

OFFICE OF COMPTROLLER, CCS HAU, HISAR
(BUDGET BRANCH)

No.CAUH/B.IV/2020/321/D/

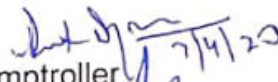
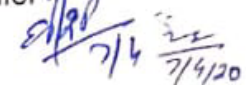
Dated: 07.04.2020

Office Order

In order to draw salary and to run the projects smoothly in the University, the worthy Vice-Chancellor is pleased to approve for making of all emergent expenditure like salary, pension, wages, payment of contractor providing outsourcing staff, telephone, electricity, insurance, POL, medical expenses for campus hospital, expenditure related to emergent field operation including inputs, all kind of labour etc.(including outsides centres KVK, RRS etc.) out of State/ICAR/Other Agency Schemes for the year 2020-21. However, budget will be allotted department wise later on. Hence, the expenditure be booked under relevant SOE's for the year 2020-21 without allotment of budget.

In addition the payment/recoupment of pending bill related to financial year 2019-20 has also been allowed.


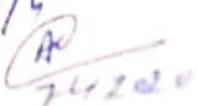
In regards of outsourcing bills, the bills received through e-mails without proof of ESI and EPF of previous month has also been allowed to be admitted in present situation as a special case.


Comptroller 7/4/20

7/4 7/4/20

Endst. No.CAUH/B.IV/2020/321/02-100

Dated: 07.04.2020

1. All Deans/Directors/Officers/HODs/Sections (including outstations), CCS HAU, Hisar.
2. The J.D. (Audit), CCS HAU, Hisar
3. The Incharge, Computer Centre for placing it on University website.
4. All Branch Incharges of Comptroller office.
5. All Asstts (Internal).


Asstt. Registrar (B) 7/4
for Comptroller 
7/4/20