

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

**No: A-6/4/2012-COST/D.**

**Dated:28.09.2013.**

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

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

The expenditure made in connection with the inauguration of SCI's Maritime Institute at VOC Port on 07.09.2013 and other expenditures connected there with are to be recovered from M/s.Indian Maritime University.In order to facilitate the above, a seperate Asset code is created to account for the expenditure as detailed below:-

**Under Classification of Advances to others**

S.NO	GL. Description	GL code
1	Amount due from Indian Maritime University	A-793

2. In this connection, amount incurred and booked in respect of the above kept under any other head of account, if any, is to be transferred to the above GL code without fail.

**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.
6. P.A.to Dy. Chairman,VOC PT.