

**No. Acctts /9(1)/2014 (Part file)****Date: 04-01-2018****Circular No. 1224/Acctts**

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

T.B. Serial No.	Nomenclature	FAP A/cs Head
190	Supervision Charges for Contract Labour at CWC	6306
190	Supervision Charges for Contract Labour at SWC	6307
190	Contract Labour at PEG Godowns	6308

**Explanatory Note:-**

1. These Account Heads will be effective from 01.04.2017
2. Hindi version follows.

(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, 4<sup>th</sup> Floor, 27-Mirza Galib Street, Kolkata.
4. The Dy. Director (Commercial) Account Audit, Principal director (Commercial Account Audit) M.A.B-4A, 3<sup>rd</sup> 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, 7<sup>th</sup> 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.