



## NOTIFICATION

Pursuant to the approval of the competent authority, the following Funds are hereby allocated to various Departments/Centres as per detail mentioned below for the purchase of various Lab Equipments/ Software's (Other than furniture) under OH-35:

Sr. No.	Name of Department/Centre	Allocated amount (In Lacs)
1.	Department of Civil Engineering	50
2.	Department of Electrical Engineering	50
3.	Department of Mechanical Engineering	50
4.	Department of Electronics & Communication Engineering	50
5.	Department of Computer Science Engineering	50
6.	Department of Chemical Engineering	50
7.	Department of Material Science Engineering	50
8.	Department of Physics & Photonic Science	50
9.	Computer Centre	40
10.	Department of Chemistry	20
11.	Department of Architecture	10
12.	Department of Mathematics & Scientific Computing	30
13.	Department of Humanities & Social Sciences	10
14.	Department of Management Studies	10
15.	Centre for Energy Studies	10
16.	Construction & Maintenance Section (Electrical + Civil)	150
17.	Central Purchase Section	350

विद्युत एवं लेखा शाखा (F&A Section)

का कुल अधिकारी (विद्युत एवं लेखा शाखा) (DR F&A)

1. श्रीमती नाजिमा / Smt. Nazima
2. श्री विपन / Sh. Vipani
3. श्री तिप्पन / Sh. Tippi
4. श्री विपन II / Sh. Vipani II
5. श्रीमती नीनु / Smt. Neenu
6. श्री सुरेश कुमार / Sh. Suresh Kumar
7. श्री कंदर सिंह / Sh. Kanwar Singh
8. श्री लव शर्मा / Sh. Lav Sharma
9. कु. सुनीता यादव / Ms. Sunita Yadav

Note:-

1. The amount of allocation includes pending liabilities for the FY 2023-24 which shall be adjusted subsequently from the current allocated amount this allocation is valid up to 30/09/2024 (Financial Year 2024-25).

No. : NIT/HMR/S&PS/Fund Allocation/2024-25/2599-2618

Dated: 29-04-2024

Copy to:

1. Director for kind information please.
2. Deputy Registrar (A&F) for kind information please.
3. All the above mentioned HoDs/HoCs for kind information and necessary action please.

Registrar