

## ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

Office of the VC&MD, Msrd., Hyd-20 Dt. 10.8.2012.

No. ATM-1(M-IT)/DD(1)/2012-IT.

To The Regional Managers, APSRTC.

Sub: **DOUBLE DUTY** - Development of software to enable spot payment of double duty amounts - Implementation of modified software - Reg.

Ref: 1. Circular no. 04/2010-IT dt. 13.7.2010. 2. This office lr.no.even dtd. 28.2.2012.

For streamlining the sanction, drawl, payment, recovery and accountal of double duty payments to crew, Computers Department has developed software to enable spot payment of DD amounts similar to spot incentive payments.

Vide Circular and letter cited above, detailed guidelines were given for implementation of software. In the existing software there is an option to pay double duty amount or c.off to the crew who performed double duty.

The Test Audit team has observed that since c.offs are allowed in many depots instead payment of DD amounts, the crew are not available for duties on subsequent days and hence advised to disallow c.offs duly modifying the software. Accordingly, Computer Department has modified the software and the same is ported in RTCWAN.

Hence, all the Regional Managers are requested to advise the Depot Managers to implement the modified double duty software and ensure that c.offs are not allowed for the crew who performs double duties w.e.f. 16.8.2012.

EXECUTIVE DIRECTOR ( E & IT )

Copy to: ED(O&MIS&AM)/FA&CAO & all EDs of Zones for information.

Copy to: Chief Auditor & DY.CAO( TA&I) for information.

Copy to: All DY.CTMs/DVMs for necessary action.

Copy to: All DY.CAOs/AOs for necessary action.

Copy to: All DMs for necessary action.

Copy to : All Traffic & Accounts Incharges , RCGs & System Incharges for necessary action.



## ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

Office of the VC&MD, Msrd., Hyd-20 Dt. 10.8.2012.

No. ATM-1(M-IT)/DD(1)/2012-IT.

To The Regional Managers, APSRTC.

Sub: **DOUBLE DUTY** - Development of software to enable spot payment of double duty amounts - Implementation of modified software - Reg.

Ref: 1. Circular no. 04/2010-IT dt. 13.7.2010. 2. This office lr.no.even dtd. 28.2.2012.

For streamlining the sanction, drawl, payment, recovery and accountal of double duty payments to crew, Computers Department has developed software to enable spot payment of DD amounts similar to spot incentive payments.

Vide Circular and letter cited above, detailed guidelines were given for implementation of software. In the existing software there is an option to pay double duty amount or c.off to the crew who performed double duty.

The Test Audit team has observed that since c.offs are allowed in many depots instead payment of DD amounts, the crew are not available for duties on subsequent days and hence advised to disallow c.offs duly modifying the software. Accordingly, Computer Department has modified the software and the same is ported in RTCWAN.

Hence, all the Regional Managers are requested to advise the Depot Managers to implement the modified double duty software and ensure that c.offs are not allowed for the crew who performs double duties w.e.f. 16.8.2012.

EXECUTIVE DIRECTOR ( E & IT )

Copy to: ED(O&MIS&AM)/FA&CAO & all EDs of Zones for information.

Copy to: Chief Auditor & DY.CAO( TA&I) for information.

Copy to: All DY.CTMs/DVMs for necessary action.

Copy to: All DY.CAOs/AOs for necessary action.

Copy to: All DMs for necessary action.

Copy to : All Traffic & Accounts Incharges , RCGs & System Incharges for necessary action.