1/16/2019

From: R.K.Chandolia, PROFESSOR, Department of Veterinary Gynecology and Obsterics

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Document No.:- CO1205-080119

Subject: Overhead/Institutional charges

From

The Comptroller,

Lala Lajpat Rai University of Veterinary And Animal Sciences,

Hisar

То

All Deans/Directors/HODs/DDOs/Offices/Sections

(Including outstations)

LUVAS, Hisar

Memo No. LUVAS/CVU/B-1/2019/6376-6416

Dated 08.01.2019

Subject: Overhead/Institutional charges

Under the adhoc research projects funded by various agencies i.e. DBT/DST/ICAR/Other Agency etc., the provisions for overhead/institutional charges is made by the agency for institution concerned. As per past practices, the booking of expenditure is made under SOE "Institutional Charges" booked through "Transfer Entry"& credited as income of the University.

Due to start of E-Governance in LUVAS Hisar, all the monetary transactions are being carried out through E-Governance. The E-Governance system does not accept such type of transfer entries booked for transfer of money to comptroller account. Henceforth, concerned departments are advised to draw a cheque/RTGS in favour of Comptroller, LUVAS Hisar by preparing contingent bill/voucher of allotted amount under head "institutional charges" & deposit the same to this office so as to treat the income of the University.

Comptroller