

**V.O.CHIDAMBARANAR PORT TRUST
FINANCE DEPARTMENT
COSTING SECTION**

No.FIN-OFFCT-COD-GLACC-VI-18

Date: 23.06.2021

Circular No:02/2021-22/2

Sub: New Revenue GL code for monitoring of Revenue from
the bunkering operations -Reg.

For Accounting of Royalty/Revenue share receivable from M/s. IOCL towards the bunkering operations, the following new GL code is created:

R-354 – Royalty on bunkering operations.

The above procedure of accounting comes into force with immediate effect. Therefore, all the concerned are requested to use the above-mentioned Revenue GL code for accounting of revenue from the bunkering operations.


23/6

F A & C A O (I/C)

To

1. All heads of Department/VOCPT.
2. All officers of Finance Department.

Copy to:

1. Sr.DD/EDP-for incorporate in SAP system and map with POS,
2. CDC Section of Traffic Dept- For utilizing of above code for assessment of Bunkering operations.
3. Official Language section-GAD- for Hindi version.