**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Budget Estimates 2009-10 (Vote on Account) – Budget Release Order for Rs.4,85,35,000/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2009-10 – Released · Orders – Issued.

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**FINDANCE (EXPR.HM&FW-I) DEPARTMENT**

G.O.Rt.No.2274


Read the following:-

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.4,85,35,000/- (Rupees Four Crores Eighty Five Lakhs and Thirty Five Thousands only) (Vote on Account) from the B.E. provision 2009-10 towards payment of insurance premium under Rajiv Aarogyaari Community Health Insurance Scheme (Phase-III – First renewal) under the following schemes in relaxation of quarterly regulation orders:

**PLAN**

<table>
<thead>
<tr>
<th>No</th>
<th>Name of the Scheme</th>
<th>Head of Account</th>
<th>B.E. 2009-10 (Vote on Account)</th>
<th>Reappropriated/Additional Amount</th>
<th>Total Provision (2009-10) (4+5)</th>
<th>Amount already Authorised</th>
<th>Amount Authorised 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>Aarogyaari Health Care Trust</td>
<td>2210-01-001- 11-SH(09)-310312-OGHA</td>
<td>482,50,00</td>
<td>0</td>
<td>482,50,00</td>
<td>120,62,50</td>
<td>3,74,69</td>
<td>358,12,81</td>
<td>GIA Bill</td>
<td>Concerned DDOs</td>
<td></td>
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<tr>
<td>2</td>
<td>SCP Aarogyaari Health Care Trust</td>
<td>2210-01-789- 11-SH(09)-310312-OGHA</td>
<td>101,25,00</td>
<td>0</td>
<td>101,25,00</td>
<td>25,31,25</td>
<td>78,63</td>
<td>75,15,12</td>
<td>GIA Bill</td>
<td>Concerned DDOs</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>TSP Aarogyaari Health Care Trust</td>
<td>2210-01- 786- 11-SH(09)-310312-OGHA</td>
<td>41,25,00</td>
<td>0</td>
<td>41,25,00</td>
<td>10,31,25</td>
<td>33,03</td>
<td>30,61,72</td>
<td>GIA Bill</td>
<td>Concerned DDOs</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>625,00,00</td>
<td>625,00,00</td>
<td>156,25,00</td>
<td>4,85,35</td>
<td>463,89,65</td>
<td></td>
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</tr>
</tbody>
</table>

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 Aarogyaari Health Care Trust.


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

S.E. SEKHAR BABU,
SECRETARY TO GOVERNMENT (W&P).

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To:
The HM&FW Department.
The DTA., A.P., Hyderabad.
The PAO., A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The MD, APHMHHDC, Hyderabad.
The Jt.Secretry to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section./SF/SCs.

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//FORWARDED :: BY ORDER//

V.V. SATYAM
SECTION OFFICER.