



GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY
Sector-16 C, Dwarka, New Delhi-110078, www.ipu.ac.in .
(Accounts Branch)

F.No. IPU/Accounts/2019-20/261

Dated: 30.07.2019

CIRCULAR

Subject: Requirement of Research/Project expenditure register for Internal Audit & Preparation of Annual Accounts 2019-20.

This is to inform you that the Internal Audit of the University for the first Quarter ending on 30.6.2019 is being conducted by the Internal Auditors, M/s. I. P. Pashricha & Co.

Therefore, it is requested to submit the 'Research Project Expenditure Register' in Finance Accounts Branch for Internal Audit to reconcile the expenditure vis-à-vis records of the Account Branch so that the same may be booked in the Annual Accounts.

It is also requested to provide the copies of sanction order (s) of the different funding agencies like UGC, CSIR, DST, AICTE and other agencies etc. given to the faculties in your School/ Department and other related documents etc. **positively by 11:00 a.m. on 31.07.2019.**

Dwarka
30/7/19

(SURYA PRAKASH)
ASSISTANT FINANCE OFFICER

Copy to:

1. All Deans USS, GGSIP University.
2. Chairman, UCITIM with a request to upload on University website, please.
3. A.R. to Hon'ble Vice Chancellor for information.
4. A.R. to Worthy Registrar for information.
5. Guard file

For upload
31-7-19
TA, VITS