PANJAB UNIVERSITY, CHANDIGARH OFFICE OF THE FINANCE & DEVELOPMENT OFFICER

From	То	
Assistant Registrar (Accounts) Panjab University Chandigarh		All the Chairperson Coordinators of All Centres Handal Control Coordinators of All Centres
		Heads of the Departments/Branches Directors of Regional Centres/
		Principals of Constituent Colleges
		Panjab University, Chandigarh

No. 175-375 A

dated 6 4 2

Subject: Closure of Imprest Account 2021-2022 and release of Imprest Amount for the Financial Year 2022-2023.

Sir/Madam,

The Vice Chancellor has allowed the release of imprest amount to all the Departments/Branches/Centres/Regional Centre/Constituent Colleges for the financial year 2022-2023 after the closure of Imprest Account of Financial year 2021-2022. The amount of new Imprest to release will be equal to the amount sanctioned in the financial year 2021-2022.

Yours faithfully

Assistant Registrar (Accounts)

Copy to:

- a) SVC for kind information of Hon'ble Vice Chancellor
- b) P.A. to Registrar for information of the Registrar
- c) P.A. to F.D.O. for information of the Finance & Development Officer
- d) D.R. (Accounts), A.R. (Accounts-I, II, G&P)
- e) All Office Supdt (Salary) for compliance
- f) Assistant Controller (Local Audit) for information and necessary action.
- g) Director, Computer Centre with a request to circulate above circular through official emails address of the above.