

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

Lr.No.AME-1 (Mgr-IT)/Vemas (07)/2012-IT

Office of the VC & MD  
Mushirabad, HYD.  
Dt. 10.12..2012.

To  
All Regional Managers  
APSRTC.

Sub:- DCP-VEMAS: (Depreciation)- Vehicle wise Actual Operated Kms by the Depot for the financial year for calculation of depot wise, vehicles Depreciation - Reg.

Ref:- Lr.No.C&B/A5/114(1)/200-10 DT. 28.05.2012 of FAC.

With reference to the letter cited, it was requested to provide vehicle wise actual KMs operated during the month for arriving the depreciation CPK of vehicles at depot level

According to the requirement, Computers department has developed a program. This program will generate two reports in reports directory, named "depotcodeMMYYdepri-kms.rpt" and "depotcodelog12mth.rpt" and it will also generate one "dat" file in med directory named "depotcodeMMYYdepri-kms.dat". This "dat" file should be sent to "RTCWAN" /ho-data every month. The Implementation procedure of this program is given in the file "modifitcations.vemas" which is available under "RTCWA" /DCP/tptobj/vemas directroy.

The reports "depotcode log12mth.rpt " contains, vehicle / month wise total Kms operated as per logsheet , Month wise Kms operated as per MTD-110 and Month wise Kms posted in the Traffic Task register. The logsheet Kms shown in the log12mth.rpt file are taken for the purpose of calculating depreciation. Hence, the logsheet Kms shown in this file has to be certified by the Mechanical Incharge of depot before handing over the depot depreciation statement to the depot accountant.

The logsheet Kms and MTD-110 Kms which are being taken by the MIS may have difference for following reasons.

1. Non Revenue Vehicles Kms are not included in MTD-110, Non Revenue kms are included in Logsheets Kms.
2. If a vehicle is operated at OUTDEPOT ( for Jathara etc.), Kms will be taken in to MTD-110 at operated depot where as Kms will be taken into log Kms at parent depot for the purpose of Preventive Maintenance.etc..
3. If a vehicle is transferred from one to other depot, the receiving depot can not have the month wise log Kms since April.

Hence all the Regaional Manager are requested to give necessary instruction to the Depot Managers for implementation of above software, duly giving instruction to Mechanical Incharges and accountants of the depot.

  
CHIEF ENGINEER (IT)

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Copy to All EDs (Zones) for favor of information.

Copy to CME (O)/CFM for information.

Copy to Dy.CME (P) / Dy.CME (O)/COS (Computers) for information & n/a.

Copy to All Dy.CMEs for n/a.

Copy to All Dy.CAO for n/a.

Copy to All AO of all Zonas for n/a.

Copy to All Depot Managers for n/a.

Copy to All Mechanical Incharges for n/a.

Copy to All Core Group Supervisors for n/a.

Copy to All SYSTEM Supervisors for n/a.