

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

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

**DATED:09.12.2015**

**C I R C U L A R - N O . 1 4 / 2 0 1 5 - 1 6**

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

In partial modification of Circular number 12/2015-16 dated 08.12.2015 regarding creation of new GL code for the booking of expenditure in respect of Development of Satellite Project of Colachel, it is informed that the GL code already allocated is modified as follows:-

S. No.	GL Description	For GL code	To be read as GL Code
1	Expenditure incurred and amount due in respect of Development of Satellite Project of Colachel	A794	A792

**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 Audit Officer, VOC PT.
5. Guard File