



GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY

"A State University established by Govt. of NCT of Delhi"

Sec-16-C, Dwarka Campus, Delhi-110 078

Website: www.ipu.ac.in

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अमृत महोत्सव



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OFFICE OF THE DIRECTOR (RESEARCH & DEVELOPMENT CELL)

Ph: 011-25302123 & email Id: drc@ipu.ac.in

L.No. GGSIPU/RDC/FRGS/2024/ 2310

Dated: 01.03.2024

Sub: Submission of documents regarding project sanctioned under the Faculty Research Grant Scheme (FRGS) in the financial year 2023-2024.

The faculty members who were sanctioned the research project under the Faculty Research Grant Scheme (FRGS) in the financial year 2023-2024 must submit the following documents to the O/o. Director (RDC) latest by 15th April, 2024:

1. Statement of expenditure in respect of FRGS Grant (Annexure-III of revised FRGS Guidelines).
2. Report of the work done under the FRGS project (Annexure-IV of revised FRGS Guidelines).

(Please attach a copy of the research publication(s) acknowledging the FRGS grant of the year i.e. 2023-24)

2. Account settlement sheet (U.C) for sanctioned project under FRGS grant of the year 2023-24, duly approved by the Accounts Branch.

The account settlement should be completed by 31st March 2024.


(Prof. Nimisha Sharma)
Director (RDC)

Copy to

1. All Deans of the USS for circulation among faculty.
2. AR to Hon'ble Vice Chancellor for kind information of Hon'ble Vice Chancellor
3. AR to Registrar for kind information of Registrar
4. In-charge, UITS (for uploading on University website).
5. Controller of Finance.
6. Guard File.


(Deepak Kumar)
Section Officer (RDC)

Annexure - III

GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY

STATEMENT OF EXPENDITURE IN RESPECT OF FRGS GRANT

1. Name of Investigator _____
2. School _____
3. Approval Letter No. and Date _____
4. Title of the Research Project _____
5. Effective date of starting the project _____
6. a. Period of Expenditure: From _____ to _____
- b. Details of Expenditure _____

S.No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Chemicals, Consumables, Plasticware, Glassware		
ii.	Books		
iii.	Field Work		
iv.	Hiring Services		
v.	Contingency (including special needs)		
vi.	Equipment, Hardware/Software		
	Total		

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. _____ (Rupees _____ only) received from the Guru Gobind Singh Indraprastha University under FRGS Grant has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University.

NAME AND SIGNATURE OF FACULTY

SIGNATURE & SEAL OF DEAN OF THE SCHOOL

GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY

Report of the work done under FRGS Project

(Report to be submitted within 2 weeks after completion of project each year)

1. FRGS Reference No.F. _____
2. Period of report: from _____ to _____
3. Title of research project _____

4. (a) Name of the faculty _____
(b) School _____
5. Effective date of starting of the project _____
6. Grant approved and expenditure incurred during the period of the report:
 - a. Total amount approved Rs. _____
 - b. Total expenditure Rs. _____
7. Report of the work done: (Please attach a separate sheet)
 - i. Work done and results / outcome achieved.
 - ii. Has the progress been according to original plan of work and towards achieving the objective? (YES/NO) If not, state reasons.
 - iii. Please provide complete details of any publication from this FRGS project.
 - iv. Please provide details of presentation of the work done in the project in any conference/seminar/symposium, etc.

Signature of the Faculty

Signature of Dean of the School