

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.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No.2274

Dated:27-4-2009.
Read the following:-

1. G.O.Ms.No.59, Fin.(BG) Dept., dated 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept., dated 4.3.2009.
3. G.O.Ms.No.116, Fin.(BG.I) Dept., dated 8-4-2009.
4. G.O.Rt.No.1927, Fin.(Expr.HM&FW-I) Dept., dated 2.4.2009.
5. G.O.Rt.No.2022, Fin.(Expr.HM&FW-I) Dept., dated 18.4.2009.
6. HM&FW Dept's U.O.No.AST/F-7/2009-10, dated23.4.2009.

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 Aarogyasri Community Health Insurance Scheme (Phase-III – First renewal) under the following schemes **in relaxation of quarterly regulation orders:**

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Vote on Account)	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	482,50,00	0	482,50,00	120,62,50	3,74,69	358,12,81	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	101,25,00	0	101,25,00	25,31,25	78,63	75,15,12	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	41,25,00	0	41,25,00	10,31,25	32,03	30,61,72	GIA Bill	Concerned DDOs	
	Total		625,00,00		625,00,00	156,25,00	4,85,35	463,89,65			

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 Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

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

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

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, APHMHIDC, Hyderabad.
The A.G.,(A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section./SF/SCs.

//FORWARDED :: BY ORDER//

V.V.V. Satyanand Babu
SECTION OFFICER.