

Placed for perusal are credit bills at page 59-67 /C, preferred by the authorised tenderers for supply of stationery and consumable items for the 3rd phase of Jarawa study.

SN	BILL NO & DATE	AMOUNT (Rs.)	PAYABLE TO
1.	179/8.8.02	4465.00	Rising Multipurpose Co-op. Society
2.	180/8.8.02	1400.00	-Do-
3.	185/14.8.02	3020.00	-Do-
4.	011/16.8.00	5664.00	Macro Business Enterprise
5.	014/16.8.02	2440.00	-Do-
6.	101/8.8.02	6337.00	Rajesh Traders
7.	102/8.8.02	7000.00	-Do-
8.	108/9.8.02	1050.00	-Do-
9.	18/12.8.02	2940.00	SMJ Traders
10.	20/13.8.02	980.00	-Do-

Total - 35296

The bills duly verified have been counter signed by the Executive Secretary, AAJVS. Necessary entries posted at page 67-68 of the stock register to avoid double payment. These items were procured and provided to the three composite group teams at Tirur, Middle Strait and Kadamtala and the health and Nutrition team.

The items mentioned is the bills have been procured with the approval of the Secretary (TW), A&N Administration, at para 41/ante. The stationery and consumable items mentioned in the bills were supplied by the authorised tenderers as duly mentioned at para 38/ante for the perusal of the Secretary (TW), A&N Administration. The comparative statement duly approved by AAJVS are placed at page 32 to 34/C. Further it is to add that these items were procured on the requisition of various departments like DHS, ZSI, ASI, BSI and forest, copy duly placed at pages 8 to 14/C.