



THE OFFICE OF CONTROLLER OF FINANCE
GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY
Sector-16 C, Dwarka, New Delhi – 110078 Website: <http://ipu.ac.in>
Finance & Accounts Branch

No. F. IPU/Acctts/Budget/2019-2020/02

12th July, 2019

Subject: Budgetary Expenditure for 2019-20 -reg.

Budget Estimate (B.E) 2019-20 has already been communicated to schools/Departments vide office letter no. F. No. IPU/Acctts/Budget/2019-2020/01 Dated 22/04/2019. In order to review the budgetary expenditure for 2019-20 (i.e from 1st April 2019 to 30 June 2019), please find enclosed herewith the following information to match the budgetary expenditure of 2019-20 from your departmental budget control register, discrepancies, if any may be informed to the Accounts branch for rectification within 15 days.

1. Budget Estimate for 2019-2020 for a particular expenditure head (at column no.-1)
2. Actual Expenditure booked from 1st April to 30th June, 2019 for 2019-20 (at column no-2)
3. Balance budget for 2019-20 (at column no.-4)

It is further schools / departments may be requested to kindly utilize the allotted Budget Estimate 2019-20 timely in the same year, irrespective taking it into next year, which may result in the decline of Budget Estimate 2020-21.

Accordingly, it is requested to submit the expenditure bills within 15 days of incurring the expenditure.


(Prabhat Mishra)
Assistant Registrar

Encl:- As above

To:-

1. Dean, USBT, USICT, USLLS, USMS, USBAS, USAP, USEM, USHSS, USCT, USE, USMC, USMPMHS
2. Director, CDMS, CEPS, DRC, AA, OIA
3. Controller of Examination
4. Superintending Engineer, UWD
5. Joint Registrar, Planning / Affiliation / Academic
6. Deputy Registrar, General Administration / Store / Estate / Security / Purchase / Legal
7. Incharge, Coordination / UIRC / NAAC / NSS / Internal Complaint Committee / SDC
8. Public Relation Officer
9. AR to VC (for information of Hon'ble VC)
10. AR to Registrar (for information to Worthy Registrar)
11. Chairman, CCGPC
12. Proctor, GGSIPU
13. Chairman, UITS - also upload the same on the University website under the link of A/C Branch
14. Office Copy

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