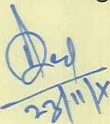

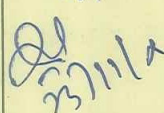

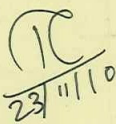


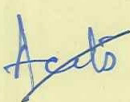
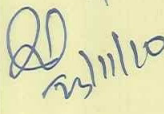




# Note Sheet

F. No. 17-10/AAJVS/2007-2008

Subject

File.....

Para No.											
	- 75 -										
(235)	<p>As directed at para 334/N at pre-page, we may supply the following Iron Tools and materials to the Jarawas at R.K. Nallah areas.</p> <p><b>I. R.K. Nallah area :-</b></p> <table> <tr> <td>1. Aluminium Degchi (5 Kg Cap.)</td><td>- 15 Nos</td></tr> <tr> <td>2. Spade</td><td>- 15 Nos</td></tr> <tr> <td>3. Chisel</td><td>- 15 Nos</td></tr> <tr> <td>4. Sand Stone</td><td>- 10 Nos</td></tr> <tr> <td>5. Flat File</td><td>- 10 Nos</td></tr> </table> <p>The approximate cost of the above items would come around to Rs. 28750/-. If approved we may purchase the above items from our authorized tenders.</p> <p>As per item No. 3 of the Delegation of Financial powers vested with the Officers of AAJVS the Executive Secretary, AAJVS is competent to approve the above proposal. A copy of placed at page Flag 'A' for reference please.</p> <p>Submitted for approval please.</p> <p>   </p> <p>     </p> <p>As approved the supply order is added for approval and signature please.</p> <p>   </p> <p>    </p>	1. Aluminium Degchi (5 Kg Cap.)	- 15 Nos	2. Spade	- 15 Nos	3. Chisel	- 15 Nos	4. Sand Stone	- 10 Nos	5. Flat File	- 10 Nos
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