

INDIAN INSTITUTE OF TECHNOLOGY KANPUR Centre for Continuing Education

GFR17 / Non-GFR17

Approval of Purchase Committee for Purchases between Rs.25,001/- to Rs. 2,50,000/- Details of the product to be purchased

Budget / Source (Please mention Course Account Number)				
Budget head (Tick one)	1. Consumable		3. Services	
	2. Contingency			
Name of item/(s)				
Cost (Approximate)				
The following Purchase Com	mittee may kindly be appro	ved:		
1(Chairman)				
2	(Member)			
(Member)				
4(Member)(Optional)				
5(Member)(Optional)				
6	(Member)(Optional)		
			Signature of t	he Course Coordinator
			Name	:
			Department	:
	Approv	ved		
	Head, (CCE		

Note:

- Member must be Faculty and/or Group 'A' Officer.
- None of the member should report to each other. For Complete detail kindly refer DFPR-2018
- For GFR17 Compliance above Rs. 25,001/-
- For Non-GFR17 Compliance above Rs. 50,001/-