CIRCULAR NO. 1295/Accts


For accountal of the same, in existing chart of Account, following head of accounts have been added.

<table>
<thead>
<tr>
<th>Sl. No. for TB</th>
<th>Nomenclature</th>
<th>FAP A/C head</th>
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<tbody>
<tr>
<td>104</td>
<td>Monetary compensation to dependent/legal heir of deceased employees of Category I during duty due to COVID-19</td>
<td>3116</td>
</tr>
<tr>
<td>104</td>
<td>Monetary compensation to dependent/legal heir of deceased employees of Category II during duty due to COVID-19</td>
<td>3117</td>
</tr>
<tr>
<td>104</td>
<td>Monetary compensation to dependent/legal heir of deceased employees of Category III during duty due to COVID-19</td>
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<td>104</td>
<td>Monetary compensation to dependent/legal heir of deceased Departmental Labourers during duty due to COVID-19</td>
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<td>Monetary compensation to dependent/legal heir of deceased DPS Labourers during duty due to COVID-19</td>
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<td>Monetary compensation to dependent/legal heir of deceased NWNP Labourers during duty due to COVID-19</td>
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<td>104</td>
<td>Monetary compensation to dependent/legal heir of deceased Contract Labourers during duty due to COVID-19</td>
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<td>104</td>
<td>Monetary compensation to dependent/legal heir of deceased Contract Labourers during duty due to COVID-19</td>
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</tr>
</tbody>
</table>

Explanatory Note :-

1. These account heads will be effective from 01.04.2020.

Sd/-
(Deepak Sinha)
General Manager (A/CS)

Contd..2/-
Distribution: (Through e-mail)
1. All CGM/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/IT), 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.
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.
7. The Sr. Regional Audit Officer, C/o General Manager (Region), FCI, Regional Office,TC/3V, Vibhuti Khand, 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.