F. No. IPU/Accts/2013-2014/1008

Dated: 26/03/14

CIRCULAR

Subject: Submission of requisite details of committed Expenditure & Sanction Order.

The financial year 2013-14 is going to be closed very soon and lot of financial transaction pertains to F.Y. 2013-14 are required to be recorded in the current financial year itself as per the approved budgetary provisions.

At the time of intimation of Revised Budget 2013-14 it was stressed upon every schools/Departments of the university to ensure the utilization of allocated budget well within current financial year. Besides, details of committed expenditure pertains to the current financial year were also requisitioned so that necessary provision for such expenditure may be made in the current financial year.

Attention of all the heads concerned are once again drawn to ensure submission of all the sanctions requiring payment or detail of committed expenditure wherein sanction cannot be issued in the current financial year before 31st March 2014. The requisite details of expenditure submitted thereafter will not be considered for next financial year as it will attract audit objections.

It may also be noted that all the sanctions obtained during current financial year but not presented for payment to this office shall be entertained only after validation of the same by the same sanctioning authority and which will be further subject to availability of funds for booking expenditure in the financial year 2013-14.

(S.K. Tanwar)
(Controller of Finance)

Encl:- As above
Copy to:-
1. All Deans/Directors, GGSIPU
2. All Heads of School/Branch/Department, GGSIPU
3. Controller of examinations, GGSIPU
4. Superintending Engineer, UWD, GGSIPU
5. Libertarian, GGSIPU
6. Chairman, UCITIM- for upload the same in the university website under the link A/c Branch
7. Dy. Registrar, Public Relation, GGSIPU
8. Medical Officer, GGSIPU
9. F.O.I/II
10. P.S. to Hon’ble Vice Chancellor
11. P.S. to Worthy Registrar
12. Guard File