



MAHILA VIKAS SAMABAYA NIGAM

(Govt. of Odisha Undertaking)

A-1 Block, Ground Floor, Toshali Bhawan, Satya Nagar

Bhubaneswar- 751007

Ph.No.2573023,

Tele Fax- 2573024

E-mail-mvsn_bbsr@yahoo.com

Ref. 470 /MVSN

Dt. 28/02/17

To

- 1) Sri S.S.Nayak Deputy Secretary (WW Section) to Government, Women and Child Development Department,
- 2) R.R . Nayak, Deputy Secretary(ICDS) to Government , Women and Child Development Department,
- 3) Sangram Ku. Samal, PM(CP), OSCPS, Mission Shakti Bhawan, Jagamara, BBSR.
- 4) Ansuman Tripathy, APPI, Mission Shakti Bhawan, Jagamara, BBSR.

Sub: Communication of the Proceedings of the meeting for charging of different types of dues of "Mission Shakti Bhawan" Jagamara.

Ref No :

Sir,

In inviting a reference to the subject cited above I am to send herewith a copy of the proceedings of the meeting held on 21.02.17 at 11.30AM in the office Chamber of Director Social Welfare - cum MD, MVSN for sharing of different dues of Mission Shakti Bhawn.

You are requested to deposit your share as per the calculation made in the proceedings under intimation to this office.

Yours faithfully,

ADMINISTRATIVE OFFICER

Proceedings of the meeting for sharing of different types of dues of "Mission Shakti Bhawan", Jagamara, Pokhariput held on 21.01.17 at 11.30 AM in the office Chamber of Director, Social Welfare-cum-M.D.,MVSN

Members Present:

1. Sri S.S.Nayak, A.O., MVSN
2. Sangram Ku Samal, PM(CP), OSCPS
3. A.R.Pani, A/c. Officer, MVSN

A meeting for sharing of different dues of Mission Shakti Bhawan was held on 21.01.17 at 11.30 A.M. under the Chairmanship of Director, Social Welfare-cum-M.D., MVSN. In partial modification of the proceeding dated 06.10.16 the following has been decided

1) Sharing of Electricity charges:

It was decided that MVSN will pay 70% of electricity dues and other offices like OSCPS, Shakti Varta and APPI will share the rest 30% proportionately. The office of OSCPS will share the dues from September, 2016 onwards, Shakti Varta will share till Oct, 16 and APPI will share from November, 2016 i.e. from the month of occupancy. Proportionate electricity charges payable is given in the following table.

Month	Total electricity charges & excluding Rs.47,200/- (in Rs.)	Share of MVSN (In Rs.) (70%)	Share of OSCPS (In Rs.)	Share of Shakti Varta (In Rs.)	Share of APPI (in Rs.)
Sept,16	23,962	16,774	3,594	3,594	-
Oct,16	26,424	18,498	3,963	3,963	-
Nov,16	18,953	13,265	1,896	1,896	1,896
Dec,16	27,314	19,118	2,732	2,732	2,732
Total:	96,653	67,655	12,185	12,185	4,638

B) Sharing of Security Charges:


Similarly it will be shared by MVSN at 70%, OSCPS (15%), Shakti Varta (15%) till Oct, 16 & APPI @ 15% from Nov, 16.

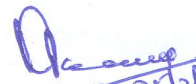
Month	Bill amt (In Rs.)	Share of MVSN (in Rs.) 70%	Share of OSCPS (in Rs.)	Share of Shakti Varta till Oct,16	Share of APPI for Nov,16
Sept,16	57,788	40,452	8,668	8668	-
Oct,16	57,788	40,452	8,668	8668	-
Nov,16	57,788	40,451	5,779	5,779	5,779
Dec,16	57,788	40,451	5,779	5,779	5,779
Jan,17	57,788	40,452	8,668		8,668
Total:	2,88,940	2,02,258	37,562	17,336	20,226

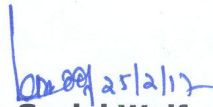
All the payments will be made through on line transfer to the following Bank A/c of MVSN.

Name of the Bank/Branch: Allahabad Bank/ Gopabandhu Nagar, Bhubaneswar
A/c. No.: 50332156969
IFS Code: ALLA0212147

The meeting ended with vote of thanks to the Chair.


25.02.17
Accounts Officer


25/2/17
Administrative Officer


25/2/17
**Director, Social Welfare-
cum- M.D., MVSN**