



UNIVERSITY OF DELHI

दिल्ली विश्वविद्यालय

No. IAUS-III/314-31/2016/

Dated: 2 May, 2016

CIRCULAR

Subject: Adherence to rules and regulations as per the GFRs, while incurring the expenditure.

While processing the case files/proposals/bills etc., it has often been observed that some of the Departments are submitting the case files/bills to Finance Branch to process for payment, without getting the prior approval/sanction of the Competent Authority. Similarly the Departments are also submitting the case files/bills to the Finance Branch for obtaining the ex-post facto approval of the Competent Authority.

The rule 22 under GFRs clearly stipulates that "No authority may incur any expenditure or enter into any liability involving expenditure or transfer of moneys for investment or deposit from Government account unless the same has been sanctioned by a Competent Authority". Accordingly, all the expenditures to be incurred shall have the prior approval of the Competent Authority and ex-post facto approval should be discouraged.

It is, therefore, requested that all concerned should adhere to GFRs under Rule 22 and ensure that the case files are processed accordingly.


(Z.V.S.PRASAD)
Finance Officer

To,

1. All Deans/Heads/Directors of faculties/ Departments/Centres
2. All Joint/ Deputy /Assistant Registrars, University of Delhi.
3. All Section Officers
4. Guard File
5. DUCC-for uploading on the website of University of Delhi.

Copy to:

The Director, South Campus, University of Delhi for information.