



ਪੰਜਾਬ ਸਟੇਟ ਟਰਾਂਸਮਿਸ਼ਨ ਕਾਰਪੋਰੇਸ਼ਨ ਲਿਮਿਟਿਡ

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To

1. Chief Enigneer/P&M, PSTCL, Ludhiana
2. Chief Engineer/TS, PSTCL, Patiala
3. Chief Engineer/HIS & D, PSTCL, Patiala
4. Chief Engineer/SLDC, Patiala
5. Chief Financial Officer/PSTCL, Patiala

Memo No.... 3/7...../A-42

Dated.... 16/7/19.....

**Subject: Audit Schedule for conduct of Internal Audit for the FY 2018-19
(i.e. 01.04.2018 to 31.03.2019).**

In view of creation of posts of Accounts Officers/Audit, vide O/o No. 431 dated 20.09.2019 of SE/HR & Admn., PSTCL Patiala, the schedule for conduct of Internal Audit of offices of PSTCL for FY 2018-19 (i.e. 01.04.2018 to 31.03.2019) is as under:-

AO(Audit) PSTCL Patiala

1	SE/S&D PSTCL Patiala including Ablowal Store	CE/HIS&D	08.07.19 to 15.07.19 to	11.07.19 16.07.19
2	AO/S&D, PSTCL ie. AU under SE/S&D Patiala	CE/HIS&D		
3	TLSC Division, PSTCL, Patiala	CE/TS	17.07.19 to	19.07.19
4	TLSC Division, PSTCL, SAS Nagar	CE/TS	22.09.19 to	24.07.19
5	Civil Works Division, PSTCL, Patiala	CE/TS	29.07.19 to	31.07.19
6	Civil Works Division, PSTCL, SAS Nagar	CE/TS	05.08.19 to	07.08.19
7	SE/Grid Const. Division, PSTCL, Patiala	CE/TS	12-14.08.19	& 16.08.19
8	Civil Mtc. (P&M) Division Patiala	CE/P&M	19.08.19 to	20.08.19
9	P&M Division, PSTCL, Ablowal, Patiala	CE/P&M	21.08.19 to	23.08.19
10	P&M Division, PSTCL, Patran	CE/P&M	27.08.19 to	29.08.19
11	P&M Division, PSTCL, SAS Nagar	CE/P&M	02.09.19 to	03.09.19
12	P&M Division, PSTCL, Ropar	CE/P&M	09.09.19 to	11.09.19
13	Protection Division, PSTCL, SAS Nagar	CE/P&M	16.09.19 to	17.09.19
14	Protection Division, PSTCL, Patiala	CE/P&M	19.09.19 to	20.09.19
15	P&M Division, PSTCL, Malerkotla	CE/P&M	23.09.19 to	25.09.19
16	Dy. CE/TLSC Circle PSTCL, Patiala	CE/TS	01.10.19 &	3-4.10.19
17	Dy. CE/Civil Works Circle PSTCL, Patiala	CE/TS	09.10.19 to	11.10.19
18	CE/TS, PSTCL, Patiala	CE/TS	14.10.19 to	18.10.19
19	Dy. CE/Civil Design, PSTCL, Patiala	CE/TS	alongwith Sr. No. 18	
20	Dy. CE/P&M Circle, PSTCL, Ablowal, Patiala	CE/P&M	21.10.19 to	22.10.19

AO(Audit) PSTCL Ludhiana

1	CE/P&M PSTCL, Ludhiana	CE/P&M	01.08.19 to	02.08.19
2	Dy. CE/P&M Circle, PSTCL, Ludhiana	CE/P&M	13.08.19 to	14.08.19
3	Dy. CE/Grid Const. Circle PSTCL, Ludhiana	CE/TS	09.10.19 to	10.09.19
4	P&M Division, PSTCL, Jagraon	CE/P&M	15.07.19 to	17.07.19
5	CO&C Division, PSTCL, Ludhiana	CE/TS	22.07.19 to	24.07.19
6	P&M Division, PSTCL, Lalton Kalan	CE/P&M	29.07.19 to	31.07.19
7	P&M Division, PSTCL, Dhandari Kalan	CE/P&M	07.08.19 to	09.08.19

8	P&M Division, PSTCL, MGG-1	CE/P&M	19.08.19 to	21.08.19
9	P&M Division, PSTCL, MGG-2	CE/P&M	26.08.19 to	28.08.19
10	Prot. Division, PSTCL, Ludhiana	CE/P&M	08.07.19 to	10.07.19
11	PSTCL Store at Sahnewal	CE/HIS&D	02.09.19 to	04.09.19

AO(Audit) PSTCL Bathinda

1	Dy. CE/P&M Circle, PSTCL, Bathinda	CE/P&M	13.08.19 to	14.08.19
2	P&M Division, PSTCL, Moga	CE/P&M	05.08.19 to	07.08.19
3	P&M Division, PSTCL, Bathinda	CE/P&M	08.07.19 to	10.07.19
4	P&M Division, PSTCL, Mukatsar	CE/P&M	15.07.19 to	17.07.19
5	P&M Division, PSTCL, Ferozepur	CE/P&M	22.07.19 to	24.07.19
6	Addl. SE/Grid Const. Division, PSTCL, Moga	CE/TS	29.07.19 to	31.07.19
7	PSTCL Store at Moga	CE/HIS&D	19.08.19 to	21.08.19

AO(Audit) PSTCL Jalandhar

1	Dy. CE/P&M Circle, PSTCL, Jalandhar	CE/P&M	13.08.19 to	14.08.19
2	SE/Civil Mtc. (P&M) Circle PSTCL Jalandhar	CE/P&M	23.09.19 to	24.09.19
3	Civil Mtc. (P&M) Division Jalandhar	CE/P&M	16.09.19 to	18.09.19
4	P&M Division, PSTCL, Jamsheer	CE/P&M	29.07.19 to	31.07.19
5	P&M Division, PSTCL, Kapurthala	CE/P&M	05.08.19 to	07.08.19
6	P&M Division, PSTCL, Dasuya	CE/P&M	19.08.19 to	21.08.19
7	P&M Division, PSTCL, Mahilpur	CE/P&M	26.08.19 to	28.08.19
8	Addl. SE/Protection Division, PSTCL, Jalandhar	CE/P&M	02.09.19 to	04.09.19
9	Addl. SE/TLSC Division, PSTCL, Jalandhar	CE/TS	08.07.19 to	10.07.19
10	Addl. SE/Grid Const. Division, PSTCL, Jalandhar	CE/TS	15.07.19 to	17.07.19
11	Addl. SE/Civil Works Division, PSTCL, Jalandhar	CE/TS	22.07.19 to	24.07.19
12	PSTCL Store at Jamsheer (Jalandhar)	CE/HIS&D	09.09.19 to	11.09.19

AO(Audit) PSTCL Amritsar

1	Dy. CE/P&M Circle, PSTCL, Amritsar	CE/P&M	13.08.19 to	14.08.19
2	P&M Division, PSTCL, Sarna	CE/P&M	21.08.19 to	23.08.19
3	P&M Division, PSTCL, Butari	CE/P&M	28.08.19 to	30.08.19
4	P&M Division, PSTCL, Verpal	CE/P&M	07.08.19 to	09.08.19
5	P&M Divn, PSTCL, Wadala Granthian	CE/P&M	31.07.19 &	1-2.08.19
6	P&M Division, PSTCL, Amritsar	CE/P&M	08.07.19 to	10.07.19
7	P&M Division, PSTCL, Patti	CE/P&M	17.07.19 to	19.07.19
8	CO&C Division, PSTCL, Amritsar	CE/TS	24.07.19 to	26.07.19

AO/Audit (HO) PSTCL Patiala

1	AO/ Loan & Banking, PSTCL, Patiala	CAO/F&A	29.07.19 to	31.07.19
2	AO/CPC(T) PSTCL Patiala	CFO	19.08.19 to	21.08.19
3	AO/P&A & Cash, PSTCL, Patiala.	CFO	05.08.19 to	07.08.19
4	CE/SLDC, PSTCL, Patiala	CE/SLDC	16.07.19 to	18.07.19
5	AO/SLDC, PSTCL, Patiala	CE/SLDC	23.07.19 to	25.07.19

This issue with the approval of competent authority.

Account Officer/SAL,
PSTCL, Patiala

CC/

1. All Dy. CE/SE, Addl. SE/Sr. Xen's under PSTCL.
2. AO/Audit (HO), PSTCL, Patiala
3. AO/Audit, PSTCL, Patiala, Ludhiana, Jalandhar, Bathinda.
4. DGM/IT, PSTCL, Patiala for uploading on PSTCL website.