

Govt. of Assam  
Directorate of Horticulture and FP

O—R---D—E--R

In pursuance of Govt. sanction no. HFPD.17/2015/45 dtd.30-10-2015 sanction is hereby accorded to an expenditure not exceeding a sum of Rs. 2,15,80,000.00 (Rupees two crores fifteen lakh eighty thousand) only being the cost of Gerbera Plants as per bill enclosed herewith-

Name of firm	Total bill amount	VAT	Payable amount
Asiatic Horticulture Farm	Rs.2,15,80,000.00	Nil	Rs.2,15,80,000.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II- Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 4711-Chief Minister's Floriculture Mission for the year 2015-16, 19-Materials and supply, 99-others (Plan)(G.A)

Drawal and disbursement is subject to observance of all financial rules and regulations and to availability of fund under the ceiling system.


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

Memo no.Hort.FP/258/2012-13/220

Dated: 19<sup>th</sup> February-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

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Directorate of Horticulture and FP

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In pursuance of Govt. sanction no. HFPD.17/2015/45 dtd.30-10-2015 sanction is hereby accorded to an expenditure not exceeding a sum of Rs. 6,90,270.00 (Rupees six lakh ninety thousand two hundred seventy) only being the cost of Garden tool kits as per bill enclosed herewith-

Name of firm	Total bill amount	VAT (@ 5%)	Payable amount
Raja Enterprise	Rs.6,90,270.00	Rs.32,870.00	Rs.6,57,400.00

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II- Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, 4711-Chief Minister's Floriculture Mission for the year 2015-16, 19-Materials and supply, 99-others (Plan)(G.A)

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In pursuance of Govt. sanction no. HFPD.17/2015/45 dtd.30-10-2015 sanction is hereby accorded to an expenditure not exceeding a sum of Rs. Rs. 56,76,497.00 (Rupees fifty six lakh seventy six thousand four hundred ninety seven) only being the cost of Agro Shade nets as per bill enclosed herewith-

Name of firm	Total bill amount	VAT (@ 5%)	Payable amount
J.K.Commercial	Rs.56,76,497.00	Rs.2,70,309.00	Rs.54,06,188.00 <i>bonk</i>

The expenditure is debitable to the head of accounts 2401-Crop Husbandry, II- Other State Plan & Non-Plan Schemes, 119- Horticulture & Vegetable Crops, – 4711- Chief Minister's Floriculture Mission for the year 2015-16, 19-Materials and supply, 99-others (Plan)(G.A)

Drawal and disbursement is subject to observance of all financial rules and regulations and to availability of fund under the ceiling system.


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