

APS RTC

No MA1/4(3)/99-AD

O/o the VC & MD Finance
Wing Mushirabad Hyderabad
Dated 04 Dec 99

ACCOUNTS CIRCULAR No 3 / 1999 AD

Sub ACCOUNTS Prescribing new Account Heads - Reg

Ref Circular No IED 2/1999 dated 15 02 1999

Vide Circular cited a Special Incentive Scheme has been introduced for the Depot Managers and Supervisors in the Depots based on the percentage growth in Earnings (EPB)

As this Incentive payment is based on Earnings Parameter on monthly basis all the Accounting Units are hereby directed to allocate the expenditure on EPB Parameter to the following Account Heads

Maintenance Supervisors Incentive (Earnings)	AH 4762
Managers Incentive (Earnings)	AH 5262

Account Head 62 under other groups are already existing for other categories As such Incentive payment on EPB Parameter to other Supervisor shall be booked under existing AH 62 of respective groups

These instructions come into force w e f 01 04 99 Payments made from 01 04 99 shall be regularised accordingly

Sd/- (K V Subba Rao)
CHIEF ACCOUNTS OFFICER