

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

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

**Dated:13.1.2014.**

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

Sub: Accounting Procedures - New Codes under ERP System - Reg.  
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At present the hire charges in respect of hired Tug Ocean endurance has been booked under O & M Hired Tug - MT Ocean Sparkle. In order to account for and monitor the hire charges of Tug M.T. Ocean Brave separately a new cost centre code is created as detailed below and the existing cost centre under the name of O & M Hired Tug - MT Ocean Sparkle is renamed as detailed below :-

S. No.	GL Description	CC code
1	O & M Hired Tug - M.T Ocean Brave	CA231213

S. No.	Existing Description	Renamed as	CC code
1	O & M Hired Tug - M.T Ocean Sparkle	O & M Hired Tug - M.T Ocean Endurance	CA231211

2. The above procedures comes into force with effect from 01.01.2014. The amount if any already booked relating to O & M Hired Tug - M.T Ocean Brave may please be transferred to the the above new cost centre code without fail.

**FINANCIAL ADVISER AND  
CHIEF ACCOUNTS OFFICER I/C.**

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.