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Guru Gobind Singh Indraprastha University Sector-16C, Dwarka, New Delhi-110078

No. IPU/Acctts/Misc/2017-18/ 50

Dated: M

May 2017

CIRCULAR

Subject: No pendency in Finance & Accounts as on 12.05.17 and finalization of Annual Accounts.

I am directed to inform to all concerned that all the sanctions and claims etc. received in this office upto 12.05.17 have been disposed off and there is no pendency.

It is, therefore, requested that if any sanction etc. in relation to any of the employee / department is still pending, the same may be brought to the notice of worthy Controller of Finance immediately besides taking up the matter with the concerned branch where the same has been delivered.

Besides above, it is also brought to the notice of all the departments & schools that Annual Accounts for the year 2016-17 has been finalized and is in the draft stage. As such, if still any expenditure related issue for the year 2016-17 remains unsettled, the same may also brought to the notice of worthy Controller of Finance upto 3.00 PM of 16.05.17 else Annual Accounts for the year 2016-17 will be finalized and there shall be no scope for any correction or addition.

(SHAILESH GUPTA)
FINANCE OFFICER - II

No. IPU/Acctts/Misc/2017-18/

Dated: /5 May 2017

Copy forwarded to the followings for information and necessary action

- 1. All Deans, Directors of the University
- 2. Controller of Exam-
- 3. In-charge, Library
- 4. All Joint Registrar / Deputy Registrar & Department / Branch heads
- 5. Executive Engineer (UWD)
- 6. AR to Hon'ble VC for kind information of Hon'ble Vice Chancellor
- 7. SO to Pro VC for kind information of Pro Vice Chancellor
- 8. AR to Registrar
- 9. PA to Controller of Finance
- 10. Guard File
- 11. In-charge (Server Room) for uploading this office order on the University website urgently.