



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 *838*/CAO/A&R-I

Dated: 23.06.2020

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

Please refer to the subject cite above.

The following account code has been introduced in the Chart of Accounts to account for the liability of expenditure of Corporate Social Responsibility (CSR) activities:

Sr.No.	Particular	Proposed Head
1.	Liability of expenditure of Corporate Social Responsibility (CSR) activities.	46.802

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

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Sr. Accounts Officer/A&R
For Chief Accounts Officer,
UHBVNL Panchkula.
23/06/2020

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

Sr. Accounts Officer/A&R
For Chief Accounts Officer,
UHBVNL Panchkula.