

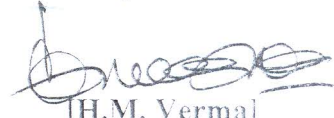
Hira Mani Verma, Comptroller

No.UHF/Bud/2-36/Vol-V/2017/- 8000-804 Dated: Nauni the; 6th February, 2020

Office Order

The last quarter of the Financial Year. 2019-2020 is started. The procurement of goods is being made through GeM portal and payments need to be made through GeM/PFMS portal. Since the payments of ICAR funds are to be released through PFMS, therefore, in order to avoid any inconvenience in making payments to the different firms/agencies in time and also for smooth working of the Comptroller's office, all the functionaries of the University are requested to submit the sanction cases in respect of State/ICAR/other Projects on or before **15th March, 2020** after which no case will be entertained for the financial year 2019-2020. The concerned officer/official will be held responsible for non release of timely payment/lapse of funds.

These instructions may be adhered to strictly to avoid any kind of inconvenience.



[H.M. Verma]
Comptroller

Phone No. 01792-252336

Endst. As Above.

Dated: Nauni the 6th February, 2020

Copy of the above is forwarded to the followings for their information and necessary action.

1. All the Statutory Officers, UHF, Nauni. Solan(HP).
2. The Dean, College of Horticulture & Forestry Neri, Distt. Hamirpur(HP).
3. The Dean, College of Horticulture and Centre of Excellence for Horticulture Research and Extension at Thunag, District Mandi(HP).
4. All the Head of the Departments/Offices UHF, Nauni, Solan(HP).
5. All the Associate Directors (R&E)/Incharges Outstations including KVKs(HP).
6. The Deputy Controller (Audit), UHF, Nauni, Solan(HP).
7. The Incharge, CIC, UHF, Nauni-Solan with the request to upload the same on official website of the University for wide publicity.
8. The Secretary to the Vice-Chancellor, UHF, Nauni, Solan(HP).
9. Guard file.


Comptroller