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F.No. Z.28015/100/2013-N

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

Nirman Bhawan, New Delhi Dated the 30<sup>th</sup> 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 2<sup>nd</sup> and final installment of funds for opening of three(3) ANM Schools in the State of Madhya Pradesh under the Centrally Sponsored Scheme of Upgradation/Strengthening of Nursing Services(ANM/GNM) during the year 2014-15.

Sir,

In supersession of sanction letter of even number dated 30<sup>th</sup> December, 2014, 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. 3,67,20,000/- (Rs. Three crore sixty seven lakh twenty thousand only) for establishment of three (03) ANM 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
	ANM School:  1) Ashoknagar 2) Burhanpur 3) Harda	Government of Madhya Pradesh, State Health Society Bhopal, Madhya Pradesh	1,22,40,000/- 1,22,40,000/- 1,22,40,000/-
		Total	Rs. 3,67,20,000/-

2. The above-mentioned amount represents the second and final instalment of Non-recurring grant-in-aid for setting up of ANM 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	<del> </del>
	Civil Works: - (Teaching block & Hostel - 13,620 sq. ft.)	230.00
	Transport	15.00
	Lab equipment	49.00
	AV Aids + Books	30.00
22	Computer Lab & Furniture	70.00
	SubTotal	394.00
2 <b>I</b>	Recurring Expenditure	106.00
- 80	Grand Total	500.00
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- 3. The grant-in-aid is subject to the following:-
  - (a) 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.

(b) The funds sanctioned will be utilized for the purpose for which it is sanctioned

- (c) 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.
- (d) State Govt. will incur the expenditure in accordance with the terms and conditions contained in the MOU.

(e) Approval of INC, and State Nursing Council should be obtained for starting Programme.

(f) 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 debitable 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).
- 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.
- 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. Utilisation Certificate has been received and sent to PAO(Sectt) for settlement.

The receipt of this letter may kindly be acknowledged.

Yours faithfully,

K>

Under Secretary to (head of the factor)

(A.K.Sahoo)

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Copy forwarded for information and necessary action to:

1. Principal Secretary(ME), Govt. of Madhya Pradesh, Room No.130, Mantralay Vallabh Bhawan Area Hills, Bhopal-462004, M.P.

 The Commissioner Health Services, Deptt. of Public Health & Family Welfare, , Mantralay Vallabh Bhawan Area Hills, Bhopal-462004, M.P.

Secretary (Finance), Govt. of Madhya Pradesh, Bhopal, Harshwardhan Nagar, Bhopal
 (M.P)

4. Director of Audit, Central Revenue, New Delhi.

Nursing Section.

Asab

(अवस्त्री केन्द्रियोस्त्रह्र)