

FOOD CORPORATION OF INDIA
HEAD QUARTERS : NEW DELHI

No. ACCTS/9(21)/91

DT: 11.2.1992

CIRCULAR NO. 590/ACCTS.

CORRECTION SLIP NO. 441/FOOD

In the existing chart of Food account please add/delete the following heads of accounts.

(A) ADD THE FOLLOWING

<u>S.No.</u>	<u>Code No.</u>	<u>Nomenclature</u>	<u>A/c Head No.</u>
1.	014	<u>Loans and Advances :</u> Advances to staff against PLIB Staff	8.227E
2.	-do-	Advance to Officers against PLIB-Officers	8.227F
3.	033	(b) <u>Procurement charges-Taken over from State Govt./other Agencies</u>	
		Arrears of purchases and procurement charges other than statutory levies pertaining to earlier years.	12.115
4.	033	<u>Rice Indigenous</u>	
		<u>B. Taken over from state Govts.</u> Arrears of purchases/procurement charges other than statutory levies pertaining to earlier years.	12.160

(B) Delete the following

1.	086	<u>Adjustment in respect of previous years Expenditure</u> Prior years arrears of purchases/procurement Charges other than statutory levies – Wheat	28.801
2.	086	Prior years arrears of purchases/procurement charges other than statutory Levies – Rice	28.802

EXPLANATORY NOTES :

1. **Sl. No. (A) 1 and 2 self Explanatory**

2. **Sl. No. (A) 3 and 4 and (B) 1 and 2 ;-**

A/c head 12.115 and 12.160 have been provided for accountal of prior years arrears of purchases/procurement charges other than statutory levies for Wheat/Rice which were accounted for earlier under A/c heads 28.801/28.802 and now have been deleted (Reference Circular No. 586/Accts. dt. 6.12.91 issued vide No. Accts./9(17)/91.)

3. **A/c head S.No. (A) 1 and 2 will be effective from 1.4.91 and Sl. No. (A) 3 and 4 are effective from 1.4.90.**

**Sd/-
(V.P. BHATNAGAR)
JT. MANAGER (ACCTS.)**