

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

Present: V.Sarveshwar Reddy,

Procs.Rc.No.95/ITDA(PA)/2020

Date:06-08-2020

Sub:- ITDA (PA) - Budget releases for an amount of Rs. 10,65,923/- from the PD Account of PO, ITDA (PA) under (15) Providing Quality Education for ST to the PO/DDs/DTDOs concerned- Sanction - Orders - Issued.

Ref:-

1. ProcsRc.No. D2/3495/2018 dated: 28-03-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
2. ProcsRc.No. 1012/Acadcell/2019 dated: 23-03-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
3. ProcsRc.No. 1562/Acadcell/2016 dated: 24-03-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
4. U.O.Note Rc.No.D2/1699/2019 dated: 29-07-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.

ORDER:

In the reference 1st to 4th read above, the Commissioner of Tribal Welfare, TS, Hyderabad has requested to the Project Officer, ITDA (PA) TS, Hyderabad to release the amount Rs. 10,65,923 (Rupees ten lakhs sixty five thousand nine hundred and twenty three only) to DDs/DTDOs/Innoweb Technologies from the PD Account of ITDA for Plain areas, TS, Hyderabad under HoA: (15) Providing Quality Education for STs.

The Details are as follows

S · N o	In favour of	Details	Original Amount	GST (Rs)	Now proposed to release (Rs)	GST @ 2 % (Rs)	TDS @ 2% (Rs)	Amount Payable to Agency (RS)
1	M/s Innoweb Technologies	Maintenance of Annapurna Software	4,62,000	83,160	2,72,580	9,240	9,240	2,54,100
2	DD/DTDOs concerned	Maintenance of PMRCs	5,01,499	---	5,01,499	---	---	5,01,499
3	DTDOs concerned	Conduct of Summer Summit 2016 & 2017	2,91,844	---	2,91,844	---	---	2,91,844
	TOTAL(Rs)				10,65,923	9,240	9,240	10,47,443

Therefore, the Assistant Project Officer, ITDA (PA), TS, Hyderabad is hereby authorized to issue PD Account Cheques for Rs. 10,65,923 (Rupees ten lakhs sixty five thousand nine hundred and twenty three only) in favour of DDs/DTDOs/ Innoweb Technologies concerned from the PD account of ITDA (PA) under HoA : "(15) Providing Quality Education for STs".

The amount should be debited from the available funds of PD Account of ITDA for Plain Areas, TS, Hyderabad under HoA: "2225-02-277-15-310-312 OGIA Providing Quality Education for STs".

Sd/-V.Sarveshwar Reddy
Project Officer,
ITDA for Plain Areas,
TS - Hyderabad.

(P. Narotham Reddy)
Asst. Project Officer,
ITDA for Plain Areas,
TS - Hyderabad.

To
Asst. Project Officer, ITDA for Plain Areas, TS, Hyderabad.
The Deputy Director Utnoor, Bhadrachalam, Eturunagaram.
The Concerned DTDOs.
The M/s Innoweb Technologies
Copy to the Deputy Director (Edn), CTW, Hyderabad
Copy to the Academic cell, O/o CTW, Hyderabad for information.
S.F/Spare.