

ANDHRA PRADESH PUBLIC TRANSPORT DEPARTMENT

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

O/o the Commissioner: APPTD
Accounts Wing: RTC HOUSE,
Vijayawada, Dt. 07.08.2023.

Accounts Circular No.07/ 2023-24, Dated 07.08.2023.

Sub: - ACCOUNTS: - Prescribing of New Account Head for **Rent for e-POS machines** -Reg

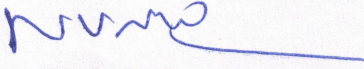
Ref:- 1.Notefile No.010164/ePOS/AH(1)/2023-FD, Dated 03.08.2023
2.Lr.No. ATM-II(M-IT)/UTS/e-POS(01)/6/2021, Dated 03.02.2022.

With reference to the above subject, APSRTC has entered with agreement with M/s Ebix cash limited for supply and maintenance of Android based e-POS machines on monthly rental basis for issue of tickets and allied activities of APSRTC as part of implementation of UTS Project.

The following account head is newly prescribed for expenditure made towards monthly rental for supply and maintenance of Android based e-POS machines.

S.No	Account Head	Nomenclature
1	6502	Rent for e-POS machines

Hence, AO (S&CE) is instructed to implement the above account head in on hand accounts.



FA & CAO

To
Dy.CAO(SPA&CE)
APSRTC

Copy to CM(F&A) ,Resident Senior Audit Officer, RTC House, Vijayawada for information.