

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

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

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

Date: 28.02.2013.

ACCOUNTS CIRCULAR No. 11 / 2012-13 Dt.28.02.2013.

Sub:- ACCOUNTS – Prescribing the New Account Head for “Rents collected from Passengers and paid towards accommodation link service” - Reg.

Ref: CMM Lr No.M/535(15).12-OPD(M) dated 26.02.2013 addressed to RM/CTR.

The following New Account Head is prescribed for booking of Income and expenditure for the rents amount collected from the Passengers and paid towards accommodation link service.

| SI No. | Account Head | Nomenclature |
|--------|--------------|--------------------------------|
| 1 | 6803 | Rent – Passenger Accommodation |

All rent amount collected from the passengers and paid w.e.f April, 2012 onwards to be booked to the new Account Head in February 2013 accounts and in future.


CHIEF MANAGER (A & S)

To

The Executive Director's of Zones,
All Regional Managers,
All Depot Managers
A.P.S.R.T.Corporation.

Copy to FA & CAO for favour of information

Copy to CE(IT) for favour of information. with a request for arranging for necessary incorporation in FACTIS Program.

Copy to CA / CFM for favour of Information.

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

Copy to All Dy.CAOs & AOs for favour of information.

Copy to AO(Computers) to make suitable modification in the software.