

**Proceedings of the Project Officer, ITDA for Plain Areas TS, Hyderabad**

**Present: Dr.E. Naveen Nicolas., MCA, Ph.D.,**

**Procs.Rc.No.73/ITDA(PA)/2020**

**Date:07-01-2021**

**Sub:** ITDA (PA) - Budget releases for an amount of Rs.1,26,800/- In favour of VS Enterprises, Kukatpally - Towards GIRI POSHANA (135) Trunk Boxes (Storage drums) to supplied to the PO, ITDA Bhadrachalam for supply to Anganwadi centres - Under HoA: Article 275 (1) from the PD Account of PO, ITDA (PA), TS, Hyderabad - Sanction - Orders - Issued.

**Read:-**

1. Procs.Rc.No.B1/12-06/2020-21 Dated:18-07-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
2. Procs.Rc.No.253075/F1/4536/2019, Dated:28-12-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Commissioner of Tribal Welfare, TS, Hyderabad has sanctioned and released an amount of Rs.115,50,00,000(Rupees one hundred fifteen crores fifty lakhs only) to meet the expenditure under HoA: "2225-02-MH 102-GH 12-SH (06) Grants under Provision Article 275(1), 310/312 Other Grant-in-Aid (Scheme/CSS)" from the BE provision 2020-21.

In the reference 2<sup>nd</sup> read above, the Commissioner of Tribal Welfare, TS, Hyderabad requested the PO, ITDA(PA) TS, Hyderabad release an amount of Rs.1,26,800/-(Rupees one lakh twenty six thousand and eight hundred only) in favour of VS Enterprises, Kukatpally towards GIRI POSHANA (135) Trunk Boxes (Storage drums) to supplied to the PO, ITDA Bhadrachalam for supply to Anganwadi centres under HoA:"2225-02-MH 102-GH 12-SH (06) Grants under Provision Article 275(1), 310/312 Other Grant-in-Aid (Scheme/CSS)" from the PD account of PO, ITDA (PA), TS, Hyderabad.

The details are as follows.

Sl. No	Basic amount (Rs.)	SGST(18%) (Rs.)	Total (Rs.)	GST 2% (Rs.)	TDS 2% (Rs.)	Net Payable to Agency (Rs.)
1	1,07,458/-	19,342/-	1,26,800/-	2,150/-	2,150/-	1,22,500/-

In view of the above, after careful examination, sanction is hereby accorded for an amount of in favour of Rs.1,22,250/-(Rupees one lakh twenty two thousand two hundred and fifty only) in favour of VS Enterprises, Kukatpally towards GIRI POSHANA (135) Trunk Boxes (Storage drums) to supplied to the PO, ITDA Bhadrachalam for supply to Anganwadi centres, Rs.2,150/-(Rupees two thousand one hundred and fifty only) towards 2% GST and Rs.2,150/-(Rupees two thousand one hundred and fifty only) towards 2% TDS as per norms under HoA:"2225-02-MH 102-GH 12-SH (06) Grants under Provision Article 275(1), 310/312 Other Grant-in-Aid (Scheme/CSS)" from the PD account of PO,ITDA (PA), TS, Hyderabad.

Therefore, the Assistant Project Officer, ITDA (PA), TS, Hyderabad is hereby authorized to issue PD Account Cheques for Rs.1,22,250/-(Rupees one lakh twenty two thousand two hundred and fifty only) in favour of VS Enterprises, Kukatpally, Rs.2,150/-(Rupees two thousand one hundred and fifty only) towards 2% GST and Rs.2,150/-(Rupees two thousand one hundred and fifty only) towards 2% TDS as per norms under HoA: "2225-02-MH 102-GH 12-SH (06) Grants under Provision Article 275(1), 310/312 Other Grant-in-Aid (Scheme/CSS)" from the PD account of PO, ITDA (PA), TS, Hyderabad.

The amount should be debited from the available funds of PD Account of PO, ITDA for Plain Areas, TS, Hyderabad under HoA: "2225-02-MH 102-GH 12-SH (06) Grants under Provision Article 275(1), 310/312 Other Grant-in-Aid (Scheme/CSS)".

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

(H. David Raj)  
Asst.Project Officer(Genl),  
ITDA for Plain Areas,  
TS - Hyderabad.

To  
The Asst. Project Officer, ITDA for Plain Areas, TS, Hyderabad.  
The VS Enterprises, Kukatpally.  
Copy to the Deputy Director (Plg), O/o CTW, TS, Hyd.  
Copy to the Superintendent, 'F' Section, O/o CTW, TS, Hyd.  
S.F/Spare.