



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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The Principal,
Govt. Medical College,
Jammu/ Srinagar

The Principal,
SKIMS Medical College,
Bemina, Srinagar

**The Director Family Welfare, MCH
& Immunization,**
Jammu & Kashmir

The Director Health Services,
Jammu

The Chief Medical Officer,
(Vice Chairman District Health
Society), (All Districts)

No: SHS/NHM/J&K/14636-70

Dated: 10-11-2022

**Sub: Allocation of drawing limits for Programmes implemented under NHM
in J&K as per revised procedure for release, and monitoring, of funds –
reg.**

Madam/ Sir,

In reference to provisional budgetary allocations of NHM activities, conveyed vide this office communication No.: SHS/J&K/NHM/FMG/1750-56 and SHS/J&K/NHM/FMG/1757-61, dated: 12/08/2022, and subsequent ratification of the same by the Executive Committee of State Health Society in its meeting held on 11th October 2022, sanction is hereby accorded for allocation of drawing limits to the tune of **Rs.6033.33 Lakhs (Rupees Sixty Crore Thirty Three Lakhs and Thirty Three Thousand only)** in favour of concerned implementing agencies for pending liabilities on account of Janani Suraksha Yojana (JSY), Nikshay Poshan Yojana (NPY), monthly remuneration of Human Resource, ASHA incentives and other approved activities under relevant pools inter-alia NRHM-RCH, NUHM, Family Planning & Immunization, and National Disease Control Programmes, including Communicable & Non-Communicable. Agency-wise allocation of drawing limits is annexed herewith this communication for ready reference of all the concerned.

Accordingly, drawing limits are allocated in favour of respective end-user implementing agencies, registered on PFMS under State Scheme – JK77 as well as Govt. Banking Business application of the J&K Bank Limited, and can be utilized by concerned implementing agencies, from Single Nodal A/c, undertaking financial activities at respective levels as per new procedure stipulated by the Department of Expenditure, and made operational under NHM in J&K w.e.f. 01st July 2021.

Above sanctioned Grant-in-Aid is strictly subject to following standard terms & conditions:

1. Implementing Agency(ies) may prioritize utilization of available funds as per need basis. Preference shall be given to clear the liabilities on account of Janani Suraksha Yojana (JSY), Nikshay Poshan Yojana (NPY), monthly remuneration of Human Resource, ASHA incentives and other approved activities under relevant pools, which shall be disbursed as per the rates and terms & conditions, approved as per budget sheets conveyed vide this office No(s): SHS/J&K/NHM/FMG/1750-56 & 1757-61 dt.12/08/2022, through PFMS portal.
2. In reference to this office communication No.: SHS/NHM/J&K/3869-3955 dated: 11/06/2022, pending liability(ies) for the financial year – 2021-22 may be meet out, subject to followings:

S. No.	Completion Status of Activity(ies)	Remarks
1.	Activities undertaken, completed and regarding which no liability is pending	No additional approval required from SHS and may be meet out subject to availability of funds with the concerned agency(ies)
2.	Activities undertaken, completed and regarding which liability is pending, either fully or partially, as on 31 st March 2022	No additional approval required from SHS and may be meet out subject to availability of funds with the concerned agency(ies)
3.	Activities undertaken, but not completed as on 31 st March 2022	Implementing agency(ies) will have to seek approval from SHS.
4.	Activities approved, but not undertaken till 31 st March 2022	Such activities are not to be undertaken during 2022-23 except with explicit approval from SHS

3. Funds shall be utilized after observing all the codal formalities required under rules and as per the guidelines issued by the MoH&FW, Govt. of India for the respective Programmes as well as general NHM guidelines.
4. All procurement, including goods, services, etc. shall be made only after adhering to all the relevant rules stipulated in the GFR/ other financial guidelines, maintaining clear documentation for all procurement.
5. Proper financial record, including Bank Column Cash Book, Ledgers, Assets Register, etc. with respect to concerned Programme/ relevant activities shall be maintained regularly at the concerned healthcare facilities under the seal & signatures of concerned Officer(s).



6. Financial Monitoring Report(s), alongwith status of implementation of Programmes/ Physical achievements, be submitted to FMG Section as well as concerned Programme Divisions at State Health Society, now State Nodal Agency, on monthly basis by 05th of every succeeding month.
7. Implementing agencies, requiring funds over & above allocated drawing limits, may approach the undersigned alongwith all details, including utilization of already allocated limits, drawing limits unutilized, if any, activity-wise requirement of further funds, etc., to enable this office to assess the requirement in light of budgetary approvals and allocate additional funds, as per availability of funds under SNA.
8. Any subsequent allocation of drawing limit will be subject to unutilized drawing limits already allocated in favour of concerned healthcare facilities.
9. Account of the Grantee Implementing Agencies shall be open to Inspection by the Sanctioning Authority and audit both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Officer of the MoH&FW, Govt. of India, whenever Grantee Implementing Agencies are called upon to do so.

You are, therefore, requested to convey this communication, alongwith requisite necessary directions to all the concerned Drawing & Disbursing Officer(s) and other dealing Officer(s)/ Official(s), under your administrative control, for utilization of sanctioned funds as per this new mechanism for release (utilization), and monitoring, of funds under NHM in J&K.

Furthermore, in light of the spirit of this new mechanism for release and monitoring of funds, as enshrined in Office Memorandum No.: (13)PFMS/FCD/2020 dt: 23rd March 2021 issued by the Deptt. of Expenditure Ministry of Finance Govt. of India, it is again impressed upon all the Drawing & Disbursing Officer(s) to –

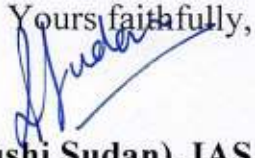
- a. *Desist from such practice of any unnecessary parking of funds to other A/c(s) of their healthcare facility(ies), except the funds required for payment of Statutory dues viz. GP/ Employer's Share of PF, TDS, GST, etc.*
- b. *Avoid releasing any funds as 'Advance' to Govt. Executing Agency(ies) viz., JKMSCL, PWD, SICOP, R&B, etc. as well as private vendors/ service providers. In case of any exceptional situation, advance shall be released only in favour of Govt. Executing Agency(ies) for activity(ies) which have been substantially completed and after seeking approval from the State Nodal Agency.*



In case of any clarifications/ assistance regarding implementation of new mechanism, concerned Drawing & Disbursing Officer(s) may contact Financial Management Group of State Health Society under intimation to the undersigned. For any kind of assistance regarding implementation of PFMS, implementing agencies may approach the State Directorate of PFMS at Financial Complex, Muthi, Jammu/ Haft Chinar, Srinagar [pfms.jk@gmail.com].

Encls: As stated above

Yours faithfully,


(Ms. Ayushi Sudan), IAS
Mission Director,
NHM, J&K

Copy for information to the:

1. Administrative Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS), J&K
2. Director, SKIMS, Soura, Srinagar
3. District Development Commissioner (Chairman, District Health Society),
_____ (All Districts)
4. Medical Superintendent(s) – All Tertiary Healthcare Institutions
5. Financial Advisors & CAO(s), All Tertiary Healthcare Institutions, including Directorates(s) of Health Services, Jammu/ Kashmir
6. FA/ Chief Accounts Officer, SHS, NHM, J&K to ensure all intended support to the concerned Officers/ Officials
7. State Tuberculosis Officer(s) – Jammu/ Kashmir with the request to convey the same to all the concerned District Tuberculosis Officer(s)
8. State Nodal Officer, SHS, NHM, J&K
9. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
10. Programme Managers (All), SHS, NHM, J&K
11. Office file

Drawing Limits Proposed for Allocation under National Health Mission (NHM), Jammu and Kashmir

(Rs. in Lakhs)

S. No.	District(s)	Block(s) (Wherever Applicable)	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Pending JSY Liabilities From 01.04.2022 to 30.09.2022	HR for Oct. 2022	Additional Drawing Limit for Other Ongoing Activities	Total Drawing Limits Proposed for Allocation
1	Srinagar	N.A.	SKIMS Bemma	JKSR00005487	1206010200000020	-	5.60	0.84	6.44
2	Jammu	N.A.	Govt. Medical College Jammu	JKJA00007447	0373040500000027	-	-	5.00	5.00
3	Srinagar	N.A.	Govt. Medical College Srinagar	JKSR00005493	0349040500000009	-	-	5.00	5.00
4	Jammu	N.A.	Directorate of Family Welfare	JKJA00007443	1247040500000187	-	0.15	1.00	1.15
5	Jammu	N.A.	SMGS Hospital Jammu	JKJA00007451	1203040500000053	-	12.50	11.63	24.13
6	Srinagar	N.A.	Lal Ded Hospital Srinagar	JKSR00005491	0482040500000051	-	27.65	7.53	35.18
7	Srinagar	N.A.	GB Pant Hospital Srinagar	JKSR00005489	0315040500000025	-	17.25	10.09	27.34
8	Jammu	N.A.	Directorate of Health Services Jammu	JKJA00000029	00210401000047142	-	5.45	1.00	6.45
9	Srinagar	N.A.	Divisional NCD Cell, Kashmir Division	JKSR00005477	0367010200000534	-	3.41	0.51	3.92
10	Jammu	N.A.	State (Divisional) Surveillance Unit (SSU), Jammu Division	JKJA00003633	0021040500000033	-	1.03	0.16	1.19
11	Srinagar	N.A.	State (Divisional) Surveillance Unit (SSU), Kashmir Division	JKSR00005505	0396040100504184	-	5.43	0.81	6.24
12	Srinagar	N.A.	State (Divisional) Tobacco Control Cell, Kashmir Division	JKSR00005480	0367010200000539	-	0.70	0.11	0.81
13	Srinagar	N.A.	State (Divisional) Tuberculosis Office (STO), Kashmir Division	JKSR00002647	0404040500002568	-	8.86	52.76	61.62
14	Jammu	N.A.	State (Zonal) Leprosy Society, Jammu Division	JKJA00007455	1203040500000002	-	0.73	0.11	0.84
15	Srinagar	N.A.	State (Zonal) Leprosy Society, Kashmir Division	JKSR00005481	1206040510000006	-	2.62	0.39	3.01
16	Jammu	N.A.	State Malariologist, J&K	JKJA00007457	0021040500000002	-	-	10.00	10.00
17	Jammu	N.A.	State TB Control Society, Jammu Division	STM0910	0373040100015725	-	6.72	63.57	70.29
18	Anantnag	N.A.	District Health Society, Anantnag	JKAN00000009	0113040500000102	-	11.90	1.78	13.68
19	Anantnag	N.A.	District Hospital, Anantnag	JKAN00000172	0159040500159008	-	11.89	1.78	13.67
20	Anantnag	N.A.	District Tuberculosis Centre, Anantnag	JKAN00002531	0814010200000007	-	7.50	25.30	32.80
21	Anantnag	N.A.	Dy. CMO, Anantnag	JKAN00000275	0159040500159002	-	1.30	2.00	3.30
22	Anantnag	Achabal	BHQ PHC, Achabal	JKAN00000013	12560405000002396	0.28	37.01	6.15	43.43
23	Anantnag	Achabal	MCCH, Anantnag	JKAN00000185	0159040500000008	47.00	15.92	14.69	77.61
24	Anantnag	Bijbehara	BHQ, Bijbehara (Dachnipora)	JKAN00000015	00910401000017111	0.43	17.45	2.75	20.64
25	Anantnag	Bijbehara	SDH, Bijbehara	JKAN00000020	0091040500019991	1.16	7.52	2.25	10.93
26	Anantnag	Laroo	BHQ, Laroo (Beng)	JKAN00000018	01110405000002999	9.80	41.10	9.12	60.02
27	Anantnag	Laroo	SDH, Kokernag	JKAN00000152	01110405000009114	-	-	0.23	0.23

Drawing Limits Proposed for Allocation under National Health Mission (NHM), Jammu and Kashmir

(Rs. in Lakhs)

S. No.	District(s)	Block(s) (Wherever Applicable)	Implementing Agency(ies)	PEMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Pending JSY Liabilities From 01.04.2022 to 30.09.2022	HR for Oct. 2022	Additional Drawing Limit for Other Ongoing Activities	Total Drawing Limits Proposed for Allocation
28	Anantnag	Larnoo	PHC Akrigam	JKAN000000157	0383010200000186	-	-	-	-
29	Anantnag	Larnoo	PHC Larnoo	JKAN000000023	0111040500009115	-	-	-	-
30	Anantnag	Larnoo	PHC Wangam	JKAN000000049	0111040500009116	-	-	-	-
31	Anantnag	Mattan	BHQ PHC Mattan (Koviripora)	JKAN000000017	00390405000017490	-	32.23	4.83	37.06
32	Anantnag	Mattan	CHC Secr	JKAN000000033	04360405000000062	-	-	0.53	0.53
33	Anantnag	Mattan	PHC Ashmuqam	JKAN000000147	00390405000014152	-	-	-	-
34	Anantnag	Mattan	PHC Hapanard	JKAN000000150	00390405000014140	-	-	-	-
35	Anantnag	Mattan	PHC Mattan	JKAN000000202	00390405000018969	-	-	-	-
36	Anantnag	Mattan	PHC Salia	JKAN000000190	00390405000014139	-	-	-	-
37	Anantnag	Sallar	BHQ PHC Sallar (Daehnipora)	JKAN000000016	01360405000095222	1.82	22.96	3.88	28.66
38	Anantnag	Shangus	BHQ CHC Shangus	JKAN000000010	0137040500009047	3.74	21.83	4.08	29.65
39	Anantnag	Verinag	BHQ PHC Verinag (Shahabad)	JKAN000000014	00440405000000002	0.31	26.51	4.76	31.58
40	Anantnag	Verinag	SDH Dooru	JKAN000000188	00440401000010242	2.97	5.07	1.68	9.72
41	Bandipora	N.A.	District Health Society Bandipora	JKBP000000004	09040405000000003	-	9.15	1.37	10.52
42	Bandipora	N.A.	District Hospital Bandipora	JKBP000000039	00610405000015369	9.92	35.40	8.51	53.83
43	Bandipora	N.A.	ANMT School Bandipora	JKBP000002854	09040102000000124	-	0.80	0.12	0.92
44	Bandipora	N.A.	Dy. CMO Bandipora	JKBP000002851	12040405000030992	-	-	2.00	2.00
45	Bandipora	Bandipora	BHQ Bandipora	JKBP000000006	12040405000000013	7.10	36.54	6.55	50.18
46	Bandipora	Gurez	BHQ CHC Gurez (Dawar)	JKBP000000008	00920102000000321	0.70	26.66	4.54	31.90
47	Bandipora	Hajin	BHQ CHC Hajin	JKBP000000005	01290405000050343	3.50	38.61	8.09	50.20
48	Baranulla	N.A.	District Health Society Baranulla	JKBR000000014	02130405000030349	-	7.46	1.12	8.58
49	Baranulla	N.A.	District Hospital Baranulla	JKBR000000029	05280405000000730	25.20	26.14	12.95	64.29
50	Baranulla	N.A.	District Tuberculosis Centre Baranulla	JKBR000003189	03470102000005622	-	7.00	27.08	34.07
51	Baranulla	N.A.	RHFW, Dhothwan	JKBR000006833	00990010100001355	-	1.94	0.29	2.23
52	Baranulla	N.A.	Dy. CMO Baranulla	JKBR00000678	02130405000000175	-	0.88	2.00	2.88
53	Baranulla	Boniyar	BHQ PHC Boniyar	JKBR000000027	05430405000000578	-	25.02	4.07	29.08
54	Baranulla	Dangiwacha	BHQ PHC Dangiwacha	JKBR000000025	01120405000000064	1.68	14.05	2.38	18.11
55	Baranulla	Kreeri	BHQ CHC Kreeri	JKBR000000021	01320405000007691	5.35	26.40	6.41	38.16
56	Baranulla	Kunzer	BHQ PHC Kunzer	JKBR000000041	05460405000000006	7.46	28.80	6.22	42.49
57	Baranulla	Pattan	BHQ CHC Patan	JKBR000000068	00130401000012837	9.18	30.72	8.98	48.88

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(Rs. in Lakhs)

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58	Baramulla	Robama	BHQ SDH Robama	JKBR00000129	0567040500000175	0.70	19.51	3.03	23.24
59	Baramulla	Sheeri	BHQ PHC Sheeri	JKBR00000028	0591040500000004	0.91	33.79	5.48	40.18
60	Baramulla	Sheeri	UPHC Sheeri	JKBR000006793	0591010200000054	-	6.58	0.99	7.57
61	Baramulla	Sopore	BHQ SDH Sopore	JKBR00000015	02220405000006740	25.56	56.97	12.38	94.91
62	Baramulla	Sopore	MCH Sopore	JKBR00000134	0118010200000007	-	-	3.75	3.75
63	Baramulla	Sopore	UPHC Sopore	JKBR000004119	0309010200000014	-	3.65	0.55	4.20
64	Baramulla	Tangmarg	BHQ SDH Tangmarg	JKBR00000030	0139040500011399	2.52	22.35	6.06	30.93
65	Baramulla	Uri	BHQ SDH Uri	JKBR00000020	00880405000000369	7.10	33.53	8.07	48.70
66	Budgam	N.A	District Health Society Budgam	JKBD000000034	0078040500018912	-	11.91	1.79	13.70
67	Budgam	N.A	District Hospital Budgam	JKBD000000697	0078040500018960	3.71	24.52	6.03	34.26
68	Budgam	N.A	District Tuberculosis Centre Budgam	JKBD000002267	00780405000000883	-	5.10	11.29	16.39
69	Budgam	N.A	ANMT School Budgam	JKBD000006337	0078010200001633	-	0.42	0.06	0.48
70	Budgam	N.A	Dy. CMO Budgam	JKBD000004806	00780405000000561	-	-	2.00	2.00
71	Budgam	Beerwah	BHQ SDH Beerwah	JKBD000000035	0036040500020256	14.70	32.96	8.05	55.71
72	Budgam	Budgam	BHQ PHC Budgam (Ompora)	JKBD000000333	04830405000000007	2.17	21.10	3.57	26.84
73	Budgam	Chadoora	BHQ CHC Chadoora	JKBD00000144	0008040500039591	1.89	25.38	4.98	32.25
74	Budgam	Charar-e-Shareef	BHQ SDH Charar-e-Shareef	JKBD00000158	0049040100000337	1.75	20.10	3.88	25.73
75	Budgam	Charargam	BHQ CHC Charargam	JKBD000000345	07550405000000003	1.33	19.88	3.18	24.39
76	Budgam	Khag	BHQ PHC Khag	JKBD000000145	0335040100005039	0.77	18.20	3.00	21.97
77	Budgam	Khamsheeb	BHQ CHC Khamsheeb	JKBD000000331	02750405000000593	3.01	30.68	5.28	38.97
78	Budgam	Magam	BHQ CHC Magam	JKBD00000147	00900405000024635	8.75	20.88	4.96	34.58
79	Budgam	Nagam	BHQ SDH Nagam	JKBD00000148	06010405000000002	3.85	25.50	4.81	34.16
80	Budgam	Sothbugh	BHQ PHC Sothbugh	JKBD00000142	06310405000000053	-	13.20	1.98	15.18
81	Doda	N.A.	District Health Society Doda	JKDO00000202	0058040500013979	-	9.67	1.45	11.11
82	Doda	N.A.	District Hospital Doda	JKDO00000218	07490405000000067	18.52	16.15	10.45	45.12
83	Doda	N.A.	Dy. CMO Doda	JKDO000004346	0058040500014024	-	-	2.00	2.00
84	Doda	Assar	BHQ PHC Assar	JKDO00000228	06060405000000052	1.26	21.96	3.75	26.97
85	Doda	Bhaderwah	BHQ SDH Bhaderwah	JKDO00000204	0030040500014312	1.50	26.78	4.33	32.60
86	Doda	Gandoh	BHQ SDH Gandoh	JKDO00000239	00990405000005454	1.13	20.88	3.65	25.66
87	Doda	Ghat	BHQ PHC Ghat	JKDO00000207	06510405000000063	0.87	30.47	4.77	36.11

Drawing Limits Proposed for Allocation under National Health Mission (NHM), Jammu and Kashmir

(Rs. in Lakhs)

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88	Doda	Thathri	BHQ CHC Thathri	JKDC000000230	0280040500014435	2.10	33.37	6.01	41.48
89	Ganderbal	N.A.	District Health Society Ganderbal	JKPL000000172	0560040500000138	-	10.19	1.53	11.72
90	Ganderbal	N.A.	District Hospital Ganderbal	JKPL000000646	0560040500000137	2.10	20.75	6.17	29.02
91	Ganderbal	N.A.	Dy. CMO Ganderbal	JKPL000005408	0560040500000106	-	-	2.00	2.00
92	Ganderbal	Ganderbal	BHQ Ganderbal	JKPL000000175	0560040500000184	8.20	27.35	5.50	41.05
93	Ganderbal	Kangan	BHQ Kangan	JKPL000000179	00710405000023209	3.50	32.15	5.66	41.31
94	Ganderbal	Kangan	SDH Kangan	JKPL000000180	00710405000023208	2.24	3.31	1.81	7.36
95	Ganderbal	Lar	BHQ PHC Lar	JKPL000000181	04840405000000075	13.30	27.73	6.53	47.56
96	Jammu	N.A.	District Health Society Jammu	JKJA000000011	12030401000006681	0.90	40.38	6.19	47.48
97	Jammu	N.A.	District Hospital - Govt. Hospital, Gandhi Nagar	JKJA000000020	00770401000031721	-	16.00	4.34	20.34
98	Jammu	N.A.	District Tuberculosis Centre Jammu	JKJA000003651	03730401000015742	-	10.21	61.40	71.61
99	Jammu	N.A.	Dy. CMO Jammu	JKJA000007439	00210401000044210	-	-	2.50	2.50
100	Jammu	N.A.	Govt. Hospital Sarwal	JKJA000000025	07110405000000003	1.25	5.19	0.97	7.41
101	Jammu	Akhnoor	BHQ SDH Akhnoor	JKJA000000013	00240401000024249	2.10	28.90	5.12	36.12
102	Jammu	Bishnah	BHQ SDH Bishnah	JKJA000000015	02150405000013432	8.75	34.17	7.05	49.97
103	Jammu	Chowki Choura	BHQ CHC Chowki Choura	JKJA000000021	00240401000024251	0.38	12.87	2.04	15.28
104	Jammu	Dansal	BHQ PHC Dansal	JKJA000000014	12470401000002330	1.40	20.78	3.41	25.59
105	Jammu	Kot Bhalwal	BHQ CHC Kot Bhalwal	JKJA000000019	03160405000001118	3.50	21.95	3.90	29.35
106	Jammu	Marh	BHQ CHC Marh	JKJA000000023	06700405000000093	6.09	22.15	4.40	32.64
107	Jammu	Pallarwala	BHQ PHC Pallarwala	JKJA000000016	03180405000008756	1.26	32.00	4.99	38.25
108	Jammu	R.S. Pura	BHQ CHC R.S. Pura	JKJA000000018	00250405000000009	4.20	38.20	6.90	49.30
109	Jammu	Sohanjana	BHQ CHC Sohanjana	JKJA000000012	12030405000000004	3.50	13.50	2.62	19.62
110	Kathua	N.A.	District Health Society Kathua	JKKT000000137	00260405000000159	-	18.45	2.77	21.22
111	Kathua	N.A.	District Hospital Kathua	JKKT000000159	12300405000000026	0.20	22.24	4.53	26.97
112	Kathua	N.A.	District Tuberculosis Centre Kathua	JKKT0000003429	00260405000022599	-	3.10	20.25	23.35
113	Kathua	N.A.	Dy. CMO Kathua	JKKT000007893	00260405000018219	-	-	2.00	2.00
114	Kathua	Bani	BHQ CHC Bani	JKKT000000141	01240405000005428	-	31.18	4.90	36.08
115	Kathua	Basholi	BHQ SDH Basholi	JKKT000000157	00640405000011063	0.29	26.28	4.35	30.93
116	Kathua	Billawar	BHQ SDH Billawar	JKKT000000145	01070405000009730	4.14	52.45	8.81	65.40

Drawing Limits Proposed for Allocation under National Health Mission (NHM), Jammu and Kashmir

(Rs. in Lakhs)

S. No.	District(s)	Block(s) (Wherever Applicable)	Implementing Agency(ies)	PNM Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Pending JSY Liabilities From 01.04.2022 to 30.09.2022	HR for Oct. 2022	Additional Drawing Limit for Other Ongoing Activities	Total Drawing Limits Proposed for Allocation
117	Kathua	Hira Nagar	BHQ CHC Hira Nagar	JKKT00000147	0303040500000001	5.60	43.72	7.94	57.26
118	Kathua	Parole	BHQ SDH Parole	JKKT00000292	0041040500007852	5.18	39.90	6.78	51.86
119	Kishtwar	N.A.	District Health Society Kishtwar	JKKU00000070	0652040500000096	-	5.35	0.80	6.16
120	Kishtwar	N.A.	District Hospital Kishtwar	JKKU00000078	0031040500002581	0.30	14.31	2.19	16.80
121	Kishtwar	N.A.	District Tuberculosis Centre Kishtwar	JKKU000002959	0031040500002586	-	4.57	32.14	36.71
122	Kishtwar	N.A.	Dy. CMO Kishtwar	JKKU000007545	0652040500000113	-	0.25	2.00	2.25
123	Kishtwar	Charroo	BHQ PHC Charroo	JKKU00000157	0223040500010092	2.80	16.92	2.96	22.68
124	Kishtwar	Daachhan	BHQ PHC Daachhan	JKKU00000071	0314040500002887	0.70	31.57	4.84	37.11
125	Kishtwar	Kishtwar	BHQ Kishtwar	JKKU00000158	00310401000024927	8.40	43.38	7.77	59.55
126	Kishtwar	Paddar	BHQ Paddar	JKKU00000156	0154040500002843	0.56	20.39	3.14	24.09
127	Kulgam	N.A.	District Health Society Kulgam	JKLE000000028	0010040500020712	-	4.06	0.61	4.67
128	Kulgam	N.A.	District Hospital Kulgam	JKLE00000109	0010040500020249	15.40	36.13	12.98	64.51
129	Kulgam	N.A.	GNM School Kulgam	JKLE000003921	0010040500020725	-	0.40	0.06	0.46
130	Kulgam	N.A.	Dy. CMO Kulgam	JKLE000001977	0010040500020746	-	0.15	2.00	2.15
131	Kulgam	D.H. Pora	BHQ CHC D.H. Pora	JKLE00000116	01280401000009302	0.71	27.15	4.26	32.12
132	Kulgam	Kulgam	BHQ PHC Kulgam	JKLE000000033	00150405000005134	0.29	40.19	6.07	46.56
133	Kulgam	Qaimoh	BHQ PHC Qaimoh	JKLE000001549	05800405100000001	0.28	18.29	2.86	21.43
134	Kulgam	Qazigund	BHQ PHC Qazigund	JKLE000000029	00170401000015836	-	41.41	6.28	47.69
135	Kulgam	Qazigund	EH Qazigund	JKLE000000137	00170405000047670	1.23	3.29	1.20	5.73
136	Kulgam	Yaripora	BHQ CHC Yaripora	JKLE00000135	04370405000003394	0.14	27.06	4.25	31.43
137	Kupwara	N.A.	District Health Society Kupwara	JKKU000000084	0012040500020902	-	15.60	2.34	17.94
138	Kupwara	Handwara	District Hospital - Handwara	JKKU000000278	01310401000026644	9.80	25.94	7.79	43.53
139	Kupwara	N.A.	District Tuberculosis Centre Kupwara	JKKU000002943	0012040500020925	-	12.00	-	12.00
140	Kupwara	N.A.	ANMT School Kupwara	JKKU00010742	0135010200000120	-	1.30	0.20	1.50
141	Kupwara	N.A.	Dy. CMO Kupwara	JKKU000007566	0012040500000126	-	1.50	2.00	3.50
142	Kupwara	Handwara	BHQ HWC-PHC Chogal (Handwara)	JKKU000000435	01310401000022315	-	27.38	4.11	31.49
143	Kupwara	Katarose	BHQ PHC Katarose	JKKU000000276	0011040500010082	-	22.00	3.30	25.30
144	Kupwara	Kralpora	BHQ CHC Kralpora	JKKU000000271	01170405000008796	-	40.77	6.12	46.89
145	Kupwara	Kupwara	BHQ CHC Kupwara	JKKU000000269	0012040500000079	14.50	63.12	17.50	95.13
146	Kupwara	Langate	BHQ CHC Langate	JKKU00000171	00820405000007229	-	54.95	8.24	63.19

Drawing Limits Proposed for Allocation under National Health Mission (NHM), Jammu and Kashmir

(Rs. in Lakhs)

S. No.	District(s)	Block(s) (Wherever Applicable)	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Pending JSY Liabilities From 01.04.2022 to 30.09.2022	HR for Oct. 2022	Additional Drawing Limit for Other Ongoing Activities	Total Drawing Limits Proposed for Allocation
147	Kupwara	Sogam	BHQ SDH Sogam	JKKU000000170	0138040100009180	9.80	40.50	9.12	59.42
148	Kupwara	Tangdar	BHQ SDH Tangdar	JKKU000000169	0114040500000098	3.88	24.34	5.50	33.72
149	Kupwara	Trehgam	BHQ PHC Trehgam	JKKU000000085	0488040500000175	-	24.62	3.71	28.33
150	Kupwara	Vilgam	BHQ PHC Vilgam	JKKU00000272	0568040500000058	-	24.72	3.71	28.43
151	Kupwara	Zachaldara	BHQ CHC Zachaldara	JKKU000000167	0667040500000006	-	28.87	4.33	33.20
152	Poonch	N.A.	District Health Society Poonch	JKPO000000019	00190405000026089	-	7.05	1.06	8.10
153	Poonch	N.A.	District Hospital Poonch	JKPO000000026	00190405000026179	-	38.17	8.91	47.08
154	Poonch	N.A.	District Tuberculosis Centre Poonch	JKPO00001428	00190405000022976	-	3.66	12.97	16.63
155	Poonch	N.A.	Dy. CMO Poonch	JKPO000004789	0019040500011339	-	0.25	2.00	2.25
156	Poonch	Mandi	BHQ CHC Mandi	JKPO000000025	01650405000009511	24.19	49.35	11.03	84.57
157	Poonch	Mendhar	BHQ CHC Mendhar	JKPO000000020	0094040100014079	5.88	53.78	9.32	68.98
158	Poonch	Surankote	BHQ CHC Surankote	JKPO000000024	00420405000040199	9.77	43.85	8.27	61.90
159	Pulwama	N.A.	District Health Society Pulwama	JKPU000000171	00540405000040838	-	6.99	1.05	8.03
160	Pulwama	N.A.	District Hospital Pulwama	JKPU000000610	04760405000000118	8.08	32.85	9.31	50.24
161	Pulwama	N.A.	District Tuberculosis Centre Pulwama	JKPU000002729	00540401000002202	-	5.40	16.41	21.81
162	Pulwama	N.A.	GNM School Pulwama	JKPU000003327	00540405100000056	-	0.64	0.10	0.74
163	Pulwama	N.A.	Dy. CMO Pulwama	JKPU000005410	00540405000040677	-	0.35	2.00	2.35
164	Pulwama	Pampore	BHQ CHC Pampore	JKPU000000188	0475040100001703	8.40	46.89	10.37	65.66
165	Pulwama	Pulwama	BHQ PHC Pulwama (Tahab)	JKPU000000173	06450405000000053	0.58	26.67	4.09	31.34
166	Pulwama	Rajouri	BHQ CHC Rajpora	JKPU000003350	0352010100000919	4.38	25.71	5.85	35.94
167	Pulwama	Tral	BHQ CHC Tral	JKPU000000187	0065010100001069	3.62	39.33	7.73	50.68
168	Rajouri	N.A.	District Health Society Rajouri	JKRA000000009	01800405000009786	-	25.80	3.87	29.67
169	Rajouri	N.A.	District Hospital Rajouri	JKRA000000021	0259040100018041	0.24	15.44	6.85	22.53
170	Rajouri	N.A.	District Tuberculosis Centre Rajouri	JKRA00001983	0259040100011104	-	3.70	13.41	17.11
171	Rajouri	N.A.	Dy. CMO Rajouri	JKRA000000619	01800405000000003	-	0.50	2.00	2.50
172	Rajouri	Darhal	BHQ CHC Darhal	JKRA000000016	0556040500010100	7.98	30.59	6.19	44.76
173	Rajouri	Kalakote	BHQ CHC Kalakote	JKRA000000612	00340405000000020	8.44	28.71	6.11	43.27
174	Rajouri	Kandi	BHQ CHC Kandi	JKRA000000025	00950405000000901	2.97	19.70	3.89	26.56
175	Rajouri	Mangakote	BHQ PHC Mangakote	JKRA000000026	06130405000000015	5.94	31.55	6.37	43.86
176	Rajouri	Nowshera	BHQ SDH Nowshera	JKRA000000011	0085040100011065	4.65	28.98	5.81	39.44

Drawing Limits Proposed for Allocation under National Health Mission (NHM), Jammu and Kashmir

(Rs. in Lakhs)

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177	Rajouri	Sunderbani	BHQ CHC Sunderbani	JKRA000000010	0093040500016077	3.58	32.65	7.51	43.74
178	Ramban	N.A.	District Health Society Ramban	JKKT000000136	00870405000033705	-	4.86	0.73	5.59
179	Ramban	N.A.	District Hospital Ramban	JKKT000000154	00870405000033304	1.08	17.08	4.84	23.00
180	Ramban	N.A.	Dy. CMO Ramban	JKKT000007032	00870102000006155	-	-	2.00	2.00
181	Ramban	Banihal	BHQ CHC Banihal	JKKT000000139	00880040500015143	6.51	26.97	7.25	40.73
182	Ramban	Batote	BHQ CHC Batote	JKKT00000151	00790405000006890	1.54	31.87	5.32	38.73
183	Ramban	Gool	BHQ CHC Gool	JKKT00000152	0142040500007036	10.29	16.97	4.72	31.98
184	Ramban	Ukheral	BHQ PHC Ukheral	JKKT00000140	01430405000008133	5.15	34.48	5.94	45.58
185	Reasi	N.A.	District Health Society Reasi	JKKR000000035	08450405000000022	-	11.89	1.78	13.67
186	Reasi	N.A.	District Hospital Reasi	JKKR000000038	0029040500020296	0.90	24.21	3.77	28.88
187	Reasi	N.A.	Dy. CMO Reasi	JKKR00004228	0029040500020835	-	-	1.00	1.00
188	Reasi	Katra	BHQ CHC Katra	JKKR000000040	02350405000008762	2.38	20.00	4.31	26.69
189	Reasi	Mahore	BHQ CHC Mahore	JKKR000000037	01050405000005786	3.92	37.49	6.21	47.62
190	Reasi	Pouni	BHQ HWC-PHC Pouni	JKKR000000036	0544040500001600	0.59	28.00	4.29	32.88
191	Reasi	Reasi	BHQ Reasi	JKKR000000079	0029040500014604	0.25	16.30	2.48	19.03
192	Samba	N.A.	District Health Society Samba	JKSR000000010	06400405000000092	-	1.64	0.25	1.89
193	Samba	N.A.	District Hospital Samba	JKSR000000016	1239040500001880	-	13.36	3.22	16.58
194	Samba	N.A.	Dy. CMO Samba	JKSR000003907	00270405000223016	-	0.24	2.00	2.24
195	Samba	Nud	BHQ PHC Nud (Samba)	JKSR000000044	00270405000200036	10.04	36.39	7.05	53.47
196	Samba	Nud	AH Ghagwal	JKSR000000076	0035040100013663	-	0.15	0.02	0.17
197	Samba	Purnandal	BHQ PHC Purnandal	JKSR000000012	0335040100001959	0.78	15.99	2.59	19.36
198	Samba	Ramgarh	BHQ CHC Ramgarh	JKSR000000048	12520405000005092	4.31	34.83	6.29	45.43
199	Shopian	N.A.	District Health Society Shopian	JKPO000000031	00180405000000197	-	7.10	1.07	8.17
200	Shopian	N.A.	District Hospital Shopian	JKPO0000000328	1244040500014509	0.53	25.15	6.23	31.91
201	Shopian	N.A.	Dy. CMO Shopian	JKPO000002022	07650405000000045	-	0.35	2.00	2.35
202	Shopian	Keller	BHQ CHC Keller	JKPO000000034	04940405000000075	0.60	16.63	2.90	20.13
203	Shopian	Shopian	BHQ Shopian	JKPO000000032	1244040500014465	0.95	36.40	5.63	42.98
204	Shopian	Zainapora	BHQ CHC Zainapora	JKPO000002020	03990102000000039	0.55	16.95	3.46	20.95
205	Srinagar	N.A.	District Health Society Srinagar	JKSR000000018	03670405000000046	-	23.70	3.56	27.26

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206	Srinagar	N.A.	District Hospital - JLNH Hospital	JKSR000000031	0101040500021166	3.82	34.96	7.18	45.96
207	Srinagar	N.A.	District Tuberculosis Centre Srinagar	JKSR00002678	1211040500000007	-	14.24	44.98	59.22
208	Srinagar	N.A.	Dy. CMO Srinagar	JKSR00000149	0396040500700105	-	-	2.50	2.50
209	Srinagar	Bataloo	BHQ Bataloo	JKSR00000029	0523040100000472	10.14	43.81	8.44	62.39
210	Srinagar	Hazratbal	BHQ Hazratbal	JKSR00000019	0007040100024079	3.52	21.64	4.13	29.29
211	Srinagar	Khanjar	BHQ SDH Khanjar (Gousia Hospital)	JKSR00000023	0057040100013097	1.93	19.94	4.12	25.99
212	Srinagar	SR Gunj	BHQ SR Gunj	JKSR00000027	0004040100020779	4.75	26.66	4.88	36.29
213	Srinagar	Zadbal	BHQ PHC Zadbal	JKSR00000025	0100040500022789	2.53	26.54	4.58	33.65
214	Udhampur	N.A.	District Health Society Udhampur	JKUD00000122	0028040500000590	-	10.18	1.53	11.71
215	Udhampur	N.A.	District Hospital Udhampur	JKUD00000156	0331040500000137	6.00	19.56	5.86	31.42
216	Udhampur	N.A.	District Tuberculosis Centre Udhampur	JKUD00001952	0331040500010151	-	3.42	23.89	27.31
217	Udhampur	N.A.	Dy. CMO Udhampur	JKUD00004262	03310401000003558	-	0.15	2.00	2.15
218	Udhampur	Basantgarh	BHQ PHC Basantgarh	JKUD00000190	0245040500002118	4.20	10.90	3.25	18.35
219	Udhampur	Chenani	BHQ CHC Chenani	JKUD00000138	00400401000006906	5.65	29.06	6.22	40.93
220	Udhampur	Majala	BHQ PHC Majala	JKUD00000123	0063040500004556	5.88	31.46	5.99	43.33
221	Udhampur	Panchhari	BHQ PHC Panchhari	JKUD00000177	0282040500003580	2.80	15.51	2.82	21.13
222	Udhampur	Ramnagar	BHQ SDH Ramnagar	JKUD00000129	00660405000000003	6.69	28.44	5.84	40.97
223	Udhampur	Tikti	BHQ PHC Tikti	JKUD00000186	01700405000005672	2.24	26.36	4.32	32.92
			Total			597.81	4,137.32	1,298.20	6,033.33