

**MADHYA PRADESH POWER TRANSMISSION CO. LTD.**

(A wholly owned Govt. of Madhya Pradesh Undertaking)

CIN: U40109MP2001SGC014880

Office of CFO, Block No.1, Shakti Bhawan, Rampur, Jabalpur (MP) 482008,  
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114

No CFO/Accounts/149A-II/ 410333

Date:

26 MAR 2019

**ACCOUNT CIRCULAR: -ALLOTMENT OF COST CENTER/LOCATION CODE**

The following cost centers /location codes were allotted vide circular No CFO/Accounts/149A-II/114 Dated 24/01/2019 for legacy system as well as ERP System. However, difficulty is being faced in ERP System due to change in profit center of **SE E&T LD Bhopal and SE E&T LD Indore**. Therefore, the two additional new cost center/location code are being allotted for **SE E&T LD Bhopal and SE E&T LD Indore** in ERP system. Further all the new booking of **SE E&T LD Bhopal and SE E&T LD Indore** shall be made in new cost center in ERP System with immediately effect and also the all earlier booking done under old cost center of **SE E&T LD Bhopal and SE E&T LD Indore** in ERP system shall be transfer to new cost center respectively and in future old cost center of above two sub division office in ERP system shall be inoperative.

LOCATION CODE DESCRIPTION	Short Text in ERP	Long Text in ERP	Old Cost Center in legacy system	New Cost Center in legacy system	Old Cost center in ERP System	New Cost center in ERP System
ZONE SLDC (9000000)						
RAO SLDC JABALPUR (777)						
ED/CE LD Jablapur (1300) & (9013000)	SLDC ED/CE JABALPUR	ED/CE SLDC JABALPUR	777-1300	777-1300	9013000	9013000
SE E&T LD Jablapur	SLDC DIV E&T JBP	SE E&T LD Jablapur	777-1400	777-1400	9014100	9014100
SE E&T LD Bhopal	SLDC DIV E&T BHOPAL	SE E&T LD Bhopal	777-1500	777-1500	9014200	9015100
SE E&T LD Indore	SLDC DIV E&T INDORE	SE E&T LD Indore	777-1600	777-1600	9014300	9016100

SE  
ERP circular  
Copy to:

CE (Tr-EZ)  
P.No. 3490  
Date 26/3/19  
Works/Pur.  
Estt./Steno  
Cashier ✓

26/3


CFO  
MPPTCL, Jabalpur.

1. The Executive Director (CRA)/T(HRD) MPPTCL, Jabalpur.
2. The Chief Engineer P&D/HR&A/SLDC/EHT-M&I/T&C/EHT:Const/Civil/Procurement MPPTCL, Jabalpur.
3. The Chief Engineer (Trans-WZ) Indore/ (Trans -CZ) Bhopal./ (Trans -EZ) Jabalpur.

4. ✓ Addl. CE (IT-ERP) O/o CE (Trans-EZ), Jabalpur, with request to provide the same to M/s Accenture team for incorporate the new cost center in ERP System.
5. The Addl.S.E./EE (Stores-Transmission) Division, MPPTCL, Jabalpur / Itarsi / Indore / Gwalior/ Sehore Workshop.
6. The Sr Accounts Officer, RAO, MPPTCL, Jabalpur / Indore / Bhopal.

- For information and necessary action please.

HoDs are requested to kindly arrange to circulate this circular to the offices under their jurisdiction.

  
Joint Director (A/c)  
O/o CFO, MPPTCL, Jabalpur.