

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

Office of the VC&MD  
Mushirabad, HYD.20  
No. Dy. CME (Sr. Mgr-IT)/116(2)/2006-IT

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**SUB: DCP SOFTWARE - Generation of HSD Account **Current and Ground tank wise HSD Accountal** - Developments/Modifications in **VEMAS package - Reg.****

As requested by Finance and Mechanical Engg. Departments,. the following new developments/modifications are carried out in VEMAS package of Depot Computerization project by the Computers department.

- 1.New software (**hsdaccr.cob**) is developed to generate report on HSD Account Current in 'Standard Reports' sub menu under VEMAS', which has to be submitted to Regional MIS once in a month in addition to the fortnightly report of 'MTD 29/R".
- 2.New software (**bunkwise.cob**) is developed to generate report on Ground tank wise HSD accountal in 'Additional Reports' sub menu of VEMAS module.
- 3.Software of 'Out depot Oil transactions statement' (odtxnSa.cob) is modified to print a new column 'Value' in addition to 'quantity'.
- 4.Software on Low KMPL Drivers identification (**lowdrv.cob**) is modified to print EPK along with KMPL which will be useful while counseling the drivers.
- 5.**New** software (**keyind.cob**) is developed to generate report on Mechanical Key indicators such as HSD/LUB KMPL, Break Downs rate, mechanical cancellation, Vehicle utilization, Fleet utilization, Tyres/Springs consumption, Schedule III/IV backlog, For and Up to the month in "Additional reports' sub menu of VEMAS module.
6. New software (**pmadv2.cob**) is developed to generate report on Advance program for all Preventive Maintenance activities in addition to existing 'Sen III/IV advance program' in 'PM Reports' sub menu of VEMAS submenu.
7. Tyre census software (tycensus.cob) is modified to generate a new report on Tyres Due for Rotation.

The following instructions are given which shall be scrupulously followed at the Depots for proper implementation of the software.

- 1.**Value of the issue shall be written on MTS-2/68-B vouchers on issue of HSD Oil to out depots. Depots of other STUs shall be requested to indicate the value also on the issue voucher on issue of HSD Oil to the APSRTC vehicles.**
- 2.**Ground tank number shall be written on the log sheets at the time of HSD Oil top up.**

3. **Ground tank number shall be noted** whenever oil is issued for **Generator and other miscellaneous** purposes.
4. **Ground tank wise HSD Opening book balances shall be fed in the computer through Control master file operation program of VEMAS in the depots immediately after porting the new software.**
5. **Ground tank number shall be fed in all the daily transactions of depot issues and out-depot issues of HSD in 'Log sheets data entry\*' program.**
6. **Value of HSD Oil shall be fed in the daily out-depot HSD receipt transactions in 'Log sheets data entry' program.**
7. **HSD receipts, bulk issues and Stock on hand shall be fed ground tank wise in 'Log sheet challan' program.**
8. **HSD used for bunk test, Filled in barrels, extra top up in vehicles shall be fed ground tank wise in 'Log sheet challan' program.**
9. **'Will-follow' of HSD will not be accepted in 'Log sheet challan' program. So Log sheet shall be invariably closed whenever HSD is topped up in the vehicle. How ever if any Will-follow is already in pending, same shall be immediately accounted duly closing the log sheets.**

New software is made available in the APSWAN in directory '**CMIS/DCP/tpobj/vemas**'. The Regional Managers are advised to instruct their Regional/Divisional Core Group Supervisors to download and port the same in the depots immediately and report compliance.

The Accounts Supervisors of the Depots, the Accounts Officers/Dy. CAOs of the Regions and the AO(Stores)/HO shall verify HSD oil Account as per the instructions in force and intimate their observations to the Chief Auditor for further improvements and accountal in the books of account.

*DVS Madh*  
EXECUTIVE DIRECTOR (IT & MS)  
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Copies to:

1. ED (E)/ CAO/ FA for favour of information.
2. All EDs of the Zones
3. CE (IT & MS)/CME(0)/CA
4. All RMs
5. Dy. CME (SM-IT)/Dy. CME(0)/Dy. CAO (SPA)/CSTO/Dy. CAO(TA)
6. All DVMs/Dy. CAOs of Zones/Regions.
7. All DMs/AOs/STOs of Zones/Regions
8. All AE(M)s of depots.
9. All Central/Regional/Divisional Core group Supervisors.