

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

Accounts Circular No.13  
Year: 2010

To  
The Chief Engineer/SO&C  
PSTCL, Patiala.

Memo No: 7089 /CAO/WM&G/CAC-37  
Dated : 13.10.10

Sub:- Opening of New Account Head for Payment of contribution to NRPC  
and Registration Fee to Power Grid Corporation of India.

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Ref:- Your office Memo No.560/61/PCP/T-224 dated 03.09.2010

The following Account Code is added to "Chart of Accounts"  
(Commercial Accounting Systems Vol-I Part-I) under the main account code  
76.1 -- Administration Expenses:-

<u>Account Code</u>	<u>Account Head</u>
76.195	Contribution payable to Northern Regional Power Committee (NRPC), and Payment of Registration Fee to Power Grid Corporation of India.

EXPLANATION

Contribution payable to Northern Regional Power Committee (NRPC) to cover the expenditure incurred by NRPC Secretariat to be born equally by all the members of NRPC i.e. on per Member basis and Registration fee payable to Grid Corporation of India will be charged to this account.

This issues with the approval of Chief Accounts Officer, PSPCL,  
Patiala.

  
Accounts Officer/WM&G,  
PSPCL, Patiala.

Endst.No:7090/7294/ CAO/WM&G/CAC-37 Dated: 13.10.10

Copy of the above is forwarded to the following offices of PSPCL/PSTCL for  
information and necessary action please: -

1. All ER-In-Chiefs/Chief Engineers
2. Chief Auditor Patiala
3. All CAOs, FA&CAO and Financial Advisor
4. All Dy.CEs/Superintending Engineers
5. All Dy. CAOs, Dy.CAs, Dy.FAs
6. RAO, Patiala
7. SE/IT, Patiala along with CD for placing on Website.
8. Sr.Xen/Computer Cell,Chandigarh.

  
Accounts Officer/WM&G,  
PSPCL, Patiala.

CC:-

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