

**Document No.:- CO3654-220722**

**Subject:** revised procedure for flow of funds by opening of zero balance CNA-Sub Agency account for agencies under the scheme “Innovation Technology Development and Deployment-1819”

OFFICE OF COMPTROLLER, LUVAS, HISAR

(BUDGET BRANCH)

Endst. No. LUVAS/CVU/B-1(106)/2022/3918-55

Dated: - 22.07.2022

The Department of Science & Technology, Ministry of Science & Technology, Govt. of India, New Delhi vide e-mail dated 14.07.2022 has issued **revised procedure for flow of funds by opening of zero balance CNA-Sub Agency account for agencies under the scheme “Innovation Technology Development and Deployment-1819”**. As per requirement of funding agency, the concerned PI will submit the case on **Green Sheet Movement (DDC) Module** to this office through concerned HOD and Controlling Officer with the following details to get the **Zero Balance Subsidiary Account** opened.

Sr. No.	Name of the PI	Name of the funding agency	Scheme code as per PFMS portal	Project title/detail	Name of bank authorized by the funding agency for opening ZBSA	Remarks, if any

**These instructions may be got noted from all the teachers/equivalent, DDOs and dealing hands of your office/department for compliance strictly as per guidelines of the funding agency.**

A copy of the instructions received from the funding agency is forwarded to the following for information and immediate further necessary action.

1. All Deans/Directors /Officers/HODs (Including outstations), LUVAS, Hisar.
2. Secretary to Vice-Chancellor for kind information of Worthy Vice-Chancellor, LUVAS, Hisar.
3. SPS to Vice-Chancellor, LUVAS, Hisar.
4. DDO O/o Comptroller, LUVAS, Hisar.
5. Incharge, Accounts Branch, O/o Comptroller, LUVAS, Hisar.
6. The Joint Director, Local Audit, Haryana, LUVAS, Hisar.
7. Dr. Neelesh, Incharge, University Website, LUVAS, Hisar for uploading the same on the website of University.
8. Dr. Gaurav Charaya, Social Media Champion, LUVAS, Hisar.

Sd/-

Comptroller

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**Fwd: Revised procedure for release of funds by opening of zero balance CNA-Sub Agency account for agencies under the scheme "Innovation Technology Development and Deployment-1819"**

1 message

Comptroller LUVAS <comptroller@luvas.edu.in>

Thu, Jul 14, 2022 at 9:24 AM

To: Budget Luvass <budget.cvu@luvas.edu.in>, accountcvu@luvas.edu.in, ddo.cvu@luvas.edu.in

----- Forwarded message -----

From: **Dr. MANOJ KUMAR VERMA** <drmanojneemwal@gmail.com>

Date: Thu, Jul 14, 2022 at 9:11 AM

Subject: Fwd: Revised procedure for release of funds by opening of zero balance CNA-Sub Agency account for agencies under the scheme "Innovation Technology Development and Deployment-1819"

To: <comptroller@luvas.edu.in>, Head, Livestock Farm Complex, LUVAS <hod.lfc@luvas.edu.in>

Respected Sir,

This is for your kind information and further necessary action, please.

Thank you

Kind Regards

**Dr. Manoj Kumar**

**MVSc., Ph.D. (Animal Genetics & Breeding)**

**Assistant Professor, Animal Genetics & Breeding**

**Department of Livestock Farm Complex (LFC)**

**Lala Lajpat Rai University of Veterinary & Animal**

**Sciences, Hisar, Haryana (125004)- INDIA**

**Contact: 8901266386, 7404023882**

----- Forwarded message -----

From: **Rajni** <rajni@nic.in>

Date: Tue, Jul 12, 2022 at 6:09 PM

Subject: Revised procedure for release of funds by opening of zero balance CNA-Sub Agency account for agencies under the scheme "Innovation Technology Development and Deployment-1819"

To: <mahesh.k.devalapur@gmail.com>, <r.sumalatha@vardhaman.org>, <principal@aiht.ac.in>, <mastan1061@gmail.com>, <saha@mech.iitd.ac.in>, <csdbhagavathi@gmail.com>, <mtalmarg@gmail.com>, <neetesh.purohit@gmail.com>, <chiefexec.sid@iisc.ac.in>, <drpvsm.res@gmail.com>, <biplab.2kmech@gmail.com>, <venkatesh@uasd.in>, <dean\_rd@jspmscoe.edu.in>, <bitsaravanan.murugesan@gmail.com>, <principal@sophitorium.org>, <amresh.coeme@cgc.edu.in>, <craistrs@gmail.com>, <creedkvk@gmail.com>, <verma\_bhu@yahoo.co.in>, <notogopalan@gmail.com>, <shanmugam@iitpkd.ac.in>, <bhuthnath@gmail.com>, <drmanojneemwal@gmail.com>, <kksarat@kluniversity.in>, <vc@chitkarauniversity.edu.in>, <armenon@gmail.com>, <tajith87@gmail.com>, <vipincmfri@gmail.com>, <bobby\_kist@rediffmail.com>, <hari@nitpy.ac.in>, <preeti9febyadav@gmail.com>, <dawn@sathyabama.ac.in>, <swagotor@gmail.com>, <arunsrinivas@jpcoc.ac.in>, <maneasha@am.amrita.edu>, <ruchi@will.gov.in>, <neelu@ddn.upes.ac.in>, <kaparnasharma@gmail.com>, Member Secretary TSCOST GoTS <secy\_tscst@telangana.gov.in>, <marupakatscost@gmail.com>, <ghosh.sudipta77@gmail.com>, <sunil@iscc.ac.in>, <secbrij@yahoo.co.in>, <kalpanasharma0373@gmail.com>, <card\_vivek@gmail.com>, <Swati9card@gmail.com>, <layarc@gmail.com>, <rayuduvrin@yahoo.com>, amtul waris <amtul.waris@gmail.com>

Dear Sir/Madam,

As per the directions from Department of Expenditure, Ministry of Finance, instructions have been issued about revised procedure for release of funds under all Central Sector Schemes. To comply with these instructions each agency should have a zero-balance subsidiary account in bank authorized for that particular scheme. In case of scheme-"Innovation Technology Development and Deployment-1819" under which funds have been released/to be released, to your organization, Union Bank of India(UBI) has been authorized to open zero balance subsidiary account for your organization. Once this account is opened, you will have to map it in PFMS also. The funds will then be transferred by DST in this account for your project and you can spend it through **EAT module** as you have done earlier. The only difference is that at the end of financial year, the unspent amount will lapse and go back to the Government account. This unspent amount will then not be available for expenditure in next financial year.

**The zero-balance account will be opened by UBI and we have already given your contact details to main branch of UBI. In few days, the officials from UBI in your state branch will approach you for opening of this zero-balance**

**account. Kindly cooperate with them and get your account opened up. You may note that future release of funds from DST will be done through this new account only. In case you have more than one project in DST, kindly open separate account for each of the project.**

*This email is for informing you about approaching contact from UBI. Kindly don't give any acknowledgement for this.*

With kind regards,

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श्रीमती रजनी रावत/Mrs. Rajni Rawat  
वैज्ञानिक 'सी'/Scientist 'C'

नई बिल्डिंग, कमरा नं 219/New Building, Room no. 219

समानता, सशक्तिकरण और विकास हेतु विज्ञान/Science for Equity, Empowerment & Development (SEED) Division

विज्ञान और प्रौद्योगिकी विभाग/Department of Science & Technology

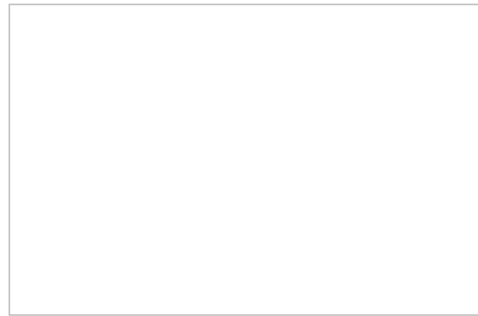
विज्ञान और प्रौद्योगिकी मंत्रालय/Ministry of Science & Technology

प्रौद्योगिकी भवन/Technology Bhavan,

न्यू महरौली रोड/New Mehrauli Road

नई दिल्ली/New Delhi - 110 016

Ph- 011- 26590669



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**Comptroller**  
**Lala Lajpat Rai University of Veterinary and Animal Sciences, Hisar - 125001**  
**Haryana**