

Para  
No.

- 21 -

From pre-page

The total expenditure involved towards purchase of the above items as quantity mentioned vide para 44/n at page 14/n would be 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.

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.

Submitted for approval please.

*[Signature]*  
19/1/16

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19/1/16

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19/1/16

*[Signature]*  
21/1/16

A.O. AAJVS

Material disburse into section

and AD. Directed to float open tender as by list of supplies not required

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

90/DTB  
22/1/16

72

73

As per the quoted lowest  
quoted rates which  
conform with  
the quality  
provided  
the tenders  
have been  
invited.