

INDIAN INSTITUTE OF ENGINEERING SCIENCE AND TECHNOLOGY, SHIBPUR HOWRAH – 711 103

No.176F/2021-22/141

Date: 31.12.2021

CIRCULAR

All Heads of the Departments/Schools/Centres, Head of the Offices and Project Investigators of Research & Consultancy Projects are hereby requested to submit all types of bills (recurring & non-recurring) to the Finance Section and to the Office of the Dean, Research & Consultancy (for Research & Consultancy projects) within 15th February, 2022 (Tuesday) to complete the payment process within the financial year 2021-22.

Bills which will be returned with objection/queries upto 25th February, 2022 will have to be resubmitted by 3rd March, 2022 and bills returned on and from 3rd March, 2022 will have to resubmit to the Finance/Audit Section/Office of the Dean (Research & Consultancy) [whichever is applicable] on the next day of the date of return after due compliance.

The bills which are completed in all respects following the GFR-2017 will only be considered for payment. No advance payment will be given and/or no cheque will be kept as held over under any circumstances.

All pending advances (including Imprest, LTC etc.) and purchased against Letter of Credit/Wire Transfer are to be adjusted by 10th March, 2022 in order to comply with the provisions of the GFR-2017 and to avoid the audit objection.

As no deviation in the prescribed dates is possible, therefore, all are requested to kindly co-operate with the Finance Section in its endeavour to adhere to the time frame.

This is issued with the concurrence of the competent authority.

Sd/- Alok Kumar Maity Dy. Registrar (Finance)

Copy forwarded for information and necessary action to:

- 1. Office of the Director
- 2. All Deans
- 3. All Heads of the Departments/ Schools /Centres with a request to intimate the faculty members of the department.
- 4. Registrar
- 5. All Professor-in-Charges
- 6. All Officers
- 7. Accounts Section / Audit Section
- 8. Institute Website
- 9. File Copy.

Dy. Registrar (Finance)