



PUNJAB STATE TRANSMISSION CORPORATION LIMITED

(Regd. Office: PSEB Head Office, The Mall, Patiala-147001)

Corporate Identity Number: U40109PB2010SGC033814

O/o Chief Financial Officer, Shakti Sadan, Patiala

www.pstcl.org e-mail: ao-comp@pstcl.org

Accounts Circular No. 6/2019/PSTCL

To

1. Dy. CE, S&D Circle, PSTCL, Patiala.
2. Dy. CE, TLSC Circle, PSTCL Patiala.
3. Dy. CE, Grid Construction Circle, PSTCL, Ludhiana.
4. Dy. CE, Civil Works Circle, PSTCL, Patiala.
5. Add. SE/S&D, PSTCL, Patiala.
6. Addl. SE, TLSC Division, PSTCL, Patiala.
7. Addl. SE, TLSC Division, PSTCL, Mohali.
8. Addl. SE, TLSC Division, PSTCL, Jalandhar.
9. Addl. SE, Grid Const. Division, PSTCL, Patiala.
10. Addl. SE, Grid Const. Division, PSTCL, Jalandhar.
11. Addl. SE, Grid Const. Division, PSTCL, Moga.
12. Addl. SE, Civil Works Division, PSTCL, Patiala.
13. Addl. SE, Civil Works Division, PSTCL, Mohali.
14. Addl. SE, Civil Works Division, PSTCL, Jalandhar.
15. AO/TLSC Circle, PSTCL, Patiala.
16. AO/Grid Construction Circle, PSTCL, Ludhiana.
17. AO/Civil Works Circle, PSTCL, Patiala.
18. AO/CPC, PSTCL, Patiala.
19. AO/Banking & Loan, PSTCL, Patiala.
20. AO/WAD, PSTCL, Patiala.

Memo No. 1714-1733/CFO/A&R-20

Dated: 04.07.2019

Subject: Allotment of Location Codes to newly constituted Accounting Units due to re-structuring.

Post of Accounts Officer under Sr. Xen/S&D has been abolished and DDO duties have been entrusted to Sr. Xen/S&D in the re-structuring of manpower approved by BOD vide office order no. 431/SE/HR&Admn. dated 20.06.2019 issued by SE/HR&Admn.

Apart from the above, DDO duties being performed by Sr. XENs in all the divisions under TLSC, Grid Const. and Civil Works in TS organisation alongwith accounts have been shifted to the respective circles as per re-structuring of manpower stated above. The DDO duties shall now be performed by AOs at respective construction circles i.e. TLSC Circle, Grid Construction Circle and Civil Works Circle.

For proper accounting of all the transactions of the aforesaid accounting units the Location Code of SE/S&D Circle Accounting Unit, Patiala is renamed as given at Sr. No. 1 in the table given below and the Location Codes as mentioned at Sr. No. 2 to 4 are allotted to newly constituted accounting units:

Sr. No.	Name of Accounting Unit	Location Code
1	Sr. Xen/S&D, Patiala	LC-780
2	AO, TLSC Circle, Patiala	LC-781
3	AO, Grid Construction Circle, Ludhiana	LC-782
4	AO, Civil Works Circle, Patiala	LC-783

This issues with the approval of CFO, PSTCL, Patiala.

Harminder Singh

Accounts Officer/A&R,
PSTCL, Patiala.

Endst. No. 1734-1784/CFO/A&R-20

Dated: 04.07.2019

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/TS, PSTCL, Patiala.
3. Chief Engineer/SLDC, PSTCL, Patiala.
4. Chief Engineer/P&M, PSTCL, Ludhiana.
5. Chief Financial Officer (WM&G Section), PSPCL, Patiala.
6. CAO/F&A, PSTCL, Patiala.
7. Company Secretary, PSTCL, Patiala.
8. All Dy.CEs/SEs under PSTCL (*Except Construction Circles*).
9. All Dy. CAOs/Dy. CAs under PSTCL.
10. All Addl. SEs/Sr. Xens (under PSTCL) (*All DDOs except Construction Divisions*).
11. RAO, PSTCL, Patiala.
12. SE/IT, PSTCL, Patiala for placing the circular on website of PSTCL.

Harminder Singh

Accounts Officer/A&R,
PSTCL, Patiala.

CC:

1. Sr. PS to CMD, PSTCL, Patiala for kind information of CMD, please.
2. Sr. PS to Director/F&C, PSTCL, Patiala for kind information of Director, please.
3. Dy. Secy. to Director/Tech., PSTCL, Patiala for kind information of Director, please.
4. Sr. PS to Director/Admn., PSTCL, Patiala for kind information of Director, please.