



पावर ट्रांसमिशन कारपोरेशन ऑफ उत्तराखण्ड लि०

(उत्तराखण्ड सरकार का उपक्रम)

कार्यालय अधिशासी अभियन्ता (सूचना प्रौद्योगिकी)

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रॉसिंग, सहारनपुर रोड़, माजरा, देहरादून-248002

दूरभाष नं० 0135-2642473, 2645747 Extension : 219; Email :- ee_it@ptcul.org

No.: -344/EE(IT)/PTCUL/IT Consultancy

Dated:26.06.2019

Subject: Regarding training of FAS & Payroll.
General Manager (Finance),
Concern DGM/SE/Executive Engineer
PTCUL,
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Through-Email

On above cited subject, it is inform that in continuation to technological upgradation of computerised application of Payroll, FAS, MMS, PIS and MIS, the training of Financial Accounting System (FAS) and Payroll module is scheduled from 01.07.2019 to 03.07.2019 at Corporate Office PTCUL, Dehradun (Schedule Enclosed).

It is requested to relieve the concern officer/official to attend the training as per the schedule.

(S. S. Rawat)

Executive Engineer(IT)

Copy forwarded to following:-

1. PA to Manging Director, for kind information of MD Sir.
2. Director (HR/Finance/Operations/Projects), PTCUL, Dehradun for kind information.
3. Dy. General Manager(HQPU), PTCUL, Dehradun with the request to make necessary arrangement of Lunch, Tea, Snacks etc for Trainer and Participants.
4. M/s Technosoft Consultants, Doon Officers Enclave, Wild Life Institute Road, Chandrabani, Dehradun (Uttarakhand)
5. Concern Officer/Official.

POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD.
List for Training of FAS/Payroll

S.No.	Name of units/office	Name of Accounts Officials	Desig.	Batch	Date & Time
1	Corporate Office	Sh. Amitabha Maitra	Director (F)	Batch - I	01.07.2019 (11:30 AM to 1.30 PM)
2	Corporate Office	Sh. S.K.Tomar	GM(F)		
3	Corporate Office	Sh. Manoj Kumar	DGM(F)		
4	Project office, Dehradun	Smt. Shalu Jain	Dy.CAO		
5	Corporate Establishment & Pension Cell	Sh. Girdhari Lal	SAO		
6	Corporate finance office	Sh. Tarun Singhal	AO		
7	Corporate Establishment & Pension Cell	Sh. Ajai Kumar Sharma	AO		
8	Project office, Dehradun	Sh. Deepak Pandey	AAO	Batch - II	01.07.2019 (3:00 PM to 5.00 PM)
9	Capital Payment Unit	Sh. Pramod Kumar Joshiya	AAO		
10	Project office, Dehradun	Sh. Avinash Chamoli	AAO		
11	Zone office, Kumaon	Sh. Sachin Shah	AAO		
12	Zone office, Garhwal	Sh. Mohit Agarwal	AAO		
13	Corporate office, Dehradun	Sh. Vikas Kumar	AAO		
14	Project office, Shrinagar	Sh. Rajesh Kumar	AAO		
15	Corporate office, Dehradun	Sh. Naveen Kumar	AAO	Batch - III	02.07.2019 (11:30 AM to 1.30 PM)
16	O&M DIV. 220 KV ROORKEE	Sh. Vikas Rawat	Accountant		
17	400 KV O&M DIV. RISHIKESH	Sh. Aditya Verma	Accountant		
18	PSDF Dehradun	Smt. Sarabjeet Kaur	Accountant		
19	Project Office Dehradun	Sh. Arpan Jain	Accountant		
20	Project Office Dehradun	Sh. Bharat Singh	Accountant		
21	220 KV, O&M DIV. SIDCUL, Haridwar	Sh. Digamber Prasad Dabral	Accountant		
22	Corporate finance office, Dehradun	Sh. Kulbhushan Garg	Accountant		
23	O&M DIV. 220 KV DEHRADUN	Sh. Manmohan Dhek	Accountant		
24	O&M DIV. 220 KV JHAJRA, DEHRADUN	Sh. Rakshit Raturi	Accountant		
25	SLDC, Dehradun	Smt Sangeeta Singh	Accountant		

26	Corporate Establishment & Pension Cell	Sh. Shiv Raj Pundir	Accountant	Batch - IV	02.07.2019 (03:00 PM to 5.00 PM)
27	Corporate Establishment & Pension Cell	Sh. Vijendra Singh	Accountant		
28	Corporate Establishment & Pension Cell	Sh. Adesh Kumar	Accountant		
29	SCADA, Dehradun	Smt Sandhya Raturi	Accountant		
30	Electy.Circle Roorkee	Sh. P.C.Kandpal	Accountant		
31	Project Office Dehradun	Smt. Hema Joshi	Accountant		
32	CE (O&M) Capital Payment unit, Dehradun	Smt. Monika	Accountant		
33	HQ Payment unit, Dehradun	Smt. Vanita Patwal	Accountant		
34	Corporate finance office, Dehradun	Sh. Vishal Thapa	Asstt. Acctt.		
35	Corporate finance office, Dehradun	Smt. Anita Negi	Asstt. Acctt.		
36	220 KV O&M DIV., Sitarganj	Sh. Durga Prasad Arya	Accountant	Batch - V	03.07.2019 (11:30 AM to 1.30 PM)
37	O&M DIV. 132 KV Kashipur	Sh. Harish Chandra Joshi	Accountant		
38	220 KV O&M DIV. Mahuakheraganj	Sh. Manoj Kumar	Accountant		
39	220 KV O&M DIV. Pantanagar	Sh. Nitin Joshi	Accountant		
40	O&M DIV. 220 KV HALDWANI	Sh. Ravi Sahdev	Accountant		
41	400 KV O&M DIV. KASHIPUR	SH. Ravinder Singh	Accountant		
42	132 KV O&M Div. Almora	Sh. Ritesh Singh	Accountant		
43	O&M DIV. 220 KV RISHIKESH	Sh. Umesh Bhatt	Asstt. Acctt.		
44	Corporate finance office, Dehradun	Km Bhawana Gautam	Asstt. Acctt.		
45	Corporate finance office, Dehradun	Km Sheeba Ali	Asstt. Acctt.		
46	Project Office Dehradun	Sh. Deendayal	Asstt. Acctt.	Batch - VI	03.07.2019 (03:00 PM to 5.00 PM)
47	O&M Div. Chamba	Sh. Laxmi Prasad	Asstt. Acctt.		
48	ECD HALDWANI	Sh. Mahendra Kumar	Asstt. Acctt.		
49	Electy.Test &Comm. ROORKEE	Sh. Mukhtiyar Khan	Asstt. Acctt.		
50	ECD Roorkee	Sh. Raju Mehto	OA IIIrd (A/c)		
51	Corporate Establishment & Pension Cell	Sh. Pankaj Rawat	OA IIIrd (A/c)		
52	Project Office Dehradun	Smt. Rashmi Dhasmana	OA IIIrd (A/c)		
53	Project office Haldwani	Sh. Subodh Bisht	OA IIIrd (A/c)		
54	O&M Kashipur	Sh. Arun Kumar Arya	OA IIIrd (A/c)		
55	Zone office, Haldwani	Smt. Deepa Pandey	OA IIIrd (A/c)		