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

F.No. IPU/Accounts/2019-20/26

Dated: 30.07.209

CIRCULAR

Subject: Requirement of Research/Project expenditure register for Internal

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.

(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.
5. Guard file

[Signature]

FOR UPLOAD

31-7-19

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