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:-


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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad 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 Aarogyaari Community Health Insurance Scheme in the 8 (eight) Districts of Ananthapur, Srikakulam and Mahbubnagar (Phase-I – Third renewal) and Medak, Karimgar, Prakasam, SPS Nellore and Kadapa (Phase-III – Second renewal) under the following schemes:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of the Scheme</th>
<th>Head of Account</th>
<th>B.E. 2010-11</th>
<th>Reappropriated/ Additional Amount</th>
<th>Total Provision (2010-11) (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>2210-01-0011-SH09-310312-OGIA</td>
<td>604,10,00,000</td>
<td>0</td>
<td>604,10,00,000</td>
<td>305,70,48,287</td>
<td>113,31,17,000</td>
<td>185,08,34,713</td>
<td>GIA Bill</td>
<td>Concerned DDOs</td>
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<tr>
<td>2</td>
<td>SCP Aarogyaari Health Care Trust</td>
<td>2210-01-7891-SH09-310312-OGIA</td>
<td>224,85,00,000</td>
<td>0</td>
<td>224,85,00,000</td>
<td>72,15,30,799</td>
<td>23,77,78,000</td>
<td>128,92,18,201</td>
<td>GIA Bill</td>
<td>Concerned DDOs</td>
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</tr>
<tr>
<td>3</td>
<td>TSP Aarogyaari Health Care Trust</td>
<td>2210-01-7966-SH09-310312-OGIA</td>
<td>96,05,00,000</td>
<td>0</td>
<td>96,05,00,000</td>
<td>29,13,54,436</td>
<td>9,68,73,000</td>
<td>57,22,72,564</td>
<td>GIA Bill</td>
<td>Concerned DDOs</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>925,00,00,000</td>
<td>0</td>
<td>925,00,00,000</td>
<td>406,99,06,522</td>
<td>146,77,68,000</td>
<td>371,23,25,478</td>
<td></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)

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, A.P., Hyderabad.
The Managing Director, APHMIDC, Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER