



**INDIAN INSTITUTE OF TECHNOLOGY KANPUR**  
**Centre for Continuing Education**

GFR17 / Non-GFR17

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

Course Account No.:	IITK/CCE/		
Title of the Course :			
Budget head <b>(Tick as applicable)</b>	1. Consumable <input type="checkbox"/>	3. Contingency <input type="checkbox"/>	
	2. Services <input type="checkbox"/>		
Name of item (s)			
Cost (Approximate)			

The following Purchase Committee may kindly be approved:

**Technical Evaluation Committee:**

1. \_\_\_\_\_ (Course Coordinator / Indenter)
2. \_\_\_\_\_ (One Faculty member from other department who has knowledge in respective field)
3. \_\_\_\_\_ (Member)

**Financial Evaluation Committee:**

1. \_\_\_\_\_ (Course Coordinator / Indenter)
2. \_\_\_\_\_ {O i/c (S&P) / Nominee}
3. \_\_\_\_\_ (Office-in-charge, CCE / Nominee)
4. \_\_\_\_\_ (Jt. Registrar, Audit / Nominee for Non-GFR only)

Signature of Course Coordinator

Name:

Department:

<b>Forwarded / Approved</b>	<b>Approved</b>
<b>Head, CCE</b>	<b>Deputy Director</b>

**As per DFPR-2018, Approval Power of Purchase Committee to approve is as follows:**

Designation	Powers
<b>HOD</b>	<b>Upto Rs. 10 Lakh</b>
<b>Dy. Director</b>	<b>Upto Rs. 50 Lakhs</b>