

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

No.MA1/4(13)/2019-20-AD

O/o the VC &MD,RTC HOUSE,
Accounts Wing, Dt. 05.02.2020.

Accounts Circular No.08/ 2019-20, Dated 05.02.2020.

Sub:- Accounts –Prescribing new account head for 100KWP Roof Top Solar photo Voltaic System Scheme-Reg.,

Ref:- Lr.No. SAF/249(1)2019-20-AO(S&CE), dated 03.02.2020.

With reference to the above subject, for accounting of 100 KWP Solar photo Voltaic Systems, the following account heads are newly prescribed.

S.No	Account Head	Nomenclature
1	0255	DF- 100 KWP Roof Top Solar - Scheme
2	1655	F&F- 100 KWP Roof Top Solar - Scheme

Hence, AO (S&CE) is instructed to implement the above account heads from January 2020 accounts onwards under ETBP Section.



FA & CAO

To
All the Dy.CAOs/AOs
APSRTC.

Copy to CM(F&A) ,Resident Senior Audit Officer, RTC House, Vijayawada for information.
Copy to All DMs, EEs, ATMs of the corporation for N/A.