

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for an amount of Rs.128,71,92,168/- under Plan to the Director of Medical Education, A.P., Hyderabad from the B.E.2011-12– Administrative sanction- Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No.61

Dated 13.01.2012
Read the following:-

1. Lr.No.AST/1408/F3-Phase-IV&V(3R)/Budget/2011-12, Dt.09.01.2012 of the CEO, AHCT, Hyderabad.
2. G.O.Rt.No.2683, Finance (Expr.HM&FW-I) Dept., dt.15.07.2011.
3. G.O.Ms.No.147, Finance (BG.I) Department, Dt.11.07.2011.
4. G.O.Ms.No.190, Finance (BG.I) Department, dt.02.09.2011.

ORDER:

Based on the proposal received from the Chief Executive Officer, Aarogyasri Health Care Trust, AP, Hyderabad in the letter 1st read above, in pursuance of the orders issued by the Finance (Expr.HM&FW-I) Department in this regard and from the amounts released in the Government Order 2nd read above under Green Channel Scheme and further in relaxation of periodicity as per G.O. 4th read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P. Hyderabad for an amount of Rs. 128,71,92,168/- (Rupees one hundred and twenty eight crores seventy one lakhs ninety two thousand one hundred and sixty eight only) from the B.E. provision 2011-12 (Plan) towards payment of 2nd installment insurance premium under Rajiv Aarogyasri Health Insurance Scheme Phase IV&V (3rd renewal) in 10 districts of Adilabad, Hyderabad, Kurnool, Vizianagaram, Visakhapatnam, Nizamabad, Khammam, Warangal, Guntur, and Krishna under the following schemes:

PLAN

(Rupees)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (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	604,10,00,000	0	604,10,00,000	436,74,08,757	79,62,01,340	87,73,89,903	GIA Bill	Concerned DDOs	P67
2	SCP Aarogyasri Health Care Trust	2210-01-789 11-SH(09)- 310/312 – OGIA	224,85,00,000	0	224,85,00,000	145,56,88,326	34,28,08,910	45,00,02,764	GIA Bill	Concerned DDOs	P70
3	TSP Aarogyasri Health Care Trust	2210-01-796 11-SH(09)- 310/312 – OGIA	96,05,00,000	0	96,05,00,000	61,79,67,295	14,81,81,918	19,43,50,787	GIA Bill	Concerned DDOs	P70
	Total		925,00,00,000	0	925,00,00,000	644,10,64,378	128,71,92,168	152,17,43,454			

2. The Director of Medical Education, AP, Hyderabad is permitted to present the bill to the Pay and Accounts Officer, AP, Hyderabad with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust, A.P., Hyderabad.

3. The Director of Medical Education, A.P., Hyderabad and the Chief Executive Officer, Aarogyasri Health Care Trust, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned at para 1 above.

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

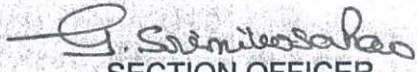
G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P., Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

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Copy to:
The Chief Executive Officer,
Aarogyasri Health Care Trust, A.P. Hyderabad
The Finance (Expr. HM&FW-I) Department
SF/SC

//FORWARDED :: BY ORDER//


SECTION OFFICER
