

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

No.MA1/4(13)/2021-22-AD

O/o the VC &MD, RTC HOUSE
Accounts Wing, Dt. 18.05.2021.

Accounts Circular No. 01/ 2021-22, Dated 18.05.2021.

Sub: - ACCOUNTS: - Prescribing of New Account Head for Cargo Prior
Period Income-Reg.,

Ref:- Lr.No.SAF/GST(1)/2021-22-FW, dated 13.05.2021.

With reference to the above subject, the following account head is newly prescribed.

S.No	Account Head	Nomenclature
1	9392	Cargo Prior Period Income

All the Dy.CAOs / AOs are advised to implement the above account head from **March, 2021** accounts onwards.


FA & CAO

To
All EDs/RMs
All the Dy.CAOs/AOs
All the Depot Managers
ATMs PNBS & DBS
APSRTC.

Copy to Resident Senior Audit Officer/RTC House/Vijayawada for favour of information pl.