



**GOVERNMENT OF ASSAM
PROJECT MANAGEMENT UNIT
ASSAM PROJECT ON FOREST AND BIODIVERSITY CONSERVATION SOCIETY
ASSAM FOREST SCHOOL CAMPUS
JALUKBARI, GUWAHATI-781014**

No.:APFBC/PMU/Comp-1/ Road

Date: 19/4/2016

To, The Divisional Forest officer, Parbatjhora, Nagaon South, Tinsukia WL and Dima Hasao East Division

Sub: Release of Fund for "Repairing of Forest Road" under APFBC Society.

Ref: Sanction Order No. APFBC/PMU/Comp-1/ Road/23-26 dated

With reference to the subject mentioned above, we have transferred the fund to your APFBC Society accounts through Real Time Gross System (RTGS) from Indian Bank for *Repairing of Forest Road* as mentioned in the table below under the APFBC Society.

Circle	Name of FIU	Name of work	Amount release
DHAD	Dima Hasao East	Construction and renovation of forest road	1787000.00
NAC	Nagaon South		2000000.00
BTAD	Parbatjhora		2104000.00
Wildlife	Tinsukia Wildlife		1775000.00

In this connection I request you to strictly comply with the following general instructions:


1. Procurement, if any, shall be done strictly as per applicable provisions made in the Procurement Procedure Manual of the APFBC Society. i.e. through competitive bidding.
2. Payments over Rs.5000/- shall be made by cheque.
3. Due deduction of Taxes to be made wherever applicable.
4. All Cheque shall be issued under joint signature of the DDO and Accounts Officer.
5. The Accounts for all the expenditure under APFBC Society shall be maintained separately.
6. Expenditure for the scheme shall not exceed released amount.
7. The reimbursement claim against the expenditure shall be submitted to PMU immediately after expenditure.
8. Under no circumstances, the funds shall be diverted for any purpose.


19/4/2016
Project Director
PMU, APFBC society,
Jalukbari, Guwahati-14

Copy to

1. The PCCF, Wildlife & CWLW for information and necessary action.
2. The Additional PCCF, DHAD, The Additional PCCF UAZ, The Additional PCCF BTAD for information and necessary action.




19/4/2016
Project Director
PMU, APFBC society,
Jalukbari, Guwahati-14

SANCTION ABSTRACT**Construction and Renovation of Forest Road**

Circle	Division	Name of work	Cost table amount	Amount already sanction	Balance	Amount sanction and release	Balance after sanction
DHAD	Dima Hasao East	Construction and renovation of forest road	56022400.00	43582800.00	12439600.00	1787000.00	10652600.00
NAC	Nagaon South					2000000.00	8652600.00
BTAD	Parbatjhora					2104000.00	6548600.00
Wildlife	Tinsukia Wildlife					1775000.00	4773600.00
Total						7666000.00	

Total amount sanction (Rs.)	7666000.00
Balance after sanction (Rs.)	4773600.00

Dr. 19/11/2016

