

**ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION**

No.MA1/4(13)/2018-19 AD.

O/o the VC&MD: RTC House,  
Accounts wing: Vijayawada,  
Date: 28.03.2019.

**Accounts Circular No. 9/ 2018-19 Dt. 28.03.2019**

**Sub:-Accounts-** Modification of the accounting of AH 0625- Penalties-Checking Squads to AH 8525-RTC Squad Traffic Receipts - Reg.,

**Ref:-** Accounts Classification December-2017.

\*\*\*


As per the Accounts Classification the nomenclatures of Penalties- Checking Squads is being accounted to AH 0625- Penalties-Checking Squads.

VC &MD has accorded approval for modification of the accounting from **AH 0625 Penalties-Checking Squads to AH 8525-RTC Squad Traffic Receipts (New Account Head)**. Hence it is now instructed to change the accounting of Penalties- Checking Squads from AH 0625 to AH 8525-RTC Squad Traffic Receipts (New AH).

All Dy.CAOs/AOs instructed to pass the JE to clear the AH 0625- Penalties –Checking squads in March 2019 accounts as follows.

AH	Nomenclature	Amount (Dr)	Amount (Cr)
0625	Penalties Checking Squads	XXXX	
8525	RTC Squad Traffic Receipts (New Account Head)		XXXX

**And shall implement the above New Account Head 8525- RTC Squad Traffic Receipts from March 2019 Accounts and shall account the squad receipts under New Account Head 8525-RTC Squad Traffic Receipts from April 2019 accounts.**

  
Financial Advisor &  
Chief Accounts Officer

To  
All EDs/RMs  
All the Dy.CAOs/AOs  
All the Depot Managers  
APSRTC.

Copy to ED(O)/ CM(F&A) for information.

Copy to Resident Senior Audit Officer, RTC House/Vijayawada for information