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Vol 20  
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NO. 1- Bill/AAJVS/KT/2011-12/73  
**OFFICE OF THE TRIBAL WELFARE OFFICER  
ANDAMAN ADIM JANJATI VIKAS SAMITI  
KADMTALA, MIDDLE ANDAMAN**

Dated the 2<sup>nd</sup> March, 2013

To

The Executive Secretary  
AAJVS  
Port Blair.

**Sub: Submission of bills-reg.**

Sir,

Kindly find enclosed herewith four numbers of credit bills alongwith its enclosures has been raised by the supplier for the month of January, 2013:

S.No	Bill No.	Date	Particular	Supplier	Amount (In Rs.)
1.	GMI- 11	01.03.13	Timing charges of 21.000 kWh	Supplies Division	5000.00
2.	ES- 10	02.03.13	Timing charges of 21.000 kWh	Electricity Dept.	21.000.00
3.	UT/RND/33	01.03.13	Electric bill	Electricity Dept.	77.00
4.	FT/ND-6	01.03.13	Electric bill	Electricity Dept.	509.00
				<b>Total:</b>	<b>586.00</b>

Submitted please.

Yours faithfully,

A.K. Mondal  
02/03/13

(A.K.Mondal)  
Tribal Welfare Officer  
AAJVS, Kadamtala