

ANDHRA PRADSH STATE ROAD TRANSPORT CORPORATION

O/o the VC & MD Accounts Wing
Mushirabad Hyderabad,
Dated 10th Jan 06

No: MA1/4(1)/2005-06-AD

ACCOUNTS CIRCULAR NO: 2 / 2006

Sub: ACCOUNTS - Creation of New Account Head in respect of Toll Plaza User Fee - Reg

Ref. Circular No. 01/2006-OPD(C) dt 02.01.06

In view of the requirement by Operations (Commercial) Department, the under mentioned new Account Head is created with immediate effect

AH 9215-Toll Plaza User Fee

The above AH shall be operated by all the Depots for accounting the revenue realized through sale of Toll Plaza Tickets The revenue under this AH shall not be taken as Traffic Revenue but shall be included into "Non-Operating Income - Other Revenue " for all the purposes.



CHIEF ACCOUNTS OFFICER

To
All the Dy CAOs and AOs,
All the Depot Mangers,
The ATM (MGBS)/HYD and ATM (DBS)/SP
A P S R T Corporation -

Copies to the FA, ED (IT & MS) and ED (O) for information.
Copies to CA, CCM and all the Regional Managers for information.
Copy to the Sr. RAO, AG RTC for information
Copy to the Dy.CAO (Comp) for information and necessary action.