



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: Block-A, Ground Floor, Old Secretariat, Srinagar, Pin: 190001
Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhimjka@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

Chief Medical Officer,
(Vice-Chairman, District Health Society),
Kathua.

No: SHS/J&K/NHM/FMG/J/21080-85

Dated: 15-01-2020

Sub: Release of funds on account of TA/DA for attending the Training Programme as detailed below.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 5,700/- (Rupees Five Thousand Seven Hundred only) under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the Training programme as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Programme attended
1	Mr. Deep Kumar Sharma, DMEO	Kathua	5,700	<i>External Assessment of Govt. Gandhi Nagar Hospital, Jammu under Quality Assurance</i>
Total			5,700	


Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank account of your District Health Society.

You are, therefore, requested to disburse the TA/DA claim out of the released funds meant for this Training on account in favour of above mentioned trainees and expenditure to be reported under the same.

The Grant-in-Aid released is subject to following conditions:

1. That the sanctioned funds are only meant for the disbursement of TA/DA in favour of above mentioned trainees out of funds meant for the same for attending *programme as mentioned above, after confirmation of Administrative approval.*
2. That the guidelines provided by Govt. of India regarding TA rules in respect of J&K State Govt. /NHM employees is to be adhered to.
3. That after disbursement of TA/DA as per TA rules, remaining funds, if any, under this head be refunded to State Health Society, J&K under intimation to this office.

4. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels.
6. That the accounts of the District Health Society shall be open to 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, GoI, whenever the society is called upon to do so.


Bhupinder Kumar, IAS,
Mission Director,
National Health Mission, J&K

Copy for information to the:

1. Director Health Services, Jammu.
2. Programme Manager, Trainings, NHM, J&K.
3. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
4. PS to the Financial Commissioner to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar.
5. Head Asstt/Ledger keepers SHS, NHM, J&K.
6. Office file.



DISTRICT HEALTH SOCIETY KATHUA

District Office: O/O CMO Kathua, Ph. & Fax : 01922-232117, E-mail:- dpmukat@gmail.com



Handwritten notes and signatures in blue ink at the top of the page.

To

The Mission Director
National Health Mission
J&K

Dated:- 10/07/2019

No:- DPMU/NHM/K/1238

Subject: - Submission of TA bill of Mr. Deep Kumar Sharma, District Monitoring & Evaluation Officer Kathua.

R/Sir,

In reference to subject cited above, kindly find enclosed herewith the TA bill of Mr. Deep Kumar Sharma District Monitoring & Evaluation Officer Kathua who was deployed to conduct External Assessment of Govt. Gandhi Nagar Hospital, Jammu under Quality Assurance for State Certification vide your office order no. 269 of 2019 dated 22.02.2019.

Enclosure: 3

Yours faithfully



Signature of Dr. Ashok Kumar Chaudhary
Dr. Ashok Kumar Chaudhary
Vice Chairman
Chief Medical Officer
District Health Society Kathua



Order No:- 269 of 2019

Dated:- 22-2-19

The following officers/officials are hereby directed to conduct External Assessment of Govt. Gandhi Nagar Hospital, Jammu under Quality Assurance for State Certification w.e.f 18th to 20th March 2019. The Officers/ Officials are qualified External and Internal Assessors, trained and certified by National Health Systems Resource Centre, GoI, New Delhi.

1. Dr. Jitender Mehta, Programme Manager, ASHA/ CP&IC, NHM, J&K. (National Quality Assessor, NHSRC, MoHFW, GoI).
2. Dr. Vijay Raina, Deputy Medical Superintendent, District Hospital Udhampur. (National Quality Assessor, NHSRC, MoHFW, GoI).
3. Mr. Jahangir Mehta, District Programme Manager, District Doda. (Internal Assessor, NHSRC, MoHFW, GoI).
4. Mr. Deep Kumar, District Monitoring & Evaluation Officer, Kathua. (Internal Assessor, NHSRC, MoHFW, GoI).

The team is directed to submit the report to State Health Society within three days of completion of the assessment process. TA/DA shall be borne by State Health Society, NHM, J&K under rules.

Sd/-
Bhupinder Kumar, IAS
Mission Director,
NHM, J&K

No: SHS/J&K/NHM/QA/29949-59

Dated:- 22-2-19

Copy for information to the:-

1. Principal Secretary to Govt. Health & Medical Education Deptt. (Chairman Executive Committee, State Health Society, NHM, J&K), Civil Secretariat, Jammu.
2. Director Health Services, Jammu, with the request to direct the concerned Chief Medical Officers and Medical Superintendent, Govt. Gandhi Nagar Hospital, Jammu for compliance
3. Director (P&S), NHM, J&K.
4. FA/CAO, SHS, NHM, J&K.

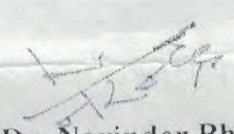
Major Head _____

Minor Head _____

Admitted _____

Objected _____

5. Chief Medical Officer, Vice Chairman District Health Society, Udhampur, with a request to relieve Dr. Vijay Raina, Dy. MS DH Udhampur.
6. Chief Medical Officer, Vice Chairman District Health Society, Doda/ Kathua, with a request to relieve Mr. Jahangir Mehta, District Programme Manager, District Doda/ Mr. Deep Kumar, District Monitoring & Evaluation Officer, Kathua respectively.
7. Chief Medical Officer, Jammu to make necessary arrangements for the team.
8. Divisional Nodal Officer, Jammu for providing the vehicle to the team for External Assessment to Govt. Hospital Gandhi Nagar, Jammu.
9. All concerned for Compliance.
10. Office file.


Dr. Narinder Bhatial,

2, State Nodal Officer
Quality Assurance, NHM, J&K

Name with Headquarters	Designation	Pay	and halts						Kind of journey by road, boat & c.	Class	No. of fares	Amount
			Departure			Arrival						
			Station	Date	Hour	Station	Date	Hour				
1	2	3	4	5	6	7	8	9	10	11	12	13
Deep Kumar Sharma	District Monitoring & Evaluation Officer	26434	Kathua	18/03/2019	8:00 AM	Jammu	18/03/2019	10:00 AM	By Personal Vehicle			Back to Kathua at Night.
			Kathua	19/03/2019	8:00 AM	Jammu	19/03/2019	10:00 AM	By Personal Vehicle			Back to Kathua at Night.
			Kathua	20/03/2019	8:00 AM	Jammu	19/03/2019	10:00 AM	By Personal Vehicle			Back to Kathua at Night.

① No Govt Vehicle is used during the visit.

② No TA/DA has been claim by me from any other source.

(Signature)

road

allowance

No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Purpose of journey	Total of each line	Remarks	
14	15	16	17	18	19	20	21	22	23	24	
170	10	1700			200	—			1900		
170	10	1700			200	—		Assessment of Govt. Gandhi Nagar Hospital, Jammu.	1900		
170	10	1700			200	—			1900		
							Total = 5700				
(Five thousand seven hundred only)											