ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION
(IT DEPARTMENT)

No.ATM-II(M-IT)/OPRS(3)/4/2020

O/o the VC & MD, VJA,
Dt. 01-06-2020.

To
All Regional Managers,
A.P.S.R.T.C.,

Sub: **OPRS- QR code payment-** Digital payment in OPRS & TIMS using QR code - issue of guide lines- Reg.

In view of Covid-19, it is decided to operate all the Pallevelugu, Ultra Pallevelugu and other Non OPRS service whose route length is more than 70 kms through OPRS project to encourage cashless transactions, QR code based payment can be used immediately. The following are the guidelines and working procedure for QR code based payments.

1. Depot wise static QR code will be provided which will accept all types UPI payments like, PAYTM, G-PAY, YONO and Phonepe etc.
2. Obtain Static QR code for each depot duly linking with separate exclusive bank account with the prior approval of AO / Dy.CAO of the region.
3. Static QR code can be generated by any UPI app providers like Paytm, Phonepe, google pay, Amazon pay etc. similarly banks will also issue static QR codes.
4. While booking tickets take QR code as payment option instead of cash payment.
5. The passenger can scan the static QR code displayed at counters through UPI app in his mobile for payment.
6. Amount scanned through QR code will be credited to the linked depot bank account.
7. Once payment is done message will be received to registered mobile number and successful message will also display on passenger's mobile screen.
8. After confirmation of receipt of payment, operator needs to click on generate ticket for issue of ticket
9. Ticket confirmation SMS will be sent to the passenger
10. Based on the SMS, journey will be allowed.
11. After spell of duty
    a. login at the desktop system
    b. Generate the window scroll report
    c. Take a copy of printout
    d. Remit the cash at earnings section as per the window scroll report (QR code amount will be deducted from physical cash amount).
12. On next day DC(E) will cross check the remitted amount and shall ensure correct remittances.
13. The accounts department has to cross verify the QR code payment details with the bank account and window scroll details of each operator.

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14. The system supervisor/ OPRS in charge has to help in printing window scroll report to operator and other related reports to both DC(E) & Accounts wing.
15. The same procedure of QR code may be adopted in TIMS ground booking also to encourage digital transactions

Corporate office IT department has already identified some of the static QR code providers. The details are as below.

S.No	Name of the Firm	Contact name	Mobile Number
1	Paytm	Surendra	9177764556
2	Yes bank	Kalyan	9848310101
3	Phonepe	Rakesh	8433726851

Therefore, all the Regional Managers are advised to instruct the Depot Managers for obtaining static QR code display and impart training on usage of QR code based payments while booking tickets through existing OPRS supervisor / operators, so that the digital transactions can be improved. For further assistance, contact Mob.No.9100109320, Head office OPRS team in this regard.

Executive Director (O)

Copy to: All ED(Zones) & FA & CAO for information.
Executive Assistant to VC & MD for information.
All Regional Managers for infn. & n/a.
All Dy. CTMs for infn. & n/a.
All Dy.CAO / AOs for infn & n/a.
All Depot Managers for information & necessary action.