

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Budget Estimates 2015-16 - Budget Release Order for Rs. 83,89,28,000/- to DIRECTOR OF MEDICAL EDUCATION, HOD Orders - Issued.

**FINANCE ( EBS.V ) DEPARTMENT**

G.O.Rt.No.: 3336

Dated: 12-11-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.44, Finance(BG) dept. dt.20-04-2015
3. G.O.Rt.No.2697, Finance(EBS.V) dept. dt.28-08-2015

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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.83,89,28,000/-(Rupees Eighty Three Crores Eighty Nine Lakhs Twenty Eight Thousands) Plan from the BE provision 2015-16 towards 3rd 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	121,76,22	60,88,11	60,88,14
2	2210-01-789-11-25-310-312	V	49,98,70	..	..	49,98,70	24,99,34	12,49,67	12,49,69
3	2210-01-796-11-25-310-312	V	30,23,83	..	..	30,23,83	15,11,90	7,55,95	7,55,98
<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	87,02	43,51	43,52
5	2210-01-110-11-40-010-012	V	10,45	..	..	10,45	5,22	2,61	2,62
6	2210-01-110-11-40-010-013	V	1,04,42	..	..	1,04,42	52,20	26,10	26,12
7	2210-01-110-11-40-010-016	V	26,11	..	..	26,11	13,04	6,52	6,55
8	2210-01-110-11-40-010-017	V	2,61	..	..	2,61	1,30	65	66
9	2210-01-110-11-40-010-018	V	17,41	..	..	17,41	8,70	4,35	4,36
10	2210-01-110-11-40-130-134	V	50	..	..	50	24	12	14
<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>									
11	2210-05-105-11-31-010-011	V	1,58,38	..	..	1,58,38	79,18	39,59	39,61
12	2210-05-105-11-31-010-012	V	10,45	..	..	10,45	5,22	2,61	2,62
13	2210-05-105-11-31-010-013	V	77,61	..	..	77,61	38,80	19,40	19,41
14	2210-05-105-11-31-010-016	V	22,54	..	..	22,54	11,26	5,63	5,65
15	2210-05-105-11-31-010-017	V	2,65	..	..	2,65	1,32	66	67
16	2210-05-105-11-31-010-018	V	12,58	..	..	12,58	6,28	3,14	3,16
17	2210-05-105-11-31-130-134	V	3,67	..	..	3,67	1,82	91	94
<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>									
18	2210-05-105-11-31-310-311	V	5,59,00	..	..	5,59,00	2,79,50	1,39,75	1,39,75
<b>Total</b>			<b>335,57,43</b>	..	..	<b>335,57,43</b>	<b>167,78,56</b>	<b>83,89,28</b>	<b>83,89,59</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.**