



राष्ट्रीय प्रौद्योगिकी संस्थान हमीरपुर
हमीरपुर-177005-(प्र.हि)
NATIONAL INSTITUTE OF TECHNOLOGY HAMIRPUR
HAMIRPUR (H.P.)-177005

[An Institute of National Importance under Ministry of Education (शिक्षा मंत्रालय)]

NOTIFICATION

In suppression to all previous orders the following Financial powers are hereby delegated to the following officers/functionaries for the smooth functioning of various Sections/Branches/Departments of the institute:-

Type of Expenditure		Authority	Delegation of Financial Powers
Contingent Expenditure	Recurring & Non Recurring	HOD/Registrar/PI	Purchase of goods upto the value of Rs. 25,000 (Rupees twenty five thousand) only on each occasion subject to availability of Funds & after completing all the codal formalities as per provisions contained in GFR -2017
		Deans/ Deputy Registrar's/ FI(Purchase) / Chief Warden/ Wardens/ Medical Officer/ FI(Workshop)/FI(Computer Centre)/ Librarian /AP (Sports)/Executive Engineer	Purchase of goods upto the value of Rs. 25,000 (Rupees twenty five thousand) only on each occasion subject to availability of Funds & after completing all the codal formalities as per provisions contained in GFR -2017. Further Registrar NITH is authorized for payment of Electricity, Water & Telephone Bills as per actual
	Non-Recurring	HOD/Registrar	Up to Rs.5,00,000/- (Only for lab Equipments/Material) on each occasion subject to availability of Funds & after completing all the codal formalities as per provisions contained in GFR -2017 & purchase procedure of NIT Hamirpur.
		Principal Investigator	In case of PI upto Rs.5,00,000/- to purchase the equipments/goods strictly as per the sanctioned guidelines of the funding agency after completing all the codal formalities as per GFR-2017 & adhering purchase procedure of NIT Hamirpur
		Dean (Student welfare)	Up to Rs.1, 00,000 (For sports items only) on each occasion subject to availability of Funds & after completing all the codal formalities as per provisions contained in GFR -2017 & purchase procedure of NIT Hamirpur.

Note:-

1. All the purchases to be affected under these delegations have to be within the allocated budget.
2. HOD will convene the meeting of the Faculty Board related to the procurement of the department in the month of April & October every Year and the duly recommended list of all equipment's along with minutes needs to be approved from the Director in Principle.
3. HOD must ensure generic specifications for healthy competition.
4. HOD will be solely responsible for adhering all the provisions of GFR 2017 and CVC Guidelines for procurement of equipment's /materials
5. Any Furniture Material, Equipment, Chemicals / Consumables required by HOD himself or in his Lab, prior permission of Competent Authority is must irrespective of cost of item(s).
6. As per GFR-2017 the procurement of Goods & Services by all the department(s)/Centre(s) will be mandatory for Goods or Services available on GeM . If the items is /are not available on GeM other mode of procurement as per GFR-2017 may be applied as per purchase rules with prior permission.
7. In order to bring economy in the procurement, item(s) of similar nature must be consolidated and splitting should be avoided.

No.NIT/HMR/S&PS/DFR/2023/ 842-87


REGISTRAR

Dated:- 25-05-2023

Copy to:-

- 1) Director for kind information please.
- 2) All the Deans/HOD's for information please.
- 3) All Branch Officers/Medical officers/XEN/Library Incharge;
FI(CC),FI(Workshop)/Chief warden Hostels/AP(Sports) for information please.
- 4) FI (CC) for information along with the request to display in the institute website please.
- 5) PA to Registrar for record
- 6) AR(E&S) for information & keeping copy in the file (delegation of Financial Powers)
- 7) Copy to file.


REGISTRAR