

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

Accounts Circular No. 04  
Year: 2011

To

1. All Accounts Officers in PSPCL & PSTCL
2. Principal/TTI, PSPCL, Patiala.

Memo No: 2588/2635 /CAO/WM&G/CAC-37/Vol-XI  
Dated:17.2.2011

Sub: Accounting of expenditure of Ombudsman Electricity Punjab, Chandigarh.  
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In view of the notification dated 26.8.10 issued by Punjab State Electricity Regulatory Commission (PSERC) Chandigarh the following Account Code is added under the Main Account Code 76 - Administration & General Expenses in the booklet of "Chart of Accounts" (Commercial Accounting Systems Vol-I, Part-I) as under:-

**Account Code**

**Account Head**

76.196

Expenditure incurred by Ombudsman

**Explanation**

The debit raised by Ombudsman on account of expenditure incurred and distributed in the ratio/share decided by PSERC shall be charged to this account.

This issues with the approval of Chief Accounts Officer.

Accounts Officer/WM&G,  
PSPCL, Patiala.

Endst.No: 2636/2716 /CAO/WM&G/CAC-37/Vol-XI Dated: 17.2.2011

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

1. All EIC/CEs
2. Chief Controller Finance, P.S.P.C.L, Patiala.
3. All CAOs/CA/FA&CAOs.
4. Directors /Research, Chandigarh.
5. All Dy.CAOs/Dy.CAs/Dy.FAs .

Accounts Officer/WM&G,  
PSPCL, Patiala.

CC:-

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