



# BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

(Wholly Owned by Government of Karnataka)

No: BESCOM/GM(A&RT)/BC-43/2047/17-18/ Cys- ೦೩

Corporate Office,  
4<sup>th</sup> Floor, K.R. Circle,  
Bengaluru – 560 001.  
Ph:22352480

Date: **10 APR 2018**

## OFFICIAL MEMORANDUM

**Sub:** Issue of New Account codes

The following New account codes are issued to record the transaction with effect from 01.04.2018

Account Code	Account Head	Description
23.1737	Sundry debtors for sale of Power – Water supply installations of Urban Local Bodies– LT6A - (ULB)	This account reflects the amount due to from Water supply installations of Urban Local Bodies - LT6A - (ULB) on account of power sold to them.
23.1747	Sundry debtors for sale of Power – Water supply installations of Gram Panchayats (GP)- (Rural Local Bodies ) – LT6A –(RLB)	This account reflects the amount due to from Water supply installations of Gram Panchayats (GP)- (Rural Local Bodies) – LT6A – (RLB)on account of power sold to them.
23.1757	Sundry debtors for sale of Power – Water supply installations of Others (Private) – LT6A - Others	This account reflects the amount due to from Water supply installations of Others (Private)– LT6A - Others on account of power sold to them.
23.1767	Sundry debtors for sale of Power – Public Street / Park Lighting installations of TMC/CMC/ Corporation /State & Central Govt. - {Urban Local Bodies}– LT6B - (ULB)	This account reflects the amount due to from Public Street / Park Lighting installations of TMC/CMC/Corporation/ State & Central Govt - {Urban Local Bodies} – LT6B -(ULB) on account of power sold to them.
23.1777	Sundry debtors for sale of Power – Public Street / Park Lighting installations with LED/Induction lighting of TMC/CMC/ Corporation /State & Central Govt. - {Urban Local Bodies}–LT6B (ULB-LED/Induction lighting)	This account reflects the amount due to from Public Street / Park Lighting installations with LED/Induction lighting of TMC/CMC/ Corporation /State & Central Govt. - {Urban Local Bodies}–LT6B (ULB-LED/Induction lighting) on account of power sold to them.
23.1787	Sundry debtors for sale of Power – Public Street / Park Lighting installations of	This account reflects the amount due to from Public Street / Park Lighting

	VP's/TP's/State & Central Govt. - {Rural Local Bodies}- LT6B - (RLB)	installations of VP's/TP's/State & Central Govt. - {Rural Local Bodies}- LT6B - (RLB)on account of power sold to them.
23.1797	Sundry debtors for sale of Power – Public Street / Park Lighting installations with LED/Induction lighting of VP's/TP's/State & Central Govt. - {Rural Local Bodies}- LT6B (RLB- LED/Induction lighting)	This account reflects the amount due to from Public Street / Park Lighting installations with LED/Induction lighting of VP's/TP's/State & Central Govt. - {Rural Local Bodies}-LT6B (RLB- LED/Induction lighting)on account of power sold to them.
23.1807	Sundry debtors for sale of Power – Public Lighting installations of Others (Traffic signals, APMC,etc., – LT6B	This account reflects the amount due to from Public Lighting installations of Others (Traffic signals, APMC, surveillance cameras, subways, residential campus etc., (other than classified under ULB & RLB – LT6B shown above) on account of power sold to them.
61.1737	Revenue from sale of Power - Water supply installations of Urban Local Bodies –LT6A - (ULB)	This account reflects the revenue from sale of power to Water supply installations of Urban Local Bodies –LT6A - (ULB)
61.1747	Revenue from sale of Power - Water supply installations of Gram Panchayats (GP)- (Rural Local Bodies ) – LT6A –(RLB)	This account reflects the revenue from sale of power to Water supply installations of Gram Panchayats (GP)- (Rural Local Bodies ) – LT6A –(RLB)
61.1757	Revenue from sale of Power - Water supply installations of Others (Private) – LT6A - Others	This account reflects the revenue from sale of power to Water supply installations of Others (Private) – LT6A - Others
61.1767	Revenue from sale of Power - Public Street / Park Lighting installations of TMC/CMC/ Corporation /State & Central Govt. - {Urban Local Bodies}- LT6B - (ULB)	This account reflects the revenue from sale of power to Public Street / Park Lighting installations of TMC/CMC/ Corporation /State & Central Govt. - {Urban Local Bodies}- LT6B - (ULB)
61.1777	Revenue from sale of Power - Public Street / Park Lighting installations with LED/Induction lighting of TMC/CMC/ Corporation /State & Central Govt. - {Urban Local Bodies}-LT6B (ULB- LED/Induction lighting)	This account reflects the revenue from sale of power to Public Street / Park Lighting installations with LED/Induction lighting of TMC/CMC/ Corporation /State & Central Govt. - {Urban Local Bodies}-LT6B (ULB- LED/Induction lighting)
61.1787	Revenue from sale of Power - Public Street / Park Lighting installations of VP's/TP's/State & Central Govt. - {Rural Local Bodies}- LT6B - (RLB)	This account reflects the revenue from sale of power to Public Street / Park Lighting installations of VP's/TP's/State & Central Govt. - {Rural Local Bodies}- LT6B - (RLB)
61.1797	Revenue from sale of Power - – Public Street / Park Lighting installations with LED/Induction lighting of VP's/TP's/State & Central Govt. - {Rural Local Bodies}- LT6B (RLB- LED/Induction lighting)	This account reflects the revenue from sale of power to – Public Street / Park Lighting installations with LED/Induction lighting of VP's/TP's/State & Central Govt. - {Rural Local Bodies}-LT6B (RLB- LED/Induction lighting)

Account Code	Account Head	Description
61.1807	Revenue from sale of Power - Public Lighting installations of Others (Traffic signals, APMC, etc., - LT6B -Others	This account reflects the revenue from sale of power to Public Lighting installations of Others (Traffic signals, APMC, surveillance cameras, subways, residential campus etc., (other than classified under ULB & RLB - LT6B shown above) - LT6B- Others

**Note :** Existing balance as on 31.03.2018 under account code 23.171-Water supply and 23.172- Street lights stands transferred among the new account codes i.e., 23.173 to 23.180 accordingly with respect to the nature of installation. Furthermore Revenue from of sale of power against Water supply and Public lighting shall be shown distinctively under account code 61.173 to 61.180 accordingly to its nature in the monthly Trial balance.

*Receex*  
10/4/18  
/ General Manager (A&RT)  
BESCOM

**Copy for information to:**

- All the Chief General Manager (E1)/(F&C)/I/A Corporate Office, BESCOM.
- All the Chief Engineer (E1)/The Controller of Accounts, BMAZ/BRAZ/CTAZ, BESCOM.
- All the General Manager (E1)/ (F&C) Corporate Office, BESCOM.
- All the Superintending Engineer (E1) C,O&M Circles, BESCOM.
- All the Deputy General Manager (F&C)/I/A, Corporate Office, BESCOM.
- All the Deputy Controller of Accounts, C,O&M Circles, BESCOM.
- All the Executive Engineer (E1) C,O&M/All Accounts Officers (F&C)/(I/A) of C,O&M Divisions, BESCOM.
- The Assistant Account Officers, BESCOM Stores BESCOM.
- All Assistant General Managers (Inter Audit)/L&B sn/E&S Section/Cash Management Section/OPC, Projects, ICT, DAS, Corporate Office, BESCOM.
- M.F./R&R