GOVERNMENT OF ANDHRA PRADESH
FINANCE (BG.I) DEPARTMENT


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


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 Byudget Sections/All Expenditure Sections in Finance Department.
Peshies of PFS/PFS(R&E)/Secy.(IF)/Secy (FP)/Secretary (W&P)