

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Final) – Budget Release Order for an amount of Rs.136,75,59,000/- to the Director of Medical Education, AP, Hyderabad under Plan from the B.E. 2009-10 - Administrative sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 75

Dated 22-01-2010

Read:

G.O.Rt.No.166, Fin(Expr. HM&FW-I) Department, Dt.21.01.2010.

ORDER:

In pursuance of the orders issued by the Finance (Expr. HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P. Hyderabad for an amount of Rs.136,75,59,000/- (Rupees one hundred thirty six crores seventy five lakhs and fifty nine thousands only) from the B.E. provision 2009-10 towards payment of insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in 10 Districts (i.e., Adilabad, Hyderabad, Kurnool, Vizianagaram, Vishakapatnam, Nizamabad, Khammam, Warangal, Guntur and Krishna) for renewal of Phase-IV & V (First renewal, 2nd installment) under the following schemes.

PLAN

(Rupees in Thousands)

| Sl. No. | Name of the Scheme | Head of Account | B.E. 2009-10 (Final) | Reappropriated/ Additional Amount | Total Provision (2009-10) (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 | 714,10,00,000 | 0 | 714,10,00,000 | 503,28,64,673 | 105,57,55,000 | 105,23,80,327 | GLA Bill | Concerned DDOs | |
| 2 | SCP Aarogyasri Health Care Trust | 2210-01-789-11-SH(09)-310/312 OGIA | 149,85,00,000 | 0 | 149,85,00,000 | 103,81,12,647 | 22,15,45,000 | 23,88,42,353 | GLA Bill | Concerned DDOs | |
| 3 | TSP Aarogyasri Health Care Trust | 2210-01-796-11-SH(09)-310/312 OGIA | 61,05,00,000 | 0 | 61,05,00,000 | 42,29,33,707 | 9,02,59,000 | 9,73,07,293 | GLA Bill | Concerned DDOs | |
| | Total | | 925,00,00,000 | 0 | 925,00,00,000 | 649,39,11,027 | 136,75,59,000 | 138,85,29,973 | | | |

2. The Director of Medical Education, AP, Hyderabad 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, A.P., Hyderabad.

3. The Director of Medical Education, A.P., Hyderabad and the Chief Executive Officer, Aarogyasri Health Care Trust shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned in para 1 above.

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

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P. Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad

(P.T.O.)

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The Pay and Accounts Officer, AP, Hyderabad
The Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Chief Executive Officer,
Aarogyasri Health Care Trust, A.P. Hyderabad
The Finance (Expr. HM&FW-I) Department
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER