

Govt. of Assam
Directorate of Horticulture and FP

Release Order

In pursuance of Govt. sanction no. HFPD.24/2015/153 dtd.19-02-2016 and issue of ceiling vide no.BB.171/2015/23 dtd.21-3-2016 an amount of Rs.13,95,000.00 (Rupees thirteen lakh ninety five thousand) only is hereby released to the contractor Sri Salim Ahmed Mazumdar for construction of boundary wall and installation of iron gate at Barama farm against his total bill amount of Rs.15,00,000.00 lakh as per bill enclosed herewith. The necessary deductions will be as depicted in the table below-

Name of party	Total bill amount (Rs)	VAT (5%) (Rs)	IT (1%) (Rs)	Labour cess (1%) (Rs)	Payable amount (Rs)
Salim Ahmed Mazumdar	15,00,000.00	75,000.00	15,000.00	15,000.00	13,95,000.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2015-16.



Director of Horticulture and FP
Assam, Khanapara, Guwahati-22

Memo Memo no.Hort.FP/16/2016-17/3

Dated: 28th March-2016

Copy to:

1. The Accountant General, Assam, Maidamgaon, Beltola, Guwahati-9 for favour of kind information
2. The Treasury Officer Dispur for information and necessary action
3. The Accountant, Directorate of Horticulture and FP, Assam, Khanapara, Guwahati-22 for information and necessary action


Finance and Accounts Officer
Directorate of Horticulture and FP
Assam, Khanapara, Guwahati-22

Govt. of Assam
Directorate of Horticulture and FP

Release Order

In pursuance of Govt. sanction no. HFPD.26/2015/43 dtd.23-02-2016 and issue of ceiling vide no.BB.171/2015/22 dtd.21-3-2016, an amount of Rs.1,77,129.00 (Rupees one lakh seventy seven thousand one hundred twenty nine) only is hereby released to the contractor S.S.Enterprises for construction of aluminum partition and installation of AC at Mushroom and Food Processing Laboratory, Khanapara against their total bill amount of Rs.2,08,387.00 as per bill enclosed herewith. The necessary deductions will be as depicted in the table below-

Name of party	Total bill amount (Rs)	SD amount (8%)	VAT (5%) (Rs)	IT (2%) (Rs)	Payable amount (Rs)
S.S.Enterprises	2,08,387.00	16,671.00	10,419.00	4168.00	1,77,129.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2015-16.

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Assam, Khanapara, Guwahati-22

Memo Memo no.Hort.FP/16/2016-17/4

Dated: 28th March-2016

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Release Order

In pursuance of Govt. sanction no. HFPD.26/2015/43 dtd.23-02-2016 and issue of ceiling vide no.BB.171/2015/22 dtd.21-3-2016, an amount of Rs. 13,948.00 (Rupees thirteen thousand nine hundred forty eight) only is hereby released to the contractor Sri Ranjit Barman for construction of flower bed and site development works at office campus, Khanapara against his total bill amount of Rs.16,218.00 as per bill enclosed herewith. The necessary deductions will be as depicted in the table below-

Name of party	Total bill amount (Rs)	SD amount (8%)	VAT (5%) (Rs)	IT (1%) (Rs)	Payable amount (Rs)
Ranjit Barman	16,218.00	1297.00	811.00	162.00	13,948.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2015-16.

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Assam, Khanapara, Guwahati-22

Memo Memo no.Hort.FP/16/2016-17/5

Dated: 28th March-2016

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Release Order

In pursuance of Govt. sanction no. HFPD.26/2015/43 dtd.23-02-2016 and issue of ceiling vide no.BB.171/2015/22 dtd.21-3-2016, an amount of Rs. 1,71,051.00 (Rupees one lakh seventy one thousand fifty one) only is hereby released to the contractor Sri Jadab Das for construction of iron gate and site development works at flower market, Juripar against his total bill amount of Rs.2,01,236.00 as per bill enclosed herewith. The necessary deductions will be as depicted in the table below-

Name of party	Total bill amount (Rs)	SD amount (9%)	VAT (5%) (Rs)	IT (1%) (Rs)	Payable amount (Rs)
Jadab Das	2,01,236.00	18,111.00	10,062.00	2012.00	1,71,051.00

The expenditure is debit to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2015-16.

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Memo Memo no.Hort.FP/16/2016-17/6

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Release Order

In pursuance of Govt. sanction no. HFPD.26/2015/43 dtd.23-02-2016 and issue of ceiling vide no.BB.171/2015/22 dtd.21-3-2016, an amount of Rs. 47,482.00 (Rupees forty seven thousand four hundred eighty two) only is hereby released to the contractor M/s Network Enterprises for renovation of Orchid and Anthurium house at Panjabari Nursery against their total bill amount of Rs.55,861.00 as per bill enclosed herewith. The necessary deductions will be as depicted in the table below-

Name of party	Total bill amount (Rs)	SD amount (8%)	VAT (5%) (Rs)	IT (2%) (Rs)	Payable amount (Rs)
Network Enterprises	55,861.00	4,469.00	2,793.00	1,117.00	47,482.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2015-16.



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Memo Memo no.Hort.FP/16/2016-17/7

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Release Order

In pursuance of Govt. sanction no. HFPD.26/2015/43 dtd.23-02-2016 and issue of ceiling vide no.BB.171/2015/22 dtd.21-3-2016, an amount of Rs. 3,57,532.00 (Rupees three lakh fifty seven thousand five hundred thirty two) only is hereby released to the contractor M/s Sunrise Enterprises for construction of aluminum partition and external electrification at Tissue Culture laboratory, Khanapara against their total bill amount of Rs.4,30,761.00 as per bill enclosed herewith. The necessary deductions will be as depicted in the table below-

Name of party	Total bill amount (Rs)	SD amount (9%)	VAT (5%) (Rs)	IT (2%) (Rs)	Labour cess (1%) (Rs.)	Payable amount (Rs)
Sunrise Enterprises	4,30,761.00	38,768.00	21,538.00	8615.00	4308.00	3,57,532.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2015-16.



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Release Order

In pursuance of Govt. sanction no. HFPD.26/2015/43 dtd.23-02-2016 and issue of ceiling vide no.BB.171/2015/22 dtd.21-3-2016, an amount of Rs. 1,89,295.00 (Rupees one lakh eighty nine thousand two hundred ninety five) only is hereby released to the contractor Sri K.K.Pathak for black topping of the approach road at Byrnihat against their total bill amount of Rs2,20,111.00 as per bill enclosed herewith. The necessary deductions will be as depicted in the table below-

Name of party	Total bill amount (Rs)	SD amount (9%)	VAT (5%) (Rs)	IT (2%) (Rs)	Payable amount (Rs)
K.K.Pathak	2,20,111.00	17,609.00	11,006.00	2,201.00	1,89,295.00

The expenditure is debit to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2015-16.



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Memo Memo no.Hort.FP/16/2016-17/9

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Release Order

In pursuance of Govt. sanction no. HFPD.26/2015/43 dtd.23-02-2016 and issue of ceiling vide no.BB.171/2015/22 dtd.21-3-2016, an amount of Rs.57,306.00 (Rupees fifty seven thousand three hundred six) only is hereby released to the contractor M/s A.K Enterprises for construction of chain link fencing at Byrnihat against their total bill amount of Rs.67,419.00 as per bill enclosed herewith. The necessary deductions will be as depicted in the table below-

Name of party	Total bill amount (Rs)	SD amount (9%)	VAT (5%) (Rs)	IT (2%) (Rs)	Payable amount (Rs)
A.K Enterprises	67,419.00	5,394.00	3,371.00	1,348.00	57,306.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2015-16.

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Memo Memo no.Hort.FP/16/2016-17/90

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