

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

O/o the VC & MD: Accounts Wing,  
Bus Bhavan: Hyderabad,  
Date:05.02.2014.

No.MA1/4(1)/2013-14-AD.

Accounts Circular No. 17 / 2013-14 dt.05.02.2014.

Sub:- ACCOUNTS- Prescribing the New Account Heads for interim relief payments made to  
Contract employees – Reg  
Ref: Dy.CME(SM-IT) Letter No.NIL dated 31.01.2014.

With reference to the above subject, a New Account Heads are prescribed for booking the  
expenditure towards interim relief for contract employees (directly engaged by the Corporation)  
are furnished below.

SI No	Account Head	Proposed
		Nomenclature ( Contract Employees directly engaged by the Corporation)
1	2	3
1	4538	DRI - (Contract) Interim relief
2	4638	Cond - (Contract) Interim relief
3	4738	MCE - (Contract) Interim relief
4	4838	GEN - (Contract) Interim relief
5	4938	OPD - (Contract) Interim relief
6	5038	BBU - (Contract) Interim relief
7	5138	MEDI - (Contract) Interim relief
8	5238	OFF - (Contract) Interim relief
9	5338	D/V - (Contract) interim relief
10	5438	TRS - (Contract) Interim relief
11	5538	ZWS - (Contract) Interim relief
12	5838	PP - (Contract) Interim relief

Account Heads for Regular Employees already exist in all categories for booking the  
expenditure towards interim relief payments.

The Regional AOs / Dy. CAOs has to ensure the correct accountal of above transactions  
Further, the above New Account Head to be implemented w. e. f 01.02.2014..

  
Financial Adviser &  
Chief Accounts Officer.

To  
All EDs / RMs,  
All the Depot Managers,  
ATM(MGBS/DBS/PNBS,  
All the Dy.CAOs/AOs,  
A.P.S.R.T.Corporation.

Copy to CE(IT) & AO(Comp) with a request to make suitable modifications in FACTIS..  
Copy to CM(A&S)/ CA / CFM for information..  
Copy to Resident Senior Audit Officer, Bus Bhavan, Hyderabad for information.