
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.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>270/273</td>
<td>Work-charged Establishment.</td>
</tr>
<tr>
<td>280/282</td>
<td>Payment to Home Guards.</td>
</tr>
<tr>
<td>280/283</td>
<td>Payment to Anganwadi Workers.</td>
</tr>
<tr>
<td>280/284</td>
<td>Other Payments(individual payments).</td>
</tr>
<tr>
<td>300</td>
<td>Other contractual services.</td>
</tr>
<tr>
<td>310/311</td>
<td>Grants-in-aid towards salaries.</td>
</tr>
</tbody>
</table>

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)
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER