



**MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.**  
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**The Chief Medical Officer,  
(Vice-Chairman, District Health Society),  
Anantnag.**

**No: SHS/J&K/NRHM/FMG/302/16892-90f**

**Dated: 21.1.2013**

**Sub: Release of funds under Base Flexipool for the activities to be under taken during the Year 2012-13.**

Sir,

As approved by the Chairman Executive Committee State Health Society, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.50.00 Lacs (Rupees Fifty Lacs only)** for the activities to be under taken under Base Flexipool during the year 2012-13.

Accordingly the funds are transferred hereby electronically to your bank account through E-Transfer under the head Base Flexipool:-

**The Grant-in-Aid is subject to the following conditions:**

1. That the funds sanctioned are utilized strictly as per the Budget Sheets and guidelines issued by the state Health Society from time to time that too after observing all codal formalities required under rules and guidelines of MOH&FW, GOI.
2. That 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 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 Office of the ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.
6. That the above sanctioned funds are immediately transferred to Block Medical Officers within 2 days through E-transfer under intimation to the state Health Society except some cases where E-transfer facility is not available and ensure funds are got released by BMOs to downwards.

Yours Sincerely,

**Mission Director,  
NRHM, J&K**

**Copy to the:-**

1. Commissioner/Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu for information.
2. District Development Commissioner (Chairman, District Health Society) Anantnag for information.
3. Director Health Services, Kashmir.
4. Joint Director (P&S), NRHM, J&K, Jammu.
5. FA/CAO, NRHM, J&K.
6. Divisional Nodal Officer, NRHM, JKashmir Division.
7. Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.
8. State Account Manager, NRHM, J&K, Jammu
9. Divisional Account Manager, /Kashmir Division.