

Dr Yashwant Singh Parmar University of Horticulture and Forestry, Nauni, Solan (H.P.)

No. UHF/Bud/2-112/99/-12420-60 Dated: Nauni, the 16th March, 2017.

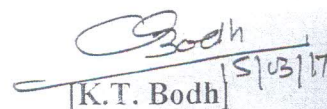
NOTIFICATION

In order to implement the Swachh Bharat Abhiyan and also to prevent Monkey Menace in the University Campus, the Hon'ble Vice-Chancellor, Dr. Y.S. Parmar, University of Horticulture & Forestry, Nauni-Solan is pleased to fix the following charges for door-to-door garbage collection w.e.f. 1st April, 2017 to be collected from University residents/students:

Sl. No.	Category of Employees	Charges
1.	Employees(Residing in the Campus)	
	(i) Teachers/Non-teachers (Class A & B)	₹ 100/- per month
	(ii) Contractual teachers/Non-teachers Class C and RAs/RFs	₹ 75/- per month
	(iii) Class IV employees	₹ 50/- per month
2.	Hostel Students	₹ 30/- per month
3.	Banks/Post Office	₹ 300/- per month
4.	Shop Keepers/PDS	₹ 200/- per month

The mechanism to regulate the said work will be as under:-

1. All the transactions in this regard shall be booked to scheme UHF-014-34.
2. The collection/lifting of garbage shall be on daily and door to door basis from 7.15 AM to 9.30 A.M. in case of residential colony and from 9.30 A.M. to 11.15 A.M. in case of shopping centre and boys/girls hostels.
3. In case of employees, the cleanliness charges will be deducted out of their salary from the month of April, 2017 and will be credited in the concerned scheme.
4. In case of hostel students, the cleanliness charges will be collected by the office of the Students Welfare Officer and deposited in the concerned scheme.
5. In case of banks/post office and shopkeepers, the charges will be collected by the office of the Estate Officer and deposited in the concerned scheme.
6. In case the expenditure exceeds the total receipts, additional funds will be provided by the Comptroller out of savings and other resources.
7. As the cleanliness drive is a new venture at the campus, the Estate Officer will hold quarterly meeting in order to review the scheme so as to make it a success.


[K.T. Bodh] 15/03/17

Comptroller

Phone No. 01792-252336

Endst. No. Even. 12420-60

Dated: Nauni, the 16th March, 2017.

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

1. All the Statutory Officers, UHF, Nauni, Solan.
2. The XEN(Design), UHF, Nauni-Solan. He is requested to collect the above mentioned charges on or before 5th of each month and deposit in proper head of account.
3. All the Professor and Heads of Department/Office, UHF, Nauni- Solan(HP).
4. The Joint Controller (Audit), UHF, Nauni, Solan.
5. The Branch Manager, SBOP/UCO, Nauni-Solan.
6. The Sub-Post Master, Sub Post Office, Nauni-Solan.
7. The Assistant Registrar, Accounts/Pension, UHF, Nauni-Solan.
8. The Secretary to the Hon'ble Vice-Chancellor, UHF, Nauni, Solan
9. The Section Officer, Pay Cell/IIW UHF, Nauni, Solan.
10. All the Shop Keepers/PDS/Cafeteria, UHF, Nauni-Solan.
11. Guard File.



Comptroller

15/03/17