

**Office Order no.98**

**Date: 24.12.2018**

Sanction is hereby accorded to depute the following Official working in PSTCL to attend Training program on "Web Development Using MEAN Stack" to be conducted by, Engineering Staff College of India, from 7-11 January,2019 at ESCI Hyderabad :-

| Sr.No. | Name of Employee  | Designation | Mob. No.    |
|--------|-------------------|-------------|-------------|
| 1      | Er.Varinder Singh | AM/IT       | 96461-17952 |

**Instructions for the Participants :-**

- 1) In case of non-compliance of this office order, the responsibility will lie on the concerned deputed officer and controlling officer and strict action will be taken against them.
- 2) "Request for Cancellation/Change in batch shall be entertained only after recommendations of concerned Chief Engineer/Chief Financial Officer/Financial Advisor/Company Secretary. Chief Engineer/Chief Financial Officer/Financial Advisor/ Company Secretary while recommending cancellation/change shall intimate names of 2 or 3 substitutes to Chief Engineer/ HR,IT, S&D which shall be considered for replacement if they qualify for training as per approval of Competent Authority".
- 3) Any participant will not proceed for the training & will intimate this office immediately if:
  - i) He/ She have been deputed for any other training program by this office/ any other office during this training period.
  - ii) He/ She have attended this type of training earlier.
  - iii) His/ Her date of retirement is less than 1 year from the date of start of training.
- 4) Participant(s) will ensure to mark their attendance daily on the attendance sheet at the program venue, failing which charges of the program will be recovered from them besides taking any other action as deemed fit.
- 5) During the above period, the participant(s) will be considered on duty for the purpose of pay and other allowances.
- 6) The participant(s) will be entitled to claim Travelling Allowances as per PSEB TA Regulations-1972 (as adopted and amended from time to time by PSTCL).
- 7) Their TA/DA Charges shall be charged as per TA regulations. The expenses so incurred will be charged to concerned DDO while reimbursing their TA Bill. Their TA claims shall be allowed by their controlling authority/ Account Section only after they certify (alongwith no. and date) that requisite report has been submitted to SE/Admn. & HR, PSTCL, Patiala.
- 8) The participant(s) will not be allowed any joining time except for the time required for attending the programme.
- 9) The participant(s) will submit proper report of the training programme alongwith documents which have been given to them by Institute, mentioning their Employee Code/ Posting Station, within 7 days to this office. They will also intimate their respective DDOs regarding their participation in the Programme who will make necessary entries in their service record in this regard.

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**Terms & Conditions of Payment of Training Fee**

1. This is a Residential Training Program. Fee per participant is Rs. 25,000/- + 18% GST. The fee includes course material, course kit, twin-sharing/single ac accommodation as per availability, breakfast, lunch, dinner etc. during actual days of training program
2. **Payment shall be made through NEFT/RTGS.**
3. The details of Bank for payment are as follows:


|                          |                                                                                                            |
|--------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Beneficiary Name</b>  | The Institution Of Engineers (India)- Engineering Staff College of India                                   |
| <b>Bank &amp; Branch</b> | The Axis Bank Ltd, old Mumbai Hwy, Cyberhills colony, P Janardhan Reddy Nagar, GachiBowli Hyderabad-500032 |
| <b>Bank Account No.</b>  | 912010049234564                                                                                            |
| <b>IFSC Code</b>         | UTIB 0000733                                                                                               |
| <b>MICR CODE</b>         | 500211020                                                                                                  |
| <b>GST Regn.No.</b>      | 36AAATT3439Q1ZV                                                                                            |

4. Instructions regarding payments:

Institute shall supply Invoice/bill alongwith following documents:-

- i) Original Attendance sheet duly signed by the official of PSTCL, deputed for the Training.
- ii) Copy of PAN Card
- iii) Bills in triplicate alongwith GST Number.

This has been issued with the approval of Competent Authority.


  
Sr.Xen/Training Cell,  
PSTCL, Patiala.

Endst. No. 2407/2418

Dated: 24.12.2018

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

- 1) Sr. P.S. to CMD, PSTCL, Patiala
- 2) Jt. Secy. to Director/ Technical, PSTCL, Patiala.
- 3) Sr. P.S to Director/F&C, PSTCL, Patiala
- 4) P.S to Director/ Admin., PSTCL, Patiala.
- 5) Engineer-in-Chief/HIS&D, PSTCL, Patiala.
- 6) SE/Admn. & HR, PSTCL, Patiala.
- 7) AO/Cash, PSTCL, Patiala.
- 8) AO/WAD & Broadsheet, PSTCL, Patiala.
- 9) Sr.Xen /IT, PSTCL, Patiala for uploading the Office Order on web site.
- 10) Above Official at their place of posting.
- 11) Contact person- Ms. Padmaja K Marketing Asstt., Mobile no. – 09963359370
- 12) Venue- Engineering Staff College of India, Old Bombay road, Gachi Bowli, Hyderabad-500032

  
Sr.Xen/Training Cell,  
PSTCL, Patiala.