



Dr. Yashwant Singh Parmar University of Horticulture & Forestry,
Nauni (Solan)-173230, Himachal Pradesh
Office of the Comptroller, Planning and Budget Branch
☎ 01792-252336, FAX-01792-252336, E-mail: comptrolleruhf@gmail.com

No.UHF/Bud/2-1/BA/2022-2023/- 15648-688

Dated: Nauni the: 30/03/2024

To

1. All the Statutory Officers,
2. The Dean, College of Horticulture & Forestry, Neri, Distt. Hamirpur (HP),
3. The Dean, College of Horticulture and Forestry at Thunag, District Mandi (HP)
4. All the Professor and Heads of the Departments/Offices,
5. All the Associate Directors(R&E)/Incharges, Research Stations/Sub-Stations/KVKs.

Dr. Y.S. Parmar University of Horticulture & Fty., Nauni, Solan.

Subject:

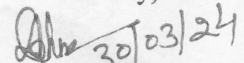
Operation of Budget for the Financial Year, 2024-2025.

Sir/Madam,

The Hon'ble Vice-Chancellor is pleased to authorize all the Controlling Officers and Drawing and Disbursing Officers of this University including Dean, COH&F, Neri (Hamirpur)/Thunag (Mandi) and other outstations to incur expenditure on salary of staff, pension, wages, telephone, POL, electricity and scholarship & stipends etc. under State Schemes for the financial year, 2024-2025 on the existing basis. The authorization is further subject to adherence of the following conditions: -

- The expenditure for this financial year is to be booked as per schematic code numbers already circulated;
- Efforts are to be made for meeting expenditure under wages, telephone, POL, electricity and water charges and other essential contingent expenditure out of short- and long-term projects running in the Departments/Stations, as far as possible;
- The expenditure on POL, chemicals/glassware/insecticides-pesticides/ fertilizers is to be met exclusively out of project funds; and
- All functionaries in the university are impressed upon to make efforts to curtail expenditure on POL, maintenance and running of departmental vehicles, other contingencies and also the touring of staff during the financial year, 2024-2025, besides observing utmost economy in expenditure as per instructions issued/being issued from time to time.

Yours faithfully,


[D. S. Chauhan]
HPF&AS
Comptroller

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Endst. No. Even: 15648-688

Dated: Nauni, the; 30/03/2024

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

1. The Deputy Comptroller, Accounts O/O the Comptroller, UHF, Nauni (Solan). He may keep strict vigil on proper booking of expenditure under the relevant scheme(s) and code numbers as already circulated.
2. The Deputy Controller (Audit), Resident Audit Scheme, UHF, Nauni (Solan). He is requested that a copy of approved budget allocation for the year, 2024-2025 shall be made available shortly. In the meanwhile, the expenditure on salary, pension, wages, telephone, electricity and scholarship/stipend under State Schemes may be admitted on the existing basis pending allocation of budget for the year, 2024-2025.
3. The Professor Incharge, CIC, UHF, Nauni-Solan with the request to upload the same on official website of the University.
4. The Secretary to Vice-Chancellor, UHF, Nauni (Solan).
5. The Assistant Registrar (Internal Inspection Wing)/Pension, UHF, Nauni (Solan).
6. The Section Officer, Accounts/Pay Cell/Pension, O/O the Comptroller, UHF, Nauni (Solan).
7. All the Dealing Assistants, Planning and Budget Branch, O/O the Comptroller, UHF, Nauni (Solan).
8. Guard File.

[Signature] 30/03/24
[D.S. Chauhan]
HPF&AS
Comptroller

Ms Rekl
[Signature]

