



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: 2647-2688/CFO/FAR-14

Dated:- 15/10/19

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

*Reference: This office memo no. 1577-1622/CFO/FAR-14 dated 13-06-2019 & memo no. 816-20/CFO/FAR-14 dated 22-02-2019.*


In continuance of 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).

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 latest by 15<sup>th</sup> of July 2019 was given by all the divisions. Till date, no division has provided full and complete information in this regard.

**Further, 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.**

Therefore, it is again requested to supply the above said information without any further delay for the F.Y. 2018-19 and onwards please, as the matter is already over delayed.

This issues with the approval of Chief Financial Officer.

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

Endst. No.: 2690-2725/CFO/FAR-14

Dated: 15/10/19

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. continuance of this office memo no. 2646 dated 14-10-19
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).