

भारतीयखाद्यनिगम

मुख्यालय

16-20, बाराखम्बालेन, नईदिल्ली- 110001

फैक्स: / FAX: 011-23413241, 43527433



FOOD CORPORATION OF INDIA, HEADQUARTERS

16-20, BARAKHAMBA LANE,

NEW DELHI - 11001

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दूरभाष/ Phone: CGM (A/cs) 011 43527311, GM (A/cs) 011 43527608, DGM (A/cs) 011 43527604 ईमेल: / Email: afaaccts.fci@nic.in

No. Accts /9(1)/2014-(Part file)

Date: 26-07-2017

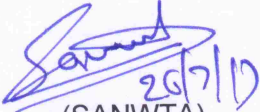
Circular No. 1212/Accts

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

Nomenclature	FAP A/cs Head
Sundry Debtors against CPF Trust	4762

Explanatory Note:-

1. This Accounts Head will be effective from 01.04.2016
2. The above new Account Head would be operated at Headquarters level only.
3. Hindi version follows.


(SANWTA)

DEPUTY GENERAL MANAGER (A/Cs)

Distribution:

1. All CGM (F&A/IA)/GM (F&A) in Headquarters/Zones.
2. GM (Cost/Fin /CPF/FAP/Fund/Pension), FCI, Headquarters, New Delhi.
3. All GM/DGM/AGM (IA&PV) in Hqrs./Zones/Regions.
4. AGM (Bills/IA/Computer), FCI, Headquarters', New Delhi.
5. The Director, IFS, FCI, Gurgaon, Haryana.
6. All DGM (F&A)/AGM (A/Cs), FCI, Regional Offices.
7. All Area Managers.

Copy to

1. The Principal Director of Commercial Audit (MAB-IV), 8th, 9th Floor 10-Bahadur Shah Zafar Marg, New Delhi-110002.
2. The Dy. Director of Commercial Audit, FCI Hqrs. KhadyaSadon, New Delhi.
3. The Director of Commercial Audit, 4th Floor, 27-Mirza Galib Street, Kolkata.
4. The Dy. Director (Commercial) Account Audit, Principal director (commercial account audit) M.A.B -4 A 3rd floor F.C.I. Building, 8 Meyar, Satya Murti Marg, Chitpait, Chennai.600031.
5. The Dy. Director of Commercial Audit, M.A.V-4 CAG/Audit, Branch Office, 7th Floor, Audit Building, Plot No. 25- C, Behind Income Tax Office, BandraKurla Complex, Mumbai-400051.
6. The Dy. Director (Commercial) Account Audit, M.A.V.-4, CAG (Audit)/Punjab, New A.G. (Audit) Building, First Floor, Sec- 17E, Chandigarh- 160017.
7. The Sr. Regional Audit Officer, C/o General Manager (Region), FCI, Regional Office,TC/3V, VibhutiKhand, Gomti Nagar, Lucknow.
8. The Regional Audit Officer, C/o FCI, Regional Office, Chetak Building, M.P. Nagar, HabibGanj, Bhopal (MP)
9. Webmaster .fci@nic.in- for uploading on website.