

vide para 131 N

As required by the PAO (III) ^{on the forms} the copies of indents placed by the team coordinators are already placed at page 125/C, 128/C, 132/C, 137/C, 140/C, 144/C, 146/C, 150/C, 152/C, 154/C, 158/C, 160/C, 162/C, 164/C, 167/C, 169/C, 172/C, 174/C, 177/C, 180/C, 184/C, 186/C, 189/C, 191/C, 194/C, 196/C, 199/C, 202/C, 205/C, 207/C, 209/C, 212/C, 215/C, 217/C, 219/C. ~~Each bill is attached with its respective indents.~~

cel
11/11/02

P & A O III

[Signature]
13/11/02
Executive Secretary
AAJVS

Normally, the indents are placed with the departmental stores for drawal of the materials from the available stock. If any purchases are to be made from the private firms, it should be on the strength of supply order quoting the references of the approved rate, which does not appear to have been followed in this case.

Copy of the authority under which the team coordinators ^{are} authorised to place the indents with private firms may be placed in the file for perusal.

A certificate to the effect that the purchases are made after observing usual formalities and the rate claimed is in conformity with the market rate may be recorded on the body of each bill.

Act 15/11/02

[Signature]
14/11/02