

GOVERNMENT OF ANDHRA PRADESH
FINANCE (BUDGET.I) DEPARTMENT

Cir.Memo.896880/Budget.I/2019

Dt: 04.06.2019

Sub: Vote on Account Budget 2019-20 - Payments to Contract employees and Outsourcing employees – Instructions – Issued.

Ref: G.O.Ms.No.42, Finance (Budget.I) Department, Dt: 24.04.2019

In the reference cited above, Government have decided the following changes for payments to Contract employees and Outsourcing employees.

Contract and Outsourcing staff paid under Detailed Head 300, will now be segregated into 2 different DH/SDH components are follows:

- i. A new category DH/SDH 300/301 is introduced to cover the payments to the individual contract employees only. This will be treated as no budget control item
- ii. A new category DH/SDH 300/302 is introduced to cover the payments to the outsourcing employees only. This will be treated as a budget controlled item
- iii. TA/DA for the contract employees will now be covered under the new category DH/SDH 300/303, which will be a budget controlled item.

2. The Finance Department have already redistributed directly through CFMS from out of the Budget provided as against DH 300 during Vote on Account Budget 2019-20 to new sub detailed Head 300/301 and 300/302 under respective all departments. Therefore, all Departments of Secretariat /Heads of Departments are requested to use the '**Budget Distribution - Vote on Account**' file within the CFMS and carryout further distributions to the DDOs concerned under DH 300/302 and informed that there is no distribution required for DH 300/301 to the DDOs since this DH is no treasury control item.

CH.V.N.MALLESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To
All Departments of Secretariat
All Heads of Departments
The Director of Treasuries and Accounts, AP, Ibrahimpatnam
The Director of Works Accounts, AP, Ibrahimpatnam
The Pay and Accounts Officer, A.P., Ibrahimpatnam

Copy to
All officers of Finance Department
All Finance (FMU) Departments
The CEO, APCFSS

//FORWARDED:BY ORDER//


SECTION OFFICER