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

## Procgs, Rc, No, 41/ITDA (PA)/TS/Hyd/2021

Dated. <u>\@</u>9,02,2021

Sub: ITDA (Plain Areas), TS, Hyderabad - Payment of Land Line Bill for the month of January, 2021 pertaining to Health Command Center - MoTA funds Article 275(1) - Sanction-Orders-Issued.

Ref:

1. The Commissioner of Tribal Welfare, TS, Hyderabad U.O. Note Rc.No.C1/2522/2018, Dated.20.08.2018.

2. Bills received from the BSNL, Hyderabad Invoice Nos: SDCTS0012804047, SDCTS0012802913 and SDCTS0012802274, Dt.03.02.2021.

## ORDER:-

In the reference 1st read above, the Commissioner of Tribal Welfare, TS., Hyderabad has requested the Project Officer, ITDA for Plain Areas, TS, Hyderabad to meet the monthly expenditure of Land Line Telephone Nos.040-23317178, 23317331 and 29701194 pertaining to Health Command Centre functioning in Tribal Welfare Department under Article 275 (1) funds deposited in PO, ITDA., Plain Areas, TS, Hyderabad.

In the reference 2<sup>nd</sup> read above, the BSNL Office, Hyderabad has submitted the land line bills for the month of January, 2021 pertaining to Health Command Center. The bill wise details are as follows:

Land Line Number	Period	Amount
040-23317178	01.01.2021 to 31.01.2021	Rs.1,123.00
040-23317331	01.01.2021 to 31.01.2021	Rs. 15,045.00
040-29701194	01.01.2021 to 31.01.2021	Rs. 1,366.00
Total :		Rs.17,534.00

## (Rupees seventeen thousand five hundred and thirty four only)

In view of the above, after careful examination, sanction is here accorded for an amount of Rs.17,534/- (Rupees seventeen thousand five hundred and thirty four only) in favour of AO (Cash) BSNL, Hyderabad to BSNL for Land Line Telephone Nos.040-23317178, 23317331 and 29701194 pertaining to Health Command Centre of Tribal Welfare Department under HoA Article 275(1) from current account of PO, ITDA, Plain Areas, TS, Hyderabad.

The Assistant Project Officer, ITDA for Plain Areas, TS, Hyderabad is hereby authorized to issue a Current Account cheque in favour of AO (Cash) BSNL, Hyderabad for Rs.17,534/- (Rupees seventeen thousand five hundred and thirty four only) to BSNL for Land Line Telephone Nos.040-23317178, 23317331 and 29701194 pertaining to Health Command Centre of Tribal Welfare Department



## File No.POITDA-ADMN/12/2021-PROJECT OFFICER ITDA PLAIN AREAS

under HoA Article 275(1) from current account of PO, ITDA, Plain Areas, TS, Hyderabad.

The expenditure shall be incurred from available funds under Article 275 (1) of current account of P.O, ITDA, (Plain Areas), Hyderabad.

The original bill is appended to this sanction order.

Project Officer, ITDA for Plain Areas, TS, Hyderabad

То

The Asst. Project Officer, ITDA for Plain Areas, TS, Hyd for n./a., The Asst. Accounts Officer, (Cash) BSNL, Hyderabad for information.

S.F/Spare.

Asst. Project Officer ITDA for Plain Area's DSS Bhavan, Masab Tank TS, Hyderabad-500028.