



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
 Telefax: 0191-2674114, 2674144; email: indochry@gnaf.com

Kashmir Office: 1st floor, Zum Zum Building, Rambagh, Srinagar
 Telefax: 0194-2430750; email: dnokashmir@gmail.com

Director Health Services,
 Jammu/Kashmir

No: SHS/NRHM/J&K/7931-39

Dated: 16-11-2011

Sub: Release of funds on account of National Programme for Control of Blindness for the year 2011-12

Madam/ Sir,

As approved by the Chairman Executive Chairman State Health Society, sanction is hereby accorded to the release of Rs. 192,690 iacs (Rs. One Crore Ninety two Lakhs sixty nine thousand only) for implementation of National Programme for Control of Blindness in your respective divisions for the year 2011-12.

The activity-wise breakup of funds released are as under:-

S.No.	Name of the Office	Funds released for Human Resources (Rs. in Lakhs)	Funds released for Eye wards and Eye O.P.s. in newly created districts (Rs. in Lakhs)	Total (Rs. in Lakhs)
1	Director Health Services, Jammu	13.40	82.945	96.345
2	Director Health Services, Kashmir	13.40	82.945	96.345
	Total	26.80	165.89	192.690

Accordingly the above funds are hereby electronically transferred to the your bank account.

The sanction accorded is subject to following conditions:

1. That the funds are utilized after observing all fiscal formalities required under rules and guidelines of MCH&FW, GoI.
2. That the Statement of Expenditure and Utilization Certificate is sent to the State Health Society regularly.
3. That proper record of cash books, ledgers, Assets created and other relevant record is maintained at all levels for check of any visiting team from Central/State Government.

Handwritten signature and initials:
 16/11/11
 SFM

4364R

File No. 101924052236

15 Nov. 2011 4:30PM P7

4. The account of the Grantee shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, Govt. Whenever the society is called upon to do so.

Yours Sincerely,


Joint Director
15/11/11

Copy to the:-

1. Commissioner/ Secretary to Govt. Health & Medical Education Deptt. Civil Secretariat, Jammu.
2. Director Finance, NRHM, MH&FW, Govt for information.
3. Joint Director (P&S), State Health Society, J&K.
4. Financial Advisor and Chief Accounts Officer, State Health Society, J&K, Jammu.
5. Divisional Nodal Officer, NRHM, Kashmir Division/ Jammu Division.
6. Private Secretary to the Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.
7. Ledger Keeper, SHS
8. Office File (W 3 S.C.)