GOVERNMENT OF ANDHRA PRADESH
ABSTRACT
Budget Estimates 2010-11 - Budget Release Order for Rs.144,85,57,522/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E. 2010-11 - Released - Orders - Issued.

G.O.Rt. No.529
FINANCE (EXP.B.G. & F.W.) DEPARTMENT
Dated: 22.03.2011.
Read the following:-

ORDER

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad has hereby issued a Budget Release Order for an amount of Rs.144,85,57,522/- (Rupees One Hundred Fifty Four Crores Eighty Five Lakh and Forty Seven Thousand Five Hundred and Twenty Two only) from the B.E. provision 2010-11 towards payment of 2nd instalment of Insurance Premium under Rajiv Aarogyasri Community Health Insurance Scheme in 10 districts (i.e., Adilabad, Hyderabad, Karimnagar, Vizianagaram, Visakhapatnam, Nizamabad, Khammam, Warangal, Ganjam and Krishna) of Phase - IV & V (2nd Renewal) under the following schemes,

<table>
<thead>
<tr>
<th>S. 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)</th>
<th>Amount already Authenticated</th>
<th>Amount Approved now</th>
<th>Balance Available (i.e., 4-5)</th>
<th>Procedure of withdrawal of funds</th>
<th>Drawing Officer</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aarogya Health Care Trust</td>
<td>2210-01-4001-11</td>
<td>603,63,00,000</td>
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<td>603,63,00,000</td>
<td>412,96,19,134</td>
<td>96,66,99,896</td>
<td>0</td>
<td>GIA Bill</td>
<td>Concerned DOGs</td>
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</tr>
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<td>Aarogya Health Care Trust</td>
<td>2210-01-7831-11</td>
<td>274,85,00,000</td>
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<td>274,85,00,000</td>
<td>158,71,39,446</td>
<td>39,12,63,484</td>
<td>35,01,87,052</td>
<td>GIA Bill</td>
<td>Concerned DOGs</td>
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<tr>
<td>3</td>
<td>Aarogya Health Care Trust</td>
<td>2210-01-7861-11</td>
<td>96,85,00,000</td>
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<td>96,85,00,000</td>
<td>71,52,28,939</td>
<td>15,03,71,062</td>
<td>9,46,16,919</td>
<td>GIA Bill</td>
<td>Concerned DOGs</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>924,55,00,000</td>
<td>0</td>
<td>924,55,00,000</td>
<td>758,19,78,596</td>
<td>144,35,97,322</td>
<td>44,67,23,971</td>
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</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 Aarogya Health Care Trust.


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

L.V.S. 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 M.D. ARIHMIDC, Hyderabad.
The Accountant General, A.R.E., A.P., Hyderabad.
The Finance (BG-VI) Department.
The Budget Computer Section.
SP/SCs.

FORWARDED BY ORDER

SECTION OFFICER