



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu - 181221

Fax: 0191-2674114; Telephone: 2674244; e-mail: mdnhmik@gmail.com

Kashmir Office: Block 'A', Ground Floor, Old Secretariat, Srinagar Pin: 190001

Fax: 0194-2470486; 2477309; Telephone: 2477337; e-mail: mdnhmik@gmail.com

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

Principal,
SKIMS Medical College,
Bemina, Srinagar

Director Health Services,
Jammu

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

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

No: SHS/NHM/J&K/1685-16850

Dated: 13-12-2022

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 dt.: 12/08/2022, and subsequent ratification of the same by the State 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.4788.90 Lakhs (Rupees Forty-Seven Crore Eighty-Eight Lakhs and Ninety Thousand only)** in favour of concerned implementing agencies for Janani Shishu Suraksha Karyakaram (JSSK) and monthly remuneration of human resource under relevant pools of NHM, inter-alia NRHM-RCH, NUHM, Family Planning & Immunization, and National Disease Control Programmes, including Communicable & Non-Communicable for the financial year – 2022-23. 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 allocated by virtue of this allocation as well as unutilized funds, if any, out of previous allocations. Preference shall be given to liabilities on account of Janani Shishu Suraksha Karyakaram (JSSK) and monthly remuneration of human resource, 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 dt.: 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, JKPCC, 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 Health Society.*

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].

Yours faithfully,



(Ayushi Sudan, IAS)

Mission Director, NHM, J&K

Encls: As stated above

Copy for information to the:

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

Drawing Limits Allocated under National Health Mission (NHM), Jammu and Kashmir vide No.: SHS/NHM/J/16805-50 dated: 13/12/2022

(Rs. in Lakhs)

S. No.	District(s)	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit for HR for Nov. 2022	Drawing Limit for JSSK (50% of Liability as on 31/10/2022)	Total Drawing Limits Allocated
1	Srinagar	SKIMS Bemina	JKSR00005487	1206010200000020	5.60	-	5.60
2	Jammu	Directorate of Family Welfare	JKJA00007443	1247040500000187	0.15	-	0.15
3	Jammu	SMGS Hospital Jammu	JKJA00007451	1203040500000053	12.50	63.88	76.38
4	Srinagar	Lal Ded Hospital Srinagar	JKSR00005491	0482040500000051	27.65	11.27	38.92
5	Srinagar	GB Pant Hospital Srinagar	JKSR00005489	0315040500000025	17.25	42.96	60.21
6	Jammu	Directorate of Health Services Jammu	JKJA00000029	0021040100047142	5.45	-	5.45
7	Srinagar	Divisional NCD Cell, Kashmir Division	JKSR00005477	0367010200000534	3.41	-	3.41
8	Jammu	State (Divisional) Surveillance Unit (SSU), Jammu Division	JKJA00003633	0021040500000033	1.03	-	1.03
9	Srinagar	State (Divisional) Surveillance Unit (SSU), Kashmir Division	JKSR00005505	0396040100504184	5.43	-	5.43
10	Srinagar	State (Divisional) Tobacco Control Cell, Kashmir Division	JKSR00005480	0367010200000539	0.70	-	0.70
11	Srinagar	State (Divisional) Tuberculosis Office (STO), Kashmir Division	JKSR00002647	0404040500002568	8.86	-	8.86
12	Jammu	State (Zonal) Leprosy Society, Jammu Division	JKJA00007455	1203040500000002	0.73	-	0.73
13	Srinagar	State (Zonal) Leprosy Society, Kashmir Division	JKSR00005481	1206040510000006	2.62	-	2.62
14	Jammu	State TB Control Society Jammu Division	STJM0910	0373040100015725	6.72	-	6.72
15	Anantnag	District Health Society Anantnag	JKAN00000009	0113040500000102	11.90	-	11.90
16	Anantnag	District Hospital Anantnag	JKAN00000172	0159040500159008	11.89	-	11.89
17	Anantnag	District Tuberculosis Centre Anantnag	JKAN00002531	0814010200000007	7.50	-	7.50
18	Anantnag	Dy. CMO Anantnag	JKAN00000275	0159040500159002	1.30	-	1.30
19	Anantnag	BHQ PHC Achabal	JKAN00000013	1256040500002396	37.01	1.85	38.85
20	Anantnag	MCCH Anantnag	JKAN00000185	0159040500000008	15.92	26.66	42.58
21	Anantnag	BHQ Bijbehara (Dachnipora)	JKAN00000015	0091040100017111	17.45	0.23	17.68
22	Anantnag	SDH Bijbehara	JKAN00000020	0091040500019991	7.52	3.17	10.69
23	Anantnag	BHQ Larnoo (Brenq)	JKAN00000018	0111040500009299	41.10	4.96	46.06
24	Anantnag	SDH Kokernag	JKAN00000152	0111040500009114	-	0.76	0.76
25	Anantnag	PHC Akingam	JKAN00000157	0383010200000186	-	0.08	0.08
26	Anantnag	PHC Larnoo	JKAN00000023	0111040500009115	-	0.56	0.56
27	Anantnag	PHC Wangam	JKAN00000049	0111040500009116	-	0.71	0.71
28	Anantnag	BHQ PHC Mattan (Koviripora)	JKAN00000017	0039040500017490	32.23	-	32.23
29	Anantnag	CHC Seer	JKAN00000033	0436040500000062	-	1.78	1.78
30	Anantnag	PHC Aishmuqam	JKAN00000147	0039040500014152	-	0.45	0.45
31	Anantnag	PHC Hapatnari	JKAN00000150	0039040500014140	-	0.26	0.26
32	Anantnag	PHC Mattan	JKAN00000202	0039040500018969	-	0.21	0.21
33	Anantnag	PHC Salia	JKAN00000190	0039040500014139	-	0.07	0.07
34	Anantnag	BHQ PHC Sallar (Dachnipora)	JKAN00000016	0136040500009522	22.96	0.54	23.50
35	Anantnag	BHQ CHC Shangus	JKAN00000010	0137040500009047	21.83	0.82	22.65
36	Anantnag	BHQ PHC Verinag (Shahabad)	JKAN00000014	0044040500000002	26.51	2.46	28.97
37	Anantnag	SDH Dooru	JKAN00000188	0044040100010242	5.07	1.59	6.66
38	Bandipora	District Health Society Bandipora	JKBP00000004	0904040500000003	9.15	-	9.15
39	Bandipora	District Hospital Bandipora	JKBP00000039	0061040500015369	35.40	19.52	54.92
40	Bandipora	ANMT School Bandipora	JKBP00002854	0904010200000124	0.80	-	0.80
41	Bandipora	BHQ Bandipora	JKBP00000006	1204040500000013	36.54	1.16	37.70
42	Bandipora	BHQ CHC Gurez (Dawar)	JKBP00000008	0092010200000321	26.66	1.45	28.11
43	Bandipora	BHQ CHC Hajin	JKBP00000005	0129040500050343	38.61	5.93	44.54
44	Baramulla	District Health Society Baramulla	JKBR00000014	0213040500030349	7.46	-	7.46
45	Baramulla	District Hospital Baramulla	JKBR00000029	0528040500000730	26.14	32.04	58.18
46	Baramulla	District Tuberculosis Centre Baramulla	JKBR00003189	0347010200005622	7.00	-	7.00

Drawing Limits Allocated under National Health Mission (NHM), Jammu and Kashmir vide No.: SHS/NHM/J/16805-50 dated: 13/12/2022

(Rs. in Lakhs)

S. No.	District(s)	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit for HR for Nov. 2022	Drawing Limit for JSSK (50% of Liability as on 31/10/2022)	Total Drawing Limits Allocated
47	Baramulla	RIHFW, Dhobiwan	JKBR00006833	0090010100001355	1.94	-	1.94
48	Baramulla	Dy. CMO Baramulla	JKBR00006678	0213040500000175	0.88	-	0.88
49	Baramulla	BHQ PHC Boniyar	JKBR00000027	0543040500000578	25.02	1.06	26.07
50	Baramulla	BHQ PHC Dangiwachha	JKBR00000025	0112040500000064	14.05	0.61	14.66
51	Baramulla	BHQ CHC Kreeeri	JKBR00000021	0132040500007691	26.40	5.49	31.89
52	Baramulla	BHQ PHC Kunzer	JKBR00000041	0546040500000006	28.80	6.89	35.69
53	Baramulla	BHQ CHC Pattan	JKBR00000068	0013040100012837	30.72	14.26	44.98
54	Baramulla	BHQ SDH Rohama	JKBR00000129	0567040500000175	19.51	0.77	20.28
55	Baramulla	BHQ PHC Sheeri	JKBR00000028	0591040500000004	33.79	1.66	35.45
56	Baramulla	UPHC Sheeri	JKBR00006793	0591010200000054	6.58	-	6.58
57	Baramulla	BHQ SDH Sopore	JKBR00000015	0222040500006740	56.97	-	56.97
58	Baramulla	MCH Sopore	JKBR00000134	0118010200000007	-	16.56	16.56
59	Baramulla	UPHC Sopore	JKBR00004119	0309010200000014	3.65	-	3.65
60	Baramulla	BHQ SDH Tangmarg	JKBR00000030	0139040500011399	22.35	10.50	32.85
61	Baramulla	BHQ SDH Uri	JKBR00000020	0088040500000369	33.53	6.60	40.13
62	Budgam	District Health Society Budgam	JKBD00000034	0078040500018912	11.91	-	11.91
63	Budgam	District Hospital Budgam	JKBD00000697	0078040500018960	24.52	6.00	30.52
64	Budgam	District Tuberculosis Centre Budgam	JKBD00002267	0078040500000883	5.10	-	5.10
65	Budgam	ANMT School Budgam	JKBD00006337	0078010200001633	0.42	-	0.42
66	Budgam	BHQ SDH Beerwah	JKBD00000035	0036040500020256	32.96	4.00	36.96
67	Budgam	BHQ PHC Budgam (Ompora)	JKBD00000333	0483040500000007	21.10	0.25	21.35
68	Budgam	BHQ CHC Chadoora	JKBD00000144	0008040500039591	25.38	6.00	31.38
69	Budgam	BHQ SDH Charar-e-Shareef	JKBD00000158	0049040100000337	20.10	2.00	22.10
70	Budgam	BHQ CHC Chattargam	JKBD00000345	0755040500000003	19.88	-	19.88
71	Budgam	BHQ PHC Khag	JKBD00000145	0335040100005039	18.20	0.50	18.70
72	Budgam	BHQ CHC Khansaheb	JKBD00000331	0275040500000593	30.68	0.75	31.43
73	Budgam	BHQ CHC Magam	JKBD00000147	0090040500024635	20.88	3.00	23.88
74	Budgam	BHQ SDH Nagam	JKBD00000148	0601040500000002	25.50	1.35	26.85
75	Budgam	BHQ PHC Soibugh	JKBD00000142	0631040500000053	13.20	-	13.20
76	Doda	District Health Society Doda	JKDO00000202	0058040500013979	9.67	-	9.67
77	Doda	District Hospital Doda	JKDO00000218	0749040500000067	16.15	31.54	47.69
78	Doda	BHQ PHC Assar	JKDO00000228	0606040500000052	21.96	0.89	22.85
79	Doda	BHQ SDH Bhaderwah	JKDO00000204	0030040500014312	26.78	0.28	27.06
80	Doda	BHQ SDH Gandoh	JKDO00000239	0099040500005454	20.88	1.16	22.04
81	Doda	BHQ PHC Ghat	JKDO00000207	0651040500000063	30.47	0.22	30.69
82	Doda	BHQ CHC Thathri	JKDO00000230	0280040500014435	33.37	2.28	35.65
83	Ganderbal	District Health Society Ganderbal	JKPU00000172	0560040500000138	10.19	-	10.19
84	Ganderbal	District Hospital Ganderbal	JKPU00000646	0560040500000137	20.75	9.15	29.90
85	Ganderbal	BHQ Ganderbal	JKPU00000175	0560040500000184	27.35	0.56	27.91
86	Ganderbal	BHQ Kangan	JKPU00000179	0071040500023209	32.15	1.05	33.20
87	Ganderbal	SDH Kangan	JKPU00000180	0071040500023208	3.31	3.25	6.56
88	Ganderbal	BHQ PHC Lar	JKPU00000181	0484040500000075	27.73	1.24	28.97
89	Jammu	District Health Society Jammu	JKJA00000011	1203040100006681	40.38	-	40.38
90	Jammu	District Hospital - Govt. Hospital, Gandhi Nagar	JKJA00000020	0077040100031721	16.00	6.45	22.45
91	Jammu	District Tuberculosis Centre Jammu	JKJA00003651	0373040100015742	10.21	-	10.21
92	Jammu	Govt. Hospital Sarwal	JKJA00000025	0711040500000003	5.19	-	5.19
93	Jammu	BHQ SDH Akhnoor	JKJA00000013	0024040100024249	28.90	1.56	30.46
94	Jammu	BHQ SDH Bishnah	JKJA00000015	0215040500013432	34.17	2.03	36.20

Drawing Limits Allocated under National Health Mission (NHM), Jammu and Kashmir vide No.: SHS/NHM/J/16805-50 dated: 13/12/2022

(Rs. in Lakhs)

S. No.	District(s)	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit for HR for Nov. 2022	Drawing Limit for JSSK (50% of Liability as on 31/10/2022)	Total Drawing Limits Allocated
95	Jammu	BHQ CHC Chowki Chowra	JKJA00000021	0024040100024251	12.87	0.16	13.03
96	Jammu	BHQ PHC Dansal	JKJA00000014	1247040100002330	20.78	0.27	21.05
97	Jammu	BHQ CHC Kot Bhalwal	JKJA00000019	0316040500000118	21.95	0.29	22.24
98	Jammu	BHQ CHC Marh	JKJA00000023	0670040500000093	22.15	0.55	22.70
99	Jammu	BHQ PHC Palianwala	JKJA00000016	0318040500008756	32.00	-	32.00
100	Jammu	BHQ CHC R.S. Pura	JKJA00000018	0025040500000009	38.20	1.80	40.00
101	Jammu	BHQ CHC Sohanjana	JKJA00000012	1203040500000004	13.50	0.22	13.72
102	Kathua	District Health Society Kathua	JKKT00000137	0026040500000159	18.45	-	18.45
103	Kathua	District Hospital Kathua	JKKT00000159	1230040500000026	22.24	3.88	26.13
104	Kathua	District Tuberculosis Centre Kathua	JKKT00003429	0026040500022599	3.10	-	3.10
105	Kathua	BHQ CHC Bani	JKKT00000141	0124040500005428	31.18	0.75	31.93
106	Kathua	BHQ SDH Basholi	JKKT00000157	0064040500011063	26.28	1.22	27.50
107	Kathua	BHQ SDH Billawar	JKKT00000145	0107040500009730	52.45	1.07	53.52
108	Kathua	BHQ CHC Hira Nagar	JKKT00000147	0303040500000001	43.72	1.81	45.53
109	Kathua	BHQ SDH Parole	JKKT00000292	0041040500007852	39.90	0.06	39.96
110	Kishtwar	District Health Society Kishtwar	JKKU00000070	0652040500000096	5.35	-	5.35
111	Kishtwar	District Hospital Kishtwar	JKKU00000078	0031040500002581	14.31	11.10	25.41
112	Kishtwar	District Tuberculosis Centre Kishtwar	JKKU00002959	0031040500002586	4.57	-	4.57
113	Kishtwar	Dy. CMO Kishtwar	JKKU00007545	0652040500000113	0.25	-	0.25
114	Kishtwar	BHQ PHC Chatroo	JKKU00000157	0223040500010092	16.92	2.25	19.17
115	Kishtwar	BHQ PHC Dachhan	JKKU00000071	0314040500002887	31.57	0.25	31.82
116	Kishtwar	BHQ Kishtwar	JKKU00000158	0031040100024927	43.38	0.41	43.79
117	Kishtwar	BHQ Paddar	JKKU00000156	0154040500002843	20.39	0.35	20.74
118	Kulgam	District Health Society Kulgam	JKLE00000028	0010040500020712	4.06	-	4.06
119	Kulgam	District Hospital Kulgam	JKLE00000109	0010040500020249	36.13	30.86	66.99
120	Kulgam	GNM School Kulgam	JKLE00003921	0010040500020725	0.40	-	0.40
121	Kulgam	Dy. CMO Kulgam	JKLE00001977	0010040500020746	0.15	-	0.15
122	Kulgam	BHQ CHC D.H. Pora	JKLE00000116	0128040100009302	27.15	0.27	27.42
123	Kulgam	BHQ PHC Kulgam	JKLE00000033	0015040500005134	40.19	-	40.19
124	Kulgam	BHQ PHC Qaimoh	JKLE00001549	0580040510000001	18.29	0.24	18.53
125	Kulgam	BHQ PHC Qazigund	JKLE00000029	0017040100015836	41.41	0.42	41.83
126	Kulgam	EH Qazigund	JKLE00000137	0017040500047670	3.29	1.99	5.28
127	Kulgam	BHQ CHC Yaripora	JKLE00000135	0437040500005394	27.06	0.50	27.56
128	Kupwara	District Health Society Kupwara	JKKU00000084	0012040500020902	15.60	-	15.60
129	Kupwara	District Hospital - Handwara	JKKU00000278	0131040100026644	25.94	8.08	34.02
130	Kupwara	District Tuberculosis Centre Kupwara	JKKU00002943	0012040500020925	12.00	-	12.00
131	Kupwara	ANMT School Kupwara	JKKU00010742	0135010200000120	1.30	-	1.30
132	Kupwara	Dy. CMO Kupwara	JKKU00007566	0012040500000126	1.50	-	1.50
133	Kupwara	BHQ HWC-PHC Chogal (Handwara)	JKKU00000435	0131040100022315	27.38	0.02	27.40
134	Kupwara	BHQ PHC Kalaroose	JKKU00000276	0011040500010082	22.00	0.48	22.48
135	Kupwara	BHQ CHC Kralpora	JKKU00000271	0117040500008796	40.77	-	40.77
136	Kupwara	BHQ CHC Kupwara	JKKU00000269	0012040500000079	63.12	42.46	105.58
137	Kupwara	BHQ CHC Langate	JKKU00000171	0082040500007229	54.95	-	54.95
138	Kupwara	BHQ SDH Sogam	JKKU00000170	0138040100009180	40.50	5.26	45.76
139	Kupwara	BHQ SDH Tangdar	JKKU00000169	0114040500000098	24.34	4.22	28.56
140	Kupwara	BHQ PHC Trehgam	JKKU00000085	0488040500000175	24.62	0.06	24.68
141	Kupwara	BHQ PHC Villgam	JKKU00000272	0568040500000058	24.72	1.22	25.94
142	Kupwara	BHQ CHC Zachaldam	JKKU00000167	0667040500000006	28.87	0.97	29.84
143	Poonch	District Health Society Poonch	JKPO00000019	0019040500026089	7.05	-	7.05

Drawing Limits Allocated under National Health Mission (NHM), Jammu and Kashmir vide No.: SHS/NHM/J/16805-50 dated: 13/12/2022

(Rs. in Lakhs)

S. No.	District(s)	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit for HR for Nov. 2022	Drawing Limit for JSSK (50% of Liability as on 31/10/2022)	Total Drawing Limits Allocated
144	Poonch	District Hospital Poonch	JKPO0000026	0019040500026179	38.17	21.23	59.40
145	Poonch	District Tuberculosis Centre Poonch	JKPO00001428	0019040500022976	3.66	-	3.66
146	Poonch	Dy. CMO Poonch	JKPO00004789	0019040500011339	0.25	-	0.25
147	Poonch	BHQ CHC Mandi	JKPO0000025	0165040500009511	49.35	1.94	51.29
148	Poonch	BHQ CHC Mendhar	JKPO0000020	0094040100014079	53.78	1.24	55.02
149	Poonch	BHQ CHC Surankote	JKPO0000024	0042040500040199	43.85	1.87	45.72
150	Pulwama	District Health Society Pulwama	JKPU00000171	0054040500040838	6.99	-	6.99
151	Pulwama	District Hospital Pulwama	JKPU00000610	0476040500000118	32.85	10.57	43.42
152	Pulwama	District Tuberculosis Centre Pulwama	JKPU00002729	0054040100002202	5.40	-	5.40
153	Pulwama	GNM School Pulwama	JKPU00003327	0054040510000056	0.64	-	0.64
154	Pulwama	Dy. CMO Pulwama	JKPU00005410	0054040500040677	0.35	-	0.35
155	Pulwama	BHQ CHC Pampore	JKPU00000188	0475040100001703	46.89	6.91	53.80
156	Pulwama	BHQ PHC Pulwama (Tahab)	JKPU00000173	0645040500000053	26.67	-	26.67
157	Pulwama	BHQ CHC Rajpora	JKPU00003350	0352010100000919	25.71	4.45	30.16
158	Pulwama	BHQ CHC Tral	JKPU00000187	0065010100001069	39.33	4.31	43.64
159	Rajouri	District Health Society Rajouri	JKRA00000009	0180040500009786	25.80	-	25.80
160	Rajouri	District Hospital Rajouri	JKRA00000021	0259040100018041	15.44	26.17	41.61
161	Rajouri	District Tuberculosis Centre Rajouri	JKRA00001983	0259040100011104	3.70	-	3.70
162	Rajouri	Dy. CMO Rajouri	JKRA00000619	0180040500000003	0.50	-	0.50
163	Rajouri	BHQ CHC Darhal	JKRA00000016	0556040500010100	30.59	1.34	31.93
164	Rajouri	BHQ CHC Kalakote	JKRA00000612	0034040500000020	28.71	1.81	30.52
165	Rajouri	BHQ CHC Kandi	JKRA00000025	0095040500005901	19.70	1.63	21.33
166	Rajouri	BHQ PHC Manjakote	JKRA00000026	0613040500000015	31.55	2.49	34.04
167	Rajouri	BHQ SDH Nowshera	JKRA00000011	0085040100011065	28.98	2.56	31.54
168	Rajouri	BHQ CHC Sunderbani	JKRA00000010	0093040500016077	32.65	6.91	39.56
169	Ramban	District Health Society Ramban	JKKT00000136	0087040500033705	4.86	-	4.86
170	Ramban	District Hospital Ramban	JKKT00000154	0087040500033304	17.08	9.44	26.53
171	Ramban	BHQ CHC Banihal	JKKT00000139	0080040500015143	26.97	13.32	40.29
172	Ramban	BHQ CHC Batote	JKKT00000151	0079040500006890	31.87	1.01	32.88
173	Ramban	BHQ CHC Gool	JKKT00000152	0142040500007036	16.97	3.50	20.47
174	Ramban	BHQ PHC Ukheral	JKKT00000140	0143040500008133	34.48	5.33	39.81
175	Reasi	District Health Society Reasi	JKKR00000035	0845040500000022	11.89	-	11.89
176	Reasi	District Hospital Reasi	JKKR00000038	0029040500020296	24.21	-	24.21
177	Reasi	BHQ CHC Katra	JKKR00000040	0235040500008762	20.00	3.16	23.16
178	Reasi	BHQ HWC-PHC Pouni	JKKR00000036	0544040500001600	28.00	-	28.00
179	Reasi	BHQ Reasi	JKKR00000079	0029040500014604	16.30	-	16.30
180	Samba	District Health Society Samba	JKSR00000010	0640040500000092	1.64	-	1.64
181	Samba	District Hospital Samba	JKSR00000016	1239040500001880	13.36	4.04	17.41
182	Samba	Dy. CMO Samba	JKSR00005907	0027040500023016	0.24	-	0.24
183	Samba	BHQ PHC Nud (Samba)	JKSR00000044	0027040500020036	36.39	0.27	36.66
184	Samba	AH Ghagwal	JKSR00000076	0033040100013663	0.15	0.28	0.42
185	Samba	BHQ PHC Purmandal	JKSR00000012	0333040100001959	15.99	0.25	16.24
186	Samba	BHQ CHC Ramgarh	JKSR00000048	1252040500005092	34.83	1.39	36.23
187	Samba	E.H Vijaypur	JKSR00000050	0032010200000012	-	1.04	1.04
188	Shopian	District Health Society Shopian	JKPO00000031	0018040500000197	7.10	-	7.10
189	Shopian	District Hospital Shopian	JKPO00000328	1244040500014509	25.15	7.93	33.08
190	Shopian	Dy. CMO Shopian	JKPO00002022	0763040500000045	0.35	-	0.35
191	Shopian	BHQ CHC Keller	JKPO00000034	0494040500000075	16.63	1.06	17.69

Drawing Limits Allocated under National Health Mission (NHM), Jammu and Kashmir vide No.: SHS/NHM/J/16805-50 dated: 13/12/2022

(Rs. in Lakhs)

S. No.	District(s)	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit for HR for Nov. 2022	Drawing Limit for JSSK (50% of Liability as on 31/10/2022)	Total Drawing Limits Allocated
192	Shopian	BHQ Shopian	JKPO0000032	1244040500014465	36.40	0.10	36.50
193	Shopian	BHQ CHC Zainapora	JKPO00002020	0399010200000039	16.95	2.77	19.72
194	Srinagar	District Health Society Srinagar	JKSR00000018	0367040500000046	23.70	-	23.70
195	Srinagar	District Hospital - JLNH Hospital	JKSR00000031	0101040500021166	34.96	8.38	43.34
196	Srinagar	District Tuberculosis Centre Srinagar	JKSR00002678	1211040500000007	14.24	-	14.24
197	Srinagar	BHQ Batmaloo	JKSR00000029	0523040100000472	43.81	4.64	48.45
198	Srinagar	BHQ Hazratbal	JKSR00000019	0007040100024079	21.64	3.25	24.89
199	Srinagar	BHQ SDH Khanyar (Gousia Hospital)	JKSR00000023	0057040100013097	19.94	2.79	22.73
200	Srinagar	BHQ SR Gunj	JKSR00000027	0004040100020779	26.66	1.66	28.32
201	Srinagar	BHQ PHC Zadibal	JKSR00000025	0100040500027789	26.54	1.87	28.41
202	Udhampur	District Health Society Udhampur	JKUD00000122	0028040500000590	10.18	-	10.18
203	Udhampur	District Hospital Udhampur	JKUD00000156	0331040500000137	19.56	6.76	26.32
204	Udhampur	District Tuberculosis Centre Udhampur	JKUD00001952	0331040500010151	3.42	-	3.42
205	Udhampur	Dy. CMO Udhampur	JKUD00004262	0331040100003558	0.15	-	0.15
206	Udhampur	BHQ PHC Basantgarh	JKUD00000190	0245040500002118	10.90	3.71	14.61
207	Udhampur	BHQ CHC Chenani	JKUD00000138	0040040100006906	29.06	3.39	32.45
208	Udhampur	BHQ PHC Majalta	JKUD00000123	0063040500004556	31.46	1.29	32.75
209	Udhampur	BHQ PHC Panchari	JKUD00000177	0282040500003580	15.51	0.23	15.74
210	Udhampur	BHQ SDH Ramnagar	JKUD00000129	0066040500000003	28.44	1.91	30.35
211	Udhampur	BHQ PHC Tikri	JKUD00000186	0170040500005672	26.36	0.10	26.46