



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: www.madhyavitaran.nic.in

No. MK/05/Accts/Cir-01/ 4567

Bhopal, dated 6/02/2013

CIRCULAR

The New Account Code is hereby allotted as detailed below:-

S.N.	Name of Account	Account Code
1	SUNDRY DEBTORS FOR SALE OF STORES	28.106

Sanjay
(Sanjay Shrivastava)
Director (Finance)
Bhopal, dt. 02/13

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

Copy to:-

1. PS to MD, O/o MD.MPMKVCL, Bhopal (for information).
2. Sr. Advisor, O/o MD.MPMKVCL, Bhopal.
3. The CGM (BR) / CGM (GR) / M.P.M.K.V.V.C.L, Bhopal/Gwalior.
4. The CGM (HR), O/o MD, MPMKVCL, Bhopal.
5. The CGM (Works)/(Commercial)/ (Purchase) O/o MD, MPMKVCL, Bhopal.
6. The Addl. Director (Finance), O/o MD, MPMKVCL, Bhopal.
7. The Addl. Director (IT), O/o MD, MPMKVCL, Bhopal.
- With the request to make the appropriate arrangements immediately in ERP system to capture the Account code allotted.
8. The CGM (IT), O/o MD, MPMKVCL, Bhopal.
9. The GM (CC/O&M/ IT / Civil/ Vigilance/ Store/STC), MPMKVCL _____
10. The Deputy Director (FR&CM/B&T), O/o MD, MPMKVCL, Bhopal
11. The AO Budget, O/o MD MPMKVCL Bhopal.
12. The Sr. AO/ RAO (City Circle / O&M), MPMKVCL 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 Code.

13. The Sr. Accounts Officer, H.O.A.U., O/o MD, MPMKVCL, Bhopal.

14. Shri. Majhar Khan, Server Room, O/o MD, MP MK VV CL, Bhopal.

15. TCS-Finance Lead, data Center, MP MK VV CL, Bhopal.



(Rajeev Agrawal)

Dy. General Manager (B&A)