

3. Accordingly, the deductions at source shall be made from the sanctioned amount as follows :-

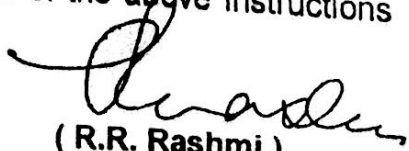
sanctioned amount as follows

Sl no	Name of Work Agency/ Body	Agency charges to which entitled(In %)	Deductions from sanctioned funds to be made at source (in %)			
			Agency charges	Income Tax @	VAT @	Total
Fully budgeted/funded work agencies						
1	Departments of the Govt. i.e, PWD/Power/IFC PHED/MID/Vety/ Forest etc.	Nil	11.75	2	5.6	19.35
2	Dist. Council Engg Cell	Nil	11.75	2	5.6	19.35
3.	Edn Deptt. Engg Cell	Nil	11.75	2	5.6	19.35
4	MDS	Nil	11.75	2	5.6	19.35
5	DRDAs	Nil	11.75	2	5.6	19.35
Partially funded/budgeted agencies						
6	PDA	3.75	8	2	5.6	15.6
Work agencies/bodies receiving no support/grants						
7	MPHC	7.75	4	2	5.6	11.6
8	T.P. Cell	7.75	4	2	5.6	11.6
9	MTDC	7.75	4	2	5.6	11.6
10	MANITRON	7.75	4	2	5.6	11.6
11	MANIDCO	7.75	4	2	5.6	11.6

4. The Work Agencies will show the deductions as expenditure in their accounts for the corresponding items at the time of preparing the bill in proportion of the value of work done.

5. It is further reiterated that all Departments must obtain No Objection Certificate from the Works Deptt/PWD in terms of FD's OM No 1/4/2005- FX dated 7.12.2006 before entrusting the work to any of the above Work Agencies or autonomous bodies. Further, the Departments must execute MOU with the Work Agencies/bodies in the format prescribed vide FD's OM quoted above before transferring the funds for the work to such Agencies.

6. All concerned shall ensure strict compliance of the above instructions with immediate effect.

  
( R.R. Rashmi )  
Commissioner (Finance),  
Government of Manipur.

Copy to:-

1. The Secretary to the Governor, Manipur.