



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/ Accts/Budget/2016-2017/03

08<sup>th</sup> November , 2016

Subject: Budgetary Expenditure for 2016-17 -reg.

Budget Estimate (B.E) 2016-17 has already been communicated to schools/Departments vide office letter no. F. No. IPU/ Accts/Budget/2016-2017/01 Dated 21/04/2016. In order to review the budgetary expenditure for 2016-17 (i.e from 1<sup>st</sup> April 2016 to 31<sup>st</sup> October 2016), please find enclosed herewith the following information to match the budgetary expenditure for 2016-17 from your departmental budget control register), discrepancies, if any may be informed to the Accounts branch for rectification.

1. Budget Estimate for 2016-2017 for a particular expenditure head (at column no.-1)
2. Actual Expenditure from 1<sup>st</sup> April to 31<sup>st</sup> October, 2016 for 2016-17 (at column no-2)
3. Balance budget for 2016-17 (at column no.-4)

(Munish Kumar Gambhir)  
Finance Officer

Copy to:-

1. Dean, USBT, USICT, USLLS, USMS, USBAS, USAP, USEM, USHSS, USCT, USE, USMC, USET, USMPMHS
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3. Controller of Examination
4. Librarian, UIRC
5. Superintending Engineer, UWD
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7. Joint Registrar, Planning
8. Joint Registrar, Estate & Security
9. Deputy Registrar, General Administration
10. Deputy Registrar, Purchase
11. Incharge, Academic Admissions
12. Incharge, Store
13. Assistant Registrar, SDC
14. Public Relation Officer
15. Finance Officer I/II/III
16. AR to VC (for information of Hon'ble VC)
17. AR to Registrar (for information to Worthy Registrar)
18. Incharge, CHVE
19. Chairman, CCGPC
20. Chairman, UITS-for upload same in the University website under the link of A/C Branch
21. Office Copy