

## **ANNEXURE - II**

### **For 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.	-----	10,000/-	yes	---	---	yes	----	----	---	---
2.	10,000/-	1,00,000/-	yes		---	yes	yes	---	---	---
3.	-----	1,00,000/-	---	yes	---	yes	yes	---	---	---
4.	-----	1,00,000/-	---	---	yes	yes	---	yes	---	---
5.	1,00,000/-	25,00,000/-	yes	yes	----	yes	yes	---	yes	---
6.	1,00,000/-	25,00,000/-	----	----	yes	yes	---	yes	yes	---
7.	25,00,000/-	-----	yes	yes	----	yes	yes	---	yes	yes
8.	25,00,000/-	-----	----	----	yes	yes	---	yes	yes	yes

**Note:**

- In addition to the above table  
(a) Dean (SW) will also approve expenses upto Rs. 2.00 lacs for miscellaneous services, travel etc. that do not fall in the above categories.  
(a) 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.