

ANDHRA PRADESH PUBLIC TRANSPORT DEPARTMENT

No.MA1/4(13)/2022-23-AD

O/o the Commissioner: APPTD
Accounts Wing: RTC HOUSE,
Vijayawada, Dt. 27.10.2022.

Accounts Circular No.05/ 2022-23, Dated 27.10.2022.

Sub: - ACCOUNTS: - Prescribing of New Account Head for HSD Oil Top up to Govt. Vehicles-Reg.,

**Ref:- 1.Notefile No. B&F/AM(F)/AH(1)/2021-22-FD, Dated 18.10.2022.
2. Govt.of AP, TR&B(TRP-II) Dept, Memo No. CAB01/84/2021-PRL SECY TO CM-TRP1(1375624), dated 01.04.2021.**

With reference to the above subject, vide ref.2 cited above the Government has started HSD Oil Top up in APSRTC depots.

For booking of expenditure in monthly accounts for HSD Oil Top up to Govt. Vehicles, the following account head is newly prescribed.

S.No	Account Head	Nomenclature
1	2338	HSD Oil Top up to Govt. Vehicles

Units are instructed to maintain the Suspense Details in AH 2338- HSD Oil Top up to Govt. Vehicles, whenever the funds are received from Govt. of A.P, AO (B&F) will transfer the amounts to concerned Units through Credit advices to clear the suspense.

Hence, All Units Accounts Incharges of the Districts are advised to implement the above Account Head from **November, 2022** accounts onwards.



FA & CAO

To
All EDs/DPTOs
All the Dy.CAOs/DAMs
All the Depot Managers
ATMs PNBS & DBS
APPTD

Copy to CM(F&A), Resident Senior Audit Officer/RTC House/Vijayawada
Copy to CE (IT) to make necessary software changes for inclusion of AH 2338-
HSD Oil Top up to Govt. Vehicles in HSD Oil account current and in C I S.