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CIRCULAR NO. 1187/ACCTTS  
CORRECTION SLIP.NO. 644/FOOD

In the existing chart of Part I Trial Balance please add/use the following head of accounts in respect of accounting of Rice procured by private parties on behalf of FCI.

1	New scheme code 605 will be operated in respect of Accounting of "rice procured by private parties on behalf of FCI".		
2	Nomenclatures are being revised in the following cases:-		
	OLD ACCOUNT HEADS	OLD NOMENCLATURE	NEW NOMENCLATURE
	5209	Custody & Maintenance Charges	Custody & Maintenance Charges to State Govt. /Agencies/Pvt. Parties.
	5211	Interest charges to State Govt.	Interest charges to State Govt./Pvt.Parties.
	5212	Administrative Charges to State Government/Agencies	Administrative Charges to State Agencies
3	New Account Heads are opened for rice procured by Private Parties.		
	NEW ACCOUNT HEADS		NOMENCLATURE
	5228		Margin towards cost and profit
	5229		Other Charges in scheme 605

EXPLANATORY NOTE:-

1. The above heads of Account will be effective w.e.f. 01-04-15
2. Hindi Version follows.

*Rashmi Gulati*  
(Rashmi Gulati)  
General Manager (A/cs)

Distribution:

1. All CGM/GM (F&A) in Headquarters/Zones.
2. GM (Cost/Fin /CPF/FAP/Fund), 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., Khadya Sadan, New Delhi.
3. The Director of Commercial Audit, 4<sup>th</sup> Floor, 27-Mirza Galib Street, Kolkata.
4. The Dy. Director (Commercial) Account Audit, Branch Office, Pradhan Nideshak Commercial Account Audit M.A.V.-4 A, 11<sup>th</sup> Floor, FCI Building, 8 Meyer Satya Murti Marg Chitpait, Chennai.600031.
5. The Dy. Director of Commercial Audit, M.A.V-4 CAG/Audit, Branch Office, 7<sup>th</sup> 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, Gomati 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.