



# UTTAR HARYANA BIJLI VITRAN NIGAM

Office of Chief Accounts Officer/A&R

Flat No. 521, Power Colony, Indl. Area Phase-II, Panchkula

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To

All Accounting Units,  
Under UHBVNL.

(Through Email)

Memo. No *975*/CAO/A&R-I

Dated: 13.08.2020

Subject: **Modification in Account Codes of Salary under GH-75.**

Please refer to the subject cited above.

In this context, it has been decided that office wise and functionary wise sub account codes on account of salary & DA of regular employees have been discontinued. However, <sup>w.e.f 01-04-20</sup> the following accounts code will remain be prevailed.

Sr.No.	Particular	Proposed Head
1.	Basic Pay-Regular employees of the Nigam's	75.101
2.	Dearness Allowance-Regular employees of the Nigam's	75.301

Further, In case of wages/salary paid to contractual employees (Engaged directly by Nigam as well as through contractor) the following GHs will remain be continued.

Sr.No.	Particular	Proposed Head
1.	Wages paid to employees/labour (directly engaged by Nigam's)	75.158
2.	Wages paid to employees/labour (directly engaged through labour contractor))	75.159
3.	Salaries of Apprentices	75.188

Keeping in view of the above, the above account codes may be operated w.e.f. 01.04.2020 and the balances already booked in related GH's office wise salary & DA w.e.f 01.04.2020 to onward in the Trial Balance may also be transferred to above Group Heads 75.101 & 75.301 Basic Pay & DA respectively.

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

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

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