



भारत सरकार / GOVERNMENT OF INDIA पत्नन, पोत परिवहन और जलमार्ग मंत्रालय MINISTRY OF PORTS, SHIPPING AND WATERWAYS नीवहन महानिदेशालय, मुंबई





DIRECTORATE GENERAL OF SHIPPING, MUMBAI

F.No. 14-25/3/2023-FA-DGS

Dated: 13.12.2023

To.

- 1. All allied/subordinate offices of the Directorate.
- 2. The Heads of all Branches of this Directorate.
- 3. All Officers/Branches of the Dte

Sub.: Opening of Minor head under Major head 1052- Shipping for collection of different type of examination fees/receipts-regarding

Sir.

I am directed to forward herewith a copy of letter No. PR.AO/SH/OPENING OF HEAD/2023-24 dated 07.12.2023 received from Principal CCA, MoPS&W, New Delhi, on the above subject and to request to kindly implement the collection of different type of examination fees/ receipt through bharatkosh in toto.

Further, if any suggestion or comments on implementation may please be asked to Directorate or the Pay& Accounts Officer(S), Mumbai in order to all payment should be made in Bharatkosh. This issues with the approval of the competent authority.

Yours faithfully,

N R Raut 3/12/2023

Asstt. Director General of Shipping(F&A)

Encl. As above

Copy forwarded for information to:

- (1) Office of the Principal Chief Controller of Accounts, Ministry of Ports, Shipping and Waterways, I.D.A Building, Jamnagar House, New Delhi w.r..t letter No. PR.AO/SH/OPENING OF HEAD/2023-24/132 dated 02.11.2023.
- (2) The Pay & Accounts Officer (Shipping), Mumbai
- (3) Sr. PS to DG(S)
- (4) Sr PS to Adl DG(S)

Government of India Office of The Principal Chief Controller Of Accounts Ministry of Ports, Shipping and Waterways I.D.A. Building, Jamnagar House New Delhi-110011

No. PR.AO/SH/OPENINGOFHEAD/2023-24/

Dated:

07/12/2023

To

PAO(Shipping) Directorate General of Shipping 9th bfloor Beta building I- Think techno campus Kanjur village road Kanjumarg€, Mumbai-400042

Subject: Opening of new sub head under MH 1052 - Shipping for collection of different type of examination fees/receipts- regarding

Sir

With reference to request your office letter dated 27.10.2023 regarding opening of new head of accounts under minor head 1052.02.102-Registration and other fee and 1052.80.800-Other receipt for different type of fees/receipt. In this regard, it is to inform that new sub head accounts (07) under minor head 1052.02.102-Registration and other fee & 1052.80.800-other receipt have been opened for receipt

received during Financial year 2023-24 as detailed below:-

Numeric Code	Nomenclature	
MH 1052	Shipping	
1052.02	Coastal Shipping	
1052.02.102	Registration and other fees	
1052.02.102.01.00.00	Examination Assessment	
1052.02.102.02.00.00	Examination Seat Booking	
1052.02.102.03.00.00	Training Application	
1052.02.102.04.00.00	Continuous Discharge Certificate (CDC)	\dashv
1052.02.102.05.00.00	Multimodal Transport operator (MTO)	\dashv
1052.02.102.06.00.00	Ship Management Office Other Activities (SMO)	\dashv
MH 1052	Shipping	\dashv
1052.80	Certificate of Competency (COC)	\dashv
1052.80.800	Other receipt	\dashv
1052.80.800.02.00.00	Certificate of Competency (COC)	\dashv

Further, till mapping of heads with existing application of DFG shipping (E-Pariksha and E-Governance) is completed, O/o DG Shipping may provide monthly report on revenue collected (As per the heads/Activities).

It is, therefore, requested that the fees/receipts received during the financial year 2023-24 may be booked as per specific heads opened for different types of fees/receipts.

This issues with the approval of competent authority.

Sr. Accounts Officer (Pr.AO PS&W)

1. Additional Director General of Shipping(F&A) w.r.t. your office letter no14-25/3/2023/FA-DGS dated 27.10.2023 for necessary action

2. Budget Section, PSW for information.