

**MoP – VIII: Between ₹ 25,000/- and Up to ₹ 5,00,000/- through Proprietary**

**Approvals over the Indent No: \_\_\_\_\_**

<b>Officers</b>	<b>Statement/ Remarks</b>	<b>Signature</b>
<b>Head of the Department/ School/ Section/ Centre/ Club/ Event</b>	The item proposed in current indent falls in the category of Proprietary Article  <b>PAC certificate and 2 recent POs of CFTIs are mandatorily required</b>	
<b>Dy. Registrar (Accounts)/ Assistant Registrar (Accounts)</b>	Funds of amount _____ is _____  <i>Under _____ head.</i>  <i>Remarks if any</i>	
<b>Faculty (I/C) Stores</b>	The Proprietary Article Certificate is scrutinized by Store Purchase Section and <b>(Recommended/ Not Recommended)</b>  <i>Remarks if any:</i>	
<b>Head of the Department/ School/ Section/ Centre/ Club/ Event (CFA)</b>	Negotiation Committee Meeting Minutes and Recommendations. <i>(In Separate Sheet with revised Offer by the vendor)</i> and for Purchase Order in favour of _____ for an amount of Rs. _____ <i>Remarks if any:</i>	