

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Budget Estimates 2015-16 - Budget Release Order for Rs. 84,80,09,000/- to DIRECTOR OF MEDICAL EDUCATION, HOD Orders - Issued.

**FINANCE ( EBS.V ) DEPARTMENT**

**G.O.Rt.No.: 2697**

**Dated: 28-08-2015**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001  
2. G.O.Rt.No.1832, Finance(EBS.V) dept dt.30-04-2015

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**ORDER:**

In pursuance of the orders issued in references read above, the DIRECTOR OF MEDICAL EDUCATION, HOD is hereby issued a Budget Release Order for an amount of Rs.84,80,09,000/-(Rupees Eighty Four Crores Eighty Lakhs Nine Thousand) Plan from the BE provision 2015-16 towards 2nd installment under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Aarogya Sri Health Care Trust <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to PD A/c No.326									
1	2210-01-001-11-09-310-312	V	243,52,47	..	..	243,52,47	60,88,11	60,88,11	121,76,25
2	2210-01-789-11-25-310-312	V	49,98,70	..	..	49,98,70	12,49,67	12,49,67	24,99,36
3	2210-01-796-11-25-310-312	V	30,23,83	..	..	30,23,83	7,55,95	7,55,95	15,11,93
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-01-110-11-40-010-011	V	1,74,05	..	..	1,74,05	43,51	43,51	87,03
5	2210-01-110-11-40-010-012	V	10,45	..	..	10,45	2,61	2,61	5,23
6	2210-01-110-11-40-010-013	V	1,04,42	..	..	1,04,42	26,10	26,10	52,22
7	2210-01-110-11-40-010-016	V	26,11	..	..	26,11	6,52	6,52	13,07
8	2210-01-110-11-40-010-017	V	2,61	..	..	2,61	65	65	1,31
9	2210-01-110-11-40-010-018	V	17,41	..	..	17,41	4,35	4,35	8,71
10	2210-01-110-11-40-010-019	V	3,48	..	..	3,48	87	87	1,74
11	2210-01-110-11-40-020-000	V	7,00	..	..	7,00	1,75	1,75	3,50
12	2210-01-110-11-40-130-133	V	2,50,00	..	..	2,50,00	62,50	62,50	1,25,00
13	2210-01-110-11-40-130-134	V	50	..	..	50	12	12	26
14	2210-01-110-11-40-140-000	V	33	..	..	33	8	8	17
15	2210-01-110-11-40-280-281	V	40	..	..	40	10	10	20
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
16	2210-05-105-11-31-010-011	V	1,58,38	..	..	1,58,38	39,59	39,59	79,20
17	2210-05-105-11-31-010-012	V	10,45	..	..	10,45	2,61	2,61	5,23
18	2210-05-105-11-31-010-013	V	77,61	..	..	77,61	19,40	19,40	38,81
19	2210-05-105-11-31-010-016	V	22,54	..	..	22,54	5,63	5,63	11,28
20	2210-05-105-11-31-010-017	V	2,65	..	..	2,65	66	66	1,33
21	2210-05-105-11-31-010-018	V	12,58	..	..	12,58	3,14	3,14	6,30
22	2210-05-105-11-31-010-019	V	4,52	..	..	4,52	1,13	1,13	2,26
23	2210-05-105-11-31-020-000	V	17	..	..	17	4	4	9
24	2210-05-105-11-31-130-133	V	96,76	..	..	96,76	24,19	24,19	48,38
25	2210-05-105-11-31-130-134	V	3,67	..	..	3,67	91	91	1,85
26	2210-05-105-11-31-140-000	V	17	..	..	17	4	4	9
27	2210-05-105-11-31-280-281	V	3	..	..	3	..	..	3
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
28	2210-05-105-11-31-310-311	V	5,59,00	..	..	5,59,00	1,39,75	1,39,75	2,79,50
<b>Scheme Name:</b> Scheme for benefit of Scheduled Caste(Books) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
29	2210-05-789-11-20-210-211	V	44	..	..	44	11	11	22
<b>Total</b>			<b>339,20,73</b>	..	..	<b>339,20,73</b>	<b>84,80,09</b>	<b>84,80,09</b>	<b>169,60,55</b>

The ( HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Ramakrishna Rao**  
**Secretary to Government (IF)**

**To**  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**DIRECTOR OF MEDICAL EDUCATION, HOD**  
**The Director of Treasuries & Accounts, Hyd**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General, Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**