V.O.CHIDAMBARANAR PORT TRUST FINANCE DEPARTMENT COSTING SECTION

No: A- 6/1/2010-COST/ Dated: 24.03.2011.

CIRCU LAR

Sub: Accounting Procedures - New Accounting Codes - Reg.

To monitor and account for the container handling charges for the containers handled at Berths other than VII Berth, the following income code is created as detailed below:-

UNDER INCOME

PRINCIPAL ACTIVITY - CARGO HANDLING AND STORAGE (200-299)

006 - Container handling charges other than BOT Berths (261-265)

Container handling charges at Berths other than VII Berth - 111 006 1261

The amount so far booked in the financial year 2010-11 shall be transferred to the above new code by Revenue-I Section of Finance Department. Further cases shall also be accordingly accounted.

This comes into force immediately.

FINANCIAL ADVISER AND CHIEF ACCOUNTS OFFICER

То

- 1. All Heads of Departments and others (as per the list)
- 2. All Control Copy Holders (as per the list overleaf)
- 3. Jr. Accounts Officer/AAB with a request to create above codes.
- 4. Jr. Accounts Officer-Rev-I
- 5. E.D.P. Centre with the request to suitably insert the above code in the copy available in Intranet.
- 6. Guard File (New Chart of Accounts)
- 7. The Resident Audit Officer, TPT.