



UTTAR HARYANA BIJLI VITRAN NIGAM

Office of Chief Accounts Officer/A&R

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To

Through email

All XENs 'OP'/Const/Civil Const/M&P/S&W Divisions under UHBVN.

All Sr. AO's/AO's/incharge of Accounting units at UHBVN Hqrs.

Memo No. 755 /CAO/A&R-1

Dated: 12.05.2020

Subject: Introduction of new Heads in Commercial Accounting.

Following additions have been made to Chart of Account :

1. For account for the transaction of provision of revenue payable to the Open Access Consumers.

Sr No	Description	GH
1.	Provision of revenue payable to the Open Access Consumers	23.974

2. The account code for booking of transactions of General & Misc. Charges to be recovered from consumes have been changed w.e.f. April,20 as below :

Sr.No	Nomenclature	Existing	w.e.f. April 20
1	Application processing charges.	61.904 R/U	61.901
2	Reconnection charges	61.902 R/U	61.902
3	Public Lighting Maintenance Charges.	61.903 R/U	61.903
4	Meter Inspection , CT/PT inspection & Testing Charges	61.904 R/U	61.904
5	Connection fee for connection on priority basis to AP consumer	61.905R/U	61.905
6	Re-sealing charges where seals are found broken.	61.904 R/U	61.906
7	Supply of Duplicate Copies of Bills	61.904 R/U	61.907
8	Application Form Charges for New Connection	61.904 R/U	61.908
9	Testing Fee for Capacitor, transformer Oil and Insulator Resistance of Cable/ Other Equipment	61.904 R/U	61.909
10	Service connection charges		
A	Service connection charges of Domestic	61.910 R/U	61.910
B	Service connection charges of Industrial consumers (HT/LT & BS)	61.911 R/U	61.911
C	Service connection charges of Non-Domestic	61.910 R/U	61.912
11	Testing charges of Transformers or other equipment of consumer or private party	61.904 R/U	61.913
12	Cost of meter cup Board (MCB)	61.914 R/U	61.914
13	Inspection Charges for exclusive work of consumers	61.904 R/U	61.915
14	Meter installation charges.	61.904 R/U	61.916
15	Changing the Meter or its position in the same premises at the request of the consumer when no additional material is required.	61.904 R/U	61.917
16	Departmental Charges on Deposit Work	62.930 R/U	62.933
17	Supervision Charges	62.930 R/U	62.934
18	Other inspection charges and processing charges	62.930 R/U	62.935

This is for information and meticulously compliance please.

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Sr. Accounts Officer/A&R
for CAO, UHBVN, Panchkula