

FOOD CORPORATION OF INDIA
HEAD QUARTERS : NEW DELHI

No. Accts/9(21)/92

DT : 25.8.1992

CIRCULAR NO. 611/Accts.

Correction Slip No. 448/Food

In the existing chart of Food account Part-I, please add the following head of account:-

<u>S.No.</u>	<u>Code No.</u>	<u>Nomenclature</u>	<u>A/c head No.</u>
1.	005	<u>Sundry Creditors for Goods and Services</u> Sundry Creditors for PLI	5.112D
2.	050	<u>Salaries wages & allowances Officers</u> Productivity linked Incentive	15.017
3.	055	<u>Salaries, wages & allowances Officers – Processing Units</u> Productivity linked Incentive	15.217
4.	056	<u>Salaries, wages & allowances Officers – Godowns & Silos</u> Productivity Linked Incentive	15.417
5.	057	<u>Salaries, wages & allowances Officers – Public Relations</u> Productivity Linked Incentive	15.817
6.	061	<u>Salaries wages & allowances Staff</u> Productivity Linked Incentive	16.017
7.	063	<u>Salaries wages & allowances Staff – Processing Units</u> Productivity Linked Incentive	16.217
8.	064	<u>Salaries wages & allowances Staff – Godown and Silos</u> Productivity Linked Incentive	16.417
9.	065	<u>Salaries wages & allowances Staff – Public Relations</u> Productivity Linked Incentive	16.817
10.	126	<u>Handling Operations Foodgrains – other than gifts and exports etc.- Inland Depots</u> <u>B. Department Labour</u> Productivity Linked Incentive	38.017
11.	127	<u>Handling Operations Foodgrains – other than gifts and exports etc. Port Depots</u> <u>B. Department Labour</u>	

Productivity Linked Incentive 38.117

12. 128 Handling Operations Foodgrains – other than Gifts and Exports (At Ports).

B. Department Labour
Productivity Linked Incentive 38.217

EXPLANATORY NOTES :

1. Balances under A/c heads 8.227 E, F and G opened for the account of advance towards PLI should be liquidated by debiting new relevant head under salaries wages and allowances.
2. A/c head 5.112 D will be credited for the liability towards PLI.
3. These heads of accounts are effective from 1.4.1991.

SD/-
(V.P. BHATNAGAR)
JOINT MANAGER (A/cs)

FOOD CORPORATION OF INDIA
HEADQUARTERS : NEW DELHI

No. ACCTS/9(21)/92

DT : 4.9.92

CORRIGENDUM TO CIRCULAR NO. 611/ACCTS.

CORRECTION SLIP NO. 448/FOOD

The account heads prescribed vide above circular for the accountal of 'Productivity linked Incentive' may please be read as under :-

Existing A/c Head	Be read as under
15.017	15.018
15.217	15.218
15.417	15.418
15.817	15.818
16.017	16.018
16.217	16.218
16.417	16.418
16.817	16.818
38.017	38.018
38.117	38.118
38.217	38.218

SD/-
(V.K. SHARMA)
DY. MANAGER (ACCOUNTS)