

**ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION**

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HYDERABAD 500 020

No MA1/4(1)/2001 02/AD

Dated 8<sup>th</sup> Jul 02

**ACCOUNTS CIRCULAR NO 10 / 2002**

Sub ACCOUNTS - Accounts Classification - Revision of - Reg

A On a review of existing Classification and requirement for costing in Production Units the following Account Heads are brought into operation w e f 16<sup>th</sup> Jan 2002

|             |     |                   |
|-------------|-----|-------------------|
| (1) AH 5478 | TRS | Depn on P & M     |
| (2) AH 5479 | TRS | Depn on Buildings |
| (3) AH 5480 | TRS | Depn for Others   |
| (4) AH 5778 | ZWS | Depn on P & M     |
| (5) AH 5779 | ZWS | Depn on Buildings |
| (6) AH 5780 | ZWS | Depn for Others   |
| (7) AH 5878 | PP  | Depn on P & M     |
| (8) AH 5879 | PP  | Depn on Buildings |
| (9) AH 5880 | PP  | Depn for Others   |

B User Charges for Police Vide Lr No AD DIR (V&S)/471(4)/2002 dt 7<sup>th</sup> May 2002 instructions were issued to arrange payment of User Charges on claim from Police Department towards cost of services spared of Police Officers and Personnel for curbing illicit operations Such User Charges reimbursed by Regional Offices to the Police Department shall be accounted under A H 4966

C Accommodation Charges Shirdi Receipts through TRR and Payments through CIR towards Accommodation Charges in pursuance of Cir No 33/2002 OPD (Mktg) dt 18<sup>th</sup> May 02 shall be allocated to AH 0618

Sd/ (K V Subba Rao)  
CHIEF ACCOUNTS OFFICER

To  
All the Dy Chief Accounts Officers  
All the Accounts Officers  
A P S R T Corporation

Copies to the FA and the CA

Copies to the ATM (MGBS) and DMs of HYD 1 VJA and KRNL