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F.No. Z.28015/105/2012-N
Government of India
Ministry of Health & Family Welfare
(Nursing Section)

Advice No.....

T. No. 136/12/14

Nirman Bhawan, New Delhi
Dated the 29 December, 2014

To
The Principal Accounts Office
(Compilation Section)
Ministry of Health & FW
Nirman Bhawan
New Delhi - 110011

S. Dy No = 688
16/12/14

Sub: Release of 2nd installment of fund for opening of three (03) ANM Schools and one (01) GNM School in the State of Arunachal Pradesh under the Centrally Sponsored Scheme of Upgradation/Strengthening of Nursing Services(ANM/GNM) during the year 2014-15.

Sir,

I am directed to convey the sanction of the President for a sum of **Rs. 4,30,45,000/- (Rupees Four crore thirty lakh fourty-four thousand only)** towards the payment of 2nd & final installment of non-recurring grant for establishment of three (03) ANM schools and one GNM School in the state of Arunachal Pradesh during the year 2014-15 (Plan) as detailed below: -

S. No.	Name of the Districts where ANM/GNM School	Name of the authority to whom funds to be released	Amount to be released (Rs. in lakh)
	2	3	4
	ANM School: 1) Lohit 2) Tawang 3) Chirang	Government of Arunachal Pradesh, State Health Society, O/o Mission Director (NRHM)	Rs. 2,54,70,000/-
	GNM School: 1) West Siang		Rs. 1,75,75,000/-
			Rs. 4,30,45,000/-

2. The above-mentioned amount represents the Second instalment of Non-recurring grant-in-aid for setting up of ANM/GNM schools and expenditure should strictly be incurred up to the limit and pattern as given below:

ANM School:

S. No	Item	Expenditure (Rs. in lakh)
1	Non-Recurring Expenditure	
	Civil Works: - (Teaching block & Hostel - 13,620 sq.ft.)	230.00
	Transport	15.00
	Lab equipment	49.00
	AV Aids + Books	30.00
	Computer Lab & Furniture	70.00
	SubTotal	394.00
2	Recurring Expenditure	106.00
	Grand Total	500.00

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GNM School:

S. No.	Item	Expenditure (Rs. in lakh)
	Non recurring Expenditure	
1.	Civil Works: - (Teaching block & Hostel –54000 sq ft)	535.00
2.	Transport	35.00
3.	Lab. Equipment & Furniture	215.00
4.	AV Aids	6.00
5.	Books	4.00
	Sub total	795.00
	Recurring expenditure	205.00
	Total	1000.00

3. The grant-in-aid is subject to the following: -

- For speedy implementation of the scheme, the civil/construction work under the scheme may be got executed through the agencies approved by the state Govt.
- The funds sanctioned will be utilized for the purpose for which it is sanctioned
- Utilization Certificate in Form No. GFR 19 A format (copy enclosed) from the competent Authority and Expenditure statement duly audited, along with quarterly progress report should be submitted to this Ministry through the State Government to the Under Secretary (Nursing), Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi – 110011 0.within 12 months of release of funds.
- State Govt. will incur the expenditure in accordance with the terms and conditions contained in the MOU.
- Approval of INC, and State Nursing Council should be obtained for starting Programme.
- Nursing faculty has to be appointed as per the norms of INC and the Syllabus prescribed by the Council should be followed.

4. The expenditure covered by this sanction is debitible under Demand No. 047- Department of Health and Family Welfare, Major Head 3601 – Grants-in-aid to State Govt., Minor Head 02796 – Tribal Area Sub Plan 28 - Med. Edu. Trg. & Resh. - Allopathy, Sub Head – 01-Human Resource for Health & Medical Education, 01 - Upgradation/Strengthening of Nursing Services (ANM/GNM), Object Head 35- Grants for creation of Capital Assets during the year 2014-15 (Plan).

5. The accounts of the grantee institution/organization shall be open to inspection by the sanctioning authority and audit both by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act, 1971 and internal audit by Office of the Chief controller of Accounts, Ministry of Health & Family Welfare whenever the institution or organization is called upon to do so.

6. The sanction has been issued as per Rule 206-215 of General Financial Rule (GFR), 2005.

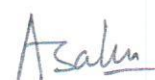
7. This is a **non-recurring** grant-in-aid sanction.

8. This issue with the concurrence of Finance Division vides their Dy. No. C-1773, dated 21/11/2014.

9. No fund has been released under the Scheme. Hence, Utilisation Certificate is not due

10. The receipt of this letter may kindly be acknowledged.

Yours faithfully,



(A.K.Sahoo)

Under Secretary to the Govt. of India

Copy forwarded for information and necessary action to:

1. The Principal Secretary, Health & Family Welfare Department, Govt. of Arunachal Pradesh, Itanagar-791111.
2. Director, Dte. of Health Services (Nursing), Govt. of Arunachal Pradesh, Naharalagun-791110.
3. Dy. Director of Health Services (Nursing), Dte. of Health Services, Govt. of Arunachal Pradesh, Naharalagun-791110
4. Nursing Section, Ministry of Health & Family Welfare. (with 3 spare copies)



(A.K.Sahoo)
Under Secretary to the Govt. of India

