



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

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Chief Medical Officer
(Vice Chairman District Health Society)

No: NRHM/J&K/SHS/16175-230

Dated: 18.3.2012

Sub: Release of funds under Base Flexipool activities including Janani Shishu Suraksha Karyakaram (JSSK) during the year 2011-12.

Sir,

As approved by the Chairman Executive Committee State Health Society and in continuation to this office earlier release orders, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.375.763 Lakhs (Rs.Three Crore Seventy five Lakh seventy six thousand three hundred only)** for the activities of Base Flexipool including JSSK to be undertaken during the year 2011-12 and also re-couplement of expenditure already made for JSSK out of available funds under Base Flexipool conveyed vide this office No.SHS/J&K/NRHM/6312-18 dated 19.10.2011 based on your requirement sent to the State Health Society.

Accordingly the following funds are hereby electronically transferred to the bank accounts of following District Health Societies through e-transfer


S.No.	Name of District Health Society	Amount released (Rs. In Lakhs)
1	2	3
1	DHS, Udhampur	5.65
2	DHS, Jammu	69.00
3	DHS, Anantnag	168.50
4	DHS, Bandipora	22.30
5	DHS, Budgam	75.66
6	DHS, Kupwara	5.653
7	DHS, Shopian	29.00
	Total	375.763

The Grant in Aid released is subject to following conditions:

1. That the funds sanctioned are utilized strictly as per the Budget Sheets already sent to you and guidelines issued by the State Health Society from time to time that too after observing all codal formalities required under rules

2. That the Statement of expenditure (FMR) is sent to this State Health Society regularly.
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 record is maintained at all levels for check of any visiting team from Central/ State Government
5. The account of the District Health 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, Gov. 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 in some cases where e-transfer facility is not available and also ensure that funds are got released by BMOs to downwards.

Yours Sincerely,


Mission Director
NRHM, J&K
10/12

Copy to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu.
2. District Development Commissioner (Chairman District Health Society) _____ for information
3. Director Finance, NRHM, MoH&FW, Govt for information.
4. Director Health Services, Jammu/ Kashmir for information
5. Joint Director (P&S), State Health Society, J&K.
6. State Programme Manager, SHS
7. Divisional Nodal Officer, NRHM, Kashmir Division/ Jammu Division
8. State Accounts Manager, SHS
9. State (M&E) Officer, SHS
10. Ledger Keeper, SHS