



**CIRCULAR .NO. 1232/ACCTS
CORRECTION SLIP NO. 658/FOOD**

In the existing chart of account, the following heads of account have been added.

**PART-I
FIXED ASSETS**

TB Serial No.	Nomenclature	FAP A/C Head	
		Major	Minor
Gross Cost			
39	Office Equipments-CCTV Camera	2149	422
Depreciation Reserve			
62	Office Equipments-CCTV Camera	2249	422
Depreciation			
85	Office Equipments-CCTV Camera	2349	422

EXPLANATORY NOTE:

1. The above heads of account will be effective from 01-04-2017.
2. Hindi version of Circular follows.

(Rashmi Gulati)

**(RASHMI GULATI)
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. Khadya Sadan, 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-4A, 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, Bandra Kurla 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