

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

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

Dated: 15.9.2011.

C I R C U L A R

Sub: Accounting Procedures - New Accounting Codes - Reg.

At present all the licence deposits viz., stevedore Licence deposit, Ship chandling licence deposits etc., are booked under 008 807 L704. In order to segregate the licence deposits relating to Ship chandling and monitor the same, a separate liability code is provided for as detailed below:-

UNDER LIABILITIES

VII. CURRENT LIABILITIES.

DEPOSITS FROM MERCHANTS & OTHERS

Ship Chandling Licence Deposits 008 807 L708

2. The above procedures comes into force immediately. The amount available towards Ship Chandling licence under the head 008 807 L704 shall be transferred to the new code without fail. The relevant suspense ledger for the above code will be maintained by the Revenue-I Section.

**Sd./- 15.9.2011
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. Jr. Accounts Officer/AAB - with a request to create above code.
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, VOC PT.