

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.
1	2016-17 1st half	IAT-721	1	6(a)
2	2016-17 2nd half	IAT-777	1	7(a,b,c,d)
3	2017-18 1st half	IAT-816	2	5a,6(a,b)
4	2019-2020 (1st Half)	IAT-303	3	4(1,2,3), 7(2), 8
5	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
2	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
1	2018-19 Annual	AR-117	2	5 & 7
2	2019-20 (1st half)	IAT-305	2	4 & 5
	TOTAL		4	