

**GOVERNMENT OF ANDHRA PRADESH
FINANCE (BG.I) DEPARTMENT**

Circular Memo. No. 30766/A/896/A1/BG.I/2008,

Dated: 23-10-2008.

Sub:- Payment of salaries to contract appointees and other payments to individuals – Instructions – Issued.

Ref:- 1. G.O.Ms.No. 94, Finance (BG.I) Department, dated 01.04.2008.
2. G.O.Ms.No. 170, Finance (BG.I) Department, dated. 27.6.2008.
3. G.O.Ms.No. 293, Finance (BG.I) Department, dated. 3.10.2008.

In relaxation of instructions issued in the ref. 2nd and 3rd cited, the Director of Treasuries and Accounts/Pay and Accounts Officer, Hyderabad/Director of Works Accounts are authorized to admit bills into audit under the following detailed heads without insisting for 80% of expenditure for the earlier quarters subject to limiting the expenditure to the extent of provision available in B.E. 2008-09. This is to facilitate prompt payment of salaries to outsourcing/contract employees.

270/273	-	Work-charged Establishment.
280/282	-	Payment to Home Guards.
280/283	-	Payment to Anganwadi Workers.
280/284	-	Other Payments(individual payments).
300	-	Other contractual services.
310/311	-	Grants-in-aid towards salaries.

**I.Y.R. KRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Works Accounts, A.P., Hyderabad.

The All Departments of Secretariat.

The All Heads of Departments.

Copy to all Bybudget Sections /All Expenditure Sections in Finance Department.

Peshies of PFS/PFS(R&E)/Secy.(IF)/Secy (FP)/Secretary (W&P)

SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER