

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

O/o the VC&MD: Accounts Wing
Bus Bhavan: Hyderabad.
Date: 05.12.2011

No. MA1/4(14)/2011-12-AD

ACCOUNTS CIRCULAR No. 6 / 2011 Dt.05.12.2011.

Sub: Accounts: Prescribing New Account Head for "Professional Development Allowance" reimbursable to Officers - Reg.

While reviewing the Accounts Current of all Regions for the month of October 2011 it is observed that the following Account Heads are being operated :

1. AH 5013-BBU-Bearer Expenditure
2. AH 5113- Medi-Bearer Expenditure
2. AH 5213-OFF-Bearer Expenditure
4. AH5413-TRS-Bearer Expenditure
3. AH 5513-ZWS-Bearer Expenditure

You are aware that the Bearer Expenditure is not being reimbursed to any of the officer from FEB 2010 onwards (as per RPS 2009).

In this regard it is to advise all the Unit Officers to operate AH 5113 - Medi - Professional Development Allowance and AH 5213 - OFF - "Professional Development Allowance' and debit the amounts reimbursed to the officers and the production units shall operate AH 5013 - BBU - Professional Development Allowance', AH 5413 - TRS - Professional Development Allowance', AH 5513 - ZWS - Professional Development Allowance' and AH 5813 - P.P - Professional Development Allowance'.

Earlier Account Head AH 5013, AH 5113, AH 5213, AH 5413, AH 5513 and AH 5813 were operated to account the expenditure incurred in reimbursing Bearer Allowance to the officers.

With immediate effect this nomenclature has been changed as " Professional Development Allowance"

Hence, all the Unit Officers are advised to leave the balance in this Account Head with new nomenclature to the extent of amounts reimbursed towards Professional Development Allowance to the officers and to transfer the remaining balance amounts to respective Account Heads of the groups from this Account Head.


Chief Accounts Officer

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