

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

No.MA1/4(1)/2016-17-AD.

O/o the VC&MD: Accounts Wing,
RTC House : Vijayawada
Date: 08.08.2016

ACCOUNTS CIRCULAR No. 4 / 2016-17 Dt.08.08.2016

Sub:- ACCOUNTS:-Prescribing New Account Head for "Krishna Pushkaram Advance" -
Reg.

- Ref: 1. Circular No:23/2016-OPD(T) Dt.01.08.2016
2. Circular No:36/2016-OPD(T) Dt.04.08.2016

With referance to the above, the employees who were drafted for Pushkaram duty ₹ 3000/- is granted as advance and shall be recovered in three equal Instalments starting from October 2016 to December 2016 salary bills.

Hence, the following Suspense AH is Created which shall be cleared by the Accounts of December 2016.

S no	AH NO	Nomenclature
1.	2434	KRISHNA PUSHKARAM ADVANCE

Chief Accounts Officer

- Copy to FA / CM(F),CM(A) for favour of information
Copy to ALL Dy.CAOs/Aos for information and necessary action.
Copy to All Depot,Managers for information and necessary action
Copy to AO(Computers) with request to suitable modification in FACTIS
Copy to Sr.RAO/APSRTC/Bus Bhavan, Hyderabad for information