



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 Tel./Fax No. 0175-2203637)

Accounts Circular No. 04/2012/PSTCL

To

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

Memo No. 1201/50 /CAO/A&R/20

Dated: 17.08.2012

Subject: Opening of New Account Codes/Heads for New Restructured De-fined Contributory Pension Scheme (NPS) for the new entrants of PSTCL service.

The following new Account Codes/Heads are added in the booklet of “Chart of Accounts” (Commercial Accounting System Vol. I Part I) under Group Head – 57 & 75 for proper accountal and to differentiate the contribution of the employees now recruiting by the PSTCL covered under this scheme from the contribution of the employees' already working w.e.f. 01.01.2004 and thereafter covered under this scheme in both the corporations those already recruited by erstwhile PSEB before 16.04.2010 time to time:-

Account Code	Account Head
57.170	New Restructured De-fined Contributory Pension (NPS) Scheme – employees' contribution share (recruited after 16.04.2010 by PSTCL)
57.175	New Restructured De-fined Contributory Pension (NPS) Scheme – employer/corporation contribution share (recruited after 16.04.2010 by PSTCL)
75.835	Terminal benefits New Restructured De-fined Contributory Pension (NPS) Scheme – employer/corporation contribution share (recruited after 16.04.2010 by PSTCL)

This issues with the approval of competent authority.

Accounts Officer/A&R (Compilation),
PSTCL, Patiala.

Endst. No. 1251/71 /CAO/A&R/20 Dated: 17.08.2012

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, PSPCL / PSTCL, Patiala for placing the circular on websites of PSPCL/PSTCL.

Accounts Officer/A&R (Compilation),
PSTCL, Patiala.

CC

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