

Office of the Project Director
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Meghalaya Livelihood Improvement
through Forest Enhancement



Meghalaya Basin
Development Authority



Japan International
Cooperation Agency

No. F&A/2023/475/1341

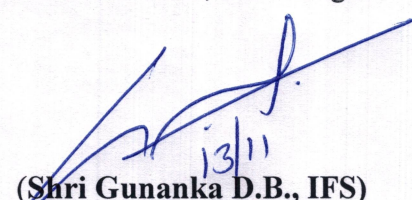
Dated: Shillong, the 13th November, 2023

OFFICE ORDER

In order to streamline financial process and strengthen financial control of the fund utilisation at the village level by Village Project Implementation Committees, (VPICs), it is hereby directed that DPMU will approve all the payments made by VPICs.

However, BPMUs will be responsible for forwarding scanned invoices, vouchers and any other supporting documents related to the payments made from the VPICs to DPMU for verification through DDFS. The F&A DPMU has to verify these documents, and once necessary confirmation has been given on the file from DPMU, then cheques may be approved.

This decision has been taken to ensure smooth functioning, reduce BPMs workload, and mitigate the risk of financial irregularities.



13/11
(Shri Gunanka D.B., IFS)
Additional Project Director
MegLIFE, MBDA Shillong

Memo No. F&A/2023/475/1341

Dated: Shillong, the 13th November, 2023

Copy to:

1. The Project Director, MegLIFE, MBDA for kind information
2. Deputy Commissioner & Chairman, DPMU, EKH/WKH/SWKH/RB/EJH/WJH/WGH/NGH/SGH/EGH/SWGH for kind information.
3. District Project Managers, MegLIFE, EKH/WKH/SWKH/RB/EJH /WJH/WGH/NGH/SGH/EGH/SWGH, for kind information.
4. Block Project Managers, MegLIFE, EKH/WKH/SWKH/RB/EJH /WJH/WGH/NGH/SGH/EGH/SWGH, for kind information and comply necessary action
5. Finance & Accounts, MegLIFE, EKH/WKH/SWKH/RB/EJH /WJH/WGH/NGH/SGH/EGH/SWGH, for kind information and comply necessary action


(Shri Gunanka D.B., IFS)
Additional Project Director
MegLIFE, MBDA Shillong