

ANDHRA PRADESH PUBLIC TRANSPORT DEPARTMENT

No.MA1/4(13)/2023-24-AD

O/o the Commissioner: APPTD  
Accounts Wing: RTC HOUSE,  
Vijayawada, Dt. 30.06.2023.

**Accounts Circular No.03/ 2023-24, Dated 30.06.2023.**

Sub: - ACCOUNTS: - Prescribing of New Account Head for Hire Bus Body Repair Charges & 10% Profit margin on Material & Man power -Reg.,

Ref:- 1. Lr. No. F1/Stores(1)/2023-24/AD-VZM, dated 16.06.2023.  
2. PRD1/471(01)/2022-MED, dated 10.10.2022.

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With reference to the above subject, it is to inform that the following new account heads are prescribed for hire bus body repairing works under Janatha Garage Scheme and profit margin 10 % on usage of material and man power for repairs.

S.No	Account Head	Nomenclature
1	2878	Hire Bus Body Repair Charges
2	9239	10% Profit Margin on Material & Manpower

Hence, All Dy. CAOs /AOs are advised to implement the above account heads from June 2023 accounts onwards.



Financial Advisor &  
Chief Accounts Officer

To  
All EDs/DPTOs  
All the Dy.CAOs/DAMs  
All the Depot Managers  
APPTD

Copy to WM/COS for information.

Copy to AO (IT) to make suitable modification in FACTIS /CIS.