

**FINANCE DEPARTMENT  
COSTING SECTION**

**NO: FIN-OFFCJ-COD-ACCOU-V1-13/D.**

**DATED:05.09.2016**

C I R C U L A R - NO.14/2016

Sub: Accounting Procedures - New Codes under ERP System - Reg.-  
-----

To account for and monitor the sanction of Marriage Advance for the employees of Cargo Handling Divison, the following GL code is proposed for creation:-

Sl. No.	GL Description	GL code
1	Marriage Advance (CHD Employees)	A 778

The above new GL code comes into force with effect from 01.09.2016. The monitoring of above GL code has to be done by Sr.A.O (CHD).

  
 5/9/2016  
**FINANCIAL ADVISER AND  
CHIEF ACCOUNTS OFFICER**

To

1. All Heads of Departments and others (as per the list)
2. Accounts Officer- Gr.II/AAB - with a request to create above code in the system.
3. All Officers/Finance Department
4. The Resident Senior Audit Officer, VOC PT.
5. Guard File