



PUNJAB STATE TRANSMISSION CORPORATION LIMITED

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

Corporate Identity Number: U40109PB2010SGC033814

O/o Accounts Officer/A&R, Shakti Sadan, Patiala

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

Accounts Circular No. 02/2019/PSTCL

To

All Addl. SEs/Sr. Xens/AOs (All Accounting Units/DDOs)
under PSTCL

Memo No. 508-553/CFO/A&R-20 Dated: 04.02.2019

Subject: - Change in nomenclature of Account Code 10.902 – Type writers and duplicating machines and Account Code 12.902 – Depreciation provision– Office Equipment - Type writers and duplicating machines.

To book expenditure and depreciation on Photostat machines and fax machines, the nomenclature of existing **Account Code 10.902 – Office Equipment - Type writers and duplicating machines** and **Account Code 12.902 – Depreciation provision – Office Equipment - Type writers and duplicating machines**, in the booklet 'Chart of Accounts' (Commercial Accounting System, Vol.-1 Part 1) is renamed as under:

Account Code	Existing Nomenclature of Account Head	Renamed Nomenclature of Account Head
10.902	Type writers and duplicating machines.	Photostat, Fax Machines, Type writers and duplicating machines
12.902	Type writers and duplicating machines.	Photostat, Fax Machines, Type writers and duplicating machines

This issues with the approval Chief Financial Officer, PSTCL, Patiala.

Harminder Singh

Accounts Officer/A&R,
PSTCL, Patiala.

Endst. No. 554-596/CFO/A&R-20

Dated: 04.02.2019

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/P&M, PSTCL, Ludhiana.
3. Chief Engineer/SLDC, PSTCL, Patiala.
4. Chief Engineer/HIS & D, PSTCL, Patiala.
5. Chief Accounts Officer (Finance & Audit), PSTCL, Patiala.
6. Company Secretary, PSTCL, Patiala.
7. All Dy. CEs/SEs under PSTCL.
8. All Dy. CAOs/Dy. CAs /Dy. FAs under PSTCL.

9. All AOs under PSTCL (except DDOs).
10. RAO, PSTCL, Patiala.
11. SE/IT, PSTCL, Patiala for placing the circular on website of PSTCL.

Harminder Singh

Accounts Officer/A&R,
PSTCL, Patiala.