



**M. P. MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED**

(Government of M. P. Undertaking)

08 FIN 2013-14

Nishtha Parisar, Bijalee Nagar, Govindpura, Bhopal – 462023

☎ 0755-4260394 4261703; Fax: 2589821 Website: [www.madhyavitaran.nic.in](http://www.madhyavitaran.nic.in)


No. MK/05/Accts/Cir-01/144

Bhopal, dated 10/04/2013

**CIRCULAR**

Following New Account Codes for booking of Entry Tax payable against the deduction from Contractors Bills (Projects) and for booking of Bandwidth Charges are hereby allotted:-

S.N.	Name of Account	Account Code
1	Entry Tax Payable (Projects)	46.946
2	Bandwidth Charges	76.117

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

No. MK/05/Accts/Cir-01/145

Copy to:-

1. PS to MD, O/o MD.MPMKVCL, Bhopal (for information).
2. Sr. Advisor, O/o MD.MPMKVCL, Bhopal.
3. CGM (BR) / CGM (GR) / M.P.M.K.V.V.C.L, Bhopal/Gwalior.
4. CGM (HR), O/o MD, MPMKVCL, Bhopal.
5. CGM (Works)/(Commercial)/ (Purchase) O/o MD, MPMKVCL, Bhopal.
6. Addl. Director (Finance), O/o MD, MPMKVCL, Bhopal.
7. 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. CGM (IT), O/o MD, MPMKVCL, Bhopal.
9. GM (IT), MPMKVCL \_\_\_\_\_
10. Deputy Director (B&T), O/o MD, MPMKVCL, Bhopal
11. DGM (Rev./FRM/B&CM), O/o MD, MPMKVCL, Bhopal
12. AO Budget, O/o MD MPMKVCL Bhopal.
13. 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 Codes.
14. Sr. Accounts Officer, H.O.A.U., O/o MD, MPMKVCL, Bhopal.
15. Server Room, O/o MD, MP MK VV CL, Bhopal.
16. TCS-Finance Lead, data Center, MP MK VV CL, Bhopal.

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