

From

Director Higher Education, Haryana
Shiksha Sadan, Sector-5 Panchkula

To

Principals,
All the Govt. Colleges of Haryana.

Memo No. DHE-210008/10/2022-Budget-DHE
Dated, Panchkula, the 15/06/22

Subject:- Regarding payment to the HKRN for the outsourcing employees of Govt. Colleges.

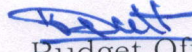
Kindly refer to the subject cited above.

In this regard, it is stated that budget has been allocated by the department to the Govt. Colleges for the outsourcing employees under two head i.e.

- 2202-03-001-99-98-(02 wages) for the payment of Clerk, DEOs, Peon, Mali, Sweeper, Chowkidar.
- 2202-03-103-98-51(02 wages) for Lib attendant, Laboratory Attendant & Restorer.

Now as per the Govt Instructions, data of the outsourcing employees has been uploaded on the portal of HKRN (Haryana Kaushal Rozgar Nigam) and payment of the these outsourced employee is to be send to the HKRN by the concerned Principal/DDO. But, it has been noticed by the department that single invoice has been generated by the Haryana Kaushal Rozgar Nigam for making the payment for the out sourced employees working in Govt. colleges and data of the same employees has already been ported on HKRN portal. Further, it is stated that as per the invoice generated by the HKRN Payment is to be made to the HKRN for the outsourced employee of the college either under the head head 2202-03-001-99-98- (02 wages) **or** under the head 2202-03-001-99-98- (02 wages) budget will also be allocated by the department accordingly.

Therefore, it is requested to make the payment to the HKRN accordingly.


Budget Officer

O/o Director Higher Education,
Haryana, Panchkula

