

**PUNJAB STATE ELECTRICITY BOARD  
CHIEF ACCOUNTS OFFICER  
(WM&G SECTION)**

**Accounts Circular No. 02  
Year:2010**

To

1. All Addl.SEs/Sr.Xens /REs in PSEB (Accounting Units Only)
2. All Accounts Officers in PSEB.
3. Director Co-ordination, B-533, New Friends Colony,  
New Delhi – 110065.
4. Director/TTI, PSEB, Patiala.

Memo No: 499/920 /WM&G/CAC-37 Dated :08.01.2010

**Sub:- Opening of new account code for booking of expenditure incurred on training under National training policies.**

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Govt. of India Ministry of Power has launched National training policies for imparting training to the employees of Power sector through REC Ltd. To account for the expenditure incurred on training under National Policies the following account code is added to "Chart of Accounts" (Commercial Accounting Systems Vol-I Part-I)

**Account Code**

**28.878**

**Account Head**

**Expenditure incurred on training to be re-imbursed by Ministry of Power/REC.**

**Explanation**

The Expenditure incurred on imparting training to the employees under National Training Policies shall be debited to this account code and credit will be given when Govt. will re-imburse the amount.

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

**Accounts Officer/WM&G,  
PSEB, Patiala.**

**Endst.No: 921/ 1101 /CAO/WM&G/CAC-37 Dated: 08.01.2010**

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

1. All EIC/CEs in PSEB.
2. Chief Controller Finance, PSEB, Patiala.
3. All CAOs/CA/FA&CAOs in PSEB.
4. All Dy.CEs/SEs/Directors in PSEB.
5. All Dy.CAOs/Dy.CAs/Dy.FAs in PSEB.
6. RAO, PSEB, Patiala.

**Accounts Officer/WM&G,  
PSEB, Patiala.**

CC:- Dy. Secretary to Chairman, Sr. PS to Members and Secretary, PSEB, Patiala for information of the Chairman, Members and Secretary respectively