



**PUNJAB STATE TRANSMISSION CORPORATION LIMITED**  
(Regd. Office: PSEB Head Office, The Mall, Patiala-147001)  
**Chief Accounts Officer, A&R {Compilation} Shakti Sadan, Patiala**  
([ao-comp@pstcl.org](mailto:ao-comp@pstcl.org) Tel./Fax No. 0175-2203637)

**Accounts Circular No. 2/2014/PSTCL**

To

1. All Addl. SEs/Sr. Xens under PSTCL (All accounting units)
2. All Accounts Officers under PSTCL.

Memo No. 472/529/CAO/A&R/20

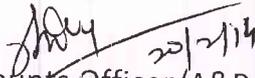
Dated: 20.02.2014

**Subject: Opening of New Account Code/Head.**

The following new Account Code/Head is added in the booklet of "Chart of Accounts" (Commercial Accounting System Vol. I Part I) for proper accounting :

<b>Account Code</b>	<b>Account Head</b>
76.198	Share of Administration Expenses payable to Govt. of Punjab for Investment Promotion Schemes
76.199	Share of Administration Expenses payable to Govt. of Punjab for Cultural, Welfare and Heritage activities

This issues with the approval of competent authority.

  
Accounts Officer/A&R,  
PSTCL, Patiala.

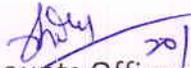
Endst. No. 530/550/CAO/A&R/20

Dated: 20.02.2014

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

1. Chief Engineer/TS PSTCL Patiala.
2. Chief Engineer/SLDC PSTCL Patiala.
3. Chief Engineer/P&M PSTCL Ludhiana.
4. Financial Advisor PSTCL Patiala.
5. Chief Accounts Officer (WM&G) PSPCL Patiala.
6. All Dy.CEs/SEs under PSTCL.
7. All Dy. CAOs / Dy. CAs / Dy. FAs under PSTCL.

8. Company Secretary, PSTCL.
9. RAO, PSTCL, Patiala.
10. SE/IT, PSTCL, Patiala for placing the circular on website of PSTCL and making necessary changes in Online Accounting Software for incorporation of these newly created Account Codes .

  
Accounts Officer/A&R,  
PSTCL, Patiala.

CC

Sr. PS to Director/F&C, PSTCL, Patiala for kind information of Director please.