

Proceedings of the Project Officer, ITDA for Plain Areas TS, Hyderabad
Present:- Dr. E Naveen Nicolas, M.C.A., Ph.D.

Procgs.Rc.No.189/ITDA(PA)/2019

Date:05.12.2020

Sub:- ITDA for Plain Areas, TS, Hyderabad - Payment of bill for Video Conference equipment Video Room VC Endpoint (HD-100) Supplied Cables HDMI to Hdmi, V2 to USB, Hdmi to DVi, Posh displa Port DP Male to Hdmi (F) Adopter and Camera Power Adapter 12V-2A and purchased the Beetel 1+1 Telephone Instrument with cable, O/o. CTW, TS, Hyderabad - Sanction - Orders - Issued.

- Ref:-
1. U.O.Note No.C1/3780/2015, dt.17.09.2020 of CTW, TS, Hyderabad.
 2. Invoice No.SE/TR-05-2020-21 dated 10-09-2020 of M/s. Samyuktha Electronics, Flat No.290, Srinivasapuram Colony / NGOs Colony, Vanasthalipuram, Hyderabad for Rs.5,500/-
 3. U.O.Note No.C2/2454/2016, dt.16.09.2020 of Additional Director, Tribal Welfare, O/o CTW, TS, Hyderabad.
 4. Invoice No.Nil Dated 07-09-2020 of M/s. G.K. Electronics & Communications, Nampally, Hyderabad for Rs.1554/-.

ORDER:

In the reference 1st read above, the Commissioner of Tribal Welfare, TS, Hyderabad has requested the Project Officer, ITDA (PA), TS, Hyderabad to release an amount of Rs.5,500/- (Rupees five thousand five hundred only) in favour of M/s. Samyuktha Electronics, Flat No.290, Srinivasapuram Colony/NGOs Colony, Vanasthalipuram, Hyderabad towards purchase of Beetel 1+1 Telephone Instrument (1) No. with cable under HoA (04) 310/312 OOE of PD Account of PO, ITDA (PA), TS, Hyderabad and submitted original bills vide reference 2nd read above.

In the reference 3rd read above, the Additional Director, Tribal Welfare, TS, Hyderabad has requested the Project Officer, ITDA (PA), TS, Hyderabad to release an amount of Rs.1,554/- (Rupees one thousand five hundred fifty four only) in favour of M/s. G.K. Electronics & Communications, Nampally, Hyderabad towards purchase of Video Conference equipment Video Room VC Endpoint (HD-100) Supplied Cables 1. HDMI to Hdmi (1) No., 2. V2 to USB (1) No., 3. Hdmi to DVi 1 No., 4. Posh dipla Port DP Male to Hdmi (F) Adopter (1) No. and 5. Camera Power Adapter 12V - 2A under HoA (04) 310/312 OOE of PD Account of PO, ITDA (PA), TS, Hyderabad and submitted original bills vide reference 4th read above.

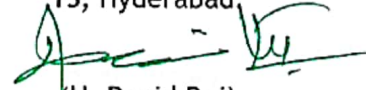
As per Income Tax rule TDS 2% tax is deducted from the agencies. The details are as follows:-

Name of the Agency	Original amount	2% TDS	Now Payment
M/s. Samyuktha Electronics, Hyderabad	Rs. 5,500/-	Rs.110/-	Rs.5,390/-
M/s. G.K. Electronics & Communications, Nampally, Hyderabad/Katithkar Pradeepkumar	Rs. 1,554/-	Rs.32/-	Rs.1,522/-
Total:	Rs. 7,054/-	Rs.142/-	Rs.6,912/-

In view of the above and after careful examination, the original bill for Rs.7,054/- (Rupees seven thousand fifty four only) is hereby passed and payment of Rs.6,912/- (Rupees six thousand nine hundred twelve only) to above agencies and Rs.142/- (Rupees one hundred fourty two only) to Income Tax Department towards deduction of TDS @ 2 % as per rules from the available funds in P.D. Account of the Project Officer, ITDA Plain Areas under HoA: SH (04) 310/312 ESS (OOE).

The Asst. Project Officer, ITDA for Plain Areas is hereby authorised to issue a PD Account cheques of Rs.6,912/- (Rupees six thousand nine hundred twelve only) to above agencies respectively and Rs.142/- (Rupees one hundred forty two only) towards deductions of 2 % as TDS duly debiting the funds in P.D. Account of the Project Officer, ITDA Plain Areas under HoA: SH (04) 310/312 ESS (OOE).

Digitally Signed
Dr.E.Naveen Nicolas,
Project Officer,
ITDA for Plain Areas,
TS, Hyderabad.



(H. David Raj)
Asst. Project Officer (Genl.)
ITDA (PA), TS, Hyd.

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To

The Asst. Project Officer, ITDA for Plain Areas, TS, Hyderabad.

Copy to M/s.Samyuktha Electronics, Flat No.290, Srinivasapuram Colony / NGOs Colony, Vanasthalipuram, Hyderabad and M/s. G.K. Electronics & Communications, Nampally, Hyderabad

Copy to S.F/Spare.

