

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

No. MA1/4(1)/2012-13-AD.

O/o the VC&MD: Accounts Wing,
Mushirabad: Hyderabad.
Date: 13.07.2012.

ACCOUNTS CIRCULAR No. 5 / 2012 Dt. 13.07.2012.

Sub: ACCOUNTS - Prescribing the New Account Head for Project wise accountal of Revenue and Expenditure - Communication -Reg.

The Special Officer (Projects) has requested to prescribe New Account Heads (Project Wise) for Accountal of Revenue and Expenditure, which are dealing with concerned subjects. The following New Accounts Heads are prescribed for accountal of Revenue and Expenditure.

	Nomenclature	High Security Registration Plates (HSRP)	Retro-Reflective Tapes (RRT)	Automated Driving Testing Tracks (ADTT)
A	Assets			
	P&M	AH 1636 -P&M HSRP	AH 1637 – P&M - RRT	AH 1638-P&M-ADTT
	F&F	AH 1650 - F&F HSRP	AH 1651 - F&F- RRT	AH 1652-F&F-ADTT
	Electronic Equipment	AH 1653 - F&F- EE- HSRP	AH 1654-F&F-EE-RRT	AH 1655 - F&F -EE -ADTT
	Others	AH 1677-VEH- Others – HSRP	AH 1675-VEH-Others – RRT	AH 1676-VEH- Others – ADTT
B	Income:	AH 9234-HSRP Income	AH 9233 - Sale of RRT	AH 9223 -Training Fee – ADTT
C	Stock:	==	AH 2133-RRT	==
D	Expenditure :			
i	Stores & Spares	==	AH 4132 –P/V - RRT(Corpn) AH 4133 –P/V - RRT (Out Side)	==
ii	Salaries	AH 4872 - Gen - Salary -HSRP	AH 4871 - Gen -Salary - RRT	
		AH 4874-OSC - Salary- HSRP	AH 4873 - OSC-Salary -HSRP	= =
		AH 5272 - OFF - Salary -HSRP	AH 5271 - OFF -Salary - RRT	==
iii	Misc. Expenses	AH 7372 - Misc Exp – HSRP	AH 7371 - Misc. Exp. RRT	==

These Account *Heads* will come into force from the date of implementation of the above projects.



Financial Adviser &
Accounts Officer

Copy to RAO (AG)/ RTC, Bus Bhavan Hyderabad.

To
The Depot Managers &
All Officers of the Corporation