

Note Sheet

Subject

File

Para  
No.

-44-

(183)

File may be routed through the member of the purchase committee for their signature in the comparative statement and to the Director (TW) (Chairman, Purchase Committee) for approval.

(184)

The Total Expenditure involved towards purchase of school uniform and study materials are of **Rs. 78000/-** As per item No. 15 of the Delegation of Financial Powers vested with the Officers of AAJVS, the Director (TW) is the competent authority to approve the above proposal please.

(185)

Subject to approval of the above proposal, we may place order for supply of required quantity has already been submitted by Tribal Welfare Officer, AAJVS, Kadamtala and Tirur from M/s. Mohit Enterprises, Mohanpura, Port Blair and M/s. Daauji Paridhan, Babuline, Port Blair with specification and terms & conditions laid down in the quotations notice.

(186)

Submitted for approval please.

*John*  
01.1.16

*Acct. AAJVS,*

*Adm. 1/1/16.*

*TRO (TW) 6/1/16*

(187)

*ES. AAJVS 1/1/16*

*Ac (TW)*

*Director (TW) (Chairman etc)*

(188)

As approved by the purchase committee of school uniform & study materials for Tanaka, Placed ~~opposite~~ opposite too draft supply order for approval please.

*John*  
04.1.16

*Adm. 4/1/16*

*Adm-O.*