

PUNJAB STATE ELECTRICITY BOARD
(FINANCE SECTION)

ORDER

Finance Circular
No. 26/1993.

No. 451 / Fin-38/Vol.VIII Dated: 9.7.93

In continuation of this office order No. 449/Fin-38/Vol.VIII dated 22.2.93, the Punjab State Electricity Board on the pattern of Punjab Govt. is pleased to decide that the rates of Dearness Allowance payable to the employees of the Board shall stand modified with effect from 1st January, 1993 as follows:-

Date from which payable.	Pay Range	Rate of Dearness Allowance per mensem
1.1.93	Basic pay upto Rs. 3,500 per mensem,	92 per cent of pay.
	Basic pay above Rs. 3,500 per mensem and upto Rs. 6,000 per mensem.	69 per cent of pay subject to a minimum of Rs. 3220/-
	Basic pay above Rs. 6,000 per mensem.	59 per cent of pay subject to a minimum of Rs. 4140/-

2. The 'Pay' for the purpose of these orders shall be the 'Pay' as defined in Reg. 2.45(i) of the Punjab State Electricity Board M.R., Volume-I, Part-I, which is commonly known as 'Basic Pay' Non-Practising Allowance and Stagnation increments in respect of employees drawing pay in the Revised Scales of pay as per Pb. State Electricity Board (Revised Pay) Reg., 1988. In the case of employees who have not opted for the revised scales of pay but continue to draw pay in the pre-revised scales of pay, the 'Pay' for the purpose of these orders will include, in addition to 'Basic Pay' the Dearness Allowance, Dearness Pay, Adhoc Dearness Allowance and Interim Relief (wherever allowed) appropriate to that pay admissible under orders in existence on the 1st January, 1986. In terms of Punjab

Contd. 2.

Government Notification No. 3/15/AIFCD/5988, dated the 7th July, 1990 (Published in Punjab Government Gazette (Extra) dated the 31st July, 1990), the dearness Allowance is not admissible on deputation allowance.

3. The payment on account of Dearness Allowance involving fraction of 50 paise or above may be rounded off to the next higher rupee and the fraction of less than 50 paise may be ignored.

4. These orders are also applicable to the work-charged employees.

5. These orders will not be applicable to the staff paid from contingencies, casual labour, staff employed on daily wages and those working on piece-rate system. These orders will also not be applicable to those employed on contract basis except where Dearness Allowance is admissible in terms of their contract.

6. The amount of Dearness Allowance for the period from the 1st January, 1993 upto the 30th June, 1993 in respect of the Board employees shall be credited to their General Provident Fund Accounts, that is the Additional Dearness Allowance due for payment from the 1st January, 1993 to the 30th June, 1993, would be drawn and credited in the General Provident Fund Accounts of the employees in July, 1993. Where any Board employee was during the said period, not eligible to subscribe to the Provident Fund, the drawal of arrears of Dearness Allowance shall be deferred till the employee concerned becomes eligible to contribute to the Provident Fund and the Provident Fund Account is opened in his/her name. In such a case, as and when the Provident Fund Account is opened and the amount of Dearness Allowance is credited thereto, interest will accrue from the 1st July, 1993. The Board employees who have retired or had closed their General

Provident Fund Accounts before the issue of this order or who might close their accounts by the time the arrears are drawn, shall be paid the arrears of Dearness Allowance in cash in July, 1993. The arrears of Dearness Allowance for the period 1.1.93 to 30.6.93 may be paid in cash to the workcharged employees after deducting the amount of E.P.F. as applicable under the rules.

However, in so far as the payment of Dearness Allowance to the staff employed on 89 days temporary basis/on adhoc basis is concerned, the departments are advised to allow such employees to purchase National Saving Certificates with the Dearness Allowance amount deducted from their salaries or National Saving Certificates may be purchased by the ^{Disbursing Officer} drawing and themselves on their behalf till such amount is not credited to their GPF accounts for want of allotment of regular General Provident Fund Accounts Nos. If there exist similar cases prior to the issue of these instructions, those may also be treated likewise.

8. The payment of Dearness Allowance in cash to the employees shall commence with effect from the 1st July, 1993 payable in the same month. Ready Reckoner showing the amount of Dearness Allowance payable with effect from the 1st January, 1993 onwards in terms of these orders are appended (at Appendix).


Dy. Secretary/Finance.

Endst. No. 119670/120375 /Fin-38/Vol. VIII Dated:- 9.7.1993

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

1. All Engineers-in-Chief/GM/CEs (Including Hydel Irr.)
2. IG/V&S, PSEB, Patiala.
3. Chief Controller/Finance, PSEB, Patiala.
4. OSD/Security-cum-Director/Hospitality, PSEB, Patiala.
5. All Es/Directors (Including Hydel Irrigation).
6. All Xens/Dy. Directors (Including Hydel Irrigation).
7. OSD/T to Chairman, PSEB, Patiala.
8. SE/T to Member/Hydel, Member/D and Member/C.
9. SA/Accounts to Member/Finance & Accounts.
10. SA/T to Administrative Member.
11. C.A.O., PSEB, Patiala.

Contd. P/4.

APPENDIX- I

Ready Reackoner showing the amount of Dearness Allowance admissible with effect from the 1st January, 1993 to the employees in respect of pay in the revised scales under the Punjab State Electricity Board (Revised Pay) Regulations- 1988.

Pay	Dearness Allowance payable w.e.f. 1st January, 1993 (per mensem)	Total (Col. 1 + Col.2)
1.	2.	3.
Rs.	Rs.	Rs.
750		
770	690	1440
790	708	1478
810	727	1517
830	745	1555
850	764	1594
870	782	1632
890	800	1670
910	819	1709
930	837	1747
950	856	1786
975	874	1824
1000	897	1872
1025	920	1920
1050	943	1968
1075	966	2016
1100	989	2064
1125	1012	2112
1150	1035	2160
1175	1058	2208
1200	1081	2256
1230	1104	2304
1260	1132	2362
1290	1159	2419
1320	1187	2477
1350	1214	2534
1380	1242	2592
1410	1270	2650
1440	1297	2707
1470	1325	2765
1500	1352	2822
1530	1380	2880
	1408	2938

Contd. /

1.	2.	3.
1560	1435	2995
1600	1472	3072
1640	1509	3149
1680	1546	3226
1720	1582	3302
1760	1619	3379
1800	1656	3456
1840	1693	3533
1880	1730	3610
1920	1766	3686
1960	1803	3763
2000	1840	3840
2050	1886	3936
2100	1932	4032
2150	1978	4128
2200	2024	4224
2250	2070	4320
2300	2116	4416
2350	2162	4512
2400	2208	4608
2460	2263	4723
2520	2318	4838
2580	2374	4954
2640	2429	5069
2700	2484	5184
2775	2553	5328
2850	2622	5472
2925	2691	5616
3000	2760	5760
3100	2852	5952
3200	2944	6144
3300	3036	6336
3400	3128	6528
3500	3220	6720
3600	3220	6820
3700	3220	6920
3800	3220	7020
3900	3220	7120
4000	3220	7220
4125	3220	7345

Contd.
1/3.

1.	2.	
4250	3220	7470
4375	3220	7595
4500	3220	7720
4625	3220	7845
4750	3278	8028
4875	3364	8239
5000	3450	8450
5150	3554	8704
5300	3657	8957
5450	3761	9211
5600	3864	9464
5750	3968	9718
5900	4071	9971
6100	4140	10240
6300	4140	10440
6500	4140	10640
6700	4140	10840

[Signature]
 Dy. Secretary/Finance

Punjab State Electricity Board, Department of
 Finance, O/O No. 451 /Fin-38/Vol. VIII dated 9.7.93.

PUNJAB STATE ELECTRICITY BOARD

(FINANCE SECTION)

FINANCE CIRCULAR
NO. 27 /93

To

- 1) All Engineers-in-Chief & Chief Engineers,
- 2) All Superintending Engineers,
- 3) All Executive Engineers,
- 4) All Sub Divisional Officers, in the PSEB.

Memo No. 121076/122426 /VI/213/L-41/93

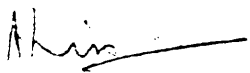
Dated: 19-7-93

Subject: Recording of measurements.

It has been observed that little attention is being paid towards recording of measurements by JEs in regard to works carried out for release of connections from time to time by the field offices. This laxity leads to non-rendering of accounts by the JEs. It has, therefore, been decided as follows:-

- i) Agricultural Power and Industrial connections. : No connection is to be released unless its measurement is recorded by the JEs-II and checked by the SDO/JE-I.
- ii) General connections : No connection is to be released unless the measurement is recorded by the JEs-II. However, SDO/JE-I must check the same within one month. In case the same is not checked by the SDO/JE-I within the stipulated period, the amount shall be placed in Misc. Advances recoverable from the SDO/JE-I.

2.- The above instructions should be complied with meticulously.


Secretary,
Punjab State Electricity Board,
Patiala.

Endst.No. 122427/747 /VI/213/L-41/93 Dated:- 19-7-93

A copy of the above is forwarded for information to the :-

1. Chief Controller/Finance, PSEB, Patiala.
2. Chief Accounts Officer, PSEB, Patiala.
3. Chief Auditor, PSEB, Patiala.
4. Cost Controller, PSEB, Patiala.
5. IC/V&S, PSEB, Patiala.
6. OSD/T to Chairman, PSEB, Patiala.
7. Accounts & Finance Manager, GNDTP, Bathinda.
8. All Dy. CAOs/Dy. CAs and Dy. FAs.
9. All Dy. Secretaries and Under Secretaries, PSEB,
10. All Sectional Heads in the HQs offices.

CC: Deputy Secretary/Finance
Sr. PS to Chairman/Members and Secretary.

+ MANMOHAN+

PUNJAB STATE ELECTRICITY BOARD
(FINANCE SECTION)

ORDER

Finance Circular
No. 28 /1993.

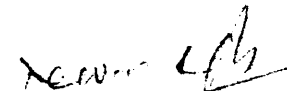
OFFICE ORDER NO. 452 /FIN-772

DATED: 20.7.93.

The Punjab State Electricity Board, as a measure of immediate assistance to the flood affected employees, is pleased to sanction:-

- i) One month's pay advance (Pay plus DA) to 'Directly Flood Affected' employees including workcharged staff. The amount of advance would be recoverable in six equal monthly instalments from their pay starting from the month of August, 1993 onwards.
- ii) Non-refundable advance from G.P.F. for the repair of their houses damaged due to floods upto the extent of 50% of the amount standing at the credit, subject to maximum of Rs. 20,000/-.
- iii) Additional Wheat Advance from the G.P.F. to all Class-IV employees upto Rs. 1800/- recoverable in 10 equal monthly instalments from their first pay from the date of withdrawal of such advance.

2. The above advances will be sanctioned by the Competent Authority as provided in the respective Rules/Regulations after observing the prescribed procedure. The Sanctioning authority will certify in the sanctioning order that the employee is directly affected by the flood. The term 'Directly Affected' means that the employee has suffered loss due to flood water.


Dy. Secretary/Finance.

Endst.No. 124156/124856 /Fin-772

Dated:- 20.7.93.

Copy of the above is forwarded to the following for information and further necessary action please:-

1. All Engineers-in-Chief/GM/CEs (Incl. Hydel Irr.).
2. IG/V&S, P. S. E. B., Patiala.
3. Chief Controller/Finance, PSEB, Patiala.
4. OSD/Security-cum-Director/Hospitality, PSEB, PTA.
5. All SEs/Directors (Incl. Hydel Irrigation).
6. All Xens/Dy. Directors (do do do).
7. OSD/T to Chairman, PSEB, Patiala.
8. SE/T to Member/Hydel, Member/D, SE/T (i) & (ii).
9. SA/Accounts to Member/F&A.
10. CAO, PSEB, Patiala.
11. CAO, P&A, PSEB, Patiala.
12. CAO/EAD, PSEB, Patiala.
13. Chief Auditor, PSEB, Patiala.

14. SA/T to Administrative Member.
15. Accounts & Finance Manager, GNDTP, Bhatinda.
16. Cost Controller, P SEB, Patiala.
17. RAO, P SEB, Patiala.
18. Dy. CAO/HQs, P SEB, Patiala.
19. Dy. CAO/O&M, GG STF, Ropar.
20. Dy. CAO/Const., GG STF, Ropar.
21. Dy. CAO/Projects, Hydrel, Patiala.
22. Dy. CAO/MM, P SEB, Patiala.
23. Dy. CAO/M&MHP, P SEB, Patiala.
24. Sr. AO/ASHP, Anandpur Sahib.
25. Sr. AO/Mukerian Hydrel Projects, Talwara.
26. AO/Pre-audit (Thermal Design), P SEB, Patiala.
27. All Senior AOs/AOs in the Pre-audit offices and field offices.
28. Supdt./Bills, P SEB, Patiala.

Yar...
Supdt./Finance.

Endst.No. 124857/125172 /Fin-772

Dated:- 20.7.93.

A Copy of the above is forwarded to the following for information and necessary action:-

1. Commissioner for Finance and Secretary to Govt. of Punjab, Finance Deptt. (Member P SEB), Punjab Civil Sectt., Chandigarh.
2. Secretary to Govt. of Punjab, Deptt. of Irrigation and Power (Energy Branch), Chandigarh.
3. Additional Secretary, BBMB, Chandigarh.
4. Secretary/BCB, 45-Kaka Nagar, New Delhi.
5. CE/Transmission, BBMB, Chandigarh.
6. CE/Electrical, Chandigarh Admn., CHD.
7. Engineer-in-Chief/Generation, BBMB, Nangal T/Ship.
8. FA & CAO, BBMB, Nangal.
9. FA & CAO, Beas Project, Talwara T/Ship.
10. Finance Secretary, Chandigarh Admn., CHD.
11. CE/Electrical, Beas Project, CHD.
12. GM/BCB, Talwara T/Ship.
13. Director/Public Relations, P SEB, PTA.
14. Director/Training, TTI, P SEB, Patiala.
15. Legal Advisor, P SEB, Patiala.
16. All Deputy Secretaries/Under Secretaries/P SEB.
17. Deputy Secretary/Co-ordination, B-54, Greater Kailash-I, New Delhi.
18. PS to Chairman/Members/Secretary.
19. Sr. I.R.D, P SEB, Patiala.
20. All Branch Officers and Heads of Sections.

Yar...
Supdt./Finance.

NOTE FOR DRAWING & DISBURSING OFFICER

Specific requirement of funds for the above advances (Advance-wise) be intimated to Chief Controller/Finance, P SEB, Patiala for enabling him to release the funds.

PUNJAB STATE ELECTRICITY BOARD
OFFICE OF THE SECRETARY
(FINANCE SECTION)

Finance Circular
No. 29 /1993

To

1. All Engineers-in-Chief/GM/CEs(Incl.Hydel Irr.)
2. IG/V&S,P.S.E.B.,Patiala,
3. Chief Controller/Finance,P SEB,Patiala.
4. OSD/Security-Cum-Director/Hospitality,P SEB,PTA.
5. All SEs/Directors(Incl. Hydel Irrigation).
6. All Xens/Dy.Directors(- do -).
7. OSD/T to Chairman,P SEB,Patiala.
8. SE/T to Member/Hydel,Member/D, SE/T(i)&(ii).
9. SA/Accounts to Member/F&A.
10. CAO,P SEB,Patiala.
11. CAO,P&A,P SEB,Patiala.
12. CAO/EAD,P SEB,Patiala.
13. Chief Auditor,P SEB,Patiala.
14. SA/T to Administrative Member.
15. Accounts & Finance Manager,GNDTP,Bhatinda.
16. Cost Controller,P SEB,Patiala.
17. RAO,P SEB,Patiala.
18. Dy.CAO/HQS,P SEB,Patiala.
19. Dy.CAO/O&M,GG STP,Ropar.
20. Dy.CAO/Const.,GG STP,Ropar.
21. Dy.CAO/Projects,Hydel,Patiala.
22. Dy.CAO/MM,P SEB,Patiala.
23. Dy.CAO/M&MFP,P SEB,Patiala.
24. Sr.AO/ASIP,Anandpur Sahib.
25. Sr.AO/Mukerian Hydel Projects,Talwara.
26. AO/Pre-audit(Thermal Design),P SEB,Patiala.
27. All Senior AOs/AOs in the pre-audit offices and field offices.
28. Supdt./Bills,P SEB,Patiala.

Memo No. 125990/126590 /Fin-772

Dated 23.7.93 /1993.

Subject:-

Immediate Assistance to Flood Affected Employees
July-1993-Payment thereof.

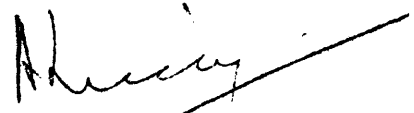
In continuation of this office order No.452/
Fin-772 dated 20.7.93.

2. This is very necessary to ensure that only the deserving cases get the benefit from the relief announced by the Board and it should not be usurped by the un-deserving employees. You are, therefore requested to be ^{extra} careful while certifying a particular employee as "Directly Flood Affected".

5. The payment should not be made out of the

Contd. P/1.

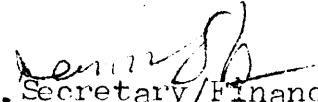
permanent drawing limit. Specific drawing limit should be asked to make the payment on this account.


Secretary,
Punjab State Elec. Board,
Patiala.

Endst.No. 126591/126906 /Fin-772 Dated:- 23.7.93

Copy of the above is forwarded to the following for information and further necessary action please:-

1. Commissioner for Finance and Secretary to Govt. of Punjab, Finance Deptt.(Member PSEB), Punjab Civil Sectt., Chandigarh.
2. Secretary to Govt. of Punjab, Deptt. of Irrigation and Power(Energy Branch), Chandigarh.
3. Additional Secretary, BBMB, Chandigarh.
4. Secretary, BCB, 45-Kaka Nagar, New Delhi.
5. CE/Transmission, BBMB, Chandigarh.
6. CE/Electrical, Chandigarh Admn., CHD.
7. Engineer-in-Chief/Generation, BBMB, Nangal T/Ship.
8. FA & CAO, BBMB, Nangal.
9. FA & CAO, Beas Project, Talwara T/Ship.
10. Finance Secretary, Chandigarh Admn., CHD.
11. CE/Electrical, Beas Project, CHD.
12. GM/BCB, Talwara T/Ship.
13. Director/Public Relations, PSEB, PTA.
14. Director/Training, TTI, PSEB, Patiala.
15. Legal Advisor, PSEB, Patiala.
16. All Deputy Secretaries/Under Secretaries/PSEB.
17. Deputy Secretary/Co-ordinator, B-54, Greater Kailash-I, New Delhi.
18. PS to Chairman/Members/Secretary.
19. Sr.I.R.O., PSEB, Patiala.
20. All Branch Officers and Heads of Sections.


Dy. Secretary/Finance.

ਪੰਜਾਬ ਰਾਜ ਬਿਜਲੀ ਬੋਰਡ
ਦਫਤਰ ਸਕੱਤਰ
(ਵਿੱਤ ਭਾਗ)

ਦੱਲ

1. ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਉਸਾਰੀ,
ਅਮਲਾ ਭਾਗ, ਗੁ. ਗੇ. ਵਿ. ਬ. ਪ.,
ਪੰ. ਰਾ. ਬਿ. ਬੇ., ਰੋਪੜ।
2. ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਵੈਫ (ਉਤਰੰ),
ਪੰ. ਰਾ. ਬਿ. ਬੇ., ਜਲੰਧਰ।

ਮੀਮੇ ਨੰ. 128652/53/ਫਿਨ/ਪੀਆਰਸੀ/1988/4
ਮਿਤੀ : 28.7./93.

ਵਿਵਾ : ਸੀਨੀਅਰ ਸਹਾਇਕਾਂ ਨੂੰ 80/- ਰੁਪਏ ਸਪਸ਼ਲ ਅਠਾਉਸ ਦੇਣ ਬਾਰੇ।

ਹਵਾਲਾ : ਤੁਹਾਡੇ ਦਫਤਰਾਂ ਦਾ ਕ੍ਰਮਵਾਰ ਮੀਮੇ ਨੰ. 2981/ਪੰ-71 ਮਿਤੀ 23-6-93
ਅਤੇ 10563 ਮਿਤੀ 17-6-93 - ਉਪਰੋਕਤ ਵਿਸ਼ੇ 'ਤੇ।

2.- ਤੁਹਾਡੇ ਦਫਤਰਾਂ ਵਲੋਂ ਇਹ ਸਪਸ਼ਟੀਕਰਨ ਮੰਗਿਆ ਗਿਆ ਹੈ ਕਿ
ਕੀ ਜੇ ਦਫਤਰੀ ਹੁਕਮ ਨੰ. 292/ਫਿਨ/ਪੀਆਰਸੀ-1988/4/ਲੁ-2 ਮਿਤੀ 7-6-93
ਰਾਹੀਂ ਸੀਨੀਅਰ ਸਹਾਇਕਾਂ ਨੂੰ 80/- ਰੁਪਏ ਪ੍ਰਤੀ ਮਹੀਨਾ ਦੇ ਹਿਸਾਬ ਵਿਸੇਸ਼ ਭੱਤਾ
ਦਿੱਤਾ ਗਿਆ ਹੈ ਉਹ ਸਾਰੇ ਸੀਨੀਅਰ ਸਹਾਇਕਾਂ ਨੂੰ ਮਿਲਣਯੋਗ ਹੈ ਜਾਂ ਜੇ ਸਕੱਤਰ/ਬੋਰਡ
ਦੇ ਦਫਤਰਾਂ ਵਿਚ ਹੀ ਕੰਮ ਕਰਦੇ ਹਨ ?

3.- ਇਹ ਸਪਸ਼ਟ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਉਪਰੋਕਤ ਦਫਤਰੀ ਹੁਕਮ ਰਾਹੀਂ
ਮਿਲਣ ਵਾਲਾ 80/- ਰੁਪਏ ਵਿਸੇਸ਼ ਭੱਤਾ ਸਾਰੇ ਹੈਡ ਆਫਿਸ ਸਹਾਇਕਾਂ (ਸੀਨੀਅਰ
ਸਹਾਇਕਾਂ), ਜੋ ਹੈਡ ਆਫਿਸ ਕੇਂਡਰ ਦੇ ਹਨ, ਨੂੰ ਮਿਲਣਯੋਗ ਹੈ।

(Signature)
ਉਪ ਸਕੱਤਰ/ਵਿੱਤ

ਪਿੱਠ ਅੰਕਣ ਨੰ. 128654/1289/ਫਿਨ/ਪੀਆਰਸੀ-1988/4 ਮਿਤੀ : 28.7./93.

ਉਪਰੋਕਤ ਦਾ ਉਠਾਰਾ ਹੇਠ ਲਿਖਿਆਂ ਨੂੰ ਇਸ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰ. 101869/
102111 ਮਿਤੀ 7-6-93 ਦੀ ਨਗਤਾਰਤਾ ਵਿਚ ਸੂਚਨਾ ਦਿੱਤੀ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ:-

- 1) ਸਾਰੇ ਇੰਜੀਨੀਅਰਜ਼-ਇਨ-ਚੀਫ/ਜੀ. ਐਮ./ਮੁੱਖ ਇੰਜੀਨੀਅਰਜ਼ (ਹਾਈਡਲ
ਇਰੀਗੇਸ਼ਨ ਸਮੇਤ) (ਸਿਵਾਏ ਉਪਰੋਕਤ ਦੇ ਦੋ)
- 2) ਆਈ. ਜੀ. /ਵੀ. ਤੇ ਐਸ., ਪੰ. ਰਾ. ਬਿ. ਬੇ., ਪਟਿਆਲਾ।
- 3) ਮੁੱਖ ਕੰਟਰੋਲਰ/ਵਿੱਤ, ਪੰ. ਰਾ. ਬਿ. ਬੇ., ਪਟਿਆਲਾ।
- 4) ਡੀ. ਐਸ. ਡੀ. /ਸਕਿਊਰਿਟੀ-ਕਮ-ਡਾਇਰੈਕਟਰ/ਆਰ-ਭਗਤ, ਪੰ. ਰਾ. ਬਿ. ਬੇ.
- 5) ਸਾਰੇ ਨਿਗਰਾਨ ਇੰਜੀਨੀਅਰਜ਼/ਡਾਇਰੈਕਟਰਜ਼ (ਹਾਈਡਲ ਇਰੀਗੇਸ਼ਨ ਸਮੇਤ)
- 6) ਡੀ. ਐਸ. ਡੀ. /ਵੀ. ਤੇ ਐਸ., ਪੰ. ਰਾ. ਬਿ. ਬੇ., ਪਟਿਆਲਾ।
- 7) ਐਸ. ਡੀ. /ਟੀ. ਟੂ ਮੈਂਬਰ/ਹਾਈਡਲ, ਪੰ. ਰਾ. ਬਿ. ਬੇ., ਪਟਿਆਲਾ।
- 7-ਏ ਐਸ. ਡੀ. /ਟੀ. ਟੂ ਮੈਂਬਰ/ਡੀ. ਐਸ. ਡੀ. /ਟੀ-1 ਤੇ 2.
- 8) ਐਸ. ਡੀ. /ਕੋਆਰਡੀਨੇਟਰ ਟੂ ਮੈਂਬਰ/ਵਿੱਤ ਅਤੇ ਨੇਮ।

- 9) ਮੁੱਖ ਲੇਖਾ ਅਫਸਰ, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 10) ਮੁੱਖ ਲੇਖਾ ਅਫਸਰ, ਤਲਖਾਹ ਅਤੇ ਲੇਖਾ, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 11) ਮੁੱਖ ਲੇਖਾ ਅਫਸਰ/ਈ.ਏ.ਡੀ., ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 12) ਮੁੱਖ ਆਡੀਟਰ, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ (15 ਵਾਧੂ ਕਾਪੀਆਂ)
- 13) ਐਸ.ਏ./ਟੀ.ਟੂ ਪ੍ਰਬੰਧਕੀ ਮਾਮਲੇ, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ (5 ਵਾਧੂ ਕਾਪੀਆਂ)
- 14) ਲੇਖਾ ਅਤੇ ਵਿੱਤ ਮਨੋਜਰ, ਜੀ.ਐਨ.ਡੀ.ਟੀ.ਪੀ., ਬਠਿੰਡਾ (10 ਵਾਧੂ ਕਾਪੀਆਂ)
- 15) ਕਾਸਟ ਕੰਟਰੋਲਰ, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 16) ਆਰ.ਏ.ਓ., ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ (10 ਵਾਧੂ ਕਾਪੀਆਂ)
- 17) ਉਪ ਮੁੱਖ ਲੇਖਾ ਅਫਸਰ/ਹੇਡ ਕਲਰਕ, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 18) ਮੁੱਖ ਲੇਖਾ ਅਫਸਰ/ਤੇ ਐਮ.ਜੀ.ਜੀ.ਐਸ.ਟੀ.ਪੀ. ਰੋਡ (5 ਵਾਧੂ ਕਾਪੀਆਂ)
- 19) ਮੁ.ਲੇ.ਅ./ਵਿਸ਼ਾਕੀ, -ਉਗੀ-
- 20) ਮੁ.ਲੇ.ਅ./ਪ੍ਰਿੰਸਟਰ, ਹਾਈਡਲ, ਪਟਿਆਲਾ।
- 21) ਮੁ.ਲੇ.ਅ./ਐਮ.ਐਮ. ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 22) ਮੁ.ਲੇ.ਅ./ਐਮ.ਐਮ. ਤੇ ਐਮ.ਐਚ.ਪੀ., ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 23) ਜੀ.ਲੇਖਾ ਅਫਸਰ/ਏ.ਐ.ਐਚ.ਪੀ., ਆਨੰਦਪੁਰ ਸਾਹਿਬ।
- 24) ਸੀਨੀਅਰ ਲੇਖਾ ਅਫਸਰ/ਪ੍ਰੋਕੀਰੀਆਂ ਹਾਈਡਲ ਪ੍ਰਿੰਟਰ, ਤਲਵਾੜਾ।
- 25) ਲੇਖਾ ਅਫਸਰ/ਪ੍ਰੀ-ਆਡਿਟ, (ਬਰਮਲ ਡਿਜਾਈਨ) ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 26) ਸਾਰੇ ਸੀ.ਲੇ.ਅ./ਲੇ.ਅ./ਪ੍ਰੀ-ਆਡਿਟ ਦਫਤਰ ਅਤੇ ਖੇਤਰੀ ਦਫਤਰ।
- 27) ਸੁਪਰਡੈਂਟ/ਫਿਲਜ਼, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ (20 ਵਾਧੂ ਕਾਪੀਆਂ)।

Yarnall
ਸੁਪਰਡੈਂਟ/ਵਿੱਤ

ਪਿੱਠ ਅੰਕਣ ਨੰ. 128935/129265/

ਮਿਤੀ: 28.7.93 / 93

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਹੇਠ ਲਿਖਿਆਂ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਲੋੜੀਂਦੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ:-

- 1) ਕਮਿਸ਼ਨਰ ਫਾਰ ਫਾਇਨਾਂਸ ਅਤੇ ਸਕੱਤਰ ਪੰਜਾਬ ਸਰਕਾਰ, ਵਿੱਤ ਭਾਗ (ਮੁੱਖ ਪੰ.ਰਾ.ਬਿ.ਬੇ.) ਪੰਜਾਬ ਸਿਵਲ ਸਕੂਲ ਚੰਡੀਗੜ੍ਹ।
- 2) ਸਕੱਤਰ ਪੰਜਾਬ ਸਰਕਾਰ, ਸਿੰਚਾਈ ਤੇ ਬਿਜਲੀ ਵਿਭਾਗ (ਅੰਨਰਜ਼ੀ ਬਰਾਂਚ, ਚੰਡੀਗੜ੍ਹ।
- 3) ਅਡੀਸ਼ਨਲ ਸਕੱਤਰ, ਬੀ.ਤੀ.ਐਮ.ਬੀ., ਚੰਡੀਗੜ੍ਹ।
- 4) ਸਕੱਤਰ, ਬੀ.ਬੀ.ਬੀ., 45, ਕਾਕਾ ਨਗਰ, ਨਵੀਂ ਦਿੱਲੀ।
- 5) ਸਕੱਤਰ, ਹਿਮਾਚਲ ਪ੍ਰਦੇਸ਼ ਵਾਜ ਬਿਜਲੀ ਬੋਰਡ, ਜੁਮਲਾ-4।
- 6) ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਟਰਾਂਸਮਿਸ਼ਨ, ਬੀ.ਤੀ.ਐਮ.ਬੀ., ਚੰਡੀਗੜ੍ਹ।
- 7) ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਇਲੈ., ਚੰਡੀਗੜ੍ਹ ਪ੍ਰਬੰਧਕ, ਚੰਡੀਗੜ੍ਹ।
- 8) ਇੰਜੀਨੀਅਰ-ਇਨ-ਚੀਫ/ਜਨਰੇਸ਼ਨ, ਬੀ.ਬੀ.ਐਮ.ਬੀ., ਨੰਗਲ ਟਾਉਨਸ਼ਿਪ।
- 9) ਐਫ.ਏ.ਤੇ ਮੁੱਖ ਲੇਖਾ ਅਫਸਰ, ਤੀ.ਬੀ.ਐਮ.ਬੀ., ਨੰਗਲ, ਬਿਆਸ ਪ੍ਰੋਜੈਕਟ ਤਲਵਾੜਾ।
- 10) ਫਾਇਨਾਂਸ ਸਕੱਤਰ ਚੰਡੀਗੜ੍ਹ ਬੁੱਧ, ਚੰਡੀਗੜ੍ਹ।
- 11) ਮੁੱਖ ਇੰਜੀਨੀਅਰ/ਫਿਲਡ, ਬਿਆਸ ਪ੍ਰੋਜੈਕਟ ਚੰਡੀਗੜ੍ਹ।
- 12) ਜੀ.ਐਮ./ਬੀ.ਸੀ.ਬੀ., ਤਲਵਾੜਾ ਟਾਉਨਸ਼ਿਪ।
- 13) ਨਿਰਦੇਸ਼ਕ, ਲੋਕ ਪ੍ਰਧਾਨ, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 14) ਡਾਇਰੈਕਟਰ/ਟੈਕਨੀਕਲ, ਟੀ.ਟੀ.ਆਈ., ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 15) ਕਾਨੂੰਨੀ ਸਲਾਹਕਾਰ, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 16) ਸਾਰੇ ਉਪ ਸਕੱਤਰ/ਅਧੀਨ ਸਕੱਤਰ/ਇਨਕੁਆਰੀ ਅਫਸਰ, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 17) ਡਾਇਰੈਕਟਰ/ਤਾਲਮੇਲ, ਬੀ-54, ਗਰੇਟਰ ਤੇਲਾਸ-1, ਨਵੀਂ ਦਿੱਲੀ।
- 18) ਨਿੱਜੀ ਸਹਾਇਕ ਟੂ ਰੇਅਰਮਨ/ਮੈਂਬਰਜ਼/ਸਕੱਤਰ, ਪੰ.ਰਾ.ਬਿ.ਬੇ.
- 19) ਸੀਨੀਅਰ ਆਈ.ਐਚ.ਓ., ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।
- 20) ਸਾਰੇ ਬਰਾਂਚ ਅਫਸਰ ਅਤੇ ਮੈਕਸ਼ਨਾਂ ਦੇ ਮੁਖੀ, ਪੰ.ਰਾ.ਬਿ.ਬੇ., ਪਟਿਆਲਾ।

Yarnall
ਸੁਪਰਡੈਂਟ/ਵਿੱਤ
28/7/93