

UNIVERSITY OF AGRICULTURAL SCIENCES, BANGALORE  
*Office of the Comptroller UAS, GKVK, Bangalore 560065.*

No. C/SIV/Gen./2010-11

Dated: 23-02-2011.

**CIRULAR NO. 23**

**Sub:** Expenditure chargeable to the sanctioned for the year 2010-11 and submission of bills -reg.

**Ref:** Approval of the Vice-Chancellor dated: 14-2-2011.

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Expenditure incurred out of the UAS Funds on account of supplies and services and also establishment charges debitabale to the budget provisions for the year 2010-11, have to be finalized and the expenditure booked against the relevant heads of accounts before 31-3-2011. It is therefore requested that all the bills pertaining to both Plan and Non-plan under the concerned heads of accounts should be submitted to this office on or before 15-3-2011, otherwise all the bills received after this date will be returned to the concerned Drawing Officers without making payments. As such expeditious action may be taken in this matter well in advance and bills may be submitted within due date.

All the Drawing Officers are requested to co-operate regarding this matter and note that the date specified for receipt of bills will not be relaxed on any account.

The bills registration section of Comptroller's Office will be opened upto 4.00 pm on 15-3-2011 for submission of bills.

**COMPTROLLER**

Copies to:

- 1 All the Officers of the UAS for kind information
- 2 All the Drawing Officer of the UAS for kind information
- 3 All the Associate Director of Research's of UAS for information
- 4 Secretary to Vice-Chancellor for information
- 5 All the wardens, chief wardens of UAS hostels for information
- 6 All the Deputy Comptroller/ Assistant Comptrollers/  
Account superintendents of Comptroller's Office.