

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

Office of the VC&MD,
MSRD-HYD-20,
Date:15-11-06.

Lr.No.AME-1(Mgr-IT)/splinc/06-IT.

CIRCULAR NO:11/2006-IT.

Sub:DCP-Payment of incentive to CREW for operating special services-approval to software to APSWAN for implementation at depots-reg.

Ref.: Circular No :15/2006-IED dt.18.10.2006.

With reference to the Circular no.15/2006-IED Dt.18.10.2006, if an extra service is operated or a schedule service is deviated,to operate with 1.3 Fare, incentive is eligible for CREW.

While Operating this type of service in a depot,

- 1.Traffic In-Charge has to make an endorsement on the STAR document to operate 1.3 fare trips.
2. On return of device to depot,On-duty Controller/traffic-supervisor has to make an entry on the STAR document specifying the earnings and KMs on Normal and 1.3 Fare operations.

If any discrepancies are noticed later in

1. Certification of Earnings /KMs
2. Wrong data entry done by ADCs in Waybill Receipt program,thereby drawing more incentive.

The concerned will be made responsible for violation of circular instructions.

In OLTAS Module about 12 programs like Waybill Receipt, Crew incentive-etc.,were modified, Additional report programs were written showing the services operated with 1.3 fare,the same were tested at picket depot.

The Additional report spl_oprn.rpt generated using the spl_oprn.cob program and YYMMDD spoday.rpt report generated using spoday.cob, were checked and approved by IED and Audit Wings.The above programs will be executed automatically in Daily Reorganization and Monthly Reorganizations pre-reports.

The existing Group Incentive Statement, Paysheet etc.,while being pre-audited at AOs office, may be verified the followoig reports.

- a) Daily Crew Incentive Statement.
- b) Staff-No Wise Daily Incentive detail Statement
(cndYYMM.rpt drvYYMM.rpt)
- c) Monthly Incentive return (all 3 Annexures).
File names are like (in YYMM1.rpt in YYMM2.rpt in YYMM3.rpt)
- d) Daily operations Summary Sheet MTD-110.
- e) Daily Out Going Charts/STAR Documents etc.

The modified software are ported in /dcp/tpobj/sploprn folder in APSWAN procedure for implementation is also proted in the same folder. Hard Copy of the same is enclsd herewith.

It is requested to ensure that the modified software programs are ported at all the Depots of the Region by the Regional/Divisional Core group members.

Please advise the Depot Managers to ensure and acknowledge the implementation of the aove software to the Computers Department, Head Office.

Chief Engineer (IT & MS)

Copy to

FA/CAO/ED(0)/ED(IT&MS) for favour of
information pl.

EDs, Zones for favour of inf. PI.

Chief Auditor favour of inf. PI.

All Dy/CAOs & Dy.CAO(TA&INS) for inf. and with a request to advise the
Regional Audit to follow above procedures while auditing Incentive
Payments CREW.

All the Depot Managers of the
corporation.

All the Accounts Officers of the
Corporation.