

S. No.	Item	Expenditure (Rs. in lakh)
	Non recurring Expenditure	
1.	Civil Works:- (Teaching block & Hostel -54000 sqft)	535.00
2.	Transport	35.00
3.	Lab. Equipment & Furniture	215.00
4.	AV Aids	6.00
5.	Books	4.00
	Sub total	795.00
	Recurring expenditure	205.00
	Total	1000.00

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 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.

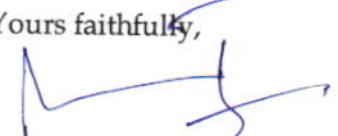
5. The expenditure covered by this sanction is debitible under Demand No. 42- Department of Health and Family Welfare, Major Head 3601 - Grants-in-aid to State Govt. Minor Head 06101 - Central Assistance/Share, Sub Head - 20 - Human Resource for Health & Medical Education, 2001 - Upgradation/Strengthening of Nursing Services (ANM/GNM) Object Head 200135- Grants for creation of capital assets (New) 2018-19.

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.

(श्री रामचन्द्र मुर्ली)
 निदेशक/Deputy
 स्वास्थ्य एवं परिवार कल्याण मंत्रालय
 Ministry of Health & F.W.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

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)

निदेशक (नर्सिंग) मंत्रालय
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
शुभ दिल्ली / New Delhi

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 Kasumpti, Shimla-171009.(H.P.)
3. Director of Audit, Central Revenue, New Delhi.
4. Nursing Section, MoHFW, Nirman Bhawan


(Dr. B.S. Murthy)
Director (Nursing)

निदेशक (नर्सिंग) मंत्रालय
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Ministry of Health & F.W.
भारत सरकार / Govt. of India
शुभ दिल्ली / New Delhi

Signature valid

Digitally signed by DR
BUDARAJU
SRIRAMCHANDRAN MURTHY
Date: 2018.07.13 15:49:50 IST
Reason: Approved