

**INDIAN INSTITUTE OF TECHNOLOGY
ROORKEE**

DOCUMENT DISPATCH
SENDER MATERIAL MANAGEMENT IITR ROORKEE
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PURPOSE: FOR FURTHER PROCESS
05-12-2019 12:34:07 PM

No. IITR/MM-13/R-3(Auction)/2019/ 20000666

Dated: 05 Dec. 2019

NOTIFICATION

In reference to notification no.MM/Centralised Purchase Rules, 2018/1452 dated 17.01.2018 an amendment has been considered by BOG in its meeting held on 01.10.2019 vide Item No. 58.6 and has approved by **RESOLUTION No. BG/28/2019**: The Board Considered the item and resolved that the following change as recommended by the Finance Committee be approved:

Competent Authority	Financial	Normal Wear & Tear, Individual Item Costing (Rs.)	Abnormal Wear & Tear, Individual Item costing (Rs.)
Head of the Department		Up-to 50,000/-	Nil
Director*		Up-to Rs. 20 lakh*	Up-to Rs. 2 lakh
BoG		Full power	Full power

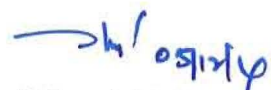
*Provision already existing in DFPR

This is for your kind information and further processing of write off & disposal off procedure/guidelines to be followed by all the departments & centres.


Dy. Registrar (Material Management)

Copy to:-

1. Hon'ble Director for kind information please.
2. Dy. Director for kind information please.
3. All Deans.
4. All Head of the Deptts./Centres/ Offices for information and necessary action please.
5. Registrar for kind information please.
6. Institute Engineer.
7. Joint Registrars/Deputy Registrars/Asstt. Registrars.
8. ERP Project Coordinator.
9. Meeting Section.


Dy. Registrar (Material Management)