



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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**Joint Director,
Hospitality and Protocol, J&K,
Jammu**

No: SHS/J&K/NHM/FMG/J/16310-16

Dated: 13/12/2016

Sub: Release of funds for booking of Convention Centre, Jammu for Training on Swachh Bharat Abhiyaan & Awareness for Kayakalp/Quality Assurance under NHM.

Sir,

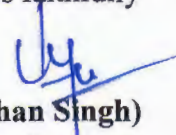
In reference to your office communication No.JDH&P/16/1896 dated 9/12/2016, **Rs.3,00,000/- (Rupees Three Lac only)** is hereby released as advance for the booking of Convention Centre, Jammu to conduct the Two Days Master Training on Swachh Bharat Abhiyaan alongwith Awareness Training for Kayakalp as well as Quality Assurance at Jammu on 14th-15th December, 2016 under National Health Mission during the year 2016-17.

Accordingly, the above funds are hereby electronically transferred to your official CD Bank A/c No.0321010100001114 of J&K Bank Ltd. Barch Tallab Tillo, Jammu.

The funds released are subject to following conditions:

1. That the released funds are exclusively meant for conduction of two days Master Training on Swachh Bharat Abhiyaan and Awareness Training for Kayakalp as well as Quality Assurance at Jammu on 14th -15th December, 2016.
2. That the Bill/Vouchers of actual expenditure incurred for training alongwith detailed account like Venue Charges, Foods etc to be provided to this office immediately after completion of event for booking of expenditure in books of accounts and the remaining amount be refunded to the State Health Society.

Yours faithfully


(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy to the:-

1. Director (P&S) State Health Society, NHM, J&K for information
2. FA & CAO, State Health Society, NHM, J&K for information
3. State Nodal Officer, SHS, NHM, J&K.
4. Programme Manager, Trainings/ASHA&QA, SHS, NHM, J&K for follow up & n.a
5. Divisional Nodal Officer, SHS, NHM, J&K, Jammur Division for information & n.a.
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu for information of the Commissioner/Secretary.
7. Cashier/Ledger Keepers for recoding un the books of accounts/Tally/PFMS
8. Office File for record.