

Govt. of Assam
Directorate of Horticulture and FP

Release Order

In pursuance of Govt. sanction no. HFPD.18/2014/99 dtd.12-02-2016 and issue of ceiling vide no.BB.171/2015/25 dtd.21-3-2016 an amount of Rs.62,201.00 (Rupees sixty two thousand two hundred one) only is hereby released to M/S Ridhi Sidhi Enterprises for supply of training kits and Photostat charges against their total bill amount of Rs.66,000.00 only as per bill enclosed herewith. The necessary deductions will be as depicted in the table below-

Name of party	Total bill amount (Rs)	VAT (14.5%) (Rs)	Payable amount (Rs)
M/S Ridhi Sidhi Enterprises	30,000.00	3799.00	26 201.00
	36,000.00	NIL	36,000.00
Total-	66,000.00	3799.00	62,201.00

The expenditure is debitale to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1105 –Community Canning and Training on Fruit Presrrvation,000, 10-scholarship and stipend,99-others (Plan)(G.A) for the year 2015-16.

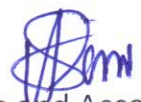

Director of Horticulture and FP
Assam, Khanapara, Guwahati-22

Memo Memo no.Hort.FP/2/2016-17/28

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.18/2014/99 dtd.12-02-2016 and issue of ceiling vide no.BB.171/2015/25 dtd.21-3-2016 an amount of Rs.1,81,909.00, (Rupees one lakh eighty one thousand nine hundred nine) only is hereby released to M/S Auto Traders for supply of cooked food and flex banner against their total bill amount of Rs.1,92,000.00 only as per bill enclosed herewith. The necessary deductions will be as depicted in the table below-

Name of party	Total bill amount (Rs)	VAT (Rs)	Payable amount (Rs)
M/S Auto Traders	1,80,000.00	8571.00	1,71,429.00
	12,000.00	1520.00	10,480.00
Total-	1,92,000.00	10,091.00	1,81,909.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1105 –Community Canning and Training on Fruit Preservation, 000, 10-scholarship and stipend, 99-others (Plan)(G.A) for the year 2015-16.



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

Memo Memo no.Hort.FP/2/2016-17/29

Dated: 28th March-2016

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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.18/2014/101 dtd.12-02-2016 and issue of ceiling vide no.BB.171/2015/25 dtd.21-3-2016 an amount of Rs.4,40,000.00 (Rupees four lakh forty thousand) only is hereby released to M/s J.K.Commercial for supply of spice grinding machines against his total bill amount of Rs.4,62,000.00 only 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)	Payable amount (Rs)
M/s J.K.Commercial	4,62,000.00	22,000.00	4,40,000.00

The expenditure is debitabale to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1105 –Community Canning and Training on Fruit Presrrvation,000,19-Materials and Supply,99-others (Plan)(G.A) for the year 2015-16.



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

Memo Memo no.Hort.FP/2/2016-17/25

Dated: 28th March-2016

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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.18/2014/100 dtd.12-02-2016 and issue of ceiling vide no.BB.171/2015/25 dtd.21-3-2016 an amount of Rs.4,56,360.00 (Rupees four lakh fifty six thousand three hundred sixty) only is hereby released to M/s Raja Enterprise for supply of fruit processing machines against his total bill amount of Rs.4,79,178.00 only 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)	Payable amount (Rs)
M/s Raja Enterprise	4,79,178.00	22,818.00	4,56,360.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II-Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 1105 –Community Canning and Training on Fruit Preservation,000,15-Machinery and equipments-,99-others (Plan)(G.A) for the year 2015-16.

Sd/-

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

Memo Memo no.Hort.FP/2/2016-17/26

Dated: 28th March-2016

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3. The Accountant, Directorate of Horticulture and FP, Assam, Khanapara, Guwahati-22 for information and necessary action

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