Circular No. 1269/Accts

In the existing chart of Trial Balance Part-I, following Heads of Account have been added.

<table>
<thead>
<tr>
<th>S.No. for T.B.</th>
<th>Nomenclature</th>
<th>FAP A/cs Head</th>
</tr>
</thead>
<tbody>
<tr>
<td>105</td>
<td>Arrear of storage charges paid to CWC</td>
<td>3175</td>
</tr>
<tr>
<td>105</td>
<td>Arrear of storage charges paid to SWC</td>
<td>3176</td>
</tr>
</tbody>
</table>

Explanatory Note:-
1. These Account Heads will be effective from 01.04.2019.
2. These Account heads will be used for account of differential/arrear of storage charges paid to CWC/SWC for earlier years.
3. Hindi version follows.

(RASHMI GULATI)
GENERAL MANAGER (A/Cs)

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