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### MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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Chief Medical Officer,  
(Vice Chairman, District Health Society)  
Anantnag, Pulwama and Kupwara

No: SHS/J&K/NRHM/ 2585-97

Dated: 28/5/2012

Sub: Release of funds under Base Flexipool for the activities to be undertaken during the year 2012-13.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs. 95.00 lacs (Rupees Ninety Five Laes only) to the following Districts through e-transfer as GIA for the activities to be undertaken under Base Flexipool during the year 2012-13.

S. No.	Name of District Health Society	Funds Released (Rs. in lacs)
1	Anantnag	50.00
2	Pulwama	20.00 ✓
3	Kupwara	25.00 ✓
Total		95.00

The Grant-in-Aid released is subject to following conditions:

1. That the funds sanctioned are utilized strictly as per the Budget Sheets enclosed and guidelines issued by the State Health Society from time to time that too after observing all codal formalities.
2. The District Health Society shall follow all the financial management system under NRHM and shall submit monthly FMR, Quarterly summary of Concurrent audit and monthly statement of funds position as per formats already provided.
3. That the physical achievements are sent to State Health Society regularly.
4. That proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records is maintained at all levels for check of any visiting team from Central/State Government.
5. The account of the Society 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 Office of the Ministry of Health & Family Welfare, GoI. Whenever the society is called upon to do so.
6. That the above sanctioned funds are immediately transferred to Block Medical Officer within 2 days through e-transfer under intimation to the State Health Society except in some cases where e-transfer facility is not available and also ensure that funds are got released by BMOs to downwards.

Yours Sincerely,

*[Signature]*  
Mission Director  
NRHM, J&K

Copy to the:-

1. Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for information.
2. District Development Commissioner (Chairman District Health Society) \_\_\_\_\_ for information.
3. Director Health Services, Kashmir.
4. Joint Director (P&S), State Health Society, Jammu.
5. FA& CAO, NRHM.
6. Divisional Nodal Officer, NRHM, Kashmir Division.
7. Private Secretary to Hon'ble Minister for Health, Floriculture & Horticulture for information of the Hon'ble Minister.