



PUNJAB STATE TRANSMISSION CORPORATION LIMITED
(Regd. Office: PSEB Head Office, The Mall, Patiala, Punjab, India)
Corporate Identity No. U40109PB2010SGC033814
OFFICE OF THE CHIEF ACCOUNTS OFFICER
{A&R (Compilation) Section, Shakti Sadan, Patiala}
E-mail: cao-ca@pstcl.org Tel. 0175-2220410, ao-comp@pstcl.org Tel/Fax No. 0175-2203637

To

All Addl. SE's/Sr. Xen's,
P&M Divisions under PSTCL

Memo No: 1270/94/CAO/A&R/-

Dated: 18.06.2014

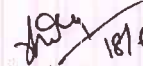
Subject: Correct charging of depreciation on assets transferred up to 31.03.2014 by construction divisions after proper accountal of assets.

It has come to the notice that some assets, which have been created by the construction divisions during FY 2012-13 or earlier, had not been transferred to P&M Divisions. These assets are now being transferred to P&M Divisions by construction divisions. It is therefore advised to P&M Divisions that it should be ensured that these assets have been properly accounted for in March adjustment account 2014 and proper depreciation have been accounted for during the year 2013-14.

Endst No.

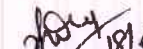
1295/1306/CAO/A&R-

Dated: 18.06.2014


18/6
AO/A&R,
PSTCL, Patiala

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

1. SE, P&M Circle, PSTCL Patiala.
2. SE, P&M Circle, PSTCL Ludhiana.
3. SE, P&M Circle, PSTCL Jalandhar.
4. SE, P&M Circle, PSTCL Amritsar.
5. SE, P&M Circle, PSTCL Bathinda.
6. SE, IT PSTCL for placing the same on the website.
7. All AO's, P&M Circle, PSTCL to ensure that depreciation has been correctly charged.


18/6
AO/A&R,
PSTCL, Patiala

CC:

AO/WAD, PSTCL Patiala for information and necessary action please.