



UTTAR HARYANA BIJLI VITRAN NIGAM

Office of Chief Accounts Officer/A&R

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To

All Accounting Units,
Under UHBVNL.

(Through Email)

Memo. No **771** /CAO/A&R-I

Dated: 14 .05.2020

Subject: **Allocation of New Account Code.**

Please refer to the subject cite above.

The following new account code has been introduced in the Chart of Accounts to account for income from banking premium by substituting the nomenclature of "Revenue from Sale of Power Interstate-Knowledge Inf.":

Sr.No.	Particular	Proposed Head
1.	Income from Banking Premium	61.129

This issue with the approval of CAO, UHBVNL, Panchkula.

TKGuh 14/5/2020
Sr. Accounts Officer/A&R
For Chief Accounts Officer,
UHBVNL, Panchkula.

14/5/20 **KAMU**
14.05.2020

CC: Xen/IT. It is requested to upload the letter on
uhbn website under CAO → A&R.