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reference to SI. No. 9, 10 and 11 above (within approval limits / rates) RINTING, PUBLICATIONS, ELECTRONIC TV VIDEO ADVERTISEMENTS ETC	2. F	Payment / Sanction of Bills for expenses with	DGM & above
(within approval limits / rates) RINTING, PUBLICATIONS, ELECTRONIC TV VIDEO ADVERTISEMENTS ETC	_ r	reference to Sl. No. 9, 10 and 11 above	
RINTING, PUBLICATIONS, ELECTRONIC TV VIDEO ADVERTISEMENTS ETC	(within approval limits / rates)	
Approval for Printing and Dispatch of Approx 1, 50, 51, 51, 51, 51, 51, 51, 51, 51, 51, 51	PRINTI	NG, PUBLICATIONS, ELECTRONIC TV VIDEO AD	VERTISEMENTS ETC
I I FI and above	. A		ED and above

ति स्विमार्ड/IFCILio अर्थप्रकरीआई टाउर IFCI Tower 61, Nehru Place स्विम्हिन्दी-19 गरपा Delhi-19

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SI.No.	and the second	DELEGATION
	etc. on recommendation of Committee	
	constituted for this purpose	
14.	Approval for expenditure on blocks, designs	, GM - Upto Rs.1.00 lakh;
	layouts, branding, making film, printing etc.	CGM - Above Rs.1.00 lakh and upto Rs.2.00 Lakh
	in respect of IFCI Bulletin, Corporate	ED - Above Rs.2.00 lakh
	Publications / Brochures/ Prospectus, House	and upto Rs.3.00 lakh;
	Journals, Other Communication Support	DMD - Above Rs.3.00 lakh and upto Rs.5.00 lakh
	material, Corporate Display Material and	MD & CEO-Above Rs.5.00 lakh
	other marketing collaterals, Greeting Cards	Second considered and second sec
	etc.	
15.	Approval for expenditure on designs,	ED - Upto Rs.10 lakh
	layouts, branding etc. in respect of	DMD - Above Rs.10.00 lakh and upto 15.00 lakh;
	printing/procurement of diaries / desk	MD & CEO - Above Rs.15.00 Jakh
	calendars / wall calendars etc. on	110 C CLO ABOVE 13.13.00 18K1
	recommendation of the committee	· · · · · · · · · · · · · · · · · · ·
16.	Payment / Sanction of Bills for expenses with	
20.	reference to Sl. No. 13, 14 & 15 above	
	(within approved limits / rates).	· · ·
V BUS	INESS DEVELOPMENT & DIRECT PUBLIC RELAT	IONE
17.	Approval for purchase of Mementos and	GM - Upto Rs.0.50 lakh
17.	expenditure on other Business Development	
	Activities	CGM - Above Rs.0.50 lakh to Rs.1.00 lakh;
	Activities	ED - Above Rs.1.00 lakh and upto 2.00 lakh;
		DMD - Above Rs.2.00 lakh and upto Rs.3.00 lakh
		MD & CEO - Above Rs.3.00 lakh
18.	Approval for purchase of books/Government	GM - Upto Rs.25,000/-
	publications and other such material etc. for	CGM - Above Rs.25,000/- and upto Rs.50,000/-
	official purposes	ED - Above Rs.50,000/- DMD - Above Rs.75,000/-
	a 4 9	and upto Rs.1.00 lakh
		MD & CEO - Above Rs.1.00 lakh
19.	Approval for purchase of packing material,	DGM - Upto Rs.5,000/-
	carry bags etc. for dispatch & misc. expenses	GM – Above Rs.5,000/- and upto Rs.15,000/-
	for official purposes	CGM – Above Rs.15,000/- and upto Rs.20,000/-
		ED - Above Rs.20,000/- and upto Rs.30,000/-
		DMD – Above Rs.30,000/-
	Approval for membership / payment /	MD & CEO
	subscription / renewal of Annual	
	Membership Fee of various Institutions /	
	Business Chambers / Clubs etc.	** ·
	Approval for payment of various business	GM (after authentication by concerned top
	related expenses incurred on Corporate	official)
	Credit Cards	
	Payment / sanction of bills for expenses with	GM
	reference to SI. Nos. 17 to 21 above (within	
	approved limits / rates)	
3. /		MD & CEO- In case of approvals by EDs
	n excess of the approval limits for any of the	
	above mentioned items included in Section,	v 52 - 1
	, II, III and IV.	

