

JAWAHARLAL NEHRU UNIVERSITY  
INTERNAL AUDIT-I

Ref: XII/1/12/2011/IA

Dated: 08.12.2011

**NOTIFICATION**

**Sub: Enhancement in Delegation of Financial Powers**

The Executive Council, at its meeting held on 14.11.2011, vide its Resolution Number 6.2, resolved to enhance the delegation of financial powers in respect of various functionaries of the University as indicated in the enclosed Annexure.

The revised delegation of powers are effective from 14.11.2011 i.e., the date of approval by the Executive Council.



(SHANKAR DHAR)  
DY. FINANCE OFFICER

To

1. All Dean of Schools, Chairpersons of Special Centres/Centres
2. Director, Academic Staff College/JNIAS/USIC/CIS/ERRU/Group of Adult Education, SSS
3. All Project Directors.
4. In-charge Engineering Branch/CMO/PRO/ /Dy. Director (PE)/Chief Proctor
5. Dy. Registrar (Academic/Administration/Estate/SC&ST Cell/ IHA/Admissions/Evaluation)/SVC
6. Dy. Finance Officer (Bills-I, II & III/BAG/S&P)/Chief Advisor, E.O.O./Chairman, Guest House Committee
7. Administrative Officers/Assistant Registrars of all the Schools/Departments
8. Assistant Finance Officers (Cash/Salary/S&P)
9. P.S. to Rector/Registrar/Finance Officer/Coordinator (Eval.)/Librarian/Dean of Students/Coordinator, LLC/ BIC

(13)

E Governance

## Delegation of Financial Powers in respect of various functionaries of the University

Sl.No.	Name	Existing Delegation of Financial Power (in each case)	Revised Delegation of Financial Power (in each case)	Remarks, if any
1.	Vice-Chancellor	Full Powers	Full Powers	
2.	Rector(s)	Rs. 2,00,000/=	Rs. 4,00,000/=	
3.	Dean of Schools/Dean of Students/Registrar/Coordinator/ Finance Officer	Rs. 50,000/=	Rs. 1,00,000/=	
4.	Librarian	Rs. 25,000/=	Rs. 50,000/=	
5.	Director, ASC	Rs.40,000/=	Rs. 80,000/=	
6.	Director, USIC	Rs. 20,000/=	Rs. 40,000/=	
7.	Director, Group of Adult Education	Rs. 20,000/=	Rs. 40,000/=	
8.	Chairpersons, Special Centres	Rs. 25,000/=	Rs. 50,000/=	
9.	Chairpersons of the Centres/Project Directors/Chief Proctor/ Co-ordinator (BIC)	Rs. 20,000/=	Rs. 40,000/=	
10.	Director, Computer Centre/CIS/ERRU, Chief Advisor Equal Opportunity Office, Dy. Director (Physical Education)	Rs. 15,000/=	Rs. 30,000/=	
11.	Incharge Engineering	Rs. 60,000/=	Rs. 1,20,000/=	For award of work
12.	Chief Medical Officer	Rs. 15,000/=	Rs. 30,000/=	To meet emergency purchase of medicines
13.	Dy. Registrars/D.F.Os/SVC	Rs. 15,000/=	Rs. 30,000/=	
14.	A.F.Os/A.Rs/A.Os/A.R.(D)/A.O. (D)/A.F.O. (D) and equivalent	Rs. 2,500/=	Rs. 5,000/=	
15.	S.Os/P.Ss	Rs. 1,000/=	Rs. 2,000/=	
16.	Director, J.N. Institute of Advance Studies	Rs. 20,000/=	Rs. 40,000/=	
17.	Chairman, Guest House Committee	Rs. 20,000/=	Rs. 40,000/=	
18.	Co-ordinator, LLC	Rs. 20,000/=	Rs. 40,000/=	
19.	P.R.O.	Rs. 15,000/=	Rs. 30,000/=	
20.	Centre Level Purchase Committee	Rs.1,00,000/=	Rs. 2,00,000/=	To recommend only
21.	School Level Purchase Committee	Full Powers	Full Powers	To recommend only
22.	Adhoc Purchase Committee for emergent purchases after market survey by the Committee	Rs.1,00,000/=	Rs. 1,00,000/=	To recommend only