

**F.No. Z.28015/111/2012-N**

Government of India  
Ministry of Health & Family Welfare  
(Nursing Section)  
\*\*\*\*

Advice No. ....  
T.E. to I.A.S. ....  
E.C.R. ....

Nirman Bhawan, New Delhi  
Dated the 4<sup>th</sup> December, 2014

*S.D. No. 799*  
*30/12/14*

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

*SS:AO*  
*30/12*

**Sub: Release of 2<sup>nd</sup> and final installment of funds for opening of three (03) GNM Schools and (2) ANM Schools in the State of Jammu & Kashmir 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 2<sup>nd</sup> and final installment of funds to a sum of **Rs. 12,18,35,000/- (Rs. Twelve crore eighteen lakhs and thirty-five thousand only)** for establishment of four(04) ANM schools and five (05) GNM Schools 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
	<b>ANM School:</b>	Government of Jammu & Kashmir, State Health Society Srinagar J&K	
	1) <u>Bandipora</u>		Rs. 84,9000/-
	2) <u>Kargil</u>		Rs. 84,9000/-
	3) <u>Kishtwar</u>		Rs. 84,9000/-
	4) <u>Ramban</u>		Rs. 84,9000/-
	<b>GNM School:</b>		
	1) Kulgam		Rs. 1,75,75,000/-
	2) Pulwama		Rs. 1,75,75,000/-
	3) Samba		Rs. 1,75,75,000/-
	4) Shopian		Rs. 1,75,75,000/-
	5) Udhampur		Rs. 1,75,75,000/-
	<b>Total</b>		<b>Rs. 12,18,35,000/-</b>

2. The above-mentioned amount represents the second and final 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	<b>Non-Recurring Expenditure</b>	
	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
	<b>Sub Total</b>	<b>394.00</b>
2	<b>Recurring Expenditure</b>	
		106.00
	<b>Grand Total</b>	<b>500.00</b>

*Asahi*

**GNM School:**

2/-

S. No.	Item	Expenditure (Rs. in lakh)
	<b>Non recurring Expenditure</b>	
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
	<b>Sub total</b>	<b>795.00</b>
	<b>Recurring expenditure</b>	<b>205.00</b>
	<b>Total</b>	<b>1000.00</b>

5. 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.

6. 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).

7. 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.

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

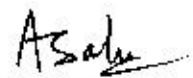
9. This is a **non-recurring** grant-in-aid sanction.

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

11. Utilisation Certificate has been received and sent to PAO(Sectt) for settlement.

12. 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:

7. Principal Secretary (Health & ME) Govt. of Jammu & Kashmir, Civil Secretariat Block, Srinagar - 180001, J&K
8. The Deputy Director Health Services (Nursing), Govt. of J&K.
9. Asst. Director (P&S), Health & Medical Education Department, J&K
10. Director of Audit, Central Revenue, New Delhi.
11. Nursing Advisor, Ministry of Health & FW, Nirman Bhawan, New Delhi.
12. Nursing Section.

*A. K. Sahoo*

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

