

Pr.AO/Comp/17/2012-13 /875-908
GOVERNMENT OF INDIA
PRINCIPAL ACCOUNTS OFFICE, MIN. OF HEALTH & FW
NIRMAN BHAVAN , NEW DELHI
Telephone No: 011-23063785 Fax No: 011-23061192

To,
 The General Manager,
 Reserve Bank of India,
 Central Accounts Section,
 Additional Office Building,
 East High Court Road,
 NAGPUR - 440 001

Code No:	732
Advice No:	131
Advice Date:	28/12/2012

Sir,

Please debit our account with Rs. **2,50,29,000/- (Two Crore Fifty Lakh Twenty Nine Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2012**

The Amount to be Settled: **December, 2012**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,50,29,000	M.12016/5/2012-FWB/175 dated 28/12/2012
GRAND TOTAL:				2,50,29,000	

Signature of the authorized official

12/3/12
(Kuldip Singh)
SR. ACCOUNTS OFFICER

[Handwritten Signature]
 31/12/2012

No. M.12016/5/2002-FWB/175
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 131
T. E. No. 29 12/12
E.C.R. 19.78
Sr. No. 31/12
31/12
28/12/12

Nirman Bhavan, New Delhi.
Dated the 28th December 2012.

To
The Principal Accounts Office,
(Compilation Section)
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi (with 3 spare copies)

Subject: Family Welfare Programme - Release of Grants-in-aid for liquidation of arrears for implementation of Family Welfare Programme, a Centrally Sponsored Plan Scheme during 2012-13 - **Goa**

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of Rs.250.29 lakhs (Rupees two crore fifty lakh and twenty-nine thousand) only to the State of Goa towards payment of Arrears for 2011-12 for implementation of Family Welfare Programme, a Centrally Sponsored Plan Scheme during 2012-13. With this release, the arrears will be settled upto 2011-12.

2. The expenditure covered by this sanction will be met from the funds provided under Major Head - 3601 - Grants-in-aid to State Governments (Major Head); 04 - Grants for Centrally Sponsored Plan Scheme (Sub-Major Head); 04.245-FW - Rural Family Welfare Services (Minor Head), 01-Sub-Centres (Sub Head); 01.00.31-Grants-in-aid - General in Demand No.46 - Health & Family Welfare during 2012-13.
3. This sanction issues with the concurrence of Finance Division vide Dy. No.C-1621 dated 28.12.2012.

Yours faithfully,

Manmohan Kaur
(Manmohan Kaur)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:-

1. Secretary to the Govt. of Goa, Health/Finance/Planning Departments.
2. Director General of Audit, Central Revenues, New Delhi.
3. Directorate of Health & F.W., Goa.
4. State Family Welfare Officer, Goa.
5. Accountant General, Goa.
6. Ministry of Finance (Plan Finance Division), D/Economic Affairs, New Delhi.
7. Planning Commission (Health/PA Division), New Delhi.
8. PS to AS&FA
9. PS to JS (MJ)
10. Director (NRHM-F)
11. Section Officer (NRHM-F)
12. Finance-I Desk
13. NRHM-IV Section

Manmohan Kaur
(Manmohan Kaur)

Under Secretary to the Government of India