

**TUTICORIN PORT TRUST
FINANCE DEPARTMENT
COSTING SECTION**

No: A- 6/1/2008-COST/_____

Dated: 19.1.2010.

C I R C U L A R

Sub: Accounting Procedures - New Accounting Codes - Reg.

Ref: This Department's Circular No. A-6/1/2005-COST,
dated 18.10.2005.

TPT has hired 1 No. Pilot Launch M.L.MUSAL from M/s. Sethusamudram Corporation Ltd., Chennai on Dry Lease basis for a period of two years. To account for and monitor the expenditure on the operation of the above said Pilot Launch, the following new code is proposed:-

UNDER APPENDIX -III

CLASSIFICATION & CODING OF EXPENDITURE IN COST CENTRE LEDGER
UNDER PRINCIPAL ACTIVITY: PORT AND DOCK FACILITIES FOR SHIPPING (Including
Pilotage) (100-199)
003. SUB ACTIVITY: Pilotage (125-139)

HIRING OF PILOT LAUNCHES - 130 - Cost centre

2. As in the case of separate type of expenditure for Hiring of Tugs-414, to account for and monitor the type of expenditure of hiring charges in respect of pilot launches a separate type of expenditure code is also created as detailed below:-

UNDER CLASSIFICATION & CODING OF EXPENDITURE BY "TYPES"

IV SUNDRY EXPENSES

Charges for Hiring of Pilot Launches - 416 - Type of expenditure code

3. The above codes come into force immediately. The expenditure may be booked under the relevant ten digit codes with respect to the nature of expenditure under the Budget centre of 251. The expenditure already incurred if any on this account may be transferred to the above said codes without fail.

**SD/-19/1/2010
FINANCIAL ADVISER AND
CHIEF ACCOUNTS OFFICER**

To

1. All Heads of Departments and others (as per the list)
2. All Control Copy Holders (as per the list)
3. Accounts Officer/AAB - with a request to create above cost centre alongwith necessary type of expenditure code in the on line system.
4. E.D.P. Centre - with the request to suitably insert the above code in the copy available in Intranet.
5. Guard File (New Chart of Accounts)
6. The Resident Audit Officer, TPT.