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

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

Sub: Release of 2nd installment of funds for opening of three (03) GNM School in the State of Himachal Pradesh under the Centrally Sponsored Scheme of Upgradation/Strengthening of Nursing Services (ANM/GNM) during the year 2018-19.

Sir,

I am directed to convey the sanction of the President for sanction of Rs. 11,32,87,500/- for establishment of (03) GNM Schools (as Non-recurring Central Share) under the Centrally Sponsored Scheme of Upgradation/Strengthening of Nursing Services (Human Resource-Health) (GNM).

2. Sanction is also accorded to release an amount of Rs. 5,55,25,000/- (Rs. Five crore fifty-five lakh and twenty-five thousand only) after deducting the unspent balance of Rs. 5,77,62,500/- for establishment of (03) GNM Schools (as Non-recurring Central Share) under the Centrally Sponsored Scheme of Upgradation/Strengthening of Nursing Services (Human Resource-Health) (GNM) during the year 2018-19 (Plan) as detailed below:

<table>
<thead>
<tr>
<th>Name of the Districts where GNM School to be opened</th>
<th>Name of the authority to whom funds to be released</th>
<th>Amount to be released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Nahan (GNM)</td>
<td>Government of Himachal Pradesh</td>
<td>Rs. 2,05,75,000/-</td>
</tr>
<tr>
<td>2. Chamba (GNM)</td>
<td></td>
<td>Rs. 1,77,75,000/-</td>
</tr>
<tr>
<td>3. Mandi (GNM)</td>
<td></td>
<td>Rs. 1,71,75,000/-</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total Rs. 5,55,25,000/-</strong></td>
</tr>
</tbody>
</table>

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

GNM School:
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Item</th>
<th>Expenditure (Rs. in lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Non recurring Expenditure</td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>Civil Works:- (Teaching block &amp; Hostel -54000 sqft)</td>
<td>535.00</td>
</tr>
<tr>
<td>2.</td>
<td>Transport</td>
<td>35.00</td>
</tr>
<tr>
<td>3.</td>
<td>Lab. Equipment &amp; Furniture</td>
<td>215.00</td>
</tr>
<tr>
<td>4.</td>
<td>AV Aids</td>
<td>6.00</td>
</tr>
<tr>
<td>5.</td>
<td>Books</td>
<td>4.00</td>
</tr>
<tr>
<td></td>
<td>Sub total</td>
<td>795.00</td>
</tr>
<tr>
<td></td>
<td>Recurring expenditure</td>
<td>205.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

4. 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 12-C 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.

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.

5. The expenditure covered by this sanction is debitble under Demand No. 42-

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 228 to 245 of General Financial Rule (GFR), 2017.

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

9. This issue with the concurrence of Finance Division vide their Dy. No. C-1135 dated 12/07/2018.

10. The amount of **Rs. 5,55,25,000/-** (Rs. Five crore fifty-five lakh and twenty-five thousand only) shall be transferred to State Governments through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M.No. F-II(45/76/SC) dated 22.02.1977.

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

12. The receipt of this letter may kindly be acknowledged.

Yours faithfully,

(Dr. B.S. Murthy)

Director (Nursing)

Copy to:

1. Principal Secretary (HFW), Health and Family Welfare Deptt., H.P. Secretariat, Government of Himachal Pradesh, SHIMLA – 171 002
2. Director Health Services, Health and Family Welfare Directorate, SDA Complex Kasumhti, Shimla-171009, (H.P.)
3. Director of Audit, Central Revenue, New Delhi.
4. Nursing Section, MoHFW, Nirman Bhawan

(Signed)

(Dr. B.S. Murthy)

Director (Nursing)