

**ANDHRA PRADSH STATE ROAD TRANSPORT CORPORATION**

No: MA1/4(1)/2005-06-AD

O/o the VC & MO: Accounts Wing,  
Mushirabad: Hyderabad,  
Dated: 24.07.2006

**ACCOUNTS CIRCULAR NO: 4 / 2006**

Sub: ACCOUNTS - Creation of New Account Heads in respect of ESI  
Contribution from Contract Labour - Reg.

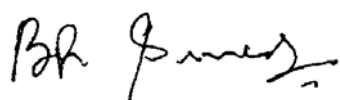
Ref: Circular No.PD-03 / 2000 dt. 13.01.2000.

In view of the statutory obligation towards ESI Recovery / Contribution from  
/ to the Contract Labor the following new Account Heads are prescribed and  
the same may be operated with immediate effect.

**AH 1002 NDR - ESI Contribution**

**AH 5902 ESI Employer's Contribution**

The above Account Heads shall be operated by all the Units of the  
Corporation for accounting towards ESI contribution.



**CHIEF ACCOUNTS OFFICER**

To  
All the Dy CAOs and AOs,  
All the Depot Mangers,  
The ATM (MGBS)/HYD and  
ATM (DBS)/A/SP,  
A P S R T Corporation.

Copy to the FA for information.

Copies to CA, and all the Regional Managers for information.

Copy to the Sr. RAO, AG RTC for information.

Copy to the AO (Comp) for information and arrange to have the FACITS - P&L  
Software modified to effect the above.