

ANNEXURE – I

Competent Authority for the Approval

For Non-Consumable Items

Sr. No.	Expenditure in Rs.		Type of Expenditure			HoD	Dean (SW)	Dean (R&C)	Director	FC/BoG
	Above	Up to	Departmental	Institute	Externally Funded Project					
1.	-----	25,000/-	yes	---	---	yes	----	----	---	---
2.	25,000/-	2,00,000/-	yes			yes	yes			
3.	-----	2,00,000/-	---	yes	---	yes	yes	---	---	---
4.	-----	2,00,000/-	---	---	yes	yes	---	yes	---	---
5.	2,00,000/-	50,00,000/-	yes	yes	----	yes	yes	---	yes	---
6.	2,00,000/-	50,00,000/-	----	----	yes	yes	---	yes	yes	---
6.	50,00,000/-	-----	yes	yes	----	yes	yes	---	yes	yes
8.	50,00,000/-	-----	----	----	yes	yes	---	yes	yes	yes

Note:

- In addition to the above table
 - Dean (SW) will also approve expenses upto Rs. 2.00 lacs for miscellaneous services, travel etc. that do not fall in the above categories.
 - Expenses upto Rs. 2.00 lacs in each case related to maintenance of the Estate may be approved by Dean (P&D).
- CPDA fund will be approved by Dean (SW) and be routed through Head and Dean (FW) as per prevailing practice. **In case amount is such as that requires Director's approval, approval will be routed through Dean (SW).**
- All TEQIP purchase be routed through Head, TEQIP coordinator and be approved by Director as per prevailing practice.