

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
Finance & Accounts Section

No. AR (F&A)/ IITK/DFPRs/2015-16

Dated:17 March2016

Subject: Amendment to DFPRs, 2014 - Student related accounts

This has reference to no R/BOG-2015-4/ATR/62 dated 29 February 2016 from PIC (Admin) & Secretary, BOG (copy enclosed) on the above subject.

2. As per the Delegation of Financial Power Rules (DFPRs), 2014, sanctioning power from Student Affairs related accounts is assigned to the following:

26. Student Affairs Related

26.1 - Approve expenditure /purchase order/ advance payment to vendors	Director: Full powers Dy. Director: Up to Rs. 25 lakh DoSA&Chariman, CoW (jointly): Up to Rs. 5 lakh
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3. As per the above, DoSA and Chairman, CoW jointly approve expenditure/ purchase order/ advance payment to vendors. The joint approval under Delegation of Financial Power Rules (DFPRs), 2014 was causing operational predicaments.

4. The Board of Governors at its meeting of December 13, 2015, on the recommendation of Finance Committee (2015/4th meeting of 13 December 2015), has approved amendment in the above delegation as follows:

26.1 - Approve expenditure /purchase order/ advance payment to vendors	Director: Full powers Dy. Director: Up to Rs. 25 lakh DoSA: Up to Rs. 5 lakh
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5. The Board also agreed that DoSA may exercise this delegated financial authority in line with all relevant rules and regulations.

6. Further, Chairman, CoW is designated as Head of Section (HoS) under DFPRs, 2014 with his own department code COW for taking care of his office expenses.

7. The above amendments are effective from the date of issue of this letter.



(Vinod Malik)
Assistant Registrar (F&A)
x. 6825

To: all@lists.iitk.ac.in

Copy to:

1. Director - for kind information pl.
2. Dy. Director - for kind information pl.
3. All Deans
4. PIC (Administration)
5. Finance Officer
6. Chairman, COW
7. All Heads of Departments and Sections
8. DR (F&A)
9. For placing on the website and circulation to all

My
22/3/2016

Sh. Mohanty
copy: DFPRs folder

Encl: as above



भारतीय प्रौद्योगिकी संस्थान कानपुर
कुलसचिव कार्यालय
INDIAN INSTITUTE OF TECHNOLOGY KANPUR
REGISTRAR'S OFFICE

भारतीय प्रौद्योगिकी संस्थान, कानपुर
INDIAN INSTITUTE OF TECHNOLOGY KANPUR
01 MAR 2016
R.No.....
वित्त विभाग / FINANCE OFFICE

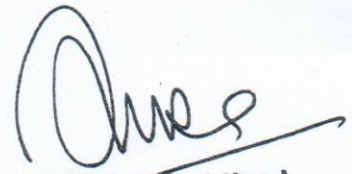
No.: R/BOG-2015-4/ATR/62
Dated: Feb. 29, 2016

From: Prof.-in-Charge (Admin.) & Secretary, BOG	To: Dean of Students' Affairs
Sub: To consider and approve the proposed revision in Delegation of Financial Power Rules (DFPRs) 2014, sanctioning power of Students' Affairs related accounts to Dean of Students' Affairs	
Ref.: BOG 2015.4.26	

The Board of Governors in its 2015/4th meeting held on 13th December, 2015, after some discussion, considered and approved the proposed revision in Delegation of Financial Power Rules (DFPRs) 2014, sanctioning power of Students' Affairs related accounts to Dean of Students' Affairs, as endorsed by the Finance Committee at its 2015/4th meeting held on 13th December 2015 (F/N).

The Board also agreed on the suggestions of the Finance Committee that the delegated financial authority may be exercised by DoSA in line with all relevant rules and regulations.

The Dean of Students' Affairs is requested to take note of the above and do the needful at his end.


(Prof. Sudhir Misra)

Cc:- Director
Dy. Director
Finance Officer

*Pl. p.u. draft office
order conveying amendments
to relevant delegation of DOSA.*

29/2/16

*DR (FIA)
copy: DFPRs*

*AK (FIA)
if*

*14
2/3/2016*

*Ms. Midhi
copy
2016*