



M. P. MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED

(Government of M. P. Undertaking)

Nishtha Parisar, Bijalee Nagar, Govindpura, Bhopal – 462023

☎ 0755-4260394 4261703; Fax: 2589821 Website: wss.mpcz.co.in

15 FIN 2013-14


No. MK/05/Accts/Cir-01/657

Bhopal, dated 10/05/2013

CIRCULAR

Following New Account codes are hereby allotted for booking of Intangible Assets, Advance received from MPPTCL for Pension and Amortization of Intangible Assets respectively:-

S.N.	Name of Account	Account Code
1.	Software & other Intangible Assets	18.105
2.	Advance received from MPPTCL for Pension	46.615
3.	Amortization of Intangible Assets	77.105


(Sanjay Shrivastava)
Director (Finance)
Bhopal, dt.

No. MK/05/Accts/Cir-01/658

Copy to:-

1. PS to MD, O/o MD.MPMKVVCL, Bhopal (for information).
2. Sr. Advisor, O/o MD.MPMKVVCL, Bhopal.
3. CGM (BR) / CGM (GR) / M.P.M.K.V.V.C.L, Bhopal/Gwalior.
4. CGM (HR&A), O/o MD, MPMKVVCL, Bhopal.
5. Addl. Director (Finance), O/o MD, MPMKVVCL, Bhopal.
6. Addl. Director (IT), O/o MD, MPMKVVCL, Bhopal.
- With the request to make the appropriate arrangements immediately in ERP system to capture the Account codes allotted.
7. CGM (IT), O/o MD, MPMKVVCL, Bhopal.
8. Deputy Director (Bills), O/o MD, MPMKVVCL, Bhopal
9. DGM (Rev./FRM/B&CM), O/o MD, MPMKVVCL, Bhopal
10. AO Budget, O/o MD MPMKVVCL Bhopal.
11. Sr. AO/ RAO (City Circle / O&M), MPMKVVCL Bhopal/ Gwalior/ H'bad/ Guna/ Morena/ Sehore/ Vidisha/ Betul/ Rajgarh/ Shivpuri/ Sheopur/Bhind.
- With the directions that hence forth the booking under above mentioned Account Codes shall be done appropriately. In no case RAO shall book the expense related to above code in any other Account Codes.
12. Sr. Accounts Officer, H.O.A.U., O/o MD, MPMKVVCL, Bhopal.
13. Server Room, O/o MD, MP MK VV CL, Bhopal.
14. TCS-Finance Lead, data Center, MP MK VV CL, Bhopal.


(Rajeev Agrawal)
Dy. General Manager (B&A)