

## Department of Forest

## Advances to FPCs / EDCs

Sl. No.	Name of the FPC/EDC	Opening Balance on 1st October, 2017 (Rs.)	Advance given upto 2nd April, 2018 (Date of audit)	Advance Adjusted upto 2nd April, 2018 (Date of audit)	Closing Balance on 2nd April, 2018 (Rs.)	Yearly increasing trend of advance outstanding
			Amount (Rs.)	Amount (Rs.)		
		A	B	C		
1	ARAKBARI E.D.C.	267,388.00	1,586,242.00	1,531,674.00	321,956.00	41%
2	BAGURAN JALPAI FPC	1,219,744.00	1,704,474.00	821,357.00	2,102,861.00	144%
3	BIRAMPUR FPC	73,376.00	189,792.00	182,068.00	81,100.00	21%
6	GANGRACHAR F.P.C	821,500.00	3,174,144.00	1,951,082.00	2,044,562.00	297%
7	JALDHA TAJPUR FPC	55,250.00	585,100.00	376,350.00	264,000.00	754%
9	KADIRABAD--F.P.C	243,426.00	1,302,787.00	1,244,861.00	301,352.00	47%
11	KUMBACHAK BENEFICIARY COMMITTEE	1,183,455.94	873,324.00	-	2,056,779.94	147%
12	MEDINAGAR F.P.C	461,915.88	2,767,680.00	2,311,316.00	918,279.88	197%
13	PASCHIM GODADHARPUR FPC	94,309.00	652,980.00	150,500.00	596,789.00	1063%
14	SANKARPUR FPC	308,429.00	932,996.00	670,905.00	570,520.00	169%
15	SARADPUR BENEFICIARY COMMITTEE	125,925.00	1,407,445.00	411,809.00	1,121,561.00	1577%
<b>Total</b>		<b>4,854,718.82</b>	<b>15,176,964.00</b>	<b>9,651,922.00</b>	<b>10,379,760.82</b>	<b>227%</b>
	<b>Opening Date ( F )</b>	Sunday, October 1, 2017				
	<b>Date of Audit ( G )</b>	Monday, April 2, 2018				
	<b>Difference Days H = ( G - F )</b>	183				



## Forest Department

Sl No.	Voucher No.	Voucher Date	Description of the Item	Bill Amount	Brand Name	Vendor Name	Authorised Dealer (Yes/No)
1	327	15-Dec-17	Exide Battery	25,000.00	EXIDE	Saha machinery mart	No
4	328	15-Dec-17	Inverter	8,000.00	SU-KAM	Alok Mondal	No

