

**ANDHRA PRADSH STATE ROADTRANSPORT CORPORATION**

No: MA1/4(3)/2007-08-AD

O/o the VC & MD: Accounts Wing,  
Mushirabad: Hyderabad,  
Dated: 28th Sep07.

**ACCOUNTS CIRCULAR NO: 7 / 2007 Dt.28.09.2007**

Sub: ACCOUNTS: Prescribing of New Account Head No: 2845 & 2846 for CNG earnings –reg.

Corporation has introduced to its fleet vehicles to be operated with CNG as fuel.

The Govt, of AP has exempted the vehicles operated with CNG as fuel from Motor Vehicle Tax for a period of five years from the date of registration.

A need therefore arises to capture the earnings from CNG operated vehicles in order to exclude the same from the M.V.Tax calculations.

Hence the following 2 new Account Heads are now being prescribed to record the earnings from the CNG operated vehicles.

AH NO: 2845: CNG -Earnings -M V Tax Exempted -Debit Contra

AH NO: 2846: CNG -Earnings -M V Tax Exempted -Credit Contra


The above account heads shall be operated from 01.10.2007

Depots shall operate the above AHs by debiting AH: 2845 and crediting AH: 2846 with equal amount of CNG earnings as per the TRR report generated for the month (copy enclosed)

Suitable modifications will be carried out in the FACTIS software to calculate the M. V. Taxes accordingly.

The above 2 AHs will be dropped at the Depot/Unit levels at the year-end similar to AH: 2841 & AH: 2842.

Main Accounts section at HO shall pass the reversal for these AHs at the year-end after necessary M.V.Tax calculations have been carried out.

  
Dy.Chief Accounts Officer (MA & IT)

To

All Depot Managers,  
All Regional Managers,  
All Dy.CAOs and AOs  
A P S R T Corporation

Copy to CAO/FA & All EDs for favour of information

Copy to CA & CE (IT) for favour of information

Copy to AO-Computers to carry out the required changes in the FACTIS software

Copy to Sr.RAO, APSRTC,HO-Hyd for favour of information