

GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2022-23 - Budget Release Order for Rs. 201,82,50,000/- to PRINCIPAL CHIEF CONSERVATOR OF FOREST, HOD Orders - Issued.

FINANCE (DCM) DEPARTMENT

BRO No.: 1035

Dated: 06-08-2022 Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt. 30-03-2001 G.O.Ms.No.37, Finance (BG) Department, dt. 24-03-2022 EFS & T U.O.No.1781/For.II/A2/2022, dt. 18-06-2022

__

ORDER:

In pursuance of the orders issued in references read above, the <u>PRINCIPAL CHIEF CONSERVATOR OF FOREST. HOD</u> is hereby issued a Budget Release Order for an amount of Rs. <u>201.82,50,000</u>/- (<u>Two Hundred One Crore Eighty Two Lakh Fifty Thousand Only</u>) Establishment From the BE Provision 2022-23 Establishment From the BE Provision 2022-23 towards meeting the expenditure in relaxation & quarterly regulation orders under the following schemes

(Rs. in Lakhs)

Proce	Head of Account me Name: Compensatory Affordure of Drawl of Funds: Ading Officer: Concerned DDO	justment to		Additional Amounts Sanctioned	Amounts Reappro -priated Authorized	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
	arks: UNION BANK OF INDIA, S.						0	49,50.00	148,50.00
1	2406-04-103-00-01-270-271	V	198,00.00	0	0	198,00.00	0	49,50.00	148,50.00
Proce	me Name: Catchment Area Tredure of Drawl of Funds: Ad ling Officer: Concerned DDO arks: UNION BANK OF INDIA, S.	ustment to	PD Account	ACCOUNT No.	3706020500	00007			5
2	2406-04-103-00-02-270-271	V	9,00.00	0	0	9,00.00	0	2,25.00	6,75.00
Proce	me Name: Integrated Wildlife edure of Drawl of Funds: Ad ring Officer: Concerned DDQ arks: UNION BANK OF INDIA, Sa	ustment to	PD Account	ACCOUNT No.	3706020500	00007	· /		
3	2406-04-103-00-03-270-271	٧	6,00.00	0	0	6,00.00	0	1,50.00	4,50.00
Proce	me Name: Net Present Value of edure of Drawl of Funds: Ad- ing Officer: Concerned DDO irks: UNION BANK OF INDIA, S.	ustment to	PD Account	ACCOUNT No.	3706020500	00007	5		
4	2406-04-103-00-04-270-271	V	584,00.00	0	0	584,00.00	0	146,00.00	438,00.00
Proce	me Name: Interest edure of Drawl of Funds: Adj ing Officer: Concerned DDO irks: UNION BANK OF INDIA, Sa			ACCOUNT No.					
5	2406-04-103-00-05-270-271	V	10,00.00	Ó	0	10,00.00	0	2,50.00	7,50.00
Proce Draw	ne Name: Others dure of Drawl of Funds: Adj ing Officer: Concerned DDO irks: UNION BANK OF INDIA, Sa			ACCOUNT No.	3706020500	00007			ı
6	2406-04-103-00-06-270-271	V	30.00	0	0	30.00	0	7.5	22.5
Total	BRO		807,30.00	0	0	807,30.00	0	201,82.5	605,47.5

The (ENVIRONMENT, FOREST, SCIENCE&TECH, 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)

Dest Dui

D. RONALD ROSE SECRETARY TO GOVERNMENT

To

ENVIRONMENT, FOREST, SCIENCE&TECH, SECRETARIAT DEPARTMENT PRINCIPAL CHIEF CONSERVATOR OF FOREST, HOD The Director of Treasuries & Accounts, Telangana, Hyderabad The Director Works and Accounts, Telangana, Hyderabad The Pay & Accounts Officer, Telangana, Hyderabad The Accountant General, Telangana, Hyderabad The Reins(Budget Computers) The Finance (BG) Department SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.



GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2022-23 - Budget Release Order for Rs. 201,82,50,000/- to PRINCIPAL CHIEF CONSERVATOR OF FOREST, HOD Orders - Issued.

FINANCE (DCM) DEPARTMENT

ได้เรียงสินครั้งได้ คือสร้องโดยสิตินาก

PART THE BOOK OF THE SE

BRO No.: 1645

- S. William

ig filter

Dated: 06-12-2021

Read the following

G.O.Ms.No.59, Finance (BG.I) Department, dt. 30-03-2001 G.O.Ms.No.37, Finance (BG) Department, dt. 24-03-2022

ORDER:

In pursuance of the orders issued in references read above, the PRINCIPAL CHIEF CONSERVATOR OF FOREST, HOD is hereby issued a Budget Release Order for an amount of Rs. 201.82.50.000/- (Two Hundred One Crore Eighty Two Lakh Fifty Thousand Only) Establishment From the BE Provision 2022-23 towards meeting the expenditure in relaxation & quarterly regulation orders under the following schemes. (2,3%)

IOHOV	ying scremes								(Rs. in Lakh
SrNo	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amounts Reappro -priated Authorized	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proc Draw Rem	me Name: Compensatory Af edure of Drawl of Funds: A ving Officer: Concerned DDO arks: UNION BANK OF INDIA,	djustment to SAIFABAD, S			3706020500	00007			
1	2406-04-103-00-01-270-271		198,00,00	0	0	198,00.00	49,50.00	49,50.00	99,00.0
Proce	me Name: Catchment Area ledure of Drawl of Funds: A wing Officer: Concerned DDO arks: UNION BANK OF INDIA,	djustment to	PD Account	ACCOUNT No	3706020500	00007	Anna Anna Maria de Anna Anna Anna Anna Anna Anna Anna Ann	5 4 2	
2	2406-04-103-00-02-270-271	V	9,00.00		0	9,00.00	2,25.00	2.25.00	4,50.0
Proce	edure of Drawl of Funds: A	djustment to	PD Account						
Draw Rema	ring Officer: Concerned DDO arks: UNION BANK OF INDIA, 2406-04-103-00-03-270-271	SAIFABAD, SA		Particular and the second seco	3706020500 0	-	1 50 00	150.00	2000
Draw Rema Sche Proce Draw	ring Officer: Concerned DDO arks: UNION BANK OF INDIA, 12406-04-103-00-03-270-271 me Name: Net Present Value adure of Drawl of Funds: Aving Officer: Concerned DDO arks: UNION BANK OF INDIA, 1	SAIFABAD, SAIFAB	AVING BANK 6,00.00 nd PD Account	(°	0	6,00.00		1,50,00	3,00.0
Draw Rema Sche Proce Draw Rema	ring Officer: Concerned DDO arks: UNION BANK OF INDIA, 12406-04-103-00-03-270-271 me Name: Net Present Value adure of Drawl of Funds: Acting Officer: Concerned DDO arks: UNION BANK OF INDIA, 12406-04-103-00-04-270-271	SAIFABAD, SAIFAB	AVING BANK 6,00.00 nd PD Account	(°	0 3706 020500	6,00.00	4	SERVICE SERVICES	(4 k)
Draw Rema 3 Schei Proce Draw 4 Schei Proce Draw Rema	ring Officer: Concerned DDO arks: UNION BANK OF INDIA, 12406-04-103-00-03-270-271 me Name: Net Present Value adure of Drawl of Funds: Aving Officer: Concerned DDO arks: UNION BANK OF INDIA, 12406-04-103-00-04-270-271 me Name: Interest adure of Drawl of Funds: Aving Officer: Concerned DDO arks: UNION BANK OF INDIA, 1340-04-103-04-	SAIFABAD, SAIFAB	AVING BANK 6,00.00 nd PD Account AVING BANK 584,00.00 PD Account	ACCOUNT NO. ACCOUNT NO.	0 37060205000 0	6,00.00 00007 584,00.00	4	BOLL OF	
Schei Proce Draw Rema 4 Schei Proce Draw Rema	ring Officer: Concerned DDO arks: UNION BANK OF INDIA, 2406-04-103-00-03-270-271 rine Name: Net Present Value edure of Drawl of Funds: Aving Officer: Concerned DDO arks: UNION BANK OF INDIA, 2406-04-103-00-04-270-271 rine Name: Interest edure of Drawl of Funds: Aving Officer: Concerned DDO arks: UNION BANK OF INDIA, 2406-04-103-00-05-270-271	SAIFABAD, SAIFAB	AVING BANK 6,00.00 nd PD Account AVING BANK 584,00.00 PD Account	ACCOUNT No.	0 37060205000 0	6,00.00 00007 584,00.00	4	BOLL OF	(A. A. III
Schei Proce Draw Rema 4 Schei Proce Draw Rema 4 Schei Proce Draw Rema 8 Chei	ring Officer: Concerned DDO arks: UNION BANK OF INDIA, 2406-04-103-00-03-270-271 are Name: Net Present Value adure of Drawl of Funds: Acting Officer: Concerned DDO arks: UNION BANK OF INDIA, 2406-04-103-00-04-270-271 are Name: Interest adure of Drawl of Funds: Acting Officer: Concerned DDO arks: UNION BANK OF INDIA, 2406-04-103-00-05-270-271 are Name: Others adure of Drawl of Funds: Acting Officer: Concerned DDO arks: Others	SAIFABAD, SAIFAB	AVING BANK 6,00.00 nd PD Account AVING BANK 584,00.00 PD Account AVING BANK 10,00.00	ACCOUNT NO. ACCOUNT NO. ACCOUNT NO. 0	37060205000 0 37060205000 0	6,00.00 00007 584,00.00	146,00.00	146,00.00	292,00.00
Schei Proce Draw Rema 4 Schei Proce Draw Rema 5	ing Officer: Concerned DDO arks: UNION BANK OF INDIA, 2406-04-103-00-03-270-271 ime Name: Net Present Value adure of Drawl of Funds: Avaing Officer: Concerned DDO arks: UNION BANK OF INDIA, 2406-04-103-00-04-270-271 ime Name: Interest adure of Drawl of Funds: Avaing Officer: Concerned DDO arks: UNION BANK OF INDIA, 5406-04-103-00-05-270-271 ime Name: Others adure of Drawl of Funds: Avaing Officer: Concerned DDO arks: UNION BANK OF INDIA, 5406-04-103-00-06-270-271	SAIFABAD, SAIFAB	AVING BANK 6,00.00 nd PD Account AVING BANK 584,00.00 PD Account AVING BANK 10,00.00	ACCOUNT NO. ACCOUNT NO. ACCOUNT NO. 0	37060205000 0 37060205000 0	6,00.00 00007 584,00.00	146,00.00	146,00.00	292,00.qc

The (ENVIRONMENT, FOREST, SCIENCE TECH, 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 SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

esta dalla lange

Consideration of Team

TAN TO C'ANT

The second secon ticaning 1965 the

The Charles Agent Israelyd acy objectivets.

in of the constant of the cons

84,00 60 | 146,00,00 | 141 - 10

ENVIRONMENT, FOREST, SCIENCE&TECH, SECRETARIAT DEPARTMENT PRINCIPAL CHIEF CONSERVATOR OF FOREST, HOD PRINCIPAL CHIEF CONSERVATOR OF FOREST, HOD
The Director of Treasuries & Accounts, Telangana, Hyderabad
The Director Works and Accounts, Telangana, Hyderabad
The Pay & Accounts Officer, Telangana, Hyderabad
The Accountant General, Telangana, Hyderabad
The Daine (Budget Computers) The Finance (BG) Department SF/SC.

> // FORWARDED BY ORDER //

SAME CONTRACTOR OF THE SAME OF

THE STREET

Espanish America

a Breissand styrical o

SECTION OFFICER

4 . 148. 38