

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

Procs.Rc.No.309/ITDA(PA)/2020

Dated:31-12-2020

Sub: ITDA (PA) - Budget releases for an amount of Rs.27,89,871/- In favour of M/S Call Health Services Pvt Ltd - Towards Incurred expenditure for the Health cards, Services to the inmates, Remuneration of Coordinators etc. - Under HoA: Tribal Health & Nutrition Support Scheme from the PD & Current Accounts of PO, ITDA (PA), TS, Hyderabad - Sanction - Orders - Issued.

Read:- Procs.Rc.No.D2/443/2016, Dated:28-12-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.

ORDER:

In the reference 1st read above, the Commissioner of Tribal Welfare, TS, Hyderabad requested the PO, ITDA(PA) TS, Hyderabad to release an amount of Rs.27,89,871/-(Rupees twenty seven lakhs eighty nine thousand eight hundred and seventy one only) in favour of M/S Call Health Services Pvt Ltd towards Incurred expenditure for the Health cards, Services to the inmates, Remuneration of Coordinators etc. under HoA: Tribal Health & Nutrition Support Scheme budget available from the PD & Current Accounts of PO, ITDA (PA), TS, Hyderabad.

The details are as follows


Sl. No	In favour of	Account	Amount(Rs.)
1	M/S Call Health Services Pvt Ltd	PD Account	1,26,248/-
		Current Account	26,63,623/-
TOTAL(Rs.)			27,89,871/-

In view of the above, after careful examination, sanction is hereby accorded for an amount of in favour of Rs.27,89,871/-(Rupees twenty seven lakhs eighty nine thousand eight hundred and seventy one only) in favour of M/S Call Health Services Pvt Ltd towards Incurred expenditure for the Health cards, Services to the inmates, Remuneration of Coordinators etc. under HoA: Tribal Health & Nutrition Support Scheme budget available from the PD & Current Accounts 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.27,89,871/-(Rupees twenty seven lakhs eighty nine thousand eight hundred and seventy one only) in favour of M/S Call Health Services Pvt Ltd towards Incurred expenditure for the Health cards, Services to the inmates, Remuneration of Coordinators etc. under HoA: Tribal Health & Nutrition Support Scheme budget available from the PD & Current Accounts of PO, ITDA (PA), TS, Hyderabad.

The amount should be debited from the available funds of PD & Current Accounts of PO, ITDA for Plain Areas, TS, Hyderabad under HoA: Tribal Health & Nutrition Support Scheme.

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 M/S Call Health Services Pvt Ltd.
Copy to the Deputy Director (Edn), O/o CTW, TS, Hyd.
Copy to the Superintendent, 'D' Section, O/o CTW, TS, Hyd.
S.F/Spore.