



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: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/ 120-29

Dated:-18/06/2018

Sub: Release of advance funds for booking of Convention Centre, Jammu on 23rd June, 2018 under NHM in the State.

Sir,

In reference to your office communication No.JDH&P/Estt/26/18/434 dated 14/06/2018, **Rs.34,500/- (Rupees Thirty Four Thousand and Five Hundred only)** is hereby released as advance for the booking of Convention Centre, Jammu on 23rd June, 2018 under National Health Mission, J&K.

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 are released subject to following conditions:

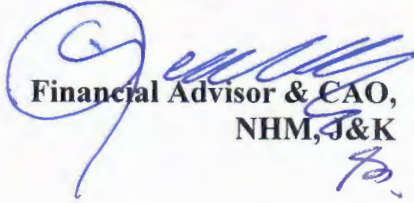
1. That the released funds are exclusively meant for booking **Convention Centre, Jammu** on 23rd June, 2018 under National Health Mission, J&K.
2. That the Bill/Vouchers of actual expenditure incurred for said ceremony alongwith detailed account like Venue Charges etc are to be provided to this office immediately after completion of event for booking of expenditure in books of accounts and the remaining amount, if any, be refunded to the State Health Society.

Sd/-

**Mission Director
NHM, J&K**

Copy to the:-

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| 1 | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar. | :for information |
| 2 | Director General (P&S) SHS, NHM, J&K. | :for information |
| 3 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 4 | Programme Manager, NCD, SHS, NHM, J&K | :for information & n.a. |
| 5 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. | :for information & n.a. |
| 6 | PA to Mission Director, NHM, J&K | :for information of the Mission Director |
| 7 | I/C website (www.nhmjk.com) | :uploading on website |
| 8-9 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 10 | Office file | :for record |


**Financial Advisor & CAO,
NHM, J&K**