

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

O/o the VC & MD
Musheerabad Hyd 20

Date 13 3 03

No ATM I(Mgr IT)/116(2)/2003 EDP

To

All the Regional Managers **// FAX MESSAGE //**
A P S R T C

Sir

Sub COMPUTERS - DEPRECIATION -Development of Link Software for Accounts Officer (C & B) to obtain data of KMs run by depot vehicles for calculation of actual depreciation for vehicles from VEMAS - Reg

Software of VEMAS module of DCP has been modified and a developed new program aocnb cob in view of the above and kept in APSWAN network in /export /home/ APSRTC/ CMIS/ DCP/ tptobj/ vemas directory

You are requested to instruct your Core group supervisors to download the modified software of VEMAS and port the same in depot systems without fail before 31st March 2003 If porting of this software is delayed beyond the above said date, some of the vehicles data required for calculation of depreciation may be lost

All the files of the above software should be copied into /tptobj/vemas directory And cnbdpot isf file (Depot master file of AO(C&B) should be copied to/data

After porting the software at the depots VEMAS monthly re organisation program will create a file with the vehicles data at end of every quarter (4 times in a financial year)

Output File name < depot code used at AO(C&B) > KMs (e g 011110 KMS)

The above file may be copied into a Floppy and a Backup Floppy may also be held at the Depot

The Floppy containing the above files from all the depots have to be sent to Accounts Officers of the respective region for onward transmission to AO(C&B)/HO for processing of depreciation in the first week of April July October and January of financial year This would enable to finalise the Annual Accounts without delay and for fixing up of depreciation CPK depot wise accurately for P&L purposes

The following data in the depot systems should be verified for correctness of the above output file after porting the software

- 1 Depot code (used in DCP) in cnbdpot isf file (Columns 1 4) through vi)
- 2 Wheel base vehicle type make date of commission of all the vehicles in the vehicle master
- 3 Enter ASWINI for Aswini vehicles in Vehicle Model column in vehicle master
- 4 Enter VEERA for Veera vehicles in Vehicle Model column in vehicle master
- 5 Vehicle progressive KMs since commission in vehicle master
- 6 Verify the vehicle numbers in check list (reports/aocnb rpt) if required edit the above said output file 1 e < C&B depot code> KMS file (e g 011110 KMS) before sending it to A O of the Regions/A O(C & B)

Thanking you

Yours faithfully

Sd/
Dy CME (Computers)

Cc to Dy CAO(CE)/HO for information and necessary action