ANDHRA PRADESH STATE ROAD TRANSPORT CORPORTION

No.MA1/4(1)/2016-17AD.

Office of the VC&MD,
RTC House, Accounts wing,
Vijayawada,Dt. 13.03.2017.

Accounts Circular No.15/ 2016-17 Dt. 13.03.2017

Sub: - ACCOUNTS: - Prescribing of New Account Heads for "Commercial Revenue"-Reg

Ref: - Note file No C2/437/ (141)/2016-CTM (C&P), Dt.29.12.2016

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The following account heads are newly prescribed w.e.f.01.04.2017 to be accounted for various streams of Commercial Revenue.

Sl. no	A.H	Nomenclature	Sl. no	A.H	Nomenclature
1	9115	Canteens	19	9132	Electronic Digital Screens in Bus Stations
2	9116	Fast Food Centre	20	9133	Advertisements through CCTV
3	9107	Cycle & Scooter Stands	21	9134	Unipoles
4	9102	DOT Stalls (Modified)	22	9135	Hoardings, Backlit boards & Arches
5	9117	Bank ATMs	23	9136	Terrace hoardings
6	9118	Other Stalls	24	9137	Advertisements on pillars
7	9108	Toilets	25	9138	Advertisements on reverse of bus tickets
8	9114	BOT Toilets	26	9139	BOT projects
9	9113	Person Weighing Machines	27	9140	HSD Oil Outlets
10	9119	Temporary Business/Product Display	28	9141	RTC Neeru
11	9112	Way side Dhabas	29	9142	ANL
12	9128	Postal Mails	30	9143	Parcels through AC buses.
13	9125	Advertisements on Buses	31	9236	Parcels Spot Booking
14	9126	Advertisements in side Buses	32	9144	Parcels Contract Booking
15	9129	Advertisements on Seat Back of Buses	33	9145	Roof top poles in bus stations & GBMs
16	9130	Advertisements on Seat Covers	34	9146	Mini theaters
17	9131	TVs in side buses	35	9147	Naming rights to bus stations
18	9127	Advertisements in Bus Stations			

All Dy. CAOs/AOs shall ensure correct accounting of Commercial Revenue in the above given Account Heads.

Chief Accounts Officer

To
All EDs/RMs
All the Dy. CAOs/AOs
All the Depot Managers
ATMs PNBS & DBS
APSRTC.

Copy to ED(A&P,HRM)/ED(O,MIS),ED(E&IT),ED(C&P),I/C.FA, CM(F), CTM (C&P) for information.
Copy to Resident Senior Audit Officer, Bus Bhavan, Hyderabad for information.
Copy to AO(Comp) to make suitable modification in FACTIS.
Copy to CE (IT) to make suitable modification in OPRS and also DCP Module.