

CSK Himachal Pradesh Krishi Vishvavidyalaya, Palampur
Accounts Branch

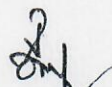
No. QSD. 6-14/CSKHPKV/A/cs/ 43596-680

Dated: - 06 SEP 2019

NOTIFICATION

The Vice-Chancellor, CSKHPKV has been pleased to approve, as such, the adoption of Office Memorandum No. Fin (C)-G (1)-7/94-Loose dated 30.03.2015 and No. Fin (C)-B (15)-6/94-Loose dated 11.06.2015, issued by the Under Secretary (Finance) to the Govt. of Himachal Pradesh, as enclosed, regarding allowing reimbursement of actual Travelling Expenditure to outsourced staff deputed in Govt. Departments, for implementation in CSKHPKV. Palampur with immediate effect.

Encls: As above


Comptroller,
CSKHPKV, Palampur.

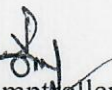
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Copy to: -

1. The Director of Research-cum-Principal Employer, CSKHKV, Palampur with reference to his UO No. QSD.8-121/DR/CSKHPKV/O.S/2503 dated 4/07.2019. He is requested to notify the procedure for deputing outsourced workers on tour and to make the payment of TA/DA and TA bill form as proposed which is duly approved by the Hon'ble Vice-Chancellor, CSKHPKV.
2. All other Statutory Officers, CSKHPKV, Palampur.
3. All HODs/Offices, CSKHPKV, Palampur.
4. All Associate Directors/Scientist Incharges, RRRs/RSSSs/KVKs, CSKHPKV.
5. The Asstt. Registrars/Section Officers/Superintendents (HQ), CSKHPKV, Palampur
6. The Joint Controller (Local Audit) CSKHPKV, Palampur.
7. Pvt. Secretary to Vice-Chancellor, CSKHPKV, Palampur

8. Incharge UNS CSKHPKV Palampur for necessary action.


Comptroller,
CSKHPKV, Palampur.

Government of Himachal Pradesh
Finance (Regulation) Department

OFFICE MEMORANDUM

No. Fin(C)-G(1)-7/94-Loose Dated, Shimla-1, 30th March, 2015

Subject: Reg. allowing reimbursement of actual Travelling Expenditure to outsourced Staff deputed in Govt. Departments.

The undersigned is directed to refer to the subject cited above and to say that the matter regarding allowing reimbursement of actual travelling expenditure to outsourced Staff deployed in Govt. Departments and deputed outstation in connection with the affairs of the Department was under consideration of the Government for some time past. After careful consideration of the matter, it has been decided that the reimbursement of actual travelling expenditure will be allowed to the staff deployed in Government Departments on outsourcing basis and deputed outstation in connection with the affairs of the Department.

These orders will come into force with immediate effect.

B. Sharma

Under Secretary (Finance) to the
Government of Himachal Pradesh

To

All Administrative Secretaries to the
Government of Himachal Pradesh

No. No. Fin(C)-G(1)-7/94-Loose Dated, Shimla-1, 30th March, 2015
Copy to:-

1. The Registrar General High Court, H.P.
2. The Secretary, H.P. Vidhan Sabha, Shimla-171004.
3. The Secretary to Governor, H.P. Shimla.
4. The Accountant General, Himachal Pradesh, Shimla-171003.
5. The Account General (A&E), Himachal Pradesh, Shimla-3.

Government of Himachal Pradesh
Finance(Regulations) Department

No.Fin(C)- B (15)6/94

Dated Shimla-171002

11th June,2015.

OFFICE MEMORANDUM

Subject: Regarding allowing Daily Allowance to the outsourced staff deputed in Government departments.

The undersigned is directed to refer to the subject cited above and to say that the matter regarding allowing Daily Allowance in respect of the outsourced staff deputed in Government Departments was under consideration of the Government for some time past. After careful consideration of the matter, it has been decided that outsourced staff is entitled for Daily Allowance @ ₹ 130/- per day for travel within State and ₹ 200/- per day for travel outside State.

These orders will come into force with immediate effect.

A. Sharma

Under Secretary(Finance) to the
Government of Himachal Pradesh

All the Administrative Secretaries to the,
Government of Himachal Pradesh

No.Fin(C)- B (15)6/94

dated Shimla-171002

11th June,2015.

Copy to:-

1. The Principal Accountant General, H.P. Shimla-171003.
2. The Accountant General(A&E), H.P. Shimla-171002.
3. All the Divisional Commissioners, Himachal Pradesh.
4. All the Deputy Commissioners, Himachal Pradesh.
5. Department of Personnel- Appointment-II. H.P. Secretariat with 5 copies.
6. All the Heads of Department, Himachal Pradesh.
7. The Director, Treasury & Accounts Organization, Shimla-9.
8. Guard file.

A. Sharma

Under Secretary(Finance) to the
Government of Himachal Pradesh