

No. PEC/F&A/OO/DFP/Procurement/Goods & Services/25/ 2049

06 May 2025

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Order (OO)

(Delegation of Powers)

1. In continuation to notification No. PEC/RG/15/10154-178, dated 15 May 2015, in order to streamline the procedure for timely disposal of procurement cases, the Competent Authority has approved that the Delegation of Powers, as given in para No. 2.9 (a) (iii) and 2.9 (b) (ii) of Notification No. PEC/RG/15/10154-178, dated 15 May 2015 to the Head of **Store & Purchase Section (CPO)**.

2. The Expenditure to be incurred by the **Store & Purchase Section (O/o CPO)** shall be booked under following Budget Heads of Accounts:-

- (a) Sub Head 614 for Procurement for Administrative Office Equipment's.
- (b) Sub Head 514 for Consumables (Administrative Office).
- (c) Sub Head 415 for Office Expenses.
- (d) Sub Head 408 for Printing and Stationery.

2. These Orders will be in force from the Date of Issue of this Order.


(Col RM Joshi)
Registrar

Distribution:-

1. CPO.
2. AC(F&A)/SPA.
3. Section Officer, RAS.
4. ☒ Web Master - please upload this Order on the Institute Web Portal. ✓
5. PA to Director - for information of the Director please.
6. PA to Registrar.


Registrar