT	8,40,000	2,82,500	50,000	5,07,500
Bathinda	2016-17	DTO Bathinda		5.2 (1)	Non/ Short realisation of MVT	31,98,450	12,27,950	-	19,70,500
Bathinda	2016-17	DTO Bathinda		5.2 (1)	Non/ Short realisation of MVT	5,52,500	20,000	-	5,32,500
Bathinda	2016-17	DTO Mansa		5.2 (c)	Irregular Retention of Government money	27,75,987	-	27,75,987	-
Bathinda	2016-17	DTO Mansa		5.2 (1)	Irregular Retention of Government money	2,36,642	-	5,36,692	-
Bathinda	2016-17	DTO Mansa		5.2 (3)	others	40,000	-	-	40,000
Bathinda	2016-17	DTO Mansa		5.3	Non/ Short realisation of MVT	6,82,526	3,00,000	-	3,82,526
Faridkot	2013-14	DTO Moga	Para No. 6	5.3.7 (iv)	Goods vehicles	2,61,607	75,100	-	1,86,507
Faridkot	2013-14	DTO Muktsar Sahib	Para No. 6	5.3.7 (iv)	Goods vehicles	2,81,833	67,750	-	2,14,083
Faridkot	2016-17	DTO Moga	Para No. 12	5.3.11	Non disposal of pending no. of challans	28	-	-	28
Faridkot	2016-17	DTO Moga		5.2 (1)	Non/ Short realisation of MVT	10,60,000	9,60,000	1,00,000	-
Faridkot	2016-17	DTO Moga		5.2 (1)	Non/ Short realisation of MVT	6,75,000	-	-	6,75,000
Faridkot	2016-17	DTO Moga		5.2 (1)	Non/ Short realisation of MVT	5,17,405	60,400	-	4,56,985
Faridkot	2016-17	DTO Moga		5.2 (1)	Non/ Short realisation of MVT	1,44,868	-	2,38,311	-
Faridkot	2016-17	DTO Moga		5.2 (1)	Non/ Short realisation of MVT	4,42,500	27,500	-	4,15,000
Faridkot	2016-17	DTO Faridkot		5.2 (1)	Non/ Short realisation of MVT	3,15,924	-	-	3,15,924
Faridkot	2016-17	DTO Faridkot		5.2 (1)	Non/ Short realisation of MVT	2,07,800	-	-	2,07,800
Faridkot	2016-17	DTO Faridkot		5.2 (1)	Non/ Short realisation of MVT	13,81,500	2,65,000	4,00,000	7,00,500
Faridkot	2016-17	DTO Faridkot		5.2 (1)	Non/ Short realisation of MVT	9,15,000	-	-	9,15,000
Faridkot	2016-17	DTO Faridkot		5.2 (1)	Non/ Short realisation of MVT	5,35,000	-	-	5,35,000
Faridkot	2016-17	DTO Faridkot		5.2 (1)	Non/ Short realisation of MVT	6,00,000	-	-	6,00,000
Faridkot	2016-17	DTO Faridkot		5.2 (1)	Non/ Short realisation of MVT	1,47,478	-	-	1,47,478
Faridkot	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/ Short realisation of MVT	1,44,388	-	-	1,44,388
Faridkot	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/ Short realisation of MVT	1,05,303	-	-	1,05,303
Faridkot	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/ Short realisation of MVT	4,58,492	-	-	4,58,492
Faridkot	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/ Short realisation of MVT	19,00,000	-	-	19,00,000
Faridkot	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/ Short realisation of MVT	6,40,000	-	-	6,40,000
Faridkot	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/ Short realisation of MVT	4,19,250	-	-	4,19,250
Faridkot	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/ Short realisation of MVT	75,650	-	-	75,650
Faridkot	2016-17	DTO Faridkot		5.2 (3)	others	69,400	-	-	69,400
Faridkot	2016-17	DTO Faridkot		5.2 (3)	others	18,000	-	-	18,000
Faridkot	2017-18*	Faridkot		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	37,41,054	9,84,436	-	27,56,618
Faridkot Total						62,50,570	14,02,336	7,35,811	40,12,423
Ferozpur	2016-17	RTA Ferozpur		5.2 (1)	Non/ Short realisation of MVT	7,46,091	-	7,46,091	-
Ferozpur	2016-17	RTA Ferozpur		5.2 (1)	Non/ Short realisation of MVT	6,36,664	-	6,36,664	-
Ferozpur	2016-17	RTA Ferozpur		5.2 (1)	Non/ Short realisation of MVT	7,22,750	7,72,279	-	-
Ferozpur	2016-17	RTA Ferozpur		5.2 (1)	Non/ Short realisation of MVT	4,77,498	-	4,77,498	-
Ferozpur	2016-17	RTA Ferozpur		5.2 (1)	Non/ Short realisation of MVT	7,11,807	-	-	7,11,807
Ferozpur	2016-17	RTA Ferozpur		5.2 (1)	Non/ Short realisation of MVT	2,25,000	-	-	2,25,000
Ferozpur	2016-17	DTO Ferozpur		5.2 (1)	Non/ Short realisation of MVT	18,250	-	-	18,250
Ferozpur	2016-17	DTO Ferozpur		5.2 (1)	Non/ Short realisation of MVT	7,42,600	77,500	-	6,65,100
Ferozpur	2016-17	DTO Ferozpur		5.2 (1)	Non/ Short realisation of MVT	5,56,707	-	3,11,001	2,45,706
Ferozpur	2016-17	DTO Ferozpur		5.2 (1)	Non/ Short realisation of MVT	3,62,500	75,000	-	2,87,500
Ferozpur	2016-17	DTO Ferozpur		5.2 (1)	Non/ Short realisation of MVT	1,56,000	-	-	1,56,000
Ferozpur	2016-17	DTO Ferozpur		5.2 (1)	Non/ Short realisation of MVT	4,00,000	12,500	-	3,87,500
Ferozpur	2016-17	DTO Ferozpur		5.2 (1)	Non/ Short realisation of MVT	2,87,000	36,000	-	2,51,000
Ferozpur	2016-17	RTA Ferozpur		5.3	Non/ Short realisation of MVT	2,46,091	-	-	2,46,091
Ferozpur Total						69,08,867	10,77,259	11,71,259	46,24,159
Gurdaspur	2013-14	DTO Gurdaspur	Para No. 6	5.3.7 (iv)	Goods vehicles	7,86,250	4,00,874	77,958	3,07,418
Gurdaspur	2013-14	DTO Gurdaspur	Para No. 12	5.3.11	Non disposal of pending no. of challans	70	-	-	70
Gurdaspur	2015-16	DTO Pathankot		5.3		6,45,000	6,45,000	-	-
Gurdaspur	2015-16	DTO Gurdaspur		5.4		6,65,200	6,65,600	-	-
Gurdaspur	2016-17	DTO Gurdaspur		5.2 (1)	Non/ Short realisation of MVT	2,90,000	-	-	2,90,000

Gurdaspur	2016-17	DTO Gurdaspur		5.2(1)	Non/ Short realisation of MVT	1,16,400	28,000	88,000	-
Gurdaspur	2016-17	DTO Gurdaspur		5.2(1)	Non/ Short realisation of MVT	1,57,500	90,600	26,300	47,500
Pathankot	2016-17	DTO Pathankot		5.2(1)	Non/ Short realisation of MVT	1,67,500	1,90,000	40,000	1,37,500
Pathankot	2016-17	DTO Pathankot		5.2(1)	Non/ Short realisation of MVT	2,00,000	1,80,000	-	20,000
Pathankot	2016-17	DTO Pathankot		5.2(1)	Non/ Short realisation of MVT	1,07,800	-	1,07,800	-
<b>Total</b>									
Hoshiarpur	2015-16	DTO Hoshiarpur		5.3		6,00,000	-	6,00,000	-
Hoshiarpur	2015-16	DTO Hoshiarpur		5.3		6,44,000	-	6,44,000	-
Hoshiarpur	2016-17	DTO Nawanshahr		5.2(1)	Non/ Short realisation of MVT	8,68,607	-	-	8,68,607
Hoshiarpur	2016-17	DTO Nawanshahr		5.2(1)	Non/ Short realisation of MVT	6,92,259	1,19,551	1,50,000	3,22,704
Hoshiarpur	2016-17	DTO Nawanshahr		5.2(1)	Non/ Short realisation of MVT	1,52,500	40,600	30,000	61,900
Hoshiarpur	2016-17	DTO Nawanshahr		5.2(1)	Non/ Short realisation of MVT	32,600	-	-	32,600
Hoshiarpur	2016-17	DTO Hoshiarpur		5.2(1)	Non/ Short realisation of MVT	4,45,000	-	-	4,45,000
Hoshiarpur	2016-17	DTO Hoshiarpur		5.2(1)	Non/ Short realisation of MVT	2,93,500	2,93,500	-	-
Hoshiarpur	2016-17	DTO Hoshiarpur		5.2(1)	Non/ Short realisation of MVT	2,37,500	1,25,000	35,000	77,500
Hoshiarpur	2016-17	DTO Hoshiarpur		5.2(1)	others	19,94,396	19,99,216	-	35,181
Hoshiarpur	2016-17	DTO Hoshiarpur		5.2(1)	others	12,500	-	-	12,500
Hoshiarpur	2017-18*	RTA Hoshiarpur		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	6,74,444	5,41,984	-	1,32,451
Hoshiarpur	2017-18*	RTA Hoshiarpur		5.3.14	Non Realisation of additional fee for choice numbers	18,000	7,500	-	10,500
Hoshiarpur	2017-18*	DTO Hoshiarpur		5.3.16(a)	Trade fee and Possession Fee	92,500	21,550	-	70,950
Hoshiarpur	2017-18*	DTO Nawanshahr		5.3.16(a)	Trade fee and Possession Fee	1,39,000	37,460	-	1,01,540
Hoshiarpur	2017-18*	DTO Nawanshahr		5.3.16(a)	Trade fee and Possession Fee	54,000	52,500	21,500	-
Hoshiarpur	2017-18*	DTO SBS NAGAR		5.3.16(b)	Trade fee and Possession Fee	1,12,24,000	7,31,670	1,04,50,330	-
Hoshiarpur	2017-18*	RTA Hoshiarpur		5.3.11	Non renewal of permits	5,00,250	-	5,45,250	15,000
Hoshiarpur	2017-18*	RTA Hoshiarpur		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	3,09,205	-	-	3,09,205
Hoshiarpur	2017-18*	RTA Hoshiarpur		5.3.13	Non renewal of Fitness Certificate	45,00,000	-	-	45,00,000
Hoshiarpur	2017-18*	RTA Hoshiarpur		5.3.15	Pollution check center	21,000	-	-	21,000
<b>Total</b>									
Jalandhar	2013-14	DTO Jalandhar	Para No. 6	5.3.7 (ix)	Goods vehicles	56,49,667	4,00,597	8,36,408	44,12,662
Jalandhar	2013-14	RTA Jalandhar	Para No. 10	5.3.9	Short realisation of MVT on account of plying buses in excess of permitted kilometers against Reciprocal agreement (TDP No.9 of 2013-14 & Para No.1 of LAR 2012-13)	17,64,399	8,86,074	2,09,527	6,89,501
Jalandhar	2013-14	RTA Jalandhar	Para No. 11	5.4.10	Non-application of revised rates	27,88,553	19,79,656	-	8,08,897
Jalandhar	2013-14	DTO Jalandhar	Para No. 11	5.3.10	(Punjab Roadways and PUN-BUS)	2,86,000	2,12,742	73,258	-
Jalandhar	2013-14	DTO Jalandhar	Para No. 11	5.3.10	(Mini Buses)	75,000	65,000	10,000	-
Jalandhar	2013-14	RTA Jalandhar	Para No. 12	5.3.11	Non disposal of pending no. of challans	21	\$	-	16
Jalandhar	2015-16	DTO Jalandhar		5.3		5,93,000	5,93,000	-	-
Jalandhar	2015-16	DTO Jalandhar		5.3		13,00,900	2,00,000	-	5,00,000
Jalandhar	2015-16	DTO Jalandhar		5.4		10,73,000	-	10,73,000	-
Jalandhar	2015-16	RTA Jalandhar		5.5		7,21,000	-	7,21,000	-
Jalandhar	2015-16	RTA Jalandhar		5.7		6,06,000	6,06,000	-	-
Jalandhar	2016-17	DTO Kapurthala		5.2(1)	Non/ Short realisation of MVT	14,78,461	-	-	14,78,461
Jalandhar	2016-17	DTO Kapurthala		5.2(1)	Non/ Short realisation of MVT	5,47,750	42,750	-	5,05,000
Jalandhar	2016-17	DTO Kapurthala		5.2(1)	Non/ Short realisation of MVT	1,42,500	-	-	1,42,500
Jalandhar	2016-17	DTO Kapurthala		5.2(1)	Non/ Short realisation of MVT	48,000	-	-	48,000
Jalandhar	2016-17	RTA Jalandhar		5.2(1)	Non/ Short realisation of MVT	8,39,464	-	-	8,39,464
Jalandhar	2016-17	RTA Jalandhar		5.2(1)	Non/ Short realisation of MVT	9,15,000	-	9,25,000	-
Jalandhar	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realisation of MVT	16,09,574	-	-	16,09,574
Jalandhar	2016-17	RTA Jalandhar		5.2(1)	Non/ Short realisation of MVT	4,00,250	-	4,04,250	-
Jalandhar	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realisation of MVT	12,80,847	-	12,80,847	-
Jalandhar	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realisation of MVT	8,75,000	-	-	8,75,000
Jalandhar	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realisation of MVT	8,50,000	1,50,000	-	7,00,000
Jalandhar	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realisation of MVT	3,83,750	-	-	3,83,750
Jalandhar	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realisation of MVT	2,12,500	57,000	-	1,55,500
Jalandhar	2016-17	RTA Jalandhar		5.2(1)	Non/ Short realisation of MVT	2,12,626	5,775	-	2,06,851
Jalandhar	2016-17	DTO Jalandhar		5.2(3)	others	3,93,010	-	3,99,818	-
Jalandhar	2016-17	DTO Jalandhar		5.2(3)	others	13,500	-	-	13,500
Jalandhar	2016-17	DTO Jalandhar		5.2(3)	others	10,700	2,000	-	7,700
Jalandhar	2016-17	RTA Jalandhar		5.3	Non/ Short realisation of MVT	5,11,706	5,12,442	-	676
Jalandhar	2017-18*	RTA Jalandhar		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	1,16,804	54,514	-	1,15,288
Jalandhar	2017-18*	DTO Kapurthala		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	2,43,517	49,45,131	-	22,98,186
Jalandhar	2017-18*	RTA Jalandhar		5.3.16(a)	Trade fee and Possession Fee	89,500	18,750	-	70,750
Jalandhar	2017-18*	RTA Jalandhar		5.3.16(b)	Trade fee and Possession Fee	29,40,000	-	-	29,40,000
Jalandhar	2017-18*	RTA Jalandhar		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	8,19,044	-	-	8,19,044
Jalandhar	2017-18*	RTA Jalandhar		5.3.13	Non renewal of Fitness Certificate	1,08,00,000	-	-	1,08,00,000
Jalandhar	2017-18*	RTA Jalandhar		5.3.14	Non Realisation of additional fee for choice numbers	2,00,000	1,00,000	-	1,00,000
Jalandhar	2017-18*	RTA Jalandhar		5.3.15	Pollution check center	1,13,000	-	-	1,13,000
<b>Total</b>									
Ludhiana	2013-14	DTO Ludhiana	Para No. 8	5.3.2 (vi)	Private Service Vehicles	1,79,176	1,77,500	1,676	-
Ludhiana	2013-14	DTO Ludhiana	Para No. 11	5.3.10	Non-application of Revised rates	2,63,840	2,83,840	-	-
Ludhiana	2013-14	DTO Ludhiana	Para No. 12	5.3.11	Non disposal of pending no. of challans	18	18	-	-
Ludhiana	2015-16	DTO Ludhiana		5.3		6,00,000	6,00,000	-	-
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	5,05,000	2,25,000	2,60,000	-
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	5,00,000	-	-	5,00,000
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	5,68,300	-	2,83,300	2,85,000
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	9,15,274	9,15,274	-	-
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	6,58,768	-	-	6,58,768
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	2,08,000	64,000	-	1,44,000
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	8,17,750	1,95,000	2,70,000	3,52,750
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	1,36,400	45,500	4,22,500	8,58,400
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	2,17,250	-	-	2,17,250
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	5,25,000	1,98,750	-	3,26,250
Ludhiana	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realisation of MVT	2,00,000	26,000	-	1,74,000
Ludhiana	2016-17	DTO Ludhiana		5.2(2)	Irregular retention of Government money	5,65,25,000	-	3,65,25,000	-
Ludhiana	2016-17	DTO Ludhiana		5.2(2)	Irregular Retention of Government money	57,09,868	-	57,09,868	-
Ludhiana	2016-17	DTO Ludhiana		5.2(3)	others	39,33,854	-	-	39,33,854
Ludhiana	2016-17	DTO Ludhiana		5.2(3)	others	30,000	5,000	-	25,000
Ludhiana	2016-17	DTO Ludhiana		5.2(3)	others	22,000	22,000	-	-
Ludhiana	2016-17	DTO Ludhiana		5.3	Non/ Short realisation of MVT	14,20,467	9,15,770	-	5,04,697

Ludhiana	2017-18*	DTO Ludhiana		5.3.16(b)	Trade fee and Possession Fee	3,74,00,000	17,92,000		5,56,08,000
Ludhiana	2017-18*	DTO Ludhiana		5.3.11	Non renewal of permits	6,53,250			6,53,250
Ludhiana	2017-18*	DTO Ludhiana		5.3.14	Non Realisation of additional fee for choice numbers	84,91,000	6,75,000		78,16,000
Ludhiana	2017-18*	DTO Ludhiana		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	21,36,644			21,36,644
Ludhiana	2017-18*	DTO Ludhiana		5.3.13	Non renewal of Fitness Certificate	2,08,00,000			2,08,00,000
MCS	2016-17	Minister car section		5.2(3)	others	53,20,000			53,20,000
MCS	2016-17	Minister car section		5.2(3)	others	44,04,618			44,04,618
MCS	2016-17	Minister car section		5.2(3)	others	4,87,486			4,87,486
Mohali	2013-14	DTO Mohali	Para No. 6	5.3.7 (iv)	Goods vehicles	4,18,501	12,584		4,05,917
Mohali	2013-14	DTO Mohali	Para No. 6	5.3.7 (vi)	Goods vehicles	81,583	81,583		
Mohali	2013-14	DTO Mohali	Para No. 8	5.3.7 (vi)	Private Service Vehicles	7,38,000		7,22,750	5,15,250
Mohali	2013-14	DTO Mohali	Para No. 12	5.3.11	Non disposal of pending no. of challans	12			12
Mohali	2016-17	DTO Ropar	Para No. 12	5.3.11	Non disposal of pending no. of challans	26		26	
Mohali	2016-17	DTO Ropar		5.2(1)	Non/Short realisation of MVT	8,76,184		8,76,184	
Mohali	2016-17	DTO Ropar		5.2(1)	Non/Short realisation of MVT	8,27,507	3,00,000	3,00,000	2,27,507
Mohali	2016-17	DTO Ropar		5.2(1)	Non/Short realisation of MVT	5,08,790	2,22,500		2,86,290
Mohali	2016-17	DTO Ropar		5.2(1)	Non/Short realisation of MVT	1,77,991			1,77,991
Mohali	2016-17	DTO Ropar		5.2(1)	Non/Short realisation of MVT	1,95,000	85,000	2,500	1,47,500
Mohali	2016-17	DTO Ropar		5.2(1)	Non/Short realisation of MVT	1,43,122	1,43,122		
Mohali	2016-17	DTO Ropar		5.2(1)	Non/Short realisation of MVT	48,000			48,000
Mohali	2016-17	DTO Mohali		5.2(1)	Non/Short realisation of MVT	43,870	43,870		
Mohali	2016-17	DTO Mohali		5.2(1)	Non/Short realisation of MVT	12,60,000		12,40,000	
Mohali	2016-17	DTO Mohali		5.2(1)	Non/Short realisation of MVT	7,80,000		7,80,000	
Mohali	2016-17	DTO Mohali		5.2(1)	Non/Short realisation of MVT	6,00,000		4,00,000	
Mohali	2016-17	DTO Mohali		5.2(1)	Non/Short realisation of MVT	13,79,350	9,79,350	3,00,000	1,00,000
Mohali	2016-17	DTO Mohali		5.2(1)	Non/Short realisation of MVT	5,60,490	2,97,500	2,50,000	12,900
Mohali	2016-17	DTO Mohali		5.2(1)	Non/Short realisation of MVT	90,000	12,500	33,500	45,000
Mohali	2016-17	DTO Mohali		5.2(2)	Irregular Retention of Government money	2,99,151		21,99,151	
Mohali	2016-17	DTO Ropar		5.2(2)	Irregular Retention of Government money	15,33,347		15,33,347	
Mohali	2016-17	DTO Mohali		5.2(3)	others	18,47,217		18,47,217	
Mohali	2016-17	DTO Mohali		5.2(3)	others	1,04,000			1,04,000
Mohali	2016-17	DTO Mohali		5.2(3)	others	9,522			9,522
Patiala	2013-14	DTO Patiala	Para No. 8	5.3.7 (v)	Private Service Vehicles	16,68,167	5,42,250	3,76,000	7,51,917
Patiala	2013-14	DTO Patiala	Para No. 12	5.3.11	Non disposal of pending no. of challans	14			14
Patiala	2016-17	DTO Patiala		5.4		9,93,000	4,18,000	5,75,000	
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	6,00,000		6,00,000	
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	10,65,000		10,65,000	
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	2,45,000	75,000		2,10,000
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	2,25,000	2,25,000		
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	1,47,000		1,47,000	
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	6,17,240			6,17,240
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	3,86,005		3,86,005	
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	2,12,500			2,12,500
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	78,000			78,000
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	60,000	60,000		
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	5,38,748			5,38,748
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	3,70,000			3,70,000
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	2,20,000	2,20,000		
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	10,28,750			10,28,750
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	33,97,000			33,97,000
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	1,42,052	95,543		2,48,131
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	2,40,131			2,40,131
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	2,45,803			2,45,803
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	21,75,100	37,800		21,37,300
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	7,54,950	2,08,500		4,85,450
Patiala	2016-17	DTO Patiala		5.2(1)	Non/Short realisation of MVT	1,68,900	1,68,000		
Patiala	2016-17	DTO Patiala		5.2(2)	Irregular Retention of Government money	48,70,832		48,70,832	
Patiala	2016-17	DTO Patiala		5.2(2)	Irregular Retention of Government money	21,84,125		21,84,125	
Patiala	2016-17	DTO Patiala		5.2(3)	others	91,1974		9,81,924	
Patiala	2016-17	DTO Patiala		5.2(3)	others	2,96,940			2,96,940
Patiala	2016-17	DTO Patiala		5.2(3)	others	95,000			95,000
Patiala	2017-18*	DTO Patiala		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	2,15,93,827	1,63,98,594		51,95,233
Patiala	2017-18*	DTO Patiala		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	33,10,355	29,70,321		3,40,034
Patiala	2017-18*	DTO Patiala		5.3.16(a)	Trade fee and Possession Fee	1,98,650	81,300		1,17,350
Patiala	2017-18*	DTO Patiala		5.3.16(a)	Trade fee and Possession Fee	80,750	24,150		56,600
Patiala	2017-18*	DTO Patiala		5.3.16(a)	Trade fee and Possession Fee	85,000	55,000		30,000
Patiala	2017-18*	DTO Patiala		5.3.16(a)	Trade fee and Possession Fee	60,000	19,200		40,800
Patiala	2017-18*	DTO Patiala		5.3.16(b)	Trade fee and Possession Fee	1,34,41,000	4,78,600		1,29,62,400
Patiala	2017-18*	DTO Patiala		5.3.16(b)	Trade fee and Possession Fee	19,96,000	2,55,500		17,40,500
Patiala	2017-18*	DTO Patiala		5.3.11	Non renewal of permits	3,68,000			3,68,000
Patiala	2017-18*	DTO Patiala		5.3.14	Non Realisation of additional fee for choice numbers	58,19,500	7,18,000		28,01,500
Patiala	2017-18*	DTO Patiala		5.3.15	Pollution check center	1,44,000			1,44,000
Patiala	2017-18*	DTO Patiala		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	40,45,120			40,45,120
Patiala	2017-18*	DTO Patiala		5.3.13	Non renewal of Fitness Certificate	88,00,000			88,00,000
Patiala	2017-18*	DTO Patiala		5.3.17	Non renewal of authorization of National Permits	4,60,13,850			4,60,13,850
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	7,38,000	8,00,000		15,38,000
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	7,11,143	7,13,333		14,24,476
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	5,40,252	5,42,439		10,82,691
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	24,65,710			24,65,710
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	15,30,000	2,30,000		17,60,000
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	10,44,332	1,12,930		11,57,262
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	8,40,500	1,04,500		9,45,000
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	5,00,000			5,00,000
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	2,47,487			2,47,487
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	1,36,076			1,36,076
Sangrur	2016-17	DTO Sangrur		5.2(1)	Non/Short realisation of MVT	1,36,076			1,36,076

Sangrur	2016-17	DTO Barnala		5.2 (1)	Non/ Short realisation of MVT	2,31,920			2,31,920
Sangrur	2016-17	DTO Barnala		5.2 (1)	Non/ Short realisation of MVT	1,44,750			1,44,750
Sangrur	2016-17	DTO Barnala		5.2 (1)	Non/ Short realisation of MVT	95,000	12,500		82,500
Sangrur	2016-17	DTO Barnala		5.2 (1)	Non/ Short realisation of MVT	56,000			56,000
Sangrur	2016-17	DTO Barnala		5.2 (2)	Irregular Retention of Government money	35,53,674		35,53,674	
Sangrur	2016-17	DTO Sangrur		5.2 (2)	Irregular Retention of Government money	7,97,519		7,97,519	
Sangrur	2016-17	DTO Sangrur		5.2 (3)	others	1,12,200			1,12,200
Sangrur	2016-17	DTO Sangrur		5.2 (3)	others	19,400			19,400
Sangrur	2016-17	DTO Sangrur		5.2 (3)	others	6,84,282			6,84,282
Sangrur Total				5.3	Non/ Short realisation of MVT	5,06,139			5,06,139
STA Pb (PB01)	2013-14	STA Pb (PB01)	Para No. 7	5.3 (v)	All India tourist buses and mini cabs	19,63,285	10,43,582	1,50,214	7,69,489
STA Pb (PB01)	2013-14	STA Pb (PB01)	Para No. 8	5.3 (vi)	Private Service Vehicles	1,46,083	1,13,750		32,333
STA Pb (PB01)	2015-16	STA Pb (PB01)		5.6	Non-realisation of additional fee	7,80,000	2,41,000		5,39,000
STA Pb (PB01)	2017-18*	STA Pb (PB01)		5.3.14	Non Realisation of additional fee for choice numbers	1,22,500	1,10,000		12,500
STA Pb (PB01) Total						20,11,868	11,67,332	1,50,214	8,01,822
STC	2016-17	STC		5.2 (1)	Non/ Short realisation of MVT	2,73,000			2,73,000
STC	2016-17	STC		5.2 (1)	Non/ Short realisation of MVT	22,76,472		4,58,500	18,17,972
STC	2016-17	STC		5.2 (1)	Non/ Short realisation of MVT	3,53,240	94,125	7,125	2,51,990
STC Total				5.2 (1)	Non/ Short realisation of MVT	36,500	5,000		31,500
Grand Total						29,41,221	12,70,817	1,56,949	15,66,344

Reference	Year	Name of the Office	PAC No.	CAG Para No.	Description of para	Amount Involved as per CAG Report	Amount Recovered	Amount Non Recoverable	Balance
	2013-14	DTO Amritsar	Para No. 6	5.3.7 (iv)	Goods vehicles	59,14,167	6,60,254		52,53,913
	2013-14	DTO Amritsar	Para No. 6	5.3.7 (iv)	Private Service Vehicles	19,55,000	15,57,217	4,08,167	25,621
	2016-17	DTO Tarn Taran		5.2 (1)	Non/Short realisation of MVT	2,50,000	45,000		2,05,000
	2016-17	DTO Tarn Taran		5.2 (1)	Non/Short realisation of MVT	10,13,750	80,000		9,33,750
	2016-17	DTO Tarn Taran		5.2 (1)	Non/Short realisation of MVT	51,250	26,250		25,000
	2016-17	DTO Amritsar		5.2 (1)	Non/Short realisation of MVT	3,00,000	3,00,000		
	2016-17	DTO Amritsar		5.2 (1)	Non/Short realisation of MVT	3,45,000	3,79,750		1,65,000
	2016-17	DTO Amritsar		5.2 (1)	Non/Short realisation of MVT	5,90,000	3,20,000		2,70,000
	2016-17	DTO Amritsar		5.2 (1)	Non/Short realisation of MVT	5,00,000	1,70,000	1,20,000	3,00,000
	2016-17	DTO Amritsar		5.2 (1)	Non/Short realisation of MVT	1,29,08,377		1,29,08,376	
	2016-17	DTO Amritsar		5.2 (1)	Others	1,20,620			1,20,620
	2017-18	DTO Amritsar		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	1,17,98,330	36,17,502		81,80,828
	2017-18	DTO Tarn Taran		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	1,54,474	76,372		78,102
	2017-18	RTA Amritsar		5.3.16(a)	Traveller Fee and Possession Fee	1,56,500	40,060		1,16,500
	2017-18	RTA Amritsar		5.3.16(b)	Traveller Fee and Possession Fee	1,40,000	54,000		86,000
	2017-18	RTA Amritsar		5.3.16(b)	Traveller Fee and Possession Fee	3,47,00,000	4,93,550		1,42,06,450
	2017-18	RTA Amritsar		4.5.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	6,78,967			6,78,968
	2017-18	RTA Amritsar		5.4.11	Non renewal of MVT	1,06,00,000			1,06,00,000
	2017-18	RTA Amritsar		5.3.14	Non Realisation of additional fee for choice numbers	3,51,000	85,000		2,66,000
	2017-18	RTA Amritsar		5.3.15	Pollution check center	25,000			25,000
<b>Amritsar Total</b>						<b>62,99,399</b>	<b>16,493</b>	<b>16,493</b>	<b>46,55,000</b>
	2013-14	DTO Mansa	Para No. 6	5.3.7 (iv)	Goods vehicles	29,15,033			29,15,033
	2013-14	DTO Mansa	Para No. 12	5.3.11	Non disposal of pending no. of challans	182			182
	2015-16	DTO Mansa		5.3		6,20,000			6,20,000
	2016-17	RTA Bathinda		5.2 (1)	Non/Short realisation of MVT	3,12,250		1,16,150	1,96,100
	2016-17	RTA Bathinda		5.2 (1)	Non/Short realisation of MVT	1,05,000			1,05,000
	2016-17	DTO Mansa		5.2 (1)	Non/Short realisation of MVT	7,20,000	3,00,000		4,20,000
	2016-17	DTO Mansa		5.2 (1)	Non/Short realisation of MVT	4,99,290		4,99,290	
	2016-17	DTO Mansa		5.2 (1)	Non/Short realisation of MVT	21,00,817		6,46,721	14,54,096
	2016-17	DTO Mansa		5.2 (1)	Non/Short realisation of MVT	19,65,000	2,90,000		16,75,000
	2016-17	DTO Mansa		5.2 (1)	Non/Short realisation of MVT	5,40,000			5,40,000
	2016-17	DTO Mansa		5.2 (1)	Non/Short realisation of MVT	3,00,000	22,500		2,77,500
	2016-17	DTO Mansa		5.2 (1)	Non/Short realisation of MVT	4,55,000	1,33,563		3,21,437
	2016-17	DTO Mansa		5.2 (1)	Non/Short realisation of MVT	1,50,150	22,180		1,27,970
	2016-17	DTO Bathinda		5.2 (1)	Non/Short realisation of MVT	6,22,000		6,22,000	
	2016-17	DTO Bathinda		5.2 (1)	Non/Short realisation of MVT	10,68,220		10,68,220	
	2016-17	DTO Bathinda		5.2 (1)	Non/Short realisation of MVT	8,70,000	2,82,500	66,000	5,21,500
	2016-17	DTO Bathinda		5.2 (1)	Non/Short realisation of MVT	21,98,450	12,27,350		9,71,100
	2016-17	DTO Bathinda		5.2 (1)	Non/Short realisation of MVT	5,52,500	20,000	3,75,000	1,57,500
	2016-17	DTO Mansa		5.2 (1)	Regular Retention of Government money	27,75,987		27,75,987	
	2016-17	DTO Mansa		5.2 (1)	Regular Retention of Government money	5,36,632		5,36,632	
	2016-17	DTO Mansa		5.2 (1)	Others	40,000			40,000
	2016-17	DTO Mansa		5.3	Non/Short realisation of MVT	6,82,526	5,00,000		1,82,526
<b>Bathinda Total</b>						<b>12,07,10,644</b>	<b>6,71,000</b>	<b>16,493</b>	<b>5,10,75,561</b>
	2013-14	DTO Moga	Para No. 6	5.3.7 (iv)	Goods vehicles	7,61,607	75,100		1,86,507
	2013-14	DTO Muktsar Sahib	Para No. 12	5.3.11	Non disposal of pending no. of challans	28			28
	2014-17	DTO Moga		5.2 (1)	Non/Short realisation of MVT	1,00,100	9,60,000	1,00,000	6,25,100
	2016-17	DTO Moga		5.2 (1)	Non/Short realisation of MVT	6,75,000			6,75,000
	2016-17	DTO Moga		5.2 (1)	Non/Short realisation of MVT	5,17,735	26,470	1,10,000	3,81,735
	2016-17	DTO Moga		5.2 (1)	Non/Short realisation of MVT	3,44,064		2,33,311	1,10,753
	2016-17	DTO Moga		5.2 (1)	Non/Short realisation of MVT	4,42,500	27,500		4,15,000
	2016-17	DTO Faridkot		5.2 (1)	Non/Short realisation of MVT	3,19,924			3,19,924
	2016-17	DTO Faridkot		5.2 (1)	Non/Short realisation of MVT	2,02,000			2,02,000
	2016-17	DTO Faridkot		5.2 (1)	Non/Short realisation of MVT	13,01,500	2,63,500	4,63,500	5,74,500
	2016-17	DTO Faridkot		5.2 (1)	Non/Short realisation of MVT	9,15,660			9,15,660
	2016-17	DTO Faridkot		5.2 (1)	Non/Short realisation of MVT	5,35,000			5,35,000
	2016-17	DTO Faridkot		5.2 (1)	Non/Short realisation of MVT	6,00,000			6,00,000
	2016-17	DTO Faridkot		5.2 (1)	Non/Short realisation of MVT	1,47,770			1,47,770
	2016-17	DTO Faridkot		5.2 (1)	Non/Short realisation of MVT	1,44,300			1,44,300
	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/Short realisation of MVT	11,85,103			11,85,103
	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/Short realisation of MVT	1,28,492			1,28,492
	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/Short realisation of MVT	15,00,000			15,00,000
	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/Short realisation of MVT	6,40,000			6,40,000
	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/Short realisation of MVT	4,19,250			4,19,250
	2016-17	DTO Muktsar Sahib		5.2 (1)	Non/Short realisation of MVT	75,650			75,650
	2016-17	DTO Faridkot		5.2 (1)	Others	89,410			89,410
	2016-17	DTO Faridkot		5.2 (1)	Others	1,00,000			1,00,000
	2017-18	DTO Moga		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	37,41,954	9,86,430		27,55,618
<b>Faridkot Total</b>						<b>46,16,58,376</b>	<b>10,74,000</b>	<b>16,493</b>	<b>1,30,64,311</b>
	2016-17	RTA Ferozpur		5.2 (1)	Non/Short realisation of MVT	7,40,091		7,40,091	
	2016-17	RTA Ferozpur		5.2 (1)	Non/Short realisation of MVT	6,36,664		6,36,664	
	2016-17	RTA Ferozpur		5.2 (1)	Non/Short realisation of MVT	2,72,254	77,750		1,94,504
	2016-17	RTA Ferozpur		5.2 (1)	Non/Short realisation of MVT	4,77,497		4,77,497	
	2016-17	RTA Ferozpur		5.2 (1)	Non/Short realisation of MVT	7,11,887			7,11,887
	2016-17	RTA Ferozpur		5.2 (1)	Non/Short realisation of MVT	2,25,000			2,25,000
	2016-17	DTO Ferozpur		5.2 (1)	Non/Short realisation of MVT	60,250			60,250
	2016-17	DTO Ferozpur		5.2 (1)	Non/Short realisation of MVT	7,42,500	77,500		6,65,000
	2016-17	DTO Ferozpur		5.2 (1)	Non/Short realisation of MVT	5,56,707		3,11,000	2,45,707
	2016-17	DTO Ferozpur		5.2 (1)	Non/Short realisation of MVT	3,62,910	75,000		2,87,910
	2016-17	DTO Ferozpur		5.2 (1)	Non/Short realisation of MVT	1,56,000			1,56,000
	2016-17	DTO Ferozpur		5.2 (1)	Non/Short realisation of MVT	4,80,000	12,500		4,67,500
	2016-17	DTA Ferozpur		5.2 (1)	Non/Short realisation of MVT	2,87,000	36,000		2,51,000
	2016-17	DTA Ferozpur		5.2 (1)	Non/Short realisation of MVT	2,46,193			2,46,193
<b>Ferozpur Total</b>						<b>46,16,58,376</b>	<b>10,74,000</b>	<b>16,493</b>	<b>1,30,64,311</b>
	2013-14	DTO Gurdaspur	Para No. 6	5.3.7 (iv)	Goods vehicles	7,90,250	4,00,874	77,458	3,09,418
	2013-14	DTO Gurdaspur	Para No. 12	5.3.11	Non disposal of pending no. of challans	78			78
	2015-16	DTO Pathankot		5.3		6,15,000	6,45,000		
	2016-17	DTO Gurdaspur		5.2 (1)	Non/Short realisation of MVT	6,65,000	6,65,000		
	2016-17	DTO Gurdaspur		5.2 (1)	Non/Short realisation of MVT	17,77,500	3,75,000	900,000	13,02,500

Year	Month	Authority	Para No.	Section	Description	Actual	Budget	Balance	Remarks
Gurdaspur	2016-17	DTO Gurdaspur		5.2(1)	Non/ Short realization of MVT	1,16,000	28,000	88,000	
	2016-17	DTO Gurdaspur		5.2(1)	Non/ Short realization of MVT	1,57,560	90,000	20,000	47,560
	2016-17	DTO Pathankot		5.2(1)	Non/ Short realization of MVT	9,67,500	1,90,000	80,000	1,37,500
	2016-17	DTO Pathankot		5.2(1)	Non/ Short realization of MVT	2,30,000	1,80,000		20,000
Hoshiarpur	2015-16	DTO Hoshiarpur		5.3		6,40,000		6,00,000	
	2015-16	DTO Hoshiarpur		5.3		6,44,000		6,44,000	
	2016-17	DTO Nawanshahr		5.2(1)	Non/ Short realization of MVT	8,58,607			8,68,607
	2016-17	DTO Nawanshahr		5.2(1)	Non/ Short realization of MVT	6,92,250	2,19,551	1,50,000	1,22,708
	2016-17	DTO Nawanshahr		5.2(1)	Non/ Short realization of MVT	1,52,500	40,600	30,000	81,900
	2016-17	DTO Nawanshahr		5.2(1)	Non/ Short realization of MVT	32,600			32,600
	2016-17	DTO Hoshiarpur		5.2(1)	Non/ Short realization of MVT	4,45,000			4,45,000
	2016-17	DTO Hoshiarpur		5.2(1)	Non/ Short realization of MVT	2,93,560	2,93,560		
	2016-17	DTO Hoshiarpur		5.2(1)	Non/ Short realization of MVT	2,17,500	1,25,000	35,600	77,500
	2016-17	DTO Hoshiarpur		5.2(3)	Others	19,94,498	19,59,216		35,282
	2016-17	DTO Hoshiarpur		5.2(3)	Others	12,500			12,500
	2017-18*	RTA Hoshiarpur		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	6,74,444	5,41,994		1,32,450
	2017-18*	RTA Hoshiarpur		5.3.14	Non Realisation of additional fee for choice numbers	18,000	7,500		10,500
	2017-18*	DTO Hoshiarpur		5.3.16(a)	Trade Fee and Possession Fee	92,900	21,900		70,950
	2017-18*	DTO Nawanshahr		5.3.16(a)	Trade Fee and Possession Fee	15,000	32,400		1,05,600
2017-18*	DTO Nawanshahr		5.3.16(a)	Trade Fee and Possession Fee	54,000	52,000	21,500		
2017-18*	DTO Nawanshahr		5.3.16(b)	Trade Fee and Possession Fee	5,000	900		4,100	
2017-18*	RTA Hoshiarpur		5.3.16(b)	Trade Fee and Possession Fee	1,12,24,000	7,91,670		1,04,32,330	
2017-18*	DTO SBS HADAR		5.3.16(b)	Trade Fee and Possession Fee	37,72,000	25,94,750		11,77,250	
2017-18*	RTA Hoshiarpur		5.3.17	Non renewal of permits	5,60,250		5,45,250	15,000	
2017-18*	RTA Hoshiarpur		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	1,69,235			3,69,235	
2017-18*	RTA Hoshiarpur		5.3.13	Non renewal of Fitness Certificate	45,00,000			45,00,000	
2017-18*	RTA Hoshiarpur		5.3.15	Pollution check center	21,000			21,000	
Jalandhar	2013-14	DTO Jalandhar	Para No. 6	5.3.7(iv)	Goods vehicles	56,49,667	4,00,507	8,36,408	44,12,662
	2013-14	RTA Jalandhar	Para No. 10	5.3.9	Short realization of MVT on account of plying buses in excess of permitted kilometers against rev. proca. agreement (TDP No.99 of 2013-14 & Para No.1 of AR 2012-13)	17,64,399	8,66,074	2,09,527	6,88,803
	2013-14	RTA Jalandhar	Para No. 11	5.3.10	Non application of revised rates (Punjab Roadways and PUNBUS)	27,88,553	19,79,656		8,08,897
	2013-14	DTO Jalandhar	Para No. 11	5.3.10	(Punjab Roadways and PUNBUS)	2,86,000	2,12,742	71,258	
	2013-14	RTA Jalandhar	Para No. 12	5.3.11	(Mini Buses)	75,000	65,000	10,000	
	2013-14	RTA Jalandhar	Para No. 12	5.3.11	Non disposal of pending no. of challans	21	\$		16
	2015-16	DTO Jalandhar		5.3		5,93,000	5,93,000		
	2015-16	DTO Jalandhar		5.3		11,00,000	2,00,000		9,00,000
	2015-16	DTO Jalandhar		5.4		10,73,000		19,73,000	
	2015-16	RTA Jalandhar		5.5		2,21,000		7,21,000	
	2015-16	RTA Jalandhar		5.7		6,05,000	6,06,000		
	2016-17	DTO Kapurthala		5.2(1)	Non/ Short realization of MVT	14,08,461			14,08,461
	2016-17	DTO Kapurthala		5.2(1)	Non/ Short realization of MVT	5,47,750	42,750		5,05,000
	2016-17	DTO Kapurthala		5.2(1)	Non/ Short realization of MVT	1,42,560			1,42,560
	2016-17	RTA Jalandhar		5.2(1)	Non/ Short realization of MVT	48,000			48,000
	2016-17	RTA Jalandhar		5.2(1)	Non/ Short realization of MVT	8,39,464			8,39,464
	2016-17	RTA Jalandhar		5.2(1)	Non/ Short realization of MVT	9,15,000		9,15,000	
	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realization of MVT	16,09,574			16,09,574
	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realization of MVT	4,04,250		4,04,250	
	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realization of MVT	12,80,847		12,80,847	
	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realization of MVT	8,75,000			8,75,000
	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realization of MVT	8,00,000	1,50,000		7,00,000
	2016-17	DTO Jalandhar		5.2(1)	Non/ Short realization of MVT	3,12,500			3,12,500
2016-17	DTO Jalandhar		5.2(1)	Non/ Short realization of MVT	2,12,500	57,000		1,55,500	
2016-17	RTA Jalandhar		5.2(3)	Others	3,12,624	5,775		2,26,850	
2016-17	DTO Jalandhar		5.2(3)	Others	3,93,811		3,93,811		
2016-17	DTO Jalandhar		5.2(3)	Others	12,600			13,000	
2016-17	DTO Jalandhar		5.2(3)	Others	10,000	7,500		7,500	
2016-17	RTA Jalandhar		5.3	Non/ Short realization of MVT	5,11,706	5,12,442		736	
2017-18*	RTA Jalandhar		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	11,69,802	54,514		11,15,288	
2017-18*	DTO Kapurthala		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	7,43,317	49,45,171		47,98,186	
2017-18*	RTA Jalandhar		5.3.16(a)	Trade Fee and Possession Fee	89,500	10,750		70,750	
2017-18*	RTA Jalandhar		5.3.16(b)	Trade Fee and Possession Fee	29,40,000			20,40,000	
2017-18*	RTA Jalandhar		5.3.9	Non levy of interest on delayed payment of MVT for Stage Carriage Buses	6,19,944			6,19,944	
2017-18*	RTA Jalandhar		5.3.13	Non renewal of Fitness Certificate	1,08,00,000			1,08,00,000	
2017-18*	RTA Jalandhar		5.3.14	Non Realisation of additional fee for choice numbers	2,00,000	1,00,000		1,00,000	
2017-18*	RTA Jalandhar		5.3.15	Pollution check center	1,13,000			1,13,000	
Ludhiana	2013-14	DTO Ludhiana	Para No. B	5.3.7(vii)	Private Service Vehicles	1,79,176	1,77,500	1,676	
	2013-14	DTO Ludhiana	Para No. 11	5.3.10	Non application of revised rates	2,83,840	2,83,840		
	2013-14	DTO Ludhiana	Para No. 12	5.3.11	Non disposal of pending no. of challans	16		18	
	2015-16	DTO Ludhiana		5.3		6,00,000	6,00,000		
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	5,05,000	2,25,000	2,80,000	
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	9,00,000			9,00,000
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	5,68,400		2,83,900	2,84,500
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	9,15,274			9,15,274
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	6,58,755			6,58,755
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	2,08,000	84,000		1,44,000
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	8,17,754	1,95,000	2,70,000	3,52,754
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	13,46,400	45,500	4,22,500	8,78,400
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	2,27,250			2,27,250
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	5,25,000	1,98,750		3,26,250
	2016-17	DTO Ludhiana		5.2(1)	Non/ Short realization of MVT	2,60,000	26,000		1,93,000
	2016-17	DTO Ludhiana		5.2(2)	Irregular Retention of Governmental motor	3,65,25,000		3,65,25,000	
	2016-17	DTO Ludhiana		5.2(2)	Irregular Retention of Governmental motor	57,09,068		57,09,068	
	2016-17	DTO Ludhiana		5.2(3)	Others	39,33,854			39,33,854
	2016-17	DTO Ludhiana		5.2(3)	Others	36,000	3,700		25,000
	2016-17	DTO Ludhiana		5.2(3)	Others	22,200	27,000		
	2016-17	DTO Ludhiana		5.2	Non/ Short realization of MVT	14,20,449	0,15,794		14,04,655



Year	DTO	Section	Para No.	Description	Actual	Target	Variance
2017-18	DTO Ludhiana	5.3.1(a)		Trade fee and Possession Fee	3,74,00,000	17,94,000	3,56,06,000
2017-18	DTO Ludhiana	5.3.1		Non renewal of permits	6,53,450		6,53,450
2017-18	DTO Ludhiana	5.3.14		Non Realisation of additional fee for choice numbers	84,91,000	6,75,000	78,16,000
2017-18	DTO Ludhiana	5.3.9		Non levy of interest on delayed payment of MVT for Stage Carriage Buses	21,36,644		21,36,644
2017-18	DTO Ludhiana	5.3.13		Non renewal of Fitness Certificate	2,08,00,000		2,08,00,000
2016-17	Minister car section	5.2(3)		others	73,20,000		73,20,000
2016-17	Minister car section	5.2(3)		others	44,04,618		44,04,618
2016-17	Minister car section	5.2(3)		others	4,87,486		4,87,486
2017-18	DTO Mohali	Para No. 6	5.3.7 (iv)	Goods vehicles	4,18,501	17,594	4,00,907
2017-14	DTO Mohali	Para No. 6	5.3.7 (iv)	Goods vehicles	1,11,114	83,563	27,551
2017-14	DTO Mohali	Para No. 8	5.3.7 (vi)	Private Service Vehicles	2,16,000		2,16,000
2017-14	DTO Mohali	Para No. 12	5.3.11	Non disposal of pending challans	14		14
2016-17	DTO Rupnagar	Para No. 12	5.3.11	Non disposal of pending challans	26		26
2016-17	DTO Rupnagar	5.2(1)		Non/Short realisation of MVT	8,76,184	8,76,184	
2016-17	DTO Rupnagar	5.2(1)		Non/Short realisation of MVT	8,27,500	3,00,000	5,27,500
2016-17	DTO Rupnagar	5.2(1)		Non/Short realisation of MVT	5,08,000	2,72,500	2,35,500
2016-17	DTO Rupnagar	5.2(1)		Non/Short realisation of MVT	1,77,991		1,77,991
2016-17	DTO Rupnagar	5.2(1)		Non/Short realisation of MVT	1,95,000	45,000	1,50,000
2016-17	DTO Rupnagar	5.2(1)		Non/Short realisation of MVT	1,43,122	1,43,122	
2016-17	DTO Rupnagar	5.2(1)		Non/Short realisation of MVT	48,630		48,630
2016-17	DTO Mohali	5.2(1)		Non/Short realisation of MVT	43,870	43,870	
2016-17	DTO Mohali	5.2(1)		Non/Short realisation of MVT	12,67,400		12,67,400
2016-17	DTO Mohali	5.2(1)		Non/Short realisation of MVT	7,00,000		7,00,000
2016-17	DTO Mohali	5.2(1)		Non/Short realisation of MVT	6,00,000		6,00,000
2016-17	DTO Mohali	5.2(1)		Non/Short realisation of MVT	13,29,350	9,79,350	3,50,000
2016-17	DTO Mohali	5.2(1)		Non/Short realisation of MVT	5,60,400	2,97,500	2,62,900
2016-17	DTO Mohali	5.2(1)		Non/Short realisation of MVT	94,000	12,500	81,500
2016-17	DTO Mohali	5.2(2)		Irregular Retention of Government money	21,99,151		21,99,151
2016-17	DTO Mohali	5.2(3)		others	15,33,347		15,33,347
2016-17	DTO Mohali	5.2(3)		others	18,47,217		18,47,217
2016-17	DTO Mohali	5.2(3)		others	1,04,000		1,04,000
2016-17	DTO Mohali	5.2(3)		others	9,532		9,532
2017-14	DTO Patiala	Para No. 8	5.3.7 (vi)	Private Service Vehicles	16,60,167	3,42,250	13,17,917
2015-16	DTO Patiala	Para No. 12	5.3.11	Non disposal of pending no. of challans	4		4
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	9,14,500	4,18,000	4,96,500
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	6,00,000	6,00,000	
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	10,54,008		10,54,008
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	2,85,000	75,000	2,10,000
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	2,25,000	2,25,000	
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	1,47,200		1,47,200
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	6,17,240		6,17,240
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	3,86,005	3,86,005	
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	2,14,500		2,14,500
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	78,000		78,000
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	60,000	60,000	
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	5,38,758		5,38,758
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	3,85,700		3,85,700
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	4,20,000	2,20,000	2,00,000
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	10,28,750		10,28,750
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	33,95,000		33,95,000
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	3,62,052	95,548	2,66,504
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	2,40,131		2,40,131
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	2,45,000		2,45,000
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	2,75,210	37,800	2,37,410
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	7,54,950	2,69,500	4,85,450
2016-17	DTO Patiala	5.2(1)		Non/Short realisation of MVT	1,68,000	1,68,000	
2016-17	DTO Patiala	5.2(2)		Irregular Retention of Government money	48,78,832		48,78,832
2016-17	DTO Patiala	5.2(3)		others	21,84,125		21,84,125
2016-17	DTO Patiala	5.2(3)		others	9,81,924		9,81,924
2016-17	DTO Patiala	5.2(3)		others	2,96,540		2,96,540
2016-17	DTO Patiala	5.2(3)		others	95,000		95,000
2017-18	DTO Patiala	5.3.v		Non levy of interest on delayed payment of MVT for Stage Carriage Buses	2,15,93,827	1,63,98,594	51,95,233
2017-18	DTO Patiala	5.3.9		Non levy of interest on delayed payment of MVT for Stage Carriage Buses	33,10,355	29,70,321	3,40,034
2017-18	DTO Patiala	5.3.16(a)		Trade fee and Possession Fee	1,98,650	81,300	1,17,350
2017-18	DTO Patiala	5.3.16(a)		Trade fee and Possession Fee	84,700	24,150	60,550
2017-18	DTO Patiala	5.3.16(a)		Trade fee and Possession Fee	60,000	35,000	25,000
2017-18	DTO Patiala	5.3.16(a)		Trade fee and Possession Fee	60,000	33,200	26,800
2017-18	DTO Patiala	5.3.16(b)		Trade fee and Possession Fee	1,13,41,000	8,78,600	1,04,62,400
2017-18	DTO Patiala	5.3.16(b)		Trade fee and Possession Fee	19,96,000	2,55,500	17,40,500
2017-18	DTO Patiala	5.3.14		Non Realisation of additional fee for choice numbers	3,66,000		3,66,000
2017-18	DTO Patiala	5.3.15		Pollution Check center	35,19,500	7,18,000	28,01,500
2017-18	DTO Patiala	5.3.15		Pollution Check center	1,44,000		1,44,000
2017-18	DTO Patiala	5.3.v		Non levy of interest on delayed payment of MVT for Stage Carriage Buses	40,45,120		40,45,120
2017-18	DTO Patiala	5.3.13		Non renewal of Fitness Certificate	48,00,000		48,00,000
2017-18	DTO Patiala	5.3.17		Non renewal of authorisation of National permits	4,99,13,850		4,99,13,850
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	7,38,099	8,00,722	61,623
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	2,13,335	7,13,335	5,00,000
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	5,08,252	5,42,430	34,178
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	24,65,210		24,65,210
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	15,30,000	7,30,000	8,00,000
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	10,49,337	1,17,830	9,31,507
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	8,40,500	1,04,500	7,36,000
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	5,00,000		5,00,000
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	2,67,287		2,67,287
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	1,36,876		1,36,876
2016-17	DTO Sangrur	5.2(1)		Non/Short realisation of MVT	4,57,000		4,57,000

Sanggru	2016-17	DTO Barnala		5.2(1)	Non/ Short realisation of MVT	2,38,970	-	-	2,38,970
Sanggru	2016-17	DTO Barnala		5.2(1)	Non/ Short realisation of MVT	1,44,750	-	-	1,44,750
Sanggru	2016-17	DTO Barnala		5.2(1)	Non/ Short realisation of MVT	95,000	12,500	-	1,07,500
Sanggru	2016-17	DTO Barnala		5.2(2)	Irregular Retention of Government money	35,53,674	-	35,53,674	36,00,000
Sanggru	2016-17	DTO Sanggru		5.2(3)	others	1,12,200	-	-	1,12,200
Sanggru	2016-17	DTO Sanggru		5.2(3)	others	19,400	-	-	19,400
Sanggru	2016-17	DTO Sanggru		5.2(3)	others	6,84,262	-	-	6,84,262
Sanggru Total				5.3	Non/ Short realisation of MVT	5,06,139	-	6,84,262	11,90,401
STA.Pn (PBD1)	2013-14	STA.Pn (PBD1)	Kira No. 7	5.3.7(v)	All India tourist buses and maxi cabs	19,63,285	12,43,582	1,50,214	21,57,081
STA.Pn (PBD1)	2013-14	STA.Pn (PBD1)	Pam No. 8	5.3.7(vi)	Private Service Vehicles	1,46,083	1,13,750	-	2,59,833
STA.Pn (PBD1)	2013-14	STA.Pn (PBD1)		5.6	Non-realisation of additional fee	7,80,000	2,41,000	-	10,21,000
STA.Pn (PBD1)	2017-18	STA.Pn (PBD1)		5.3.7	Non Realisation of additional fee for choice numbers	1,22,500	1,10,000	-	2,32,500
STA.Pn (PBD1) Total						39,11,668	14,07,332	1,50,214	54,79,414
STC	2016-17	STC		5.2(1)	Non/ Short realisation of MVT	2,73,000	-	-	2,73,000
STC	2016-17	STC		5.2(1)	Non/ Short realisation of MVT	22,78,472	-	4,58,500	27,36,972
STC	2016-17	STC		5.2(1)	Non/ Short realisation of MVT	3,53,240	84,125	7,125	4,44,490
STC Total				5.2(1)	Non/ Short realisation of MVT	36,500	5,000	-	41,500
Grand Total						79,21,236	19,12,667	1,50,214	99,84,117