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30/12/14

F.No. Z.28015/111/2012-N
Government of India
Ministry of Health & Family Welfare
(Nursing Section)

2208/17

1503

Admission No.....
T.E. No. 145.....
E.C.R.....

Nirman Bhawan, New Delhi
Dated the 4th December, 2014

SSAO
18/12/14
10/12/14

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 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 a sum of Rs. 13,48,52,500/- (Rupees Thirteen crore forty eight lakh fifty-two thousand and five hundred only) for establishment of two (02) ANM schools at the rate of Rs. 1,67,45,000/- per ANM School and three (03) 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
	ANM School: 1) Bhadarwah 2) Anantnag	Government of Jammu & Kashmir, State Health Society Srinagar J&K	1,67,45,000/- 1,67,45,000/-
	GNM School: 1) Kathua 2) Doda 3) Ganderbal		3,37,87,500/- 3,37,87,500/- 3,37,87,500/-
Total			13,48,52,500/-

2. The above-mentioned amount represents the first 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

(Signature)
KINVAR BAHOO

Asahi

9. This issue with the concurrence of Finance Division vides their Dy. No. C-1773, dated 21/11/2014.
10. Utilisation Certificates of earlier released grant have been received and sent to PAO (Sectt) for settlement.
11. The receipt of this letter may kindly be acknowledged.

Yours faithfully,

A.Sahoo

(A.K.Sahoo)

Under Secretary to the Govt. of India

Copy forwarded for information and necessary action to:

1. Principal Secretary (Health & ME) Govt. of Jammu & Kashmir, Civil Secretariat Block, Srinagar - 180001, J&K
2. The Deputy Director Health Services (Nursing), Govt. of J&K.
3. Asst. Director (P&S), Health & Medical Education Department, J&K
4. Director of Audit, Central Revenue, New Delhi.
5. Nursing Advisor, Ministry of Health & FW, Nirman Bhawan, New Delhi.
6. Nursing Section.

A.Sahoo

(A.K.Sahoo)

Under Secretary to the Govt. of India

A.Sahoo

(अशया कुमार साहू)
(ANSHAYA KUMAR SAHOO)
Under Secretary
Ministry of Health & P.W.
New Delhi