

Note Sheet

F. No. 13-8/AAJVS/2015

Subject

File.....

Para No.	
	- 19 -
	From pre-page
(58)	File may be routed through the members of the purchase committee for their signature in the comparative statement and to the Director (TW) for approval.
(59)	The total expenditure involved towards the above items are of Rs. 1,88,120/-. As per item No. 9 of the Delegation of financial powers vested with the officers of AAJVS, the Secretary (TW) is the competent authority to approve the above proposal please.
(60)	Subject to approval, we may place necessary supply order to the lowest quotationers for the supply of the above items with specification and terms & conditions laid down in the quotations notice.
(61)	Submitted for approval please.
	<p> <u>Rs</u> <u>8/1/16</u> <u>Ad. O</u> <u>Accts</u> <u>8/1/16</u> <u>TRO</u> <u>8/1/16</u> <u>ES, AAJVS</u> <u>Ac (TW)</u> <u>8/1/16</u> <u>Director (TW)</u> </p>
(62)	As approved the draft supply orders are added please.

Rs 18/1/16 Ad 18/1/16

(63)

Pl. discuss
A.O 18/1/16

43/DTW
 11/1/16