

Copy of:

**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.

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In relaxation of instructions issued in the ref. 2<sup>nd</sup> and 3<sup>rd</sup> 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)