

**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. 02/2013/PSTCL

To

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


Memo No. 526/77/CAO/A&R/20  
Dated: 03.05.2013

**Subject: Opening of New Account Codes/Heads for Deferred Tax Liability.**

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 – 46 & 81 for proper accounting of Deferred Tax Liability w.e.f. 01.03.2013 (applicable from the FY 2010-11):

<b>Account Code</b>	<b>Account Head</b>
46.810	Deferred Tax Liability
81.130	Provision for Deferred Tax Liability (as Deferred Tax Expense)

This issues with the approval of competent authority.

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

Endst. No. 578/98/CAO/A&R/20


Dated: 03.05.2013

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

  
315/13  
Accounts Officer/A&R (Compilation),  
PSTCL, Patiala.

CC

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