GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs. 37,81,28,000/- 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. 4359

Dated: 14.10.2010

Read the following:-


ORDER

In pursuance of the orders issued in the references read above, the Director of Medical Educaton, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.37,81,28,000/. (Rupees Thirty Seven Crores Eighty One Lakhs and Twenty Eight Thousand only) from the B.E. provision 2010-11 towards payment of additional cards premium to Insurance Company under the following schemes:

PLAN

<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>Rebigonised/ Additional Amount</th>
<th>Total Provision (2010-11)</th>
<th>Amount already Authorized</th>
<th>Amount Authorized new</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>Asagagari Health Care Trust</td>
<td>2210-01-001-11- S(09)- 316/013 - OGLA</td>
<td>604,10,00,000</td>
<td>0</td>
<td>604,10,00,000</td>
<td>410,01,65,287</td>
<td>0</td>
<td>185,08,34,713</td>
<td>GLA Bill</td>
<td>Conceded DDOs</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SCF Asagagari Health Care Trust</td>
<td>2210-01-796-11- S(09)- 316/012 - OGLA</td>
<td>228,85,00,000</td>
<td>0</td>
<td>228,85,00,000</td>
<td>95,02,81,799</td>
<td>20,00,00,000</td>
<td>108,02,18,201</td>
<td>GLA Bill</td>
<td>Conceded DDOs</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>TSP Asagagari Health Care Trust</td>
<td>2210-01-796-11- S(09)- 316/012 - OGLA</td>
<td>96,05,00,000</td>
<td>0</td>
<td>96,05,00,000</td>
<td>38,82,77,436</td>
<td>17,81,58,000</td>
<td>39,44,41,554</td>
<td>GLA Bill</td>
<td>Conceded DDOs</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>928,00,00,000</td>
<td>0</td>
<td>928,00,00,000</td>
<td>553,76,74,522</td>
<td>37,81,58,000</td>
<td>331,41,97,478</td>
<td></td>
<td></td>
<td></td>
</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 Asagagari Health Care Trust.


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

I.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.