



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Dr. Sonu Goel,
Programme Director,
IPHMDP, PGI, Chandigarh.

No: SHS/J&K/NHM/FMG/2749-50

Dated: 13/05/2016

Sub: Release of Funds on account of Registration/Accommodation Fees for Workshop on International Public Health Management Development Programme at PGIMER, Chandigarh w.e.f. 16th -20th May, 2016.

Ref: E-mail drharleenarora@gmail.com dated 16th March, 2016.

Sir,

In reference to above mentioned e-mail, an amount of **Rs.1,05,000/- (Rupees One Lac Five Thousands only)** is being released on account of registration fees with accommodation charges @ Rs.35000/- per participant for attending the workshop on **“International Public Health Management Development Programme”** at PGIMER, Chandigarh w.e.f. 16th -20th May, 2016 by the following officers of State Health Society, J&K, NHM:-

S.No.	Name of Officers
1	Dr. Mohmmad Shafi Koka, SNO
2	Dr. Mushtaq Ahmad Dar, DNO (K)
3	Dr. Asmat Jan, Programme Manager

Accordingly, **Rs.1,05,000/- (Rupees One Lac Five Thousands only)** is hereby electronically transferred in favour of “IPHMDP” into Bank A/C No. **35519473356**/IFSC Code: SBIN0001524 of State Bank of India, PGI Chandigarh.

The funds released is subject to the following conditions:

1. That the released funds is exclusively meant for the workshop on “International Public Health Management Development Programme” at PGIMER, Chandigarh w.e.f. 16th -20th May, 2016.
2. That the funds to be utilized strictly after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI.
3. That the Statement of Expenditure and Utilization certificate are to be sent to the State Health Society, J&K, NHM immediately after completion of workshop for booking of expenditure in the books of accounts.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. That the account of the grantee shall be opened 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 grantee is called upon to do so.

Yours Faithfully,

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

Copy for information to the:-

1. Director (P&S) State Health Society, NHM, J&K.
2. FA & CAO, SHS, NHM, J&K.
3. Dr. Mohmmad Shafi Koka, SNO, SHS, NHM, J&K.
4. Dr. Mushtaq Ahmad Dar, Divisional Nodal Officer, Kashmir Division.
5. Dr. Asmat Jan, Programme Manager, SHS, NHM, J&K
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
7. I/C website (www.nrhmk.com)
8. Cashier/Ledger Keepers.