



**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](mailto:ao-comp@pstcl.org) Tel./Fax No. 0175-2203637)

**Accounts Circular No. 11/2013/PSTCL**

To

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

Memo No. 1967-2021/CAO/A&R/20

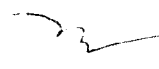
Dated: 04.10.2013

**Subject: Opening of New Account Code/Head for Income Tax Expenditure.**

The following new Account Code/Head is added in the booklet of "Chart of Accounts" (Commercial Accounting System Vol. I Part I) for proper accounting of Income Tax Expenditure at corporate level:

| <b>Account Code</b> | <b>Account Head</b>                    |
|---------------------|--|
| 81.110              | Tax expense - Current Income Tax       |
| 46.800              | Provision for Income Tax – Current Tax |
| (Already Created)   |  |

This issues with the approval of competent authority.

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

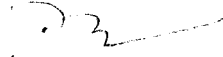
Endst. No. 2022-42/CAO/A&R/20

Dated: 04.10.2013

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, PSTCL, Patiala for placing the circular on website of PSTCL.

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

CC

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