GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2007-08 – Budget Release Order for Rs.65,50,00 Thousands to the Director of Health under Normal State Plan towards implementation of Rajiv Argyasri Community Health Insurance Phase-II in five Districts of A.P. – Administrative sanction – Orders – Issued.

HEALTH MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 1580

Dated: 30-11-2007

G.O.Rt.No.4246, Fin.(Expr. HM&FW-I) Department, Dt : 30.11.2007

ORDER:

In pursuance of the Government orders issued in the reference read above by the Finance (Expr. HM&FW-I) Department, the Government hereby issue an administrative sanction order to the Director of Health, A.P. Hyderabad for an amount of Rs.65,50,00 thousands (Rupees Sixty Five crores and fifty lakhs only) as additional funds towards implementation of Rajiv Argyasri Community Health Insurance Phase-II in five Districts of Andhra Pradesh i.e., Chittoor, Nalgonda, Ranga Reddy, East Godavari and West Godavari Districts during the year 2007-08 under the following scheme, in relaxation of treasury control orders and quarterly regulation orders subject to obtaining supplementary grants at the appropriate time during the year 2007-08:

Normal State Plan

(Rs. in thousands)

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of the Scheme</th>
<th>Head of Account</th>
<th>BE 2007-08</th>
<th>Reappropriated / Additional Amounts</th>
<th>Total Provision 2007-08 (4+5)</th>
<th>Amount already authorized</th>
<th>Amount authorized now</th>
<th>Balance amount available (6-7+8)</th>
<th>Procedure of Drawal of Funds</th>
<th>Drawing Officer</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical Insurance for BPL families Expenditure</td>
<td>2210-03-108- GH 11-SH(07)- 500/503-Other</td>
<td>50,00,00</td>
<td>65,50,00</td>
<td>115,50,00</td>
<td>50,00,00</td>
<td>65,50,00</td>
<td>0</td>
<td>D.V. Ill</td>
<td>A.A.O, O/o DH</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td>50,00,00</td>
<td>65,50,00</td>
<td>115,50,00</td>
<td>50,00,00</td>
<td>65,50,00</td>
<td>0</td>
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</tbody>
</table>

2. The Director of Health 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 Argyasri Health Care Trust.

3. The Director of Health, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificates / statement of expenditure for the amount sanctioned at para 1 above.

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

P.K. AGARWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Health, A.P. Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad
The Pay and Accounts Officer, A.P., Hyderabad
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), A.P., Hyderabad
Copy to:
The CEO, Argyasri Health Care Trust, A.P., Hyderabad
The Finance (Expr. HM&FW-I) Dept.,
St/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.