

UNIVERSITY OF JAMMU

ORDER

It is hereby ordered that the expenditure in account of payment of bills claimed/to be claimed by the outsourcing Agency i.e. ABN Personnel Network for hiring of manpower during the leave period of the permanent employees of the University shall be met out of the budget head 'Salaries'.

By order,


Assistant Registrar (Estab.)


No. Estab/19/ 5528-5627
Dated: 15-07-19.

Copy to:-

1. Special Secretary to the Vice-Chancellor, University of Jammu for the kind information of the Worthy Vice-Chancellor please
2. Sr. P.A. to Registrar
3. All Rectors/Directors offsite Campuses of the University
4. All Directors/Heads of the Departments
5. All Joint/Deputy/Assistant Registrars
6. Guard file