

## ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

Lr.No. AME-1 (Mgr-IT)/Vemas (02)/2013-IT

O/o the VC & MD,  
BUS BHAVAN:HYD,  
Dt. 15.02.2013.

To  
All Regional Managers,  
APSRTC.

**Sub:-DCP-VEMAS – Accountal of HSD issued from private HSD outlets to out Depot vehicles on MTS-2 -Development of program – implementation of program – Reg.**

**Ref:- Joint MED/ACCOUNTS/STORES Circular No 02 /2013, Dt.25.01.2013.**

With reference to the letter cited, all Depot Managers are instructed to purchase the HSD oil from retail outlets. Software was already provided for accountal of HSD oil topped up at retail outlets. Some depots have requested to provide software for issue of HSD oil to out depot vehicles through retail outlets. For this purpose computers department has developed a software for accountal of HSD issued from retail outlets to out depot vehicles on MTS-2.

The following program are to be copied from "RTCWAN" /DCP/TPTOBJ/vemas/ directory to depot /tptobj/vemas directory before doing vemas daily re-organisation.

1. chal5b.cob 2 .logde5b.cob 3.hode-entry.cob 4. hode-process.cob.

During the daily logsheet data entry, a menu will popup for data entry of HSD oil issued to out depot vehicles. HSD purchased from retail outlets and issued to outdepot vehicles on MTS2 is to be entered through this menu. A check list will be generated at end of the entries for corrections. Necessary corrections can be carried out.

During the daily logsheet challan process, HSD issued to OUTDEPOT vehicles will be processed and a statement will be generated along with daily log sheet challan. The detail procedure for implementing this program is given in the file named "modifications.vemas" which is available under "RTCWAN"/DCP/TPTOBJ/vemas directroy.

The receiving depots shall enter this HSD during daily logsheet data entry under out deopt receipts column. The backlog work of the MTS-2 issued to out depots from OUTLET shall be completed in order to get the monthly reports.

Hence all the Regional Managers are requested to give necessary instructions to the Depot Managers to implement the above software and also instruct to complete backlog work in-order to get monthly reports correctly.

  
EXECUTIVE DIRECTOR ( E & IT) 18/2

Copy to All EDs (Zones) for favor of information.  
Copy to CME(O) for information.  
Copy to All RMs for information & n/action.  
Copy to Dy.CME(P) / Dy.CME (O) / COS (Computers) for inf. n/a.  
Copy to All Dy.CMEs / WMs / COS for information & n/a.  
Copy to All Depot Managers for n/a.  
Copy to All Mechanical In charges for n/a.  
Copy to All Core Group Supervisors for n/a.  
Copy to All System Incharges at depots.