

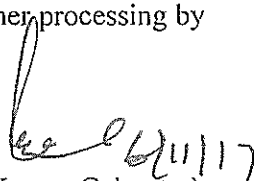
**NATIONAL INSTITUTE OF ELECTRONICS AND INFORMATION
TECHNOLOGY CHANDIGARH**

NIELIT/CH/ADMN-02/2017/17186

Dated: 6th November, 2017

OFFICE ORDER

As per existing system being followed, noting for release of payments against purchase of goods and hiring of services by this Centre are being initiated by Purchase Department for payment approval. In this regard, I am to convey the approval of Competent Authority that, henceforth, payment against procurement of all goods and services hired by this Centre shall be initiated by indenter/user for further processing by Purchase Department.


(Susheel Kumar Gabgotra)
Additional Director (P&A)

Copy to:

1. Executive Director's Office
2. Additional Directors (Technical/Systems)
3. Joint Director (Admn.)
4. Joint Directors (Technical/Systems)
5. Financial Controller
6. Vigilance Officer
7. Sh. Gurpreet Singh, Joint Director (Systems)-
8. Notice Boards

With request to display the Office
Order on the Website of the Centre.