

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

No. : ATM-1(M-IT)/Software (1)/12-IT



Corporate Office,
Mushirabad, Hyderabad-20
Dated: 28-09-2012.

To

All Regional Managers,
APSRTC.

Sub:- **INCENTIVE**- Revision of Rates of incentive on earnings parameters and service targets consequent to fare revision with effect from 24-09-2012 - Modification incentive software - Reg.

Ref: 1. OPD Circular No: 37/2012-OPD(PLG), Dt. 23-09-2012
2. IED Circular. No: 04/2012-IED, Dt.26-09-2012.

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Vide reference 1st cited Corporation has revised the basic fares of some types of services. It was advised to stop forthwith spot incentive on earning parameter for all the services and also the commission payable to the Crew operating TIM services wef. 24-09-2012.

Vide ref 2nd cited, instructions have been issued to fix the service wise revised targets and also enhanced the TIM commission slab from Rs. 80 to Rs. 95

Accordingly, the Computers Department has modified the software to increase the service targets for the ensuing quarter (Oct-2012 to Dec-2012) and calculation of spot incentive payment to all services according modified incentive slabs. The software is ported in the RTCWAN "/DCP/tptobj/fareinc2012" folder and the instructions and the procedure given in Annexure-1 have to be followed

The software shall be implemented wef: 01-10-2012 after completion of the monthly re-organization.

Hence it is requested to instruct the Depot Managers concerned and Regional core group members to implement the software for payment of spot incentive for all services wef: 1st, Oct-2012.

R.V. Jayant
CHIEF ENGINEER (IT) 29/9/12

Copy to FA & CAO, ED (E&IT)/ED(O,MIS & AM) & all ED/Zones for favour of Infmn.
Copy to All the Dy.CTMS/DVMs/Dy.CAOs/AOs of Regions and all the Depot Managers for necessary action.

Copy to All the RCGs/System Incharges for necessary action at depots

AFTER DAILY RE-ORGANIZATION OF 30-09-2012 (ie. on 01/10/2012, Before
monthly RE-ORGANIZATION) Take MONTHLY BACKUP ON PEN DRIVE OR ON CD

copy the following programs to respective directories

ftgtcrash.cob /tptobj/fare
 (for revising target in ser9999.isf and stgt1012.isf
 for next month)
iincn999.isf /data
 (new incentive rate applicable from 24/09/12)
IINCNDIS.COB /tptobj/subrout
 (for calculation of daily incentive)

After copying the above programs

please make a backup copy the following files both in pen drive and also in
/usr3 without fail:-

- 01) ctrl9999.isf
- 02) per9999.isf
- 03) ser9999.isf
- 04) prevtot.isf
- 05) stgt1012.isf
- 06) month/inxxxxxx.seq

run incrates.cob in "/data" directory and take print-out of incrates.rpt
check thoroughly whether the rates for conductor spot & Month end and
driver spot percentages are correct and then go to fare menu thru system
supervisor code.

run 08 option (ie REVISED SER TARGETS UPDATION)
(for updation of targets for Sep-2012 and in stgt1012.isf
for next quarter)

the following reports will generates

- 01) ftgtfix09.x (target for Sep-12)
- 02) ftgtfix1012.x (targets for Oct-12 to Dec-12)

take printouts and verify the above reports and do monthly reorganization.

MONTHLY DEPOT TYRES CENSUS STATEMENT

DEPOT: SURYAPET

DATE : 01-05-2012

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01/05/12	11R22.5	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1+
01/05/12	9.00N20	N	5	3	4	14	1	1	9	0	37	33	26	16	109	7	7	60	0	258	253	11	26	290	32+
01/05/12	9.00R20	R	5	6	0	39	1	0	2	0	53	33	52	0	304	7	0	13	0	409	338	1	34	373	36-
DEPOT TOTALS			10	9	4	53	2	1	11	0	90	66	78	16	413	14	7	73	0	667	592	12	60	664	3-

INDEX:-

- 1. DATE
- 2. TYRE SIZE
- 3. RADIAL / N YLON
- 4. NO. OF DEPARTMENTAL VEHICLES
- 5. NO. OF LONG DISTANCE VEHICLES
- 6. NO. OF SCRAP VEHICLES
- 7. NO. OF DISTRICT SERVICE VEHICLES
- 8. NO. OF SUBURBAN VEHICLES
- 9. NO. OF MAFFISSIL VEHICLES
- 10. NO. OF CITY VEHICLES
- 11. NO. OF VEHICLES NOT FITTED WITH TYRES
- 12. TOTAL NUMBER OF VEHICLES
- 13. NO. OF TYRES REQUIRED FOR DEPTMENTAL VEHICLES @ 6.7 per vehicle
- 14. NO. OF TYRES REQUIRED FOR LONG DISTANCE VEHICLES @ 8.8 per vehicle
- 15. NO. OF TYRES REQUIRED FOR SCRAP VEHICLES @ 4 per vehicle
- 16. NO. OF TYRES REQUIRED FOR DISTRICT SERVICE VEHICLES @ 7.8 per vehicle
- 17. NO. OF TYRES REQUIRED FOR SUBURBAN SERVICE VEHICLES @ 7.8 per vehicle
- 18. NO. OF TYRES REQUIRED FOR MAFFISSIL SERVICE VEHICLES @ 7.8 per vehicle
- 19. NO. OF TYRES REQUIRED FOR CITY SERVICE VEHICLES @ 6.7 per vehicle
- 20. NO. OF TYRES REQUIRED FOR VEHICLES NOT FITTED WITH TYRES @ 7.8 per vehicle
- 21. TOTAL NUMBER OF TYRES REQUIRED
- 22. ACTUAL TYRES AVAILABLE ON VEHICLES
- 23. ACTUAL TYRES AVAILABLE IN GARAGE STORES STOCK
- 24. ACTUAL TYRES AVAILABLE ON GARAGE DEPOT STOCK
- 25. TOTAL NUMBER OF ACTUAL TYRES AVAILABLE IN THE DEPOT
- 26. SHORT / EXCESS.

LIST OF SCRAP VEHICLES:

1023414 1025830 1027447 1027814

LIST OF VEHICLES NOT FITTED WITH TYRES:

Note: If tyres sent on MTD 68D on the day of generating census statement or on the last day of month, the tyres shown in MTD68D are treated as the tyres are in garage depot stock.

End of the statement: Report Name: reports/depotcodeMYYTcen.rpt.

Andhra Pradesh State Road Transport Corporation
Hyderabad.

Dt. 23.08.2012

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LIST OF TYRE SIZE CODES

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Code	Size of Tyre (Width X dia)	Remarks
01	9.00N20	Nylon
02	9.00R20	Radial
03	10.00N20	Nylon
04	10.00R20	Radial
05	11.00N20	Nylon
06	11.00R20	Radial
07	11R22.5	Radial tube less
08	295/80R	Radial tube less
09	7.25N16	Mini bus Nylon
10	7.50N16	Mini bus Nylon
11	8.25N16	Mini bus Nylon
12	6.00N16	Jeep Nylon
13	6.00R16	Jeep Radial
14	6.40N15	Nylon
15	6.70N15	Nylon
16	F78N15	Nylon
17	155/70N	Nylon
18	155/70R	Radial
19	165/80N	Nylon
20	165/80R	Radial
21	175/65R	Nylon
22	175/65N	Nylon
23	175/80R	Radial
24	185/85R	Radial
25	235/75R	Radial
26	4.50N12	Nylon
27	5.20N14	Nylon
28	5.20R14	Radial
29	5.60N13	Nylon
30	5.90N15	Nylon
31	5.90R15	Radial
32	5.95N15	Nylon

End of the statement.

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MONTHLY DEPOT TYRES CENSUS STATEMENT

DEPOT: RANIGUNJ-II

DATE : 24-07-2012

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
24/07/12 10.00N20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2+	-	0	0	-	0	0	
24/07/12 10.00R20	0	0	0	0	0	0	0	31	0	31	0	0	0	0	0	0	207	0	207	76	31	0	76	131-	24- 7-2012	17	1	-	-	0	0
24/07/12 1000R20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0+	-	0	0	18-	7-12	3200982	8
24/07/12 11.00R20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1+	-	0	0	-	-	0	0
24/07/12 11R22.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	1	7	48	48+	24- 7-2012	17	3	18-	7-12	3200982	2
24/07/12 295/80R	0	0	0	0	0	0	24	0	24	0	0	0	0	0	0	160	0	160	60	1	6	67	93-	-	0	0	-	-	0	0	
24/07/12 9.00N20	0	0	0	0	0	0	112	0	112	0	0	0	0	0	0	750	0	750	669	18	20	707	43-	24- 7-2012	17	35	-	-	-	0	0
24/07/12 9.00R20	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	6	0	6	105	5	5	115	109+	24- 7-2012	17	2	-	-	-	0	0
24/07/12 900N20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0+	-	0	0	18-	7-12	3200982	21	
24/07/12 900X20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0+	24- 7-2012	17	2	-	-	-	0	0
DEPOT TOTALS	0	0	0	0	0	0	168	0	168	0	0	0	0	0	0	1123	0	1123	953	25	38	1016	107-	-	-	43	-	-	-	31	

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- 23. ACTUAL TYRES AVAILABLE ON GARAGE DEPOT STOCK
- 24. TOTAL NUMBER OF ACTUAL TYRES AVAILABLE IN THE DEPOT SHORT / EXCESS.
- 25. 68D Date - Tyres sent to TRS through soft copy
- 26. 68E-Date - Tyres Received from TRS through soft copy
- 27. 68D Number
- 28. Number of Tyres sent to TRS on 68 D - Size wise
- 29. 68E-Date - Tyres Received from TRS through soft copy
- 30. 68E-Number
- 31. Number of Tyres Received on 68C - Size wise

End of the statement: Report Name: reports/depotcodeMYYTcen.rpt.