

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs. 146,77,68,000/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No.4287

Dated: 06.10.2010
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.2132, Finance (Expr.HM&FW.I) Department, dated 24.04.2010.
5. G.O.Rt.No.4218, Finance (Expr.HM&FW.I) Department, dated 28.09.2010.
6. Peshi of Spl.C.S. No.410, dated 24.10.2010 received on 04.10-2010.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.146,77,68,000/- (Rupees One hundred and Forty Six Crores Seventy Seven Lakhs Sixty Eight Thousands only) from the B.E. provision 2010-11 towards payment of 2nd installment insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in the 8 (eight) Districts of Ananthapur, Srikakulam and Mahboobnagar (Phase-I – Third renewal) and Medak, Karimnagar, Prakasam, SPS Nellore and Kadapa (Phase-III – Second renewal) under the following schemes:

PLAN

| Sl. No. | Name of the Scheme | Head of Account | B.E. 2010-11 | Reappropriated/ Additional Amount | Total Provision (2010-11) (4+5) | Amount already Authorised | Amount Authorised now | Balance Amount Available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer | Remarks |
|---------|----------------------------------|--------------------------------------|----------------------|-----------------------------------|---------------------------------|---------------------------|-----------------------|------------------------------------|------------------------------|-----------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | Aarogyasri Health Care Trust | 2210-01-001-11-SH(09)-310/312 – OGIA | 604,10,00,000 | 0 | 604,10,00,000 | 305,70,48,287 | 113,31,17,000 | 185,08,34,713 | GIA Bill | Concerned DDOs | |
| 2 | SCP Aarogyasri Health Care Trust | 2210-01-789-11-SH(09)-310/312 – OGIA | 224,85,00,000 | 0 | 224,85,00,000 | 72,15,03,799 | 23,77,78,000 | 128,92,18,201 | GIA Bill | Concerned DDOs | |
| 3 | TSP Aarogyasri Health Care Trust | 2210-01-796-11-SH(09)-310/312 – OGIA | 96,05,00,000 | 0 | 96,05,00,000 | 29,13,54,436 | 9,68,73,000 | 57,22,72,564 | GIA Bill | Concerned DDOs | |
| | Total | | 925,00,00,000 | 0 | 925,00,00,000 | 406,99,06,522 | 146,77,68,000 | 371,23,25,478 | | | |

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW 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, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Health Medical & Family Welfare Department.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.

Copy to:
The Director of Medical Education, AP., Hyderabad.
The Managing Director APHMHIDC, Hyderabad.
The Accountant General (A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

A. Venkatasubramanian
SECTION OFFICER