

**GOVERNMENT OF ASSAM**  
**GENERAL ADMINISTRATION(A) DEPARTMENT**  
**DISPUR, GUWAHATI-781006.**

Dated Dispur the 13<sup>th</sup> November, 2017.

No.GAG(A) 136/2016/175  
From: Sri G.D. Laskar, ACS  
Addl. Secy. to the Govt. of Assam  
General Administration(A) Department.  
To: The Accountant General, Assam  
Maidamgaon, Beltola, Guwahati-29.  
Sub: Sanction for payment of Air Lift Bill.

Sir,  
I am directed to convey the sanction of the Governor of Assam to an expenditure of **Rs.1,01,50,667/- (Rupees one crore, one lakh, fifty thousand , six hundred and sixty seven)** only against the following Air-Lift bills being the cost of Air-Lift provided to the Hon'ble Chief Minister, Assam.

| Sl.No. | Bill No. And Date                   | Firm Name        | Amount (in Rs.)      |
|--------|-------------------------------------|------------------|----------------------|
| 1      | SG-Assam/13/2016-17 dtd. 28/06/2016 | Air Head Quarter | Rs.892500/-          |
| 2      | SG-Assam/14/2016-17 dtd 28/06/2016  | Air Head Quarter | Rs. 1428000/-        |
| 3      | SG-Assam/15/2016-17 dtd 28/06/2016  | Air Head Quarter | Rs. 1428000/-        |
| 4      | SG-Assam/16/2016-17 dtd 28/06/2016  | Air Head Quarter | Rs.981750/-          |
| 5      | SG-Assam/17/2016-17 dtd 28/06/2016  | Air Head Quarter | Rs. 803250/-         |
| 6      | SG-Assam/18/2016-17 dtd 28/06/2016  | Air Head Quarter | Rs. 998750/-         |
| 7      | SG-Assam/3/2016-17 dtd 21/06/2016   | Air Head Quarter | Rs.974667/-          |
| 8      | SG-Assam/4/2016-17 dtd 21/06/2016   | Air Head Quarter | Rs.1645000/-         |
| 9      | SG-Assam/5/2016-17 dtd 21/06/2016   | Air Head Quarter | Rs.998750/-          |
|        |                                     | <b>Total</b>     | <b>1,01,50,667/-</b> |

**Rupees one crore, one lakh, fifty thousand , six hundred and sixty seven) only**

The expenditure is debitable to the Head of Account "2052-Secretariat General Services-00-090-Sectt-0402-000-GAD-26 other charges-07-Air Lifting EE General Areas " voted for 2017-18.

The sanction is issued with the concurrence of Finance(EC.II)Department vide their U/O No. FEC(II)1622/2017 dtd: 30-10-2017.

Yours faithfully,

Sd/- Addl.Secy. to the Govt. of Assam  
General Administration(A) Department.

Dated Dispur the 13<sup>th</sup> November, 2017.

Memo No.GAG(A) 136/2016/175-A

Copy to:

1. The Under Secy. to the Govt. of Assam, Secretariat Administration(Accounts) Department, Dispur, The bills in duplicate mentioned above duly certified are enclosed herewith. The payment may be made in favour of the Controller of Defence Accounts(A/F), R.K.Puram, New Delhi through the **Bank Account No. 10933101051, IFS Code SBIN0001076 State Bank of India, R.K.Puram Branch** observing all procedures. The copy of bank details received from Wg Cdr. S Accts O, 19 wing, A.F. , C/O 99 APO is enclosed herewith for information and necessary action.
2. The Deputy Director,(B/R)for Director of Accounts, Air-Head Quarter, West Block-VI, R.K.Puram, New Delhi-110066.
3. The Controller of Defence Accounts(A/F),New Delhi for information and necessary action.
4. Finance(EC.II) Department.
5. Finance (Budget) Department
6. The Deputy Secy. to the Govt.of Assam, Chief Minister's Secretariat with reference to his letter No. CMS.101/2015/346 dtd.08-08-2017 .
7. Copy for uploading in the website.
8. Ceiling file.

By order etc.

Addl. Secy. to the Govt. of Assam  
General Administration(A) Department.

Dated Dispur the 13<sup>th</sup> November, 2017.

Memo No.GAG(A) 136/2016/175-B

Copy to:

1. The Accountant General A&E ,Assam, Maidamgaon, Beltola, Guwahati-29
2. The Treasury Officer, Dispur Treasury.

Financial Adviser  
General Administration(A) Department.