

# KERALA AGRICULTURAL UNIVERSITY

## **Proceedings**

KAU- General Administration- Enhancement of Delegation of Powers of Senior Deputy Comptroller/ Deputy Comptroller / Assistant Comptroller of Internal Audit Circles of the University-Orders Issued.

### **General Administration**

No.GA/E3/8831/2014

09-05-2022

Read: Letter No.A1-50/2022, dated 03/03/2022, of the Deputy Comptroller, I.A.C. (N.R), Vellimadukunnu, Kozhikkode.

### **ORDER**

As per reference read above the Deputy Comptroller, Internal Audit Circle (N.R), Vellimadukunnu, Kozhikkode, has requested to enhance the financial powers of Deputy Comptroller, to purchase postage stamps and meeting contingency expenses for the sake of administrative convenience.

The University have examined the request in detail and is pleased to enhance the Delegation of Powers of Senior Deputy Comptroller/Deputy Comptroller/ Assistant Comptroller of Internal Audit Circles of the University as follows subject to ratification by the Executive Committee.

SL. No.	FINANCIAL POWERS	EXISTING	EXTENT OF POWERS
1	To sanction non-recurring contingent charges subject to budget provision	NIL	Up to ₹ 5000/- at a time
2	To Sanction Purchase of Postage Stamps.	₹ 1000/- at a time. (Annual limit ₹ 15000/-)	₹ 2000/- at a time. (Annual limit ₹ 20000/-)

(By Order of the Vice-Chancellor)

Sd/-

**Registrar**

To : To Senior Deputy Comptroller/Deputy Comptroller/ Assistant Comptroller  
(Internal Audit Circles)  
Copy to : PS to VC, PA to VC, PA to Registrar, JR (Admin), SO (GA-E), Stock File

//Forwarded by order//

  
Section Officer

