

Government of Himachal Pradesh  
Finance(Regulations) Department

No.Fin(C)- B (15)6/94

Dated Shimla-171002

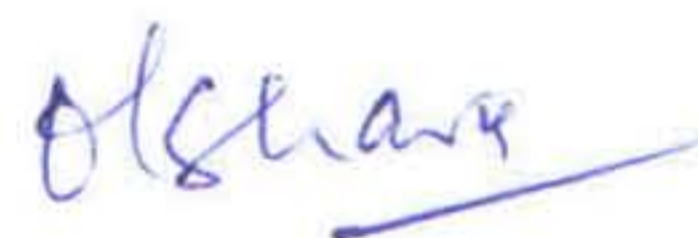
11<sup>th</sup> June,2015.

**OFFICE MEMORANDUM**

**Subject: Regarding allowing Daily Allowance to the outsourced staff deputed in Government departments.**

The undersigned is directed to refer to the subject cited above and to say that the matter regarding allowing Daily Allowance in respect of the outsourced staff deputed in Government Departments was under consideration of the Government for some time past. After careful consideration of the matter, it has been decided that outsourced staff is entitled for Daily Allowance @ ₹ 130/- per day for travel within State and ₹ 200/- per day for travel outside State .

These orders will come into force with immediate effect.



Under Secretary(Finance) to the  
Government of Himachal Pradesh

All the Administrative Secretaries to the  
Government of Himachal Pradesh

No.Fin(C)- B (15)6/94

dated Shimla-171002

11<sup>th</sup> June,2015.

Copy to:-

1. The Principal Accountant General, H.P. Shimla-171003.
2. The Accountant General(A&E), H.P. Shimla-171002.
3. All the Divisional Commissioners, Himachal Pradesh.
4. All the Deputy Commissioners, Himachal Pradesh.
5. Department of Personnel- Appointment-II, H.P. Secretariat with 5 copies.
6. All the Heads of Department, Himachal Pradesh.
7. The Director, Treasury & Accounts Organization, Shimla-9.
8. Guard file.



Under Secretary(Finance) to the  
Government of Himachal Pradesh