

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

(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.

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

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

Account Head	High Security Registration Plates (HSRP)	Retro-Reflective Tapes (RRT)	Automated Driving Testing Tracks (ADTT)
Revenue:			
	AH 1636 – P&M HSRP	AH 1637 – P&M – RRT	AH 1638 – P&M – ADTT
	AH 1650 – F&F HSRP	AH 1651 – F&F – RRT	AH 1652 – F&F – ADTT
Expenditure:			
	AH 1653 – F&F- EE-HSRP	AH 1654 -F&F – EE - RRT	AH 1655 – F&F –EE - ADTT
	AH 1677 – VEH – Others - HSRP	AH 1675 – VEH – Others – RRT	AH 1676 – VEH – Others – ADTT
	AH 9234 –HSRP Income	AH 9233 – Sale of RRT	AH 9223 –Training Fee – ADTT
	==	AH 2133 – RRT	==
Revenue & Expenditure:			
	==	AH 4132 –P/V - RRT (Corpn) AH 4133 –P/V - RRT (Out Side)	==
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	==
Expenses	AH 7372 – Misc Exp – HSRP	AH 7371 – Misc. Exp. RRT	==

The above account Heads will come into force from the date of implementation of the above projects.

Accounts Adviser &
Accounts Officer

To
The Depot Managers &
All Officers of the Corporation

Accounts Officer (AG)/ RTC, Bus Bhavan Hyderabad.