



UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED

OFFICE OF CHIEF ACCOUNTS OFFICER/A&R

FLAT NO. 520-524, Ind.AREA PHASE II, PANCHKULA

PHONE NO. 0172-2594520, FAX NO. 0172-2594520

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To

(Through Email)

All Accounting Units,
Under UHBVNL.

Memo No. **Ch-784/CAO/A&R-1**

Dated: - 27.05.2020

Subject:- Allocation of New Account Code.

Please refer to the subject cited above.

The following new account code has been introduced in the Chart of Account to record the cost of purchase of solar system along with attributable expenses under PPE/Fixed Assets.

Sr. No.	Particular	Proposed Head
1.	Solar System Panel	10.597

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

TRGuh
27/5/20
Sr. Accounts Officer/A&R,
For Chief Accounts Officer,
UHBVNL, Panchkula.

CC: XEN/IT. It is requested to upload the letter on UHBVNL website under CAO/A&R.