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From pre-page:

AAJVS had accepted the rates of the authorized firms for the second phase of Jarawa study and issued work orders to the respective firms accordingly. These authorized firms were directed to hand over the materials to the team coordinators on the strength of the indents placed by the respective team coordinators of each group. The bills for supply on every indent were to be handed over to the team coordinator who would verify the same and hand over to the Liaison Officer. The Liaison Officer after verification would submit the bill to AAJVS with the copy of indent for payment. Copies of Orders and notes issued in this connection are placed at pages 235-236/C for perusal please.

The purchases were made after observing codal formalities with the approval of the competent authority during the 2nd phase of Jarawa study through open tender and all bills were approved. The same rates were accepted by the Samiti as per approval accorded at page 234 /C.

Therefore, it is proposed that para 122/ante may kindly be approved for an expenditure sanction of Rs. 1,50,271/-.