


Govt. of Assam  
Directorate of Horticulture and FP

**Release Order**

In pursuance of Govt. sanction no. HFPD.26/2015/91 dtd.07-02-2017 and issue of ceiling vide no. HFPD.26/2015/111-A dtd.04-03-2017, an amount of Rs. 4,41,376.00 (Rupees four lakh forty one thousand three hundred seventy six) 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.4,69,550.00 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%)	Payable amount (Rs)
Jadab Das	4,69,550.00	23,478.00	4696.00	-	4,41,376.00

The expenditure is debitible to the head of accounts 2401-Crop Husbandry, 00, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2016-17.

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

Memo Memo no.Hort.FP/16/2016-17/134

Dated: 6<sup>th</sup> March-2017

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

  
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**Release Order**

In pursuance of Govt. sanction no. HFPD.26/2015/91 dtd.07-02-2017 and issue of ceiling vide no. HFPD.26/2015/111-A dtd.04-03-2017, an amount of Rs.1,21,241.00 (Rupees one lakh twenty one thousand two hundred forty one) 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.1,30,366.00 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 (2%) (Rs)	Labour cess (1%)	Payable amount (Rs)
Network Enterprises	1,30,366.00	6518.00	2607.00	-	1,21,241.00

The expenditure is debit to the head of accounts 2401-Crop Husbandry, 00, 119-Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2016-17.

  
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**Release Order**

In pursuance of Govt. sanction no. HFPD.26/2015/91 dtd.07-02-2017 and issue of ceiling vide no. HFPD.26/2015/111-A dtd.04-03-2017, an amount of Rs. 9,24,701.00 (Rupees nine lakh twenty four thousand seven hundred one) 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.10,05,109.00 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 (2%) (Rs)	Labour cess (1%)	Payable amount (Rs)
Sunrise Enterprises	10,05,109.00	50,255.00	20,102.00	10,051.00	9,24,701.00

The expenditure is debit to the head of accounts 2401-Crop Husbandry, 00, 119-Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2016-17.

  
Director of Horticulture and FP  
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Memo Memo no.Hort.FP/16/2016-17/136

Dated: 6<sup>th</sup> March-2017

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**Release Order**

In pursuance of Govt. sanction no. HFPD.26/2015/91 dtd.07-02-2017 and issue of ceiling vide no. HFPD.26/2015/111-A dtd.04-03-2017, an amount of Rs.1,46,294.00 (Rupees one lakh forty six thousand two hundred ninety four) 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.1,57,305.00 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 (2%) (Rs)	Labour cess (1%)	Payable amount (Rs)
A.K Enterprises	1,57,305.00	7865.00	3146.00	-	1,46,294.00

The expenditure is debit to the head of accounts 2401-Crop Husbandry, 00,, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2016-17.


  
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Memo Memo no.Hort.FP/16/2016-17/137

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**Release Order**

In pursuance of Govt. sanction no. HFPD.26/2015/91 dtd.07-02-2017 and issue of ceiling vide no. HFPD.26/2015/111-A dtd.04-03-2017, an amount of Rs. 4,82,777.00 (Rupees four lakh eighty two thousand seven hundred seventy seven) 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 Rs.5,13,593.00 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%)	Payable amount (Rs)
K.K.Pathak	5,13,593.00	25,680.00	5136.00	-	4,82,777.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, 00, 119-Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2016-17.

  
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In pursuance of Govt. sanction no. HFPD.26/2015/91 dtd.07-02-2017 and issue of ceiling vide no.HFPD.26/2015/111-A dtd.04-03-2017 an amount of Rs.4,52,198.00 (Rupees four lakh fifty two thousand one hundred ninety eight) 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.4,86,235.00 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 (2%) (Rs)	Labour cess (1%)	Payable amount (Rs)
S.S. Enterprises	4,86,235.00	24,312.00	9725.00	-	4,52,198.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, 00, 119-Horticulture & Vegetable Crops, 1127 –Integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2016-17.

  
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**Release Order**

In pursuance of Govt. sanction no. HFPD.26/2015/91 dtd.07-02-2017 and issue of ceiling vide no. HFPD.26/2015/111-A dtd.04-03-2017 an amount of Rs. 35,572.00 (Rupees thirty five thousand five hundred seventy two) 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.37,842.00 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%)	Payable amount (Rs)
Ranjit Barman	37,842.00	1892.00	378.00	-	35,572.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, 00, 119- Horticulture & Vegetable Crops, 1127 –integrated Horticulture Development,000,14-Minor works, 00 (Plan)(G.A) for the year 2016-17.



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