

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

Procs.Rc.No.92/ITDA(PA)/2020

Dated:23-11-2020

**Sub:** ITDA (PA) - Budget releases of Rs.14,59,006/- In favour of Sr. Branch Manager, NSIC - Procurement and supply of certain additional amenities to the inmates of TW Institutions - Under HoA:(22) Additional Facilities for STs from PD Account of PO, ITDA (PA), TS, Hyderabad - Sanction - Orders - Issued.

**Read:** 1. Procs.Rc.No. D2/4141/2018 dated: 05-11-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.  
2. U.O.Note.Rc.No. D2/4141/2019 dated: 19-11-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.

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**ORDER:**

In the reference 1<sup>st</sup> & 2<sup>nd</sup> read above, the Commissioner of Tribal Welfare, TS, Hyderabad has requested to the Project Officer, ITDA(PA), TS, Hyderabad to release an amount Rs.14,59,006/- (Rupees fourteen lakhs fifty nine thousand and six only) in favour of Sr. Branch Manager, NSIC towards Procurement and supply of certain additional amenities to the inmates of TW Institutions from the Budget available in the PD Account of PO, ITDA (PA), TS, Hyderabad under HoA:(22) Additional Facilities for STs.

The details are as follows:

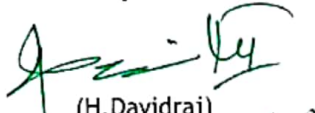
S. No	In favour of	Total Original Amount (Rs)	25% of Original Amount	GST (Rs) (18%) On 25% original Amount	Total Amount	Amount now proposed to release (Rs)	IGST @ 2 % (Rs)	TDS @2 % (Rs)	Amount to be payable to the Agency (Rs)
1	Sr. Branch Manager, NSIC	2,10,06,356/-	52,51,589/-	9,45,286/-	61,96,875/-	14,59,006/-	1,05,032/-	1,05,032/-	12,48,942/-

In view of the above, after the careful examination, sanction is hereby accorded for an amount of Rs. 14,59,006/- (Rupees fourteen lakhs fifty nine thousand and six only) in favour of Sr. Branch Manager, NSIC towards Procurement and supply of certain additional amenities to the inmates of TW Institutions from the Budget available in the PD Account of PO, ITDA (PA), TS, Hyderabad under HoA:(22) Additional Facilities for STs.

Therefore, the Assistant Project Officer, ITDA (PA), TS, Hyderabad is hereby authorized to issue PD account Cheques for Rs.12,48,942/- (Rupees twelve lakhs forty eight thousand nine hundred and forty two only) in favour of above Sr. Branch Manager, NSIC, Rs.1,05,032/- (Rupees one lakh five thousand and thirty two only) towards GST @ 2% and Rs.1,05,032/- (Rupees one lakh five thousand and thirty two only) towards TDS @ 2% as per above table.

The amount should be debited from the available funds of PD Account of ITDA Plain Areas, TS, Hyderabad under HoA:(22) Additional Facilities to STs.

Sd/-Digitally  
(Dr. E. Naveen Nicolas)  
Project Officer,  
ITDA for Plain Areas,  
TS - Hyderabad.

  
(H. Davidraj)  
Asst. Project Officer, (H)  
ITDA for Plain Areas,  
TS - Hyderabad.

To  
The Asst. Project Officer, ITDA for Plain Areas, TS, Hyderabad.  
M/s Sr. Branch Manager, NSIC.  
Copy to the Deputy Director (Education), O/o the CTW, TS, Hyderabad.  
Copy to the Superintendent, "D" Section, O/o the CTW, TS, Hyderabad.  
Copy to S.F/Spare.