

## **GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY**

Sector-16 C, Dwarka, New Delhi-110078, <u>www.ipu.ac.in</u> (Accounts Branch)

F.No. IPU/FRGS/Accounts/2016-17/3 16

Dated: 26.12.2016

## CORRIGENDUM

Subject: Guidelines for issue and utilization of Faculty Research Grant Scheme (FRGS)

With reference to University Circular No. F.No. IPU/FRGS/Accounts/2016-17/247 dated 06.10.2016 on the subject cited above. In addition to earlier guidelines issued, the following amendments have also been approved by the Hon'ble Vice Chancellor for implementation of FRG Scheme:

- 1. Purchase of minor equipments necessary to execute the FRGS project of the amount upto 25% of the total grant sanctioned has been allowed.
- 2. Any unutilized research grant shall lapse at the end of each financial year.
- 3. Entire process for submission of evaluation of grant proposals should be completed by 15<sup>th</sup> March of every year, so that the grants may be released in the next financial year by 1<sup>st</sup> April, of the year. O/o. Director (R&C) will co-ordinate the FRGS in different activities of FRGS like call for proposals, evaluation and approval of the proposals after the recommendation by the Evaluation Committee and subsequent approval by the Competent Authority.
- 4. The faculty of USS shall submit the proposal to the O/o. Dean of the concerned school, who shall forward all the received proposals to the O/o. Director (R&C). The proposals shall be evaluated by the Evaluation Committee, comprising of the DRC, Dean of the concerned School and one subject expert from outside the university to be nominated by the Hon'ble Vice Chancellor

In view of the above, all concerned faculties under FRGS are hereby directed to comply instructions strictly as mentioned above.

(MUNISH CAMBHIR) Finance Officer -III

## Copy to:

- 1. Director, Resource & Consultancy, GGSIP University.
- 2. All Deans USS, GGSIP University.
- 3. Chairman, UCITIM with a request to upload on University website, please.
- 4. A.R. to Hon'ble Vice Chancellor for information.
- 5. A.R. to Worthy Registrar for information.
- 6. P.S. to Controller of Finance for information

7. Guard file

(Veena Upadhayay) Assistant Account Officer