

Proforma for Financial Approval

**[For Capital Expenditure, Campus Development, Repair-Maintenance and
Miscellaneous Expenditure from MHRD grants not allotted to other Deans]
[Sanctioning Authority: Upto Rs.1.00 lakh per occasion and Rs.1.00 Crore per year -Dean (P&D) /
Above Rs.1.00 lakh - Director]**

Date : - _____

Name of the Indenter:-

Designation :-

Department-

Purpose & Justification :-

Amount Rs.

(Rs.....Only)

Account Head of Expenditure :

Year of Sanction :

Allocation (Rs.) :

Total approval Sought before this approval (Rs.):

Name of the Scheme :

Name of the Indenter :

Name of the Sponsoring Agency :

Mode of tendering (In case of purchase of goods/ services is involved): (Strike out whichever is not applicable)

(i) Direct purchase (Upto Rs.25,000 /-) (ii) Through Local purchase committee (Upto Rs.2,50,000 /-)

(iii) Limited Tender Enquiry (Upto Rs.25,00,000 /-) (iv) Advertised Tender Enquiry

(v) Single tender (Justification to be enclosed)

(Name, Designation and Signature of Indenter)

Up-to Rs.1.00 lakh:

(Recommended/ Not recommended)

(Approved/ Not Approved)

(Head of the Department)

DEAN (P&D)

Above Rs.1.00 lakh:

(Approved/ Not Approved)

(Head of the Department)

DEAN (P&D)

DIRECTOR

Note:

* The competent authority shall maintain record of approvals granted during the year and furnish the same to Director on quarterly basis, with a copy to Dean (P&D). Further, the competent authority shall also ensure that there is no splitting of proposals intended to avoid approval of the higher authority.

* All purchase files above Rs.10 lakhs should be routed through Internal Audit Officer

* Official holding temporary charge will not be eligible to exercise financial powers, unless otherwise specified by the competent authority concerned in writing.

* Cash advance shall be processed only with copy of financial approval in original and further subject to ceiling limits prescribed in Para-11 of the revised delegation of financial approval.