



ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

O/o the VC & MD: Accounts Wing,
Bus Bhavan: Hyderabad,
Date: 21.04.2014.

No.MA1/4(Acc.Cir)/2014-15-AD.

Accounts Circular No. 2 / 2014-15 Dt.21.04.2014.

Sub:- ACCOUNTS - Prescribing New Account Heads for booking Earnings realized from CNG Busses which are completed 5 years of Service for MV Tax payable - Approval Requested-Reg.

Ref: 1. RSAO Lr.No. AG(E&RSA)/RAO-RTC/Annual Accounts/2012-13/328 dated 30.12.2013.
2 This Office reply Lr.No.MA1/4(1) /2012-13-AD dated 17.01.2014.
3 CTM Lr.No. P8/409(08)/2012-OPD(P), Dated 06.02.2014.

The Resident Senior Audit Officer / Bus Bhavan, has pointed out vide 1st ref cited, that Corporation is under obligation to pay MV Tax for the earnings of CNG buses which have completed five years from the date of registration. Hence, the following New Accounts Heads are prescribed for accountal of taxable CNG buses earnings from April, 2013 account onwards..

AH 8504 - CNG Vehicles Earnings > 5 years (Dist)

AH 8804 - CNG Vehicles Earnings > 5 years (City)

**Financial Adviser &
Chief Accounts Officer.**

To
All EDs / RMs,
All the Depot Managers,
ATM(MGBS/DBS/PNBS,
All the Dy.CAOs / AOs,
A.P.S.R.T.C.

Copy to CM(A&S) / CA / CFM for information..
Copy to Resident Senior Audit Officer, Bus Bhavan, Hyderabad for information.