

212
112

F. NO: 1340/AAJVS/2009/587
OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
Secretariat Complex, Port Blair

Port Blair, Dated the 06/01/2011

To,

The Manager
M/s UMA Stores
Gandhi Market
Port Blair

Sub: Supply of iron materials-reg.

Sir,

Kindly arrange to supply the following iron tools and materials to this Organization for supply to the Jarawas of Poonanallah and 09 KM as per the approved rate contracts. Bills in duplicate may be submitted for making necessary payment.

Poonallah

SN	Name of item	Quantity
1	Aluminium Degchi (5Kg)	10 nos.
2	Spade	10 nos.
3	Sand stone	10 nos.
4	Chisel	15 nos.
5	Flat file	10 nos.

09 KM


SN	Name of item	Quantity
1	Aluminium Degchi (5Kg)	12 nos.
2	Spade	10 nos.
3	Sand stone	10 nos.
4	Chisel	12 nos.
5	Flat file	10 nos.

Yours faithfully

Executive Secretary
AAJVS

Copy to:-

1. Dr. Bisweswar Das, Social Worker, AAJVS, Tirur, Middle Strait and Jhinga Nallah, for information and with the direction to collect the items from the above authorized contractor and distribute to the Jarawa. The credit bills duly certified along with distribution chart should be submitted to this Office immediately for further necessary action
2. File Concerned.


Executive Secretary
AAJVS