

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2008-09 – Budget Release Order for Rs.64.21.66 Thousands under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2008-09 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No.4643

Dated: 2-12-2008.
Read the following:-

1. G.O.Ms.No.59, Fin.(BG) Dept., dated 30.3.2001.
2. G.O.Ms.No.87, Fin.(BG.I) Dept., dated 31.3.2008
3. G.O.Ms.No.94, Fin.(BG.I) Dept., dated 01-04-2008.
4. G.O.Rt.No.1853, Fin.(Expr.HM&FW-I) Dept., dated 1.4.2008.
5. G.O.Rt.No.2560, Fin.(Expr.HM&FW.I) Dept., dated 28.5.2008..
6. G.O.Rt.No.3029, Fin.(Expr.HM&FW.I) Dept., dated 11.7.2008.
7. G.O.Rt.No.3056, Fin.(Expr.HM&FW-I) Dept., dated 15.7.2008.
8. G.O.Rt.No.3978, Fin.(Expr.HM&FW-I) Dept., dated 3.10.2008.
9. HM&FW Dept's U.O.No.21104/G2/08, dated 27.11.2008.

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.64,21,66 Thousands (Rupees Sixty Four Crores Twenty One Lakhs and Sixty Six Thousands only) from the B.E. provision 2008-09 towards payment of insurance premium renewal of Phase-II of Aarogyasri Health Insurance Scheme in relaxation of quarterly regulation orders under the following schemes:
(Rupees in Thousands)

| Sl. No. | Name of the Scheme | Head of Account | B.E. 2008-09 | Reappropriated/ Additional Amount | Total Provision (2008-09) (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 | 347,40,00 | 0 | 347,40,00 | 245,90,38 | 49,74,87 | 51,74,75 | GIA Bill | Concerned DDOs | |
| 2 | SCP Aarogyasri Health Care Trust | 2210-01-789-11-SH(09)-310/312 – OGIA | 72,90,00 | 0 | 72,90,00 | 51,14,83 | 11,32,13 | 10,43,04 | GIA Bill | Concerned DDOs | |
| 3 | TSP Aarogyasri Health Care Trust | 2210-01-796-11-SH(09)-310/312 – OGIA | 29,70,00 | 0 | 29,70,00 | 21,41,06 | 3,14,66 | 5,14,28 | GIA Bill | Concerned DDOs | |
| | Total | | 450,00,00 | 0 | 450,00,00 | 318,46,27 | 64,21,66 | 67,32,07 | | | |

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 Prasad
SECTION OFFICER.