

S. No. 689
18/12/14

F.No. Z.28015/111/2014-N
Government of India
Ministry of Health & Family Welfare
(Nursing Section)
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1421
Advice No.....
T. E. No. 141.....
E. G. R.
Nirman Bhawan, New Delhi
Dated the 3rd December, 2014

To
The Principal Accounts Office
(Compilation Section)
Ministry of Health & FW
Nirman Bhawan
New Delhi - 110011 (with 3 spare copies)

Sub: Release of fund for opening of (01) GNM Schools in the State of Telangana 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 the payment of a sum of **Rs. 3,37,87,500/- (Rs. Three crore thirty-seven lakhs eighty-seven thousand and five hundred only)** for establishment of one (01) GNM School at the rate of Rs. 3,37,87,500/- (as 50% of the 85% of Non-recurring Central Share) under the Centrally Sponsored Scheme of Upgradation/Strengthening of Nursing Services (Human Resource-Health) (ANM/GNM) during the year 2014-15 (Plan) as detailed below:-

S. No.	Name of the Districts where ANM/GNM School to be opened	Name of the authority to whom funds to be released	Amount to be released (Rs. in lakh)
1	2	3	4
	GNM School: 1) Karimnagar	Government of Telangana,	Rs. 3,37,87,500/-
			Rs. 3,37,87,500/-

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

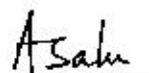
GNM School:

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

(Signature)
(AKSHAYA KUMAR SAHOO)
2017

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 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 Second installment for the release of funds would be considered only after receiving the following information/documents: -
- Utilization Certificate for the first installment.**
 - Certificate from the State/UT Government that the land has been allotted for the construction of ANM/GNM School.**
 - State Government has contributed its matching contribution towards this Scheme.**
5. 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 02226 - Med. Edu. Trg. & Resh. - Allopathy, Sub Head - 01-Human Resource for Health & Medical Education, 0101 - Upgradation/Strengthening of Nursing Services (ANM/GNM), Object Head 010135- Grants for creation of Capital Assets during the year 2014-15 (Plan).
6. 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.
7. The sanction has been issued as per Rule 206-215 of General Financial Rule (GFR), 2005.
8. This is a **non-recurring** grant-in-aid sanction.
9. This issue with the concurrence of Finance Division vides their Dy. No. C-1773, dated 21/11/2014.
10. The schools mentioned in para (1) above are new and no fund has been released under the Scheme. Hence, Utilisation Certificate is not due.
11. The receipt of this letter may kindly be acknowledged.

Yours faithfully,



(A.K. Sahoo)

Under Secretary to the Govt. of India

(अध्याय सहायक सचिव)
(A.K. S. AYA KUMAR SAHOO)
जि.स. सचिव, Under Secretary

Copy forwarded for information and necessary action to:

1. [REDACTED]
2. [REDACTED]
3. Secretary (Finance), Govt. of Telangana, Hyderabad
4. Director of Audit, Central Revenue, New Delhi-110109.
5. Nursing Section.

A. K. Sahoo

(A.K. Sahoo)
Under Secretary (Health) Govt. of India
(ANSHAYA KUMAR SAHOO)
अपर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi