

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

**No: A- 6/1/2010-COST/**

**Dated: 27.04.2011.**

**C I R C U L A R**

Sub: Accounting Procedures - New Accounting Codes - Reg.

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To account for and monitor all the income and expenditure relating to the Ferry service going to be operational, the following new cost centre code to book the expenditure along with two income codes are created as detailed below:-

**UNDER PRINCIPAL ACTIVITY: CARO HANDLING AND STORAGE (001-099)**  
**006 Sub-Activity: Ferry Service (075-079)**

**Ferry Service - C 075**

Accordingly Departmental overheads will be classified as 007.

**UNDER INCOME**

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

**008 - Sub-Activity Miscellaneous Income (280-289)**

**Passenger Toll - 111 008 I287**

**009 - Sub-Activity Income from Private Operators (290-299)**

**Licence fee from Operator of Ferry Service - 111 009 I296**

2. The above code comes into force with effect from 1.4.2011.

**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 overleaf)
3. Accounts Officer/AAB - to create above cost centre alongwith type of expenditure codes viz., (1) Salaries & Wages - Oprn. Of Plant (2) OTA - Oprn of Plant (3) T.A (4) LTC (5) Medical expenses (6) Water Charges (7) Electricity charges (8) Sundry Expre R & M and (9) R & M thro contract - required in the on line system. Necessary provision may also be provided in Revised Estimates 2011-12.
4. E.D.P. Centre - with the request to suitably insert the above codes in the copy available in Intranet.
5. Guard File (New Chart of Accounts)
6. The Resident Audit Officer, TPT.