

Expected Time – Finance and Accounts

Sl No	Details of the Service	Requirement from the stake holders	Check List	Maximum processing time for the office	Concerned Official
1	Processing of TA /DA Bills	Submission of completed application in all respects with the approval of competent authority to the section.	1. Application of TA/DA in the applicable form. 2. Travel Bills in original. 3. Boarding passes in original. 4. Approval from Competent Authority for payment. 5. Approval of competent authority in case of shortfall in any of the documents mentioned above.	5 working days from receipt of completed documents.	Joint Registrar (Finance & Accounts)
2	Processing of Bills	Submission of bills and supporting documents by contractor.	1. Original Invoice 2. Approval of nodal officers 3. Submission of documents as mentioned in PO/WO or applicable law in force. 4. Approval of competent authority in case of shortfall in any of the documents mentioned above.	7-10 working days from receipt of complete documents	Joint Registrar (Finance & Accounts)
3	Processing of Fellowship/Stipend	Submission of Approvals by Initiator.	1. List of beneficiaries with account details 2. Approval of competent authority.	7-10 working days from receipt of complete documents.	Joint Registrar (Finance & Accounts)
4	Preparation of student fee receipt/ Invoices	On request by student/PI.	1. Explanation for demand of invoice/receipt. 2. Forward by appropriate section associated.	7-10 working days from receipt of complete documents.	Joint Registrar (Finance & Accounts)
5	Honorarium Claims	Submission of Approvals by Initiator.	1. Approval from competent authority. 2. Tax Deductible, if any.	3-5 working days from the receipt of complete documents	Joint Registrar (Finance & Accounts)
6	Payment to Outsourcing Agency	Submission of processed documents by FIC (OS) with the approval of competent authority.	1. Original Invoice. 2. Approval of competent authority.	7-10 working day from the receipt of complete documents	Joint Registrar (Finance & Accounts)
7	Salary/wages payment	Intimation from Estt. Section on joining of new employees/ relieving of employees/increments etc, if any	1. Receipt of appropriate documents for disbursement of allowances/remuneration. 2. Tax deductible from employees, if any. 3. NPS Contributions	Last working day of every month except in March where it is paid on 1st April.	Joint Registrar (Finance & Accounts)
8	Tax Returns	Payment of Applicable Taxes	1. Confirmation of tax payable computation by competent official. 2. Payment of Tax computed. 3. Periodicity of filing returns.	Within the time limits prescribed as per law inforce.	Joint Registrar (Finance & Accounts)
9	NPS	Preparation of list Eligible / Entitled Employees	1. Preparation of employee deductions 2. Preparation and upload of details in prescribed format. 3. Remittance of subscription within due date.	Within the time limits prescribed as per law inforce.	Joint Registrar (Finance & Accounts)