

Pending Audit Paras of PSTCL after 16.04.2010			
Sr. No.	Name o HODs	No. of IRs pending	No. Audit Paras Pending
1	CE/TS, PSTCL Patiala	152	661
2	CE/P&M, PSTCL Ludhiana	427	1786
3	CFO, PSTCL, Patiala	7	13
4	CAO(F&A), PSTCL, Patiala	2	4
5	CE/SLDC, PSTCL Patiala	9	21
6	CE/HIS&D, PSTCL, Patia;la	14	43
	Total	611	2528

CE/TS PSTCL Patiala after 16.04.2010			
List of pending paras upto 30.09.2021			
Sr. No.	Name Of Office	No. of IRs	Pending paras
1	CE/TS PSTCL Patiala	5	18
2	Civil Works Circle PSTCL Patiala	45	185
3	TLSC Circle PSTCL Patiala	50	202
4	Grid Construction Circle Jalandhar	52	256
Total		152	661

CE/TS Patiala

Sr. No.	Year	File No.	Total Paras	Sr. No. of Pending Paras	Pending Paras
1	2016-17 Annual	IAT-724	10	6, 10(G)	2
3	2018-19 Annual	AR-101	5	1	1
4	2019-20 Annual	IAR-460	6	1 to 6	6
5	2020-21 Annual	IAR-935	6	1 to 6	6
Total			18		15
Civil Design Patiala					
1	2020-21 Annual	IAR-934	3	1 to 3	3
				TOTAL	3

Civil Works Circle Patiala

Sr. No.	Year	File No.	Total Paras	Sr. No. of Pending Paras	Pending Paras
Civil Works Circle Patiala					
1	2013-14 2nd half	IAT-426	2	1	1
2	2016-17 Annual	IAT-734	3	2	1
3	2017-18 Annual	IAT-831	4	1, 2 & 3	3
4	2018-19 Annual	IAT-110	4	1, 2	2
5	2019-20 1st Half	IAT-362	8	1 to 8	8
6	2019-20 Annual	IAR-462	9	1 to 9	9
7	2019-20 2nd half	IAR-463	16	1 to 16	16
8	2020-21 Annual	IAR-936	3	1 to 3	3
			49	TOTAL	43

Civil Works Division Patiala

9	2012-13 1st half	IAT-259	10	5, 6, 7 & 10	4
10	2012-13 2nd half	IAT-314	10	3	1
11	2016-17 1st half	IAT-686	3	1	1
12	2016-17 2nd half	IAT-735	7	1, 2, 3 & 4	4
13	2017-18 1st half	IAT-785	4	1, 3, 4	3
14	2017-18 1st half	IAT-832	4	3	1
15	2018-19 Annual	AR-111	6	1 to 6	6
			44	TOTAL	20

Civil Works Division Jalandhar

16	2010-11 Annual	IAT-91	11	8, 9	2
17	2011-12 1st half	IAT-160	10	7 & 8	2
18	2011-12 2nd half	IAT-226	10	8 (a)	1
19	2012-13 1st half	IAT-256	11	1, 2, 4 & 11	4
20	2012-13 2nd half	IAT-311	11	1, 2, 4, 5, 6, 9, 10 & 11	8
21	2013-14 1st half	IAT-370	9	1, 3, 4, 5 & 8	5
22	2013-14 2nd half	IAT-427	8	1, 2, 3, 4, 5, 6 & 8	7
23	2014-15 1st half	IAT-483	11	1, 3, 4, 6, 9 & 11	6
24	2014-15 2nd half	IAT-532	6	1, 2, 3, 4 & 5	5

25	2015-16 1st half	IAT-590	7	1, 3 & 6	3
26	2015-16 2nd half	IAT-636	10	1, 3, 6 & 7	4
27	2016-17 1st half	IAT-687	10	1, 2, 3, 4, 5, 6, 7, 8, 9 & 10	10
28	2016-17 2nd half	IAT-736	7	1, 2, 3, 4, 5, 6 & 7	7
29	2017-18 1st half	IAT-786	6	1 to 6	6
30	2017-18 2nd half	IAT-833	3	1, 2 & 3	3
31	2018-19 Annual	AR-112	8	1 to 8	8
			138	TOTAL	81
	Civil Works Division SAS Nagar				
32	2010-11 Annual	IAT-93	10	10	1
33	2011-12 1st half	IAT-162	7	6(C)	1
34	2011-12 2nd half	IAT-225	8	6 & 8	2
35	2012-13 1st half	IAT-257	8	1	1
36	2012-13 2nd half	IAT-313	10	4	1
37	2013-14 2nd half	IAT-425	5	2 & 3	2
38	2014-15 1st half	IAT-482	6	1 & 3	2
39	2014-15 2nd half	IAT-531	5	1, 3 & 5	3
40	2015-16 1st half	IAT-589	5	1	1
41	2015-16 2nd half	IAT-637	6	1, 3 & 5	3
42	2016-17 1st half	IAT-688	4	1, 2 & 3	3
43	2016-17 2nd half	IAT-737	8	1 to 7	7
44	2017-18 1st half	IAT-787	4	1, 2, 3 & 4	4
45	2017-18 2nd half	IAT-834	4	1 & 3	2
46	2018-19 Annual	AR-151	11	2 to 9	8
			101	TOTAL	41
			332	G.TOTAL	185

TLSC Circle Patiala						
Sr. No.	Year	File No.	Total Paras	Sr. No. of Pending Paras	Pending Paras	
	TLSC Circle Patiala					
1	2012-13 2nd half	IAT-318	5	4	1	
2	2013-14 1st half	IAT-364	2	2	1	
3	2015-16 Annual	IAT-626	4	3	1	
4	2016-17 Annual	IAT-726	2	1	1	
5	2017-18 Annual	IAT-827	2	1 & 2	2	
6	2018-19 Annual	AR-102	4	1, 2 & 3	3	
7	2019-20 1st half	IAT-361	9	1 to 9	9	
8	2019-20 Annual	IAT-461	9	1 to 9	9	
9	2019-20 2nd half	IAT-464	13	1 to 13	13	
10	2020-21 Annual	IAR-937	4	1 to 4	4	
			54	TOTAL	44	
	TLSC Division Patiala					
11	2011-12 1st half	IAT-165	9	7 (d)	1	
12	2012-13 1st half	IAT-253	14	10 & 11	2	
13	2012-13 2nd half	IAT-317	14	9	1	
14	2013-14 1st half	IAT-365	11	1, 7, 8 & 10	4	
15	2013-14 2nd half	IAT-422	12	2	1	
16	2014-15 1st half	IAT-479	11	2 & 3	2	
17	2014-15 2nd half	IAT-529	10	6, 8	2	
18	2015-16 1st half	IAT-588	10	1, 2, 3, 5 & 7	5	
19	2015-16 2nd half	IAT-627	9	1 & 9	2	
20	2016-17 1st half	IAT-680	7	1, 2, 3, 4, 5	5	
21	2016-17 2nd half	IAT-727	18	1, 2, 7, 8, 9, 10, 14(A), 15, 16, 17, 18	11	
22	2017-18 1st half	IAT-779	4	1, 2, 3 & 4	4	
23	2017-18 2nd half	IAT-828	3	1 & 3	2	

24	2018-19 Annual	AR-103	7	1, 2, 3, 4, 5, 6 & 7	7
			139	TOTAL	49
	TLSC Division Jalandhar				
25	2012-13 1st half	IAT-254	9	2	1
26	2012-13 2nd half	IAT-309	12	9	1
27	2013-14 1st half	IAT-366	10	2, 4, 5 & 8	4
28	2013-14 2nd half	IAT-424	11	5, 6, 7, 8, 9	5
29	2014-15 1st half	IAT-477	13	4, 8, 9, 10 & 11	0
30	2014-15 2nd half	IAT-528	10	1,3,6	3
31	2015-16 1st half	IAT-587	8	4(2)	1
33	2016-17 1st half	IAT-681	7	1, 3 & 4	3
34	2016-17 2nd half	IAT-728	8	1 to 7	7
35	2017-18 1st half	IAT-780	4	2 & 3	2
36	2017-18 2nd half	IAT-829	4	1	1
37	2018-19 Annual	AR-104	11	1(A,C,D,E,F), 2(G,H,J,K),3,4,6(1), 8(1),9[B(ii) &c] & 10	8
			107	TOTAL	36
	TLSC Division SAS Nagar				
38	2010-11 Annual	IAT-83	10	5, 7, 8 & 10	4
39	2011-12 2nd half	IAT-216	11	5, 10	2
40	2012-13 1st half	IAT-262	11	1, 3, 5 & 11	8
41	2012-13 2nd half	IAT-312	12	2, 3, 4, 5 & 10	5
42	2013-14 1st half	IAT-367	9	5, 6 & 8	3
43	2013-14 2nd half	IAT-423	8	1, 2, 4, 6 & 7	5
44	2014-15 1st half	IAT-480	9	1, 2, 7 & 8	4
45	2014-15 2nd half	IAT-530	6	2, 5, 6	3
46	2015-16 1st half	IAT-586	6	1, 3 (1,2,4) & 4	3
47	2015-16 2nd half	IAT-629	5	1, 2, 3, 4 & 5	5
48	2016-17 1st half	IAT-682	6	1, 2, 3, 4, 5 & 6	6
49	2016-17 2nd half	IAT-729	10	1, 2, 3, 4, 5, 6, 7, 8 & 9	9
50	2017-18 1st half	IAT-781	5	1 to 5	5
51	2017-18 1st half	IAT-830	5	1 to 5	5
52	2018-19 Annual	AR-105	7	1 to 5 & 7	6
			120	TOTAL	73
			420	G. total	202

D					
Grid Const. Circle Ludhiana					
Sr. No.	Year	File No.	Total Paras	Sr. No. of Pending Paras	Pending Paras
Grid Const. Circle Ludhiana					
1	2012-13 1st half	IAT-260	3	2	1
2	2013-14 2nd half	IAT-432	3	1 & 3	2
3	2015-16 Annual	IAT-630	3	1	1
4	2016-17 Annual	IAT-730	3	1, 2 & 3 (a & b)	3
5	2017-18 Annual	IAT-835	3	1	1
6	2018-19 Annual	AR-106	4	1 to 4	4
8	2019-20 2nd Half	IAR-467	6	1 to 6	6
9	2019-20 Annual	IAR-471	5	1 to 5	5
			19	TOTAL	23
Grid Const. Division Patiala					
10	2010-11 Annual	IAT-90	11	8, 11	2
11	2011-12 1st half	IAT-173	9	7	1
12	2011-12 2nd half	IAT-222	11	2, 4, 6, 7, 8, 9, 10, 11	8
13	2012-13 1st half	IAT-258	11	1, 3, 4, 5, 6, 7, 9 & 10	8
14	2012-13 2nd half	IAT-308	8	1, 2, 3, 5, 6 & 8	6

15	2013-14 1st half	IAT-375	11	1 & 2	2
16	2014-15 1st half	IAT-488	12	1,3 & 6	3
17	2014-15 2nd half	IAT-536	10	6	1
18	2015-16 1st half	IAT-594	10	5	1
19	2015-16 2nd half	IAT-631	8	3, 4, 6 & 7	4
20	2016-17 1st half	IAT-683	8	1, 2, 3, 4, 5, 6, 7 & 8	8
21	2016-17 2nd half	IAT-731	7	1, 2, 3 & 7	4
22	2017-18 1st half	IAT-782	5	1, 3 & 4	3
23	2017-18 2nd half	IAT-836	5	1, 2, 3, 4 & 5	5
24	2018-19 Annual	AR-107	10	1 to 10	10
			136	TOTAL	66
	Grid Const. Division Jalandhar				
25	2010-11 Annual	IAT-87	11	7, 8, 9 & 10	4
26	2011-12 1st half	IAT-169	9	7 & 8	2
27	2011-12 2nd half	IAT-219	10	8	1
28	2012-13 1st half	IAT-265	11	1, 2, 3, 4, 5, 6, 7, 8, 9 & 10	10
29	2012-13 2nd half	IAT-320	10	2, 3, 4, 5 & 7	5
30	2013-14 1st half	IAT-374	9	2, 3, 5, 6 & 7	5
31	2013-14 2nd half	IAT-429	10	1, 2, 4, 5, 6 & 7	6
32	2014-15 1st half	IAT-487	13	1, 2, 4, 5, 6, 8,10 &11	8
33	2014-15 2nd half	IAT-535	12	1, 2, 6, 7, 8, 9 &12	7
34	2015-16 1st half	IAT-593	10	1, 2, 3, 4, 6, 7, 8, 9 & 10	9
35	2015-16 2nd half	IAT-632	11	1, 2, 4, 5, 6, 7, 8, 10 &11	9
36	2016-17 1st half	IAT-684	8	1 to 8	8
37	2016-17 2nd half	IAT-732	8	1, 2, 3, 4, 5, 6, 7 & 8	8
38	2017-18 1st half	IAT-783	5	1, 2, 3, 4 & 5	5
39	2017-18 2nd half	IAT-837	5	1, 2, 3, 4 & 5	5
40	2018-19 Annual	AR-108	10	1 to 10	10
			152	TOTAL	102
	Grid Const. Division Moga				
41	2012-13 1st half	IAT-261	10	2, 3, 4, 6, 7 & 8	6
42	2012-13 2nd half	IAT-316	15	4, 7 & 13	3
43	2013-14 1st half	IAT-373	10	4, 5, 7 & 9	4
44	2013-14 2nd half	IAT-430	8	3	1
45	2014-15 2nd half	IAT-534	13	1, 2, 8, 11 & 12	5
46	2015-16 1st half	IAT-592	9	1, 2, 3, 4, 7 & 8	6
47	2015-16 2nd half	IAT-633	9	1, 5, 8 & 9	4
48	2016-17 1st half	IAT-685	11	1, 2, 3, 4, 5, 6, 7, 8, 9 &10	10
49	2016-17 2nd half	IAT-733	10	1 to 10	10
50	2017-18 1st half	IAT-784	5	1, 2, 4 & 5	4
51	2017-18 2nd half	IAT-838	4	2, 3, 4	3
52	2018-19 Annual	AR-109	10	2, 3, 4, 5	4
53	2019-20 2nd Half	IAR-469	5	1 TO 5	5
			119	TOTAL	65
			426	G. TOTAL	256

Pending Audit Paras of CFO & CAO after 16.04.2010

	Name Of Office	No. of IRs	Pending paras	
1	AO/ Cash PSTCL Patiala	5	10	
2	AO/CPC PSTCL Patiala	2	3	
	Total	7	13	
	CAO/F&A PSTCL Patiala			
3	AO/Loan & Banking PSTCL Patiala	2	4	

Pending Audit Paras of offices under CFO PSTCL Patiala

AO/ Cash & Pay and Account, Patiala				
Sr. No.	Year	File No.	Pending Paras	Pending Paras no.
2	2016-17 1st half	IAT-721	1	6(a)
3	2016-17 2nd half	IAT-777	1	7(a,b,c,d)
4	2017-18 1st half	IAT-816	2	5a,6(a,b)
5	2019-2020 (1st Half)	IAT-303	3	4(1,2,3), 7(2), 8
6	2019-2020 (2nd half) cash	IAT-446	3	2(Point 1 to 3), 4 & 6
	TOTAL		10	
AO/ CPC, Patiala				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2014-15 1st half	IAT-517	1	3
4	2019-2020 (2nd half)	IAT-444	2	1, 4
	TOTAL		3	

Pending Audit Paras of offices under CAO&FA, PSTCL Patiala

AO/ Loan & Banking, Patiala.				
Sr.No	Year	File No.	Pending Paras	No of Pending Paras
2	2018-19 Annual	AR-117	2	5 & 7
3	2019-20 (1st half)	IAT-305	2	4 & 5
	TOTAL		4	

Pending Audit Paras of CE/ P & M PSTCL Ludhiana after 16.04.2010

Sr. No.	Name Of Circle	No. of IRs	Pending paras	
1	CE/P&M PSTCL Ludhiana	7	40	
2	P&M Cicle PSTCL Ludhiana	102	525	
3	P&M Cicle PSTCL Bathinda	50	215	
4	P&M Cicle PSTCL Patiala	99	318	
5	P&M Cicle PSTCL Amritsar	56	189	
6	P&M Cicle PSTCL Jalandhar	65	283	
7	Civil Mtc. Circle PSTCL Jalndhar	16	59	
8	Communication Circle Jalandhar	32	157	
	Total	427	1786	
CE/ P & M Ludhiana				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2013-14 1st half	IAT-378	1	c
2	2014-15 Annual	IAT-552	3	2, 3, 6(1to5)
3	2015-16 Annual	IAT-661	4	4, 8, 12 & 13
4	2016-17 Annual	IAT-740	8	1,2,3,4,5,6,10,14
5	2017-18 Annual	IAT-869	5	1, 4, 5, 7, 9
6	2018-2019 Annual	AR-120	4	1 to 4
7	2019-2020 (Annual)	IAR- 450	15	1 to 15
	TOTAL		40	
SE/ P & M Circle, Ludhiana				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2014-15 Annual	IAT-551	3	6(3,4),8 , 9
2	2015-16 Annual	IAT-664	2	2,4(Sr. 1 & 2)
3	2016-17 Annual	IAT-743	9	1, 4, 5, 6, 7, 8, 9, 12, 13
4	2017-18 Annual	IAT-863	13	1,2,4,5,6(1,3),7,8 to 12, 14, 15
5	2018-2019 Annual	AR-126	4	1,2,3 & 6(i)
6	2019-2020 (Annual)	IAR-451	8	1 to 8
	TOTAL		39	
Protection Division Ludhiana				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2013-14 1st half	IAT-380	1	E
2	2013-14 2nd half	IAT-437	1	F
3	2014-15 1st half	IAT-492	1	D
4	2014-15 2nd half	IAT-547	1	D(1,2 & 5)
5	2015-16 1st half	IAT-579	1	7
6	2015-16 2nd half	IAT-638	3	7 to 9
7	2016-17 2nd half	IAT-757	5	6,7,8,14, Vehicle(1 to 9)
8	2017-18 1st half	IAT-825	6	3(ii),4,9,11,12,14 & 20
9	2017-18 2nd half	IAT-861	18	2 to 19
10	2018-2019 Annual	AR-125	1	3
11	2019-2020 (1st Half)	IAT-322	3	1(b), 2(c), 4(b, c, d, e)
12	2019-2020 (2nd half)	IAT-457 A	3	1(a,c & d), 2(a), 4(a & b)
	TOTAL		44	
P & M Division Lalton Kalan				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-69	3	3(C,I,J)
2	2011-12 1st half	IAT-178	1	1(i)
3	2011-12 2nd half	252 G	2	1(b,J)
4	2012-13 1st half	IAT-271	3	2(a),5(1,2&4,5),6(a,b,c)

5	2012-13 2nd half	IAT-327	4	1,3,(a&b),6,8(1,2,3,5,7,8)
6	2013-14 1st half	IAT-383	3	B,F & P&M,Store, sahnewal (1,2,5&7)
7	2013-14 2nd half	IAT-440	3	D,E,G
8	2014-15 1st half	IAT-490	2	D(I&II) P&M,Store, sahnewal (1)
9	2014-15 2nd half	IAT-545	5	A,D(3,4,5,6,7) E,F,P&M sahnewal (1,6)
10	2015-16 1st half	IAT-582	1	P&M sahnewal (5,6,7)
11	2015-16 2nd half	IAT-641	3	5,7,P&M sahnewal (7)
12	2016-17 1st half	IAT-689	1	P&M,Store, sahnewal (6)
13	2016-17 2nd half	IAT-755	5	6,7,11, 13(li), P&M,Store, sahnewal (6 & 9)
14	2017-18 1st half	IAT-790	26	5, 6, 7, 8, 11 (2, 13,15, 16), 12, 13, 14, 15(1, 2, 4, 8), 16, 17(1, 2, 3, 4 & 7), 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31(4&7), 34
15	2017-18 2nd half	IAT-833	14	2,3(2&4),4,6,7,8,9,10,11,1 2,13,14,15,19(1,3to7, 10 to13)
16	2018-2019 Annual	AR-121	7	1 to 7
17	2019-2020 (1st Half)	IAR-318	16	1 to 16
18	2019-2020 (2nd Half)	IAR-455	8	1 to 8
	TOTAL		107	

P & M Division Dhandari Kalan				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-68	1	2(i)
2	2012-13 2nd half	IAT-329	2	B(I & II), C
3	2013-14 2nd half	IAT-441	1	H
4	2014-15 1st half	IAT-489	1	D(i & ii)
5	2014-15 2nd half	IAT-544	1	D(2 to 5,9,10,12,13,14)
6	2015-16 1st half	IAT-584	1	11
8	2016-17 1st half	IAT-690	2	6,12
9	2016-17 2nd half	IAT-756	6	6,10
10	2017-18 2nd half	IAT-834	18	1 to 18
11	2017-18 1st half	IAT-791	24	1 to 24
12	2018-19 Annual	AR-202	3	2(v, vi), 4 & 5
13	2019-2020 (1st Half)	IAT-319	5	1,2,4,6,8
14	2019-2020 (2nd Half)	IAT-456	6	1 to 6
	TOTAL		71	

P & M Division Jagraon				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-67	1	3,(i)b
2	2011-12 1st half	IAT-177	3	b,l &k(ii)
3	2011-12 2nd half	IAT-252	8	2,5,6,7,8,9,10,11
4	2012-13 1st half	IAT-273	4	2,(l,ii) 5,6,7
5	2012-13 2nd half	IAT-326	6	2(C&D) 3,4,5,6,7
6	2013-14 1st half	IAT-382	1	A
7	2013-14 2nd half	IAT-439	3	C,D,F

8	2014-15 1st half	IAT-491	2	D,E
9	2014-15 2nd half	IAT-546	5	A,D(1 to 6) ,7, E,F
10	2015-16 1st half	IAT-611	7	3,4,8,9,11,14,20
11	2015-16 2nd half	IAT-675	8	1,3(a,b),4,7,8(b,c,d),9(b),11 & 20
12	2016-17 1st half	IAT-703	9	2,3,4,7,9,11,12,14 & 20[a,b(3,4)]
13	2016-17 2nd half	IAT-778	11	2(g,h,i,j,k,l),3,4,7,8,9,11,12(a),14,15 & 20
14	2017-18 1st half	IAT-822	6	2(a,b,c),11,12,13,14 & 20(a,b)
15	2017-2018 2nd half	IAT-858	20	1 to 20
16	2018-2019 Annual	AR-122	11	1 to 5, 7 to 12
17	2019-2020 (1st Half)	IAR-317	12	1 to 9, 10(a to d, f to i), 11 & 12
18	2019-2020 (2nd Half)	IAR-453	11	1 to 11
	TOTAL		128	

P & M Division M. GBR-1				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-70	2	l, j
2	2011-12 1st half	IAT-175	2	1(i) & 4
3	2011-12 2nd half	IAT-250	1	3(b,J)
4	2012-13 1st half	IAT-267	2	B(i) & other observation
5	2012-13 2nd half	IAT-323	6	1,2[a,b(*)], & 3,4,5,6
6	2013-14 2nd half	IAT-445	4	2,3,4,5
7	2014-15 1st half	IAT-522	1	2(1,4)
8	2015-16 1st half	IAT-613	2	8,20(a to l)
9	2015-16 2nd half	IAT-677	5	3,7,8,14(a),20(b,d to h)
10	2016-17 1st half	IAT-705	5	2,3(b,d,e),8,12(a&c),20(a)
11	2016-17 2nd half	IAT-780	5	3(b),8(a),13,14 & 20(b)
12	2017-18 1st half	IAT-823	3	2,14,20(a)
13	2017-18 2nd half	IAT-859	4	3,12,14,20
14	2018-2019 Annual	AR-123	7	1{a(1), c,d, l 7)} 3, 4,5,6,7,8
15	2019-2020 (1st Half)	IAT-320	7	1, 2, 3, 4, 5(a,b,e,d,f,g), 6, 7(a,b,d,e)
16	2019-2020 (2nd Half)	IAR-457	3	1 to 3
	TOTAL		59	

P & M Division M. GBR-2				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-71	2	3(i&K)
2	2011-12 1st half	IAT-174	2	l & K
3	2011-12 2nd half	252- B	1	2J
4	2012-13 1st half	IAT-268	1	D(ii,v)
5	2012-13 2nd half	IAT-330	3	3,4,5(actul payment)
6	2013-14 1st half	IAT-389	8	2,3,4,5,6,7,8,9
7	2013-14 2nd half	IAT-446	2	3,6
8	2014-15 1st half	IAT-523	3	2(iv),4 & 7
9	2014-15 2nd half	IAT-560	5	1,3,4(stale cheque),6,7
10	2015-16 1st half	IAT-614	6	3(d),11,12(c,e),13(a,b),14, 20(a,b,c,d)

11	2015-16 2nd half	IAT-678	5	2,3,8(a,c),12(c),14
12	2016-17 1st half	IAT-706	5	2(a,b),3(a),8(a),11(c),20
13	2016-17 2nd half	IAT-781	5	1,3(a,c,d,e),11,14,20
14	2017-18 1st half	IAT-824	3	3(c,d),14,20
15	2017-18 2nd half	IAT-860	3	3,13,19
16	2018-2019 Annual	AR-124	7	1(ii, iii, iv, vii), 2 (i, ii & iii), 3, 4, 5, 6, 7
17	2019-2020 (1st Half)	IAT-321	8	1(a, b, d, e, f, h, i, j, k, l), 2, 3, 4, 6, 7, 8(a to d), 10
18	2019-2020 (2nd Half)	IAR-456	8	1 to 8
	TOTAL		77	
	SE Communication Ludhiana			
1	2019-20 Annual	IAR-470	3	1 to 3
	CO&C Division Amritsar			
2	2010-11 Annual	IAT-106	11	1 to 11
3	2012-13 2nd half	IAT-333	2	1d, & 14(a,b,c)
4	2013-14 1st half	IAT-406	8	4.1, 4.3, 4.4, 4.8, 4.9, 4.10, 4.13, 4.14, 4.15, 4.19, 4.23
5	2013-14 2nd half	IAT-462	10	4.1, 4.2, 4.3, 4.4, 4.10, 4.11, 4.13, 4.16
6	2014-15 1st half	IAT-502	1	4.11
7	2014-15 2nd half	IAT-573	3	10.1, 4.11, 4.16
8	2015-16 1st half	IAT-600	3	10,14 &15
9	2015-16 2nd half	IAT-650	4	1
10	2016-17 1st half	IAT-702	4	3, 10, 11 & 20
11	2016-17 2nd half	IAT-738	4	3(a), 1(c), 3(a), & 10(b)
12	2017-18 1st half	IAT-788	6	Executive summary, 4, 7(b), 10,11, 14(c)
13	2017-18 2ndhalf	IAT-839	4	1,3,9,(b,c & e),10
14	2018-19 Annual	AR-152	5	2,3,4,5(a),6
15	2019-20 1st half	IAT-363	3	2,3,5
16	2019-20 2nd Half	IAR-468	4	1 to 4
			72	226
	CO&C Division Ludhiana			
1	2011-12 1st half	IAT-152	2	2 & 6
2	2012-13 1st half	IAT-275	2	3, 4
3	2012-13 2nd half	IAT-331	3	E,F,G
4	2013-14 1st half	IAT-381	2	F,H,
5	2013-14 2nd half	IAT-438	1	G
6	2014-15 1st half	IAT-493	2	D, G
7	2014-15 2nd half	IAT-548	3	D(7,8,9), G (1,2,5,6), H (2,3)
8	2015-16 1st half	IAT-615	3	10, 19 (a, b, c), 20
9	2015-16 2nd half	IAT-679	5	4, 7, 9, 12, 19
10	2016-17 1st half	IAT-707	6	7, 10, 11, 12, 19 & 20
11	2016-17 2nd half	IAT-739	8	7, 10, 11, 12, 13, 15, 19 & 20
12	2017-18 1st half	IAT-789	8	3, 6, 7(a to f), 10(a to f),11, 12(a to d), 16, 19 & 20 (b to f)
13	2017-18 2nd half	IAT-840	14	1, 7 B(a,b,c,d,f), 11, 12(c) , 14(c), 20 (a to e)
14	2018-19 Annual	AR-153	8	1 to 8
15	2019-20 1st half	IAT-364	7	1 to 7

16	2019-20 2nd Half	IAR-466	8	1 to 8 Para No. 8 transferred from CE/SLDC
Total			82	
SE/ P & M Circle, Jalandhar				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2014-15 Annual	IAT-553	8	2,3,4,5,6 7, 11, 13
2	2015-16 Annual	IAT-663	7	1,2,3,5,10,11,12
3	2016-17 Annual	IAT-746	14	2,3,4,5,6,7,8,10,11,12,13, 14,15,16
4	2017-2018 Annual	IAT-864	14	1 to 14
5	2018-2019 Annual	AR-201	7	2(b,c,d), 4 to 8
6	2019-2020 (Annual)	IAR-412	6	1 to 6
TOTAL			56	

Protection Division Jalandhar				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
2	2015-16 1st half	IAT-595	2	7,9
4	2018-2019 Annual	AR-137	2	1(a,b), 2
TOTAL			4	

P & M Division Jamsher				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
4	2014-15 1st half	IAT-504	1	3
5	2014-15 2nd half	IAT-575	2	3,4
6	2015-16 1st half	IAT-596	2	14(b),25
7	2015-16 2nd half	IAT-646	1	3
8	2016-17 1st half	IAT-697	2	11,25
9	2016-17 2nd half	IAT-750	9	3,11,12,15(a),25,26,27,28, 29
10	2017-2018 1st half	IAT-797	7	11,12,13,15,25,26,27
11	2017-2018 2nd half	IAT-826	12	4(8(b)(i),10(A), 11,12,13(d),14 (C), 16, 17,24,25,26,27
12	2018-2019 Annual	AR-204	8	1 to 8
13	2019-2020 (1st Half)	IAR-341	7	1 to 7
14	2019-2020 (2nd Half)	IAR-316	8	1 to 8
TOTAL			59	

P & M Division Kapurthala				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2011-12 2nd half	IAT-242	1	G(H)
2	2012-13 1st half	IAT-280	1	2.2
3	2012-13 2nd half	IAT-354	1	5
5	2013-14 2nd half	IAT-466	2	10.2, 16
6	2014-15 1st half	IAT-505	1	6
7	2014-15 2nd half	IAT-576	1	6
9	2015-16 2nd half	IAT-647	2	4(i),(14b)
10	2016-17 1st half	IAT-698	3	10(a to c),11(d), 17
11	2016-17 2nd half	IAT-751	3	4, 10 (a to d), 17hiring of vehicle no. PB-01-A-0814 & PB-08-DG-6577
12	2017-18 1st half	IAT-798	3	4(c), 10, 24
13	2017-18 2nd half	IAT-827	3	10,11(a) & 24
14	2018-2019 Annual	AR-135	6	1 to 5, 6(b,d)

15	2019-2020 (1st Half)	IAT-342	5	1 to 05
16	2019-2020 (2nd Half)	IAR-411	7	1 to 7
	TOTAL		39	

P & M Division Dasuya				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
2	2012-13 1st half	IAT-281	2	5.3(1) & 5.4(2)
4	2015-16 2nd half	IAT-648	3	1,3,15
8	2017-18 2nd half	IAT-828	4	10(a,c,d), 11(a&c), 12 & 13
9	2018-2019 Annual	AR-136	8	1(1a,b,c),2(a to e), 3, 4, 5(c), 6,7(a,b,f,h), 8
10	2019-2020 (1st Half)	IAT-343	5	2 to 6
11	2019-2020 (2nd Half)	IAR-417	8	1 to 8
	TOTAL		30	

P & M Division Mahilpur				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
2	2014-15 2nd half	IAT-578	2	2 & 11
4	2015-16 2nd half	IAT-649	1	3
5	2016-17 1st half	IAT-700	1	10
7	2017-18 1st half	IAT-800	2	10 & 12
8	2017-18 2nd half	IAT-829	2	4[11(a,d),12(c)]
9	2018-2019 Annual	AR-139	5	3(a,c), 4,5(a,b,c), 6(a&b), 8
10	2019-2020 (1st Half)	IAT-344	4	1(a), 2(a to d) અને 3(a), 5
11	2019-2020 (2nd Half)	IAR-418	6	1(a,b,c), 3(c), 4, 5, 6, 7
	TOTAL		23	

P & M Division Butari				
sr.no.	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-51	4	C, D, G, F
2	2011-12 1st half	IAT-203	2	G(b(i),H(d)
3	2012-13 1st half	IAT-289	5	2, 8, 10, 12, 13
4	2012-13 2nd half	IAT-335	2	11,15
5	2013-14 1st half	IAT-400	3	4.13, 4.14, 4.15
6	2013-14 2nd half	IAT-456	1	4.15
7	2014-15 1st half	IAT-495	5	4.9, 4.11, 4.13, 4.14(1,2,4), 4.15
8	2014-15 2nd half	IAT-566	3	4.1, 4.14.(1,2,3.),14.15
9	2015-16 1st half	IAT-607	7	4.8, 4.12, 4.14, 4.15, 4.16, 4.17.3, 4.17.5, 4.17.7, 4.17.8, 4.19
10	2015-16 2nd half	IAT-657	8	2(a), 3, 8, 10, 11(2,3), 12(b,c,d,e,f,g,,k), 14(b), 15(b,AS-10, AS-10.1, AS-11, AS-12
11	2016-17 1st half	IAT-712	2	3,10
12	2016-17 2nd half	IAT-766	2	10,14
13	2017-18 1st half	IAT-805	1	10
14	2017-18 2nd half	IAT-841	2	10,12(b)
15	2018-2019 Annual	AR-205	4	1,4,5, 7
16	2019-2020 (1st Half)	IAT-332	5	1 to 05
17	2019-2020 (2nd Half)	IAR-419	10	1 to10
	TOTAL		66	

	400KV S/s Nakoder			
1	FY2019-20 2nd Half	IAR-402	6	
	Total		6	

Civil Mtc P&M Circle Jalandhar

Sr.no.	Year	File No.	Pending Paras	No of Pending Paras
1	FY 2016-17	IAT-749	3	1 to 3
2	FY 2017-18	IAT-867	4	1(2), 2(1,2,3), 3, 4(3,4)
3	2018-2019 Annual	AR-231	2	1, 4
4	2019-2020 (1st half)	IAR-231	2	1 to 4
5	2019-2020 (2nd half)	IAR-415	4	1 to 6
	Total		15	

Civil Mtc P&M Division Jalandhar

sr.no.	Year	File No.	Pending Paras	No of Pending Paras
1	FY-2016-17	IAT-747	4	3,4,5 & 8
2	2017-18 1st half	IAT-803	6	4(b), 11(b), 12, 13, 15 & 18
3	2017-18 2nd half	IAT-832	5	1(1,2),3(2), 13, 15, 18
4	2018-2019 Annual	AR-138	5	1 to 5
5	2019-2020 (1st Half)	IAT-339	4	1 to 4
6	2019-2020 (2nd half)	IAR-413	4	1 to 4
	Total		28	

sr. no Civil Mtc P&M Division Patiala

sr. no	Year	File No.	Pending Paras	No of Pending Paras
1	FY 2016-17	IAT-741	3	1, 4(1,3,4,5) &6
4	2018-2019 Annual	AR-212	1	1
5	2019-2020 (1st Half)	IAT-306	3	1 to 03
6	2019-2020 (2nd Half)	IAR-400	5	1 to 5
7	2020-21 Annual	IAR-943	4	1 to 4
	Total		16	

Sr. No. SE/ P & M Circle, Bathinda

Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2012-13 Annual	IAT-350	1	5(2)
3	2013-14 2nd half	IAT-469	1	12.11
4	2014-15 Annual	IAT-516	2	5, 4(ii)
5	2015-16 Annual	IAT-665	2	2(c), 3(a)
6	2016-17 Annual	IAT-745	4	2, 4, 6(checking of prior period), 9
7	2017-18 Annual	IAT-866	6	1(i), 3(1 to 3), 5, 7(i), 8(2), 9
8	2018-2019 Annual	AR-146	5	7, 8, 9, 10, 11
9	2019-20 2nd Half	IAR-420	7	1(1,2,3), 4(4,5,6),5(3,4,5),6, 7(2), 8, 9(d to f)
	TOTAL		#REF!	

Sr. No. P & M Division Bathinda.

Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
10	2019-2020 (1st Half)	IAT-326	1	6
11	2019-2020 (2nd Half)	IAR-421	1	6
	TOTAL		2	

P & M Division Mukatsar				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
2	2012-13 1st half	IAT-302	1	l(d)
3	2012-13 2nd half	IAT-362	1	L (e.)
4	2013-14 1st half	IAT-415	1	4.7
5	2013-14 2nd half	IAT-471	2	8.4 & 9.5
6	2014-15 1st half	IAT-510	3	5, 3.4, 8(observation)
7	2014-15 2nd half	IAT-538	5	2.5,3.4,4.5, 4.7, 8.4 & 8 observation
8	2015-16 1st half	IAT-580	2	11
9	2015-16 2nd half	IAT-639	2	11,14
11	2016-17 2nd half	IAT-760	1	7
12	2017-18 1st half	IAT-795	20	3, 5, 6, 7, 10(Sh. Jaskaran Singh Peon), 11, 12, 13, 20, 22, 23, 25 to 33
13	2017-18 2nd half	IAT-838	12	1,3,4,5,8,9,10,11,12,15, 16,18
14	2018-2019 Annual	AR-147	2	3 & 10
15	2019-2020 (1st Half)	IAT-327	9	1 to 09
16	2019-2020 (2nd Half)	IAR-422	10	1 to 10
TOTAL			71	
P & M Division Moga				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
2	2013-14 1st half	IAT-417	1	4.7
3	2014-15 1st half	IAT-512	4	2.1 to 2.6, 3.3,3.4, 8(observations), 9.7
4	2014-15 2nd half	IAT-540	6	2.1,2.2.,2.3,2.4,2.5,3.3,3.4 ,4.1,4.3,7.1,8(Observation) & 11.1
5	2015-16 1st half	IAT-581	1	8
7	2016-17 2nd half	IAT-758	1	14(2nd Point)
8	2017-18 1st half	IAT-793	3	1, 11 & 25
9	2017-18 2nd half	IAT-836	3	2,13(T & P register), 20(2,4,5)
10	2018-2019 Annual	AR-148	8	2,3,5,6,7,8,10,12
11	2019-2020 (1st Half)	IAT-325	6	1 to 06
12	2019-2020 (2nd Half)	IAR-423	5	1, 2(2,4,5,6,8), 4,5,6
TOTAL			38	
P & M Division Ferozepur				
Sr. No.	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-64	7	Part(1), B,E Part(2)(4(i) 5(l, ii, vi)7,8(b),9(2)
2	2011-12 1st half	IAT-192	4	E(ii), F, {H(5)b, d, e}, G(d), {H(5)f}
3	2011-12 2nd half	IAT-244	1	A
4	2012-13 1st half	IAT-304	7	b,g,h,i,L,M(a,b,e,f,h,i),O(c)
5	2012-13 2nd half	IAT-358	2	d, O(Observation(a))
6	2013-14 1st half	IAT-416	4	4.7,8(observation),10.2,10.3,12(observation)(GH-46.430,76.132,76.182)
7	2013-14 2nd half	IAT-472	6	3.3,4.6,7.1,8,9.6,11.3

8	2014-15 1st half	IAT-511	5	2,4,3,1,3,2,3,3,3,4,4,2,9,5,9,7,12,7
9	2014-15 2nd half	IAT-539	3	3,1, 3,2, 3,4, 4,3, 7.1
10	2015-16 1st half	IAT-583	4	5, 8,10,13
13	2016-17 2nd half	IAT-761	1	7(ii)
14	2017-18 1st half	IAT-796	14	2, 5, 6, 17, 18, 20 to 26, 27, 30
15	2017-18 2nd half	IAT-839	8	2,3,6,7,8,9,12,15(10)
16	2018-2019 Annual	AR-149	7	6,7,12,13,15,16,17
17	2019-2020 (1st Half)	IAT-328	1	1[1(2,3), 2(2), 3, 6, 7]
	TOTAL		74	
	400KV S/S Makhu			
1	FY 2019-20 (2nd Half)	IAR-427	2	1,3
	Total		2	
Sr. No.	SE/ P & M Circle, Amritsar			
	Year	File No.	Pending Paras	No of Pending Paras
1	2014-15 Annual	IAT-550	1	1
2	2015-16 Annual	IAT-666	1	5
3	2016-17 Annual	IAT-744	4	2, 10, 13, 14(1 to 8)
4	2017-18 Annual	IAT-865	2	1, 8
5	2018-2019 Annual	AR-140	1	2
6	2019-2020 (Annual)	IAR-428	1	3
7	2020-21 Annual	IAR-920	3	1 to 3
	TOTAL		13	
Sr. No.	P&M Division Amritsar			
	Year	File No.	Pending Paras	No of Pending Paras
2	2016-17 2nd half	IAT-768	2	12.1 Report on Vehicle(1,4 &5)
3	2017-18 2nd half	IAT-847	1	1
5	2018-2019 Annual	AR-141	5	1,2,5[1(a),2],7,8
6	2019-2020 (1st Half)	IAT-335	5	1 to 05
7	2019-2020 (2nd Half)	IAR-432	4	2,3,4,5
	TOTAL		17	
Sr. No.	P & M Division Verpal			
	Year	File No.	Pending Paras	No of Pending Paras
7	2018-2019 Annual	AR-142	3	2, 3 & 5
8	2019-2020 (1st Half)	IAR-333	3	1,2,5
9	2019-2020 (2nd Half)	IAR-430	6	2,3,4,5,6 & 8
10	2019-20 Annual	IAR-922	7	1 to 7
	TOTAL		19	
Sr.no.	P & M Division Patti			
	Year	File No.	Pending Paras	No of Pending Paras
1	2015-16 1st half	IAT-610	1	4,18(2)
2	2015-16 2nd half	IAT-660	2	14(2), 17(4)
3	2016-17 1st half	IAT-715	1	10(ii)
4	2016-17 2nd half	IAT-769	1	12(ii)
6	2018-2019 Annual	AR-145	3	1(i, ii), 3,7
7	2019-2020 (1st Half)	IAT-336	1	1
8	2019-2020 (2nd Half)	IAR-433	6	1 to 6
	TOTAL		15	
Sr. No.	P & M Division Sarna			

	Year	File No.	Pending Paras	No of Pending Paras
1	2011-12 1st half	IAT-200	1	F
4	2014-15 1st half	IAT-500	2	4.10.2 & 4.11.1
5	2014-15 2nd half	IAT-571	3	4.10.3 to 4.10.5 , 4.12.3, 4.14.3
6	2015-16 1st half	IAT-602	2	3,15(b)
7	2015-16 2nd half	IAT-652	1	16
8	2016-17 1st half	IAT-701	2	10,(c,d), & 16
9	2017-18 1st half	IAT-801	4	1,8(c),10(a,b),11©
10	2017-18 2nd half	IAT-830	2	10(Except 220 KS s/s Sarna& kangra), 11a,
11	2018-2019 Annual	AR-143	4	4,5,6,7
12	2019-2020 (1st Half)	IAT-331	4	1 to 04
13	2019-2020 (2nd Half)	IAR-429	10	1 to10
	TOTAL		35	
Sr. No.	P & M Division Fatehgarh Churian			
	Year	File No.	Pending Paras	No of Pending Paras
1	2011-12 2nd half	IAT-235	7	1 to 7
2	2013-14 1st half	IAT-401	1	4.10
3	2013-14 2nd half	IAT-457	4	4.3,4.10,4.13.1,4.15
4	2014-15 1st half	IAT-498	5	4.9,4.10,4.11,4.13,4.14
5	2014-15 2nd half	IAT-569	4	4.1, 4.9,4.10.2,4.10.3 &4.11
6	2015-16 1st half	IAT-601	4	1,10(c) , 14(a), 25 (a, b)
7	2015-16 2nd half	IAT-651	2	10(c) & 15
	TOTAL		27	
	P & M Division Wadala Granthia			
	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-56	1	E(6)
2	2011-12 1st half	IAT-198	6	A, B, C, G[B(I&II)], h, i(I TO VII), 9(C)
3	2011-12 2nd half	IAT-239	1	E
4	2012-13 2nd half	IAT-340	1	4(b)
5	2013-14 1st half	IAT-405	4	4.1, 4.4.3, 4.10.1, 4.10.2, 4.15.2, 4.15.3
7	2014-15 1st half	IAT-497	1	4.15.3
8	2014-15 2nd half	IAT-568	3	4.10,4.11,4.15.3, &4.15.4
9	2015-16 1st half	IAT-608	4	4.12.1, 4.10.7, 4.19.2, 4.26.2, 4.26.3
10	2015-16 2nd half	IAT-658	3	1, 9(iii), 13(iv)
11	2016-17 1st half	IAT-713	4	4[a(i&ii)],4[d©],9[a(a&b)], 16(b) & 18
12	2016-17 2nd half	IAT-767	3	4(b), 7(c,), 9(b,c)
14	2017-18 2nd half	IAT-846	4	1,8(h),9(a to c),12(b)
15	2018-2019 Annual	AR-144	7	1,3,4,5,9,10(A,B,C), 11
16	2019-2020 (1st Half)	IAR-334	6	1 to 06
17	2019-2020 (2nd Half)	IAR-431	15	1 to15
	TOTAL		63	
Sr. No.	SE/ P & M Circle, Patiala			
	Year	File No.	Pending Paras	No of Pending Paras
1	2012-13 1st half	IAT-292	1	C
2	2012-13 2nd half	IAT-346	1	C(ii)

3	2013-14 1st half	IAT-387	3	A,B,C
4	2013-14 2nd half	IAT-444	6	A(ii, iv, v, vi, vii, viii)
5	2014-15 Annual	IAT-527	4	1,2,5,6
6	2015-16 Annual	IAT-662	8	2,4,6,7,8,10,11,12 (a)
7	2016-17 Annual	IAT-742	8	1, 3, 7, 8, 10, 11, 13, 14
8	2017-18 Annual	IAT-862	11	1, 5(1), 7, 10,11,12,14 to 18
9	2018-2019 Annual	AR-220	2	1(2&3), 3
10	2019-2020 (Annual)	AR-442	6	1 to 6
11	2020-21 Annual	IAR-933	3	1 to 3
TOTAL			53	

Sr. No. Protection Division Patiala				
	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-81	3	3(b),6 & 7
2	2012-13 1st half	IAT-299	2	b, h(2)
3	2013-14 1st half	IAT-397	3	D, E(1&2), F(1)
4	2013-14 2nd half	IAT-453	2	B(TDS-Point No.4), D(1) & E(1,2,3)
5	2014-15 1st half	IAT-521	1	6
6	2014-15 2nd half	IAT-558	3	5, 7, 8
7	2015-16 1st half	IAT-618	3	2[a(i)], 2[b(ii)(b), iii], 4, 9(3,4,5)
8	2015-16 2nd half	IAT-669	2	1, 4(i, iii)
9	2016-17 1st half	IAT-722	3	2(b,c), 3(i), 6
10	2016-17 2nd half	IAT-776	4	1,7,8&separate report on vehicles
11	2017-2018 1st half	IAT-820	1	8(iv)
12	2017-2018 2nd half	IAT-856	3	6(I & ii), 9, 10(PB11CF2783 & PB13AV4494)
13	2018-2019 Annual	AR-218	1	1
TOTAL			31	

sr. no. Protection Division SAS Nagar				
	Year	File No.	Pending Paras	No of Pending Paras
1	2013-14 2nd half	IAT-476	1	8
2	2015-16 1st half	IAT-605	3	9.3(d),10.1,14
3	2015-16 2nd half	IAT-655	2	11, 13
5	2017-2018 1st half	IAT-804	1	11.3,11.5
6	2017-2018 2nd half	IAT-840	4	Para No. 6, 9, 11[Observations-11.2, 11.3, 11.4], 12
TOTAL			11	

Sr. no. P & M Division SAS Nagar				
	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-74	3	3(a,) i(a,b), 6(i)
2	2011-12 1st half	IAT-176	2	C, i
3	2011-12 2nd half	IAT-249	1	i
6	2013-14 1st half	IAT-419	2	9, 9.4 to 9.5, 10.1, 12.4
7	2013-14 2nd half	IAT-475	1	9.1, 9.5
8	2014-15 1st half	IAT-514	7	3.4, 4.7, 7, 8.6, 8.7, 9.1, 9.2, 9.3, 9.5, 11.4, 12.4
9	2014-15 2nd half	IAT-542	4	1, 3.4 ,9.5 ,12.5

10	2015-16 1st half	IAT-603	6	3.3,3.4,4.6 to 4.9, 7.4,7.7,8.4,8.6,10.1,10.3,1 1.11 to 11.16 & 11.18
11	2015-16 2nd half	IAT-653	5	1, 3.3, 3.4, 3.5, 4.3, 7.6, 10.4, 10.11, 10.13
12	2016-17 1st half	IAT-708	5	4.2,7.6,8, 9.2(1), 10.6, 10.8,10.10
13	2016-17 2nd half	IAT-762	5	1,3.1.3,3.1.4,4.1.2,8.6,9.5, 9.6,9.10
14	2017-18 1st half	IAT-807	4	7.1, 7.5, 7.6, 7.8, 9.6, 9.8, 9.11, 3.12, 4.1.2 to 4.1.4
15	2017-18 2nd half	IAT-843	5	1,6.6,6.7, 7,8,9.5,9.9
16	2018-2019 Annual	AR-215	4	1, 3, 5, 9(1, 3)
17	2019-2020 (1st Half)	IAT-309	6	1 to 06
18	2019-20 (2nd Half)	IAR-437	9	1 to 9
	TOTAL		69	
Sr. No.	P & M Division Ablawal			
	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-75	1	4(e, i)
2	2011-12 1st half	IAT-179	0	Settled
3	2011-12 2nd half	252 F	2	1(d), 1[b(2)]
4	2013-14 1st half	IAT-391	3	2(b),3(Recovery of Rs.561), 4 (28.360)
5	2013-14 2nd half	IAT-449	3	3,5(daily allowances, allotment, order of quarter), 7
6	2014-15 1st half	IAT-520	2	4, 3(iii)
7	2014-15 2nd half	IAT-557	1	4
8	2015-16 1st half	IAT-616	1	2C[v(b), vi, viii(a&b), xii(a)]
9	2015-16 2nd half	IAT-667	1	8
10	2016-17 1st half	IAT-716	1	2(b)
12	2017-18 1st half	IAT-819	1	9(a)
13	2017-18 2nd half	IAT-855	2	4, 9(a)(vi)
14	2018-2019 Annual	AR-213	2	2, 6
15	2019-2020 (1st Half)	IAT-307	7	1 to 07
16	2019-2020 (2nd Half)	IAT-435	10	1 to 10
17	2020-21 Annual	IAR-942	6	1 to 6
	TOTAL		37	
Sr. No.	P & M Division Malerkotla			
	Year	File No.	Pending Paras	No of Pending Paras
1	2012-13 2nd half	IAT-328	1	2(i)
3	2014-15 2nd half	IAT-549	2	7 & 8
4	2015-16 2nd half	IAT-676	2	7,20(f)
5	2016-17 2nd half	IAT-779	2	14 & 20(c,H,I & k)
7	2018-2019 Annual	AR-219	6	1 to 6
8	2019-2020 (1st Half)	IAT-313	1	2
9	2019-2020 (2nd Half)	IAT-439	12	1 to 12
	TOTAL		26	
sr. no	P & M Division Patran			
	Year	File No.	Pending Paras	No of Pending Paras
2	2012-13 1st half	IAT-300	1	g
4	2013-14 1st half	IAT-392	1	3(b)

5	2013-14 2nd half	IAT-448	1	4
6	2014-15 1st half	IAT-526	1	8
8	2015-16 1st half	IAT-617	2	4(C) & 8
9	2015-16 2nd half	IAT-668	1	4(a)
10	2016-17 1st half	IAT-723	3	3(b),4(a),5(a)
14	2018-2019 Annual	AR-214	4	1,5,6 7 8
15	2019-2020 (1st Half)	IAT-308	7	1 to 07
16	2019-2020 (2nd Half)	IAR-436	7	1 to 7
	TOTAL		28	
sr. no	P & M Division Ropar			
	Year	File No.	Pending Paras	No of Pending Paras
1	2010-11 Annual	IAT-78	1	6
2	2013-14 1st half	IAT-418	2	4.7, 14
3	2013-14 2nd half	IAT-474	1	9.5
4	2014-15 1st half	IAT-513	2	9.4, 12.1
5	2014-15 2nd half	IAT-541	4	1.1, 9.4, 11.1, 12.1, 12.11, 12.112
6	2015-16 1st half	IAT-604	1	11.3
7	2015-16 2nd half	IAT-654	5	1, 2.3, 10, 11, 12.2.10
8	2016-17 1st half	IAT-709	1	10
9	2016-17 2nd half	IAT-763	6	3.1, 3.2, 4.1, 4.2, 8.4, 10.1, 10.2, 11.1, 11.5, 11.8, 12.1, 12.2.1 to 12.2.9, 12.2.10(28.360, 28.8)
10	2017-18 1st half	IAT-808	3	8.4,10.2,11.1,11.6
11	2017-18 2nd half	IAT-844	3	8.4,10.1,11.1, 11.6
12	2018-2019 Annual	AR-216	5	1 to 5
13	2019-2020 (1st Half)	IAT-310	4	1 to 4
14	2019-2020 (2nd Half)	IAT-438	8	1 to 8
	TOTAL		46	

	400 KV S/S Bhalwan Dhuri			
	Year	File No.	Pending Paras	No of Pending Paras
1	FY 2019-20 2nd Half	IAR-440	10	1 to 10
		Total	10	
	400 KV S/S Rajpura			
2	FY 2019-20 Annual	IAR-441	7	1 to 7

List of Pending Paras of SLDC Organization after 16.04.2010				
Sr. No.	Name Of Office	No. of IRs	Pending paras	
1	CE/ SLDC PSTCL Patiala	6	13	
2	AO/SLDC PSTCL Patiala	3	8	
	Total	9	21	
CE/SLDC, PSTCL Patiala				
sr. no.	Year	File No.	Pending Paras	No of Pending Paras
1	2013-14 1st half	IAT-390	1	2
2	2016-17 2nd half	IAT-771	2	ix & separate on vehicle running
3	2017-18 2nd half	IAT-848	1	Deptmental vehicle
5	2018-2019 Annual	AR-113	3	1,5,7
6	2019-20 (1st half))	IAT-300	2	1,2
7	2019-20 (2nd half))	IAR-447	4	1,3,6,10
	TOTAL		13	

AO/ SLDC, PSTCL, Patiala				
sr. no.	Year	File No.	Pending Paras	No of Pending Paras
4	2018-2019 Annual	AR-114	1	1
5	2019-20 1st half	AR-301	4	1,2,4,6
6	2019-20 (2nd half))	IAT-448	3	1,4,5
	TOTAL		8	
	G Total		21	

CE/ HIS & D, PSTCL Patiala after 16.04.2010

IRs	CE/ HIS & D, PSTCL Patiala		Sr. No. of Pending Paras	Pending Paras
1	2017-18 1st half SE/S&D	IAT-778	2	0
2	2017-18 2nd half SE/S&D	IAT-841	Report Settled	0
3	2018-19 Annual SE/S&D	AR-155	1(4), 2[1(iii)], 3	3
4	2018-19 Annual Xen/S&D Ablowal	AR-154	3, 4(4), 5	3
5	2018-19 Annual AEE/Store Ablowal	AR-155A	1,2,5	3
6	2018-19 Annual Store Moga	AR-118	1 to 4	0
7	2018-19 Annual AEE/Store Sahnewal	AR-127	1(a,b,c)	1
8	2018-19 Annual AEE/Store Jamsher	AR-230	1,2,4,5,6[1(a,b), 2(a)] & 8(b)	6
9	2019-20 1st half AEE/Store Jamsher	IAR-414	1 to 7	7
10	2019-20 Annual Xen/Store S&D	IAR-476	1,2,3,4(2),5,7	6
11	2019-20 2nd Half Sahnewal	IAR-477	1 to 5	5
12	2019-20 SE/S&D Patiala Annual	IAR-475	1 to 5	5
13	2019-20 Store Moga	IAR-478	1 to 5	0
14	2020-21 SE/S&D Patiala	IAR-944	1 to 4	4
			TOTAL	43