

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

No: A- 6/4/2012-Cost/D.728

Dated: 15.4.2013.

C I R C U L A R

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

At present under the new ERP coding system, there is no F & M expenditure code available to account for and monitor the expenditure relating to previous year - others. Hence one new F & M expenditure code is created as detailed below:-

S. No.	GL Description	GL code
1	Expenditure relating to previous year - Others	E-708

2. The above procedures comes into force with effect from 01.04.2013.

Sd/- (15.4.2013)

**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 with linking facility to all Departments.
3. All Officers/Finance Department
4. Guard File
5. The Resident Audit Officer, VOC PT.