

GOVERNMENT OF INDIA
PRINCIPAL ACCOUNTS OFFICE, MIN. OF HEALTH & FW
NIRMAN BHAVAN , NEW DELHI
Telephone No: 011-23063785 Fax No: 011-23061192

To,
 The General Manager,
 Reserve Bank of India,
 Central Accounts Section,
 Additional Office Building,
 East High Court Road,
 NAGPUR - 440 001

Sir,

Code No:	732
Advice No:	187
Advice Date:	28/03/2013

Please debit our account with Rs.**1,09,49,70,000/- (One Hundred Nine Crore Forty Nine Lakh Seventy Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2013**

The Amount to be Settled: **March,2013**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	0415-HUMAN RESOURCES FOR HEALTH	1,09,49,70,000	Z.28015/108/2011-N dated 26/03/2013
GRAND TOTAL:				1,09,49,70,000	

Signature of the authorized official

(Handwritten Signature)

(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

(Handwritten Signature)
28/3/2013

Name of the Districts where ANM School to be opened	Amount to be released	Name of the Districts where GNM School to be opened	Amount to be released
9. Kaushmabi	167.45	9. Unnao	337.875
10. Lalitpur	167.45	10. Kheri	337.875
11. Maharajganj	167.45	11. Mainpuri	337.875
12. S.Kabir Nagar	167.45	12. Faizabad	337.875
13. S.R. Nagar	167.45	13. Rampur	337.875
14. Shravasti	167.45	14. Balia	337.875
15. Sonbhadra	167.45	15. Gonda	337.875
16. Amethi	167.45	16. Moradabad	337.875
17. Fatehpur	167.45	17. Jhansi	337.875
18. Sambhal	167.45	18. Barabanki	337.875
19. Eatah	167.45	19. Aligarh	337.875
20. Mau	167.45	20. Rai Bareli	337.875
21. Kushinagar	167.45	21. Etawah	337.875
		22. Ghazipur	337.875
Total	3516.45		7433.25

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

ANM School :

(Rs. In lakhs)

Items	Estimated expenditure
Non Recurring Expenditure	
1. Civil Works:- (Teaching block & Hostel)	230.00
2. Transport	15.00
3. Lab. Equipment	49.00
4. AV Aids + Books	30.00
5. Computer lab & Furniture	70.00
Total	394.00

GNM School :

(Rs. In lakhs)

Items	Estimated Expenditure
Non Recurring Expenditure :	
1. Civil Works:- (Teaching block & Hostel)	535.00
2. Transport	35.00
3. Furniture & Lab. Equipment	215.00
4. AV Aids	6.00
5. Books	4.00
Total	795.00

(एन. एन. शर्मा)
(G. N. SHARMA)
सचिव/Under Secretary
परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
सरकार/Govt. of India
नई दिल्ली/New Delhi

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, Ministry of Health & Family Welfare, Nirman Bhavan, New Delhi - 110011 (Tel..FAX No.23062310 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 Second installment for the release of funds would be considered only after receiving the following information/documents:-

- (i) **Utilization Certificate for the first installment.**
- (ii) **Certificate from the State/UT Government that the land has been allotted for the construction of ANM & GNM Schools.**
- (iii) **State Government has contributed its matching contribution towards this Scheme.**

5. **The expenditure covered by this sanction is debitable under Demand No. 046.- Department of Health and Family Welfare, Major Head 3601 - Grant-in-aid to State Governments, Minor Head 04263 - Public Health - Prevention and Control of Diseases, Sub Head 72 - Human Resources for Health (New) 72.01 'Detailed Head'- Up gradation/Strengthening of Nursing Services, Object Head 720135 - Grants for creation of Capital Assets (New) during the year 2012-13 (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.


(G. N. SHARMA)
Under Secretary
परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
Ministry of Health & F.W.
New Delhi

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.2045 dated 12/03/2013.
10. Fund has not been released to Govt. of Uttar Pradesh under this scheme, as such there is no Utilization Certificate pending under this scheme.
11. The receipt of this letter may kindly be acknowledged.

Yours faithfully,



(S.N. SHARMA)

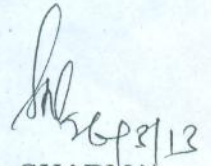
UNDER SECRETARY TO THE GOVT. OF INDIA

(एस. एन. शर्मा)
(S. N. SHARMA)
अधीनस्थ/Under Secretary
के परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
नई दिल्ली/Govt. of India
New Delhi

Copy forwarded for information and necessary action to:

1. The Secretary to the Govt. of Uttar Pradesh Deptt. of Health & Family Welfare, Lucknow, Uttar Pradesh.
2. Director of Audit, Central Revenue, New Delhi.
3. OSD (N), Nursing Division, Ministry of Health and FW.
4. Nursing Section.
5. Office copy

6.



(S.N. SHARMA)

UNDER SECRETARY TO THE GOVT. OF INDIA

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(S. N. SHARMA)
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