

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for an amount of Rs.138,20,00,000/- 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. 466

Dated 29.03.2012
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. 138,20,00,000/- (Rupees one hundred and thirty eight crores and twenty lakhs only) from the B.E. provision 2011-12 (Plan) towards payment of insurance premium under Rajiv Aarogyasri Health Insurance Scheme Phase II (4R) in five Districts of West Godavari, East Godavari, Chittoor, Nalgonda and Ranga Reddy Districts 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 | 2210-01-00111-SH(09)-310/312 – OGIA | 604,10,00,000 | 0 | 604,10,00,000 | 516,36,10,097 | 87,73,89,903 | Nil | GIA Bill | Concerned DDOs | |
| 2 | SCP Aarogyasri Health Care Trust | 2210-01-78911-SH(09)-310/312 – OGIA | 224,85,00,000 | 0 | 224,85,00,000 | 179,84,97,236 | 36,08,82,097 | 8,91,20,667 | GIA Bill | Concerned DDOs | |
| 3 | TSP Aarogyasri Health Care Trust | 2210-01-79611-SH(09)-310/312 – OGIA | 96,05,00,000 | 0 | 96,05,00,000 | 76,61,49,213 | 14,37,28,000 | 5,06,22,787 | GIA Bill | Concerned DDOs | |
| | Total | | 925,00,00,000 | 0 | 925,00,00,000 | 772,82,56,546 | 138,20,00,000 | 13,97,43,454 | | | |

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

(P.T.O.)

*Sir,
Submitted to
CEO for
information.
Bills are sent
sent now.*

*D
29/3/12
CEO*

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The Pay and Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:
The Chief Executive Officer,
Aarogyasri Health Care Trust, A.P, Hyderabad
The Finance (Expr. HM&FW-1) Department
SF/SC

//FORWARDED :: BY :: ORDER//

SECTION OFFICER