



**PUNJAB STATE TRANSMISSION CORPORATION LIMITED**  
(Regd. Office: PSEB, Head Office, The Mall, Patiala-147001, Punjab, India)  
Corporate Identity Number - U40109PB2010SGC033814,  
Office of CFO, Accounts Officer/Taxation, Ground floor, Shakti Sadan, Patiala.  
E-mail: [ao-taxation@pstcl.org](mailto:ao-taxation@pstcl.org)

To

All Addl. SEs/Sr. Xens/AOs (DDOs)  
Under PSTCL.

Memo No: -1577-1622 /CFO/ FAR-14

Dated:- 13-6-19

**Subject: PSERC Directives on maintenance of Fixed Assets Register.**

*Reference: This office memo no. 816-20/CFO/FAR-14 dated 22-02-2019.*

In reference to subject cited above, this office had requested to provide details of additions made to Fixed Assets from 01-04-2018 to 31-03-2019 in requisite proformas and in abstract form (already circulated vide this office memo no. 3023-3105/CFO/FAR-14 dated 12-11-18 and email dated 13-11-2018) for the purpose of maintenance of Fixed Assets Register in compliance of the provisions of the Companies Act 2013.

The above said information was required to be submitted along with the March account of 2019 but most of the divisions failed to provide the required information due to non-availability of data at that time. To avoid any delay in finalization of March account, an undertaking regarding the submission of aforesaid detail within 15 – 20 days was given by the concerned divisions.

**Now PSERC has also issued a directive to supply the voltage-wise details of fixed assets every year in the tariff order for F.Y. 2019-20.**

It is requested to supply the above said information immediately for the F.Y. 2018-19 and onwards please.

This issues with the approval of Chief Financial Officer.

  
Dy. CAO/A&R,  
PSTCL, Patiala.

Endst. No.: 1623-1658 /CFO/ FAR-14

Dated: 13-6-19

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

1. Chief Engineer/HIS&D, PSTCL, Patiala.
2. Chief Engineer/SLDC, PSTCL, Patiala.
3. Chief Engineer/TS, PSTCL, Patiala.
4. Chief Engineer/P&M PSTCL Ludhiana.
5. CAO/F&A, PSTCL Patiala w.r.t. his office memo no. 1587 dated 10-06-2019.
6. Company Secretary, PSTCL.
7. All Dy.CEs/SEs under PSTCL.
8. All Dy. CAOs / Dy. CAs under PSTCL.
9. All Addl. SEs/Sr. Xens under PSTCL (other than DDOs).
10. All AOs under PSTCL (Other than DDOs).