

PUNJAB STATE POWER CORPORATION LIMITED  
CHIEF ACCOUNTS OFFICER  
(WM&G SECTION)

ACCOUNTS CIRCULAR NO. 2  
YEAR: 2013

To

1. All Addl.SEs/Sr.Xens / REs in PSPCL
2. All Accounts Officers in PSPCL& PSTCL.

Memo No: 563/763 /WM&G/CAC-37/Voi-XII

Dated: 01.03.2013

Subject: Opening of new account code for encashment of earned leave at the time of availing the leave travel concession.

In view of the Finance Circular No.2/2013 issued vide memo no. 3938/3978/Fin-II/ 16(2006) LTC/Loose dated 04.01.2013, the following account code is added in the Booklet of "Chart of Accounts" Commercial Accounting Systems Voi-1 Part -1 under Main Account Code 75.6- Other Staff Costs.

Account code

75.616

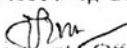
Account Head

Encashment of earned leave at the time of availing of Leave Travel Concession.

EXPLANATION

Self Explanatory

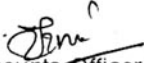
This issue with the approval of Chief Accounts Officer.

  
Accounts Officer (WM&G)  
PSPCL, Patiala.

Endst. No. 764/964 /CAO/WM&G/CAC-37 Dated: 01.03.2013

Copy of the above is forwarded to the following for information & necessary action please: -

1. All Engineer-in-Chief/ Chief Engineers in PSPCL
2. All CAOs, FA , FA& CAO in PSPCL&PSTCL
3. Chief Auditor PSPCL Patiala.
4. All Dy. Chief Engineers/Superintending Engineers in PSPCL
5. All Dy. CAOs, Dy.CAs, Dy.FAs in PSPCL & PSTCL
6. RAO, Patiala.
7. SE/IT, Patiala for piacing the circular on web site.

  
Accounts Officer/WM&G,  
PSPCL, Patiala.

CC:-

1. PS to CMD (PSPCL/PSTCL)
2. PS to Directors (PSPCL/PSTCL)