

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

No. ATM-1(M-IT)/SW (2)/2012-IT



Corporate Office,
Mushirabad, Hyderabad-20
Dated:07-09-2012.

To
All the Regional Managers
APSRTC

Sub:- DEPRECIATION - Decentralization of accountal of depreciation in the respective Accounts Centers of the Corporation - Furnish the calculation of Depreciation Fund as per the regulation - Reg.
Ref:- Accounts Circular No: 5/2012 Dated: 28-05-2012

Vide Circular cited; instructions were issued on calculation of vehicle wise Depreciation at Depot level. As per the para no. 3 of the circular, it was advised to communicate the capitalization cost of the each vehicle to the depots so as to enable VEMAS system to capture cost of the vehicle and calculate the depreciation for each vehicle and the depot as per the formula adopted for calculation of Depreciation.

In this regard, Computers Department has developed software for calculation of Depreciation amount for each vehicle based on the vehicle wise cost circulated by Accounts Department. A report generated through new software is enclosed herewith.

The modified software "vehdepamt.cob" is ported in the rtcwan under the folder "DCP/vemas".

Hence, all the Regional Mangers are advised to instruct all the Depot Managers to utilize the software and generate vehicle wise depreciation amount and account total depreciation amount of the depot in monthly profit and loss statement.


EXECUTIVE DIRECTOR (E & IT)

Copy to ED(O, MIS & AM),FA&CAO, ED(A & P) and All EDs of Zones for information

Copy to All Dy.CTMs/DVMs/Dy.CMEs for necessary action.

Copy to All Dy.CAOs/AOs for necessary action.

Copy to All the Depot Mangers with a request to implement the software in all Depots of Region.

Copy to All RCGs and All System Incharges are advised to implementation of new software.