



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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**The Director,
SKIMS Medical College,
Soura, Srinagar.**

**The Principal,
Govt. Medical College,
Jammu/Srinagar.**

**The Director,
Health Services,
Jammu/Kashmir.**

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

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

No: SHS/NHM/J&K/FMG/23678-23711

Dated: 19/3/2023

Sub: Sanction of Drawing Limit for Flexible Pool for RCH & HSS, National Health Programme and Urban Health Mission under NHM for the FY 2022-23.

Ref: Approval as per e-office files No. NHM-Acct/114/2022-01 (E-7022877)

Madam/ Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2022-23 and subsequently budgetary allocations of NHM activities approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded for utilization of Grants-in-Aid of **Rs.3836.16 Lac (Rupees Thirty Eight Crore Thirty Six Lac and Sixteen Thousand only)** in favour of implementing agencies for the approved activities undertaken under each pool 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 as per the new mechanism for release and monitoring of funds. *The agency-wise allocation of drawing limits is annexed herewith as annexure 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 for undertaking financial activities at respective levels as per the new procedure stipulated by the Department of Expenditure, and made operational under NHM in J&K w.e.f. 01st July 2021.

You are, therefore, requested to convey this communication, alongwith requisite necessary directions to all the concerned Drawing & Disbursing Officer(s) and other dealing Officers / Officials, 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.

Procedure under the newly stipulated mechanism by the Department of Expenditure, made operational in the UT of J&K w.e.f. 1st July 2021.

1. This new mechanism for release (utilization) and monitoring of funds under NHM in J&K, invoked with the broad objective of avoiding unnecessary parking of funds at any level and therefore based on end-utilization of funds, Grant-in-Aid is released (sanctioned) in favour of end-user healthcare facilities in the form of drawing limits, instead of conventional transfer of funds.
2. Drawing limit as & when released / conveyed as per the availability of funds in the SNA, is equivalent to 'Notional' release of funds in the Zero Balance A/c(s) (ZBA) of respective healthcare facilities, mapped with the Single Nodal A/c (SNA) of the State Health Society now State Nodal Agency.
3. Mapped accounts of healthcare facilities will be ZBAs, whereas funds lying in the SNA will remain available for end-utilization by the concerned healthcare facilities against drawing limits allocated to them.
4. Implementing agencies shall undertake / initiate financial transaction (expenditure) under NHM through EAT/ REAT module of PFMS, using their mapped ZBAs.
5. Integrated banking system will settle the transactions, as initiated by the concerned healthcare facilities from its ZBAs through PFMS, with SNA against the allocated drawing limits of respective healthcare facilities.
6. Accordingly, against allocated drawing limits, concerned healthcare facilities shall have to make payments directly in favour of end beneficiaries/ vendors, after adhering to requisite codal formalities stipulated under relevant rules/ guidelines.
7. Prioritization of approved activities, as per the budgetary allocations conveyed through budget sheets, will be the responsibility of the concerned Drawing & Disbursing Officers keeping in view drawing limits allocated/ available.
8. Any subsequent allocation of drawing limit will be subject to unutilized amount of drawing limit already allocated in favour of concerned healthcare facilities.

The above Grant-in-Aid is sanctioned subject to following terms & conditions:

1. **Implementing Agencies 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 clear the actual liabilities on the basis of verified bills / vouchers pending for payments under each pool of NHM, which shall be disbursed as per the rates and terms & conditions, approved as per budget sheets conveyed vide this office No. SHS/J&K/NHM/FMG/1750-56 & 1757-61 dated 12/08/2022, through PFMS portal. It is strictly advised no advances to be made the vendors.**
2. 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.
3. 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.

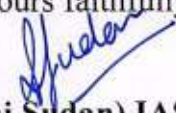
Officer

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4. 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).
5. 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.
6. 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.
7. Any subsequent allocation of drawing limit will be subject to unutilized drawing limits already allocated in favour of concerned healthcare facilities.
8. 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.

Encls: As stated above.

Yours faithfully,


(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), Civil Secretariat, J&K.
- 2 District Development Commissioner (Chairman, District Health Society), -All.
- 3 Medical Superintendent(s) – All Tertiary Healthcare Institutions.
- 4 Financial Advisors & CAO(s), All Tertiary Healthcare Institutions, including Directorates(s) of Health Services, Jammu/ Kashmir.
- 5 FA/ Chief Accounts Officer, SHS, NHM, J&K.
- 6 State Tuberculosis Officer(s) – Jammu/ Kashmir with the request to convey the same to all the concerned District Tuberculosis Officer(s)
- 7 All Nodal Officer(s) – National Disease Control Programmes, both Communicable & Non-Communicable, Directorate of Health Services, Jammu/ Kashmir
- 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 State Finance Manager / State Account Managers, SHS, NHM, J&K
- 12 Office file

Annexure: Drawing Limit sanctioned under NHM, J&K for the Financial Year 2022-23

S. No.	Geo Location - District	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Sanctioned now
1	Srinagar	SKIMS Soura	JKSR00005509	0342010200000002	6,54,000.00
2	Jammu	SMGS Hospital Jammu	JKJA00007451	1203040500000053	98,26,000.00
3	Srinagar	GB Pant Hospital Srinagar	JKSR00005489	0315040500000025	1,37,87,000.00
4	Jammu	State Malariologist, J&K	JKJA00007457	0021040500000002	7,51,600.00
5	Anantnag	District Health Society Anantnag	JKAN00000009	0113040500000102	23,50,800.00
6	Anantnag	District Hospital Anantnag	JKAN00000172	0159040500159008	18,72,000.00
7	Anantnag	District Tuberculosis Centre Anantnag	JKAN00002531	0814010200000007	28,87,200.00
8	Anantnag	Dy. CMO Anantnag	JKAN00000275	0159040500159002	3,35,000.00
9	Anantnag	BHQ PHC Achabal	JKAN00000013	1256040500002396	32,85,800.00
10	Anantnag	MCCH Anantnag	JKAN00000185	0159040500000008	44,00,000.00
11	Anantnag	BHQ Bijbehara (Dachnipora)	JKAN00000015	0091040100017111	26,76,200.00
12	Anantnag	SDH Bijbehara	JKAN00000020	0091040500019991	5,42,100.00
13	Anantnag	BHQ Larnoo (Brenge)	JKAN00000018	0111040500009299	41,22,800.00
14	Anantnag	BHQ PHC Mattan (Koviripora)	JKAN00000017	0039040500017490	33,66,700.00
15	Anantnag	BHQ PHC Sallar (Dachnipora)	JKAN00000016	01360405000095222	22,57,200.00
16	Anantnag	BHQ CHC Shangus	JKAN00000010	0137040500009047	14,99,700.00
17	Anantnag	BHQ PHC Verinag (Shahabad)	JKAN00000014	0044040500000002	26,49,000.00
18	Anantnag	SDH Dooru	JKAN00000188	0044040100010242	5,59,600.00
19	Bandipora	District Health Society Bandipora	JKBP00000004	0904040500000003	12,15,300.00
20	Bandipora	District Hospital Bandipora	JKBP00000039	0061040500015369	30,52,700.00
21	Bandipora	Dy. CMO Bandipora	JKBP00002851	1204040500030992	3,35,000.00
22	Bandipora	BHQ Bandipora	JKBP00000006	1204040500000013	23,99,600.00
23	Bandipora	BHQ CHC Gurez (Dawar)	JKBP00000008	0092010200000321	20,27,500.00
24	Bandipora	BHQ CHC Hajin	JKBP00000005	01290405000050343	38,96,300.00
25	Baramulla	District Health Society Baramulla	JKBR00000014	0213040500030349	34,75,200.00
26	Baramulla	District Hospital Baramulla	JKBR00000029	0528040500000730	28,73,200.00
27	Baramulla	District Tuberculosis Centre Baramulla	JKBR00003189	0347010200005622	20,84,700.00
28	Baramulla	RIHFW, Dhobiwan	JKBR00006833	0090010100001355	5,20,000.00
29	Baramulla	Dy. CMO Baramulla	JKBR00006678	0213040500000175	9,06,000.00
30	Baramulla	BHQ PHC Boniyar	JKBR00000027	0543040500000578	24,80,000.00
31	Baramulla	BHQ PHC Dangi wacha	JKBR00000025	0112040500000064	16,93,600.00
32	Baramulla	BHQ CHC Kreeri	JKBR00000021	0132040500007691	28,30,000.00
33	Baramulla	BHQ PHC Kunzer	JKBR00000041	0546040500000006	35,28,000.00
34	Baramulla	BHQ CHC Pattan	JKBR00000068	0013040100012837	37,80,000.00
35	Baramulla	BHQ SDH Rohama	JKBR00000129	0567040500000175	10,04,000.00
36	Baramulla	BHQ PHC Sheeri	JKBR00000028	0591040500000004	39,48,000.00
37	Baramulla	UPHC Sheeri	JKBR00006793	0591010200000054	1,64,000.00
38	Baramulla	BHQ SDH Sopore	JKBR00000015	0222040500006740	79,32,000.00
39	Baramulla	UPHC Sopore	JKBR00004119	0309010200000014	3,40,000.00
40	Baramulla	BHQ SDH Tangmarg	JKBR00000030	0139040500011399	30,26,800.00
41	Baramulla	BHQ SDH Uri	JKBR00000020	0088040500000369	36,84,000.00
42	Budgam	District Health Society Budgam	JKBD00000034	0078040500018912	8,72,000.00

[Handwritten Signature]

S. No.	Geo Location - District	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Sanctioned now
43	Budgam	District Hospital Budgam	JKBD00000697	0078040500018960	18,49,600.00
44	Budgam	District Tuberculosis Centre Budgam	JKBD00002267	0078040500000883	5,67,100.00
45	Budgam	Dy. CMO Budgam	JKBD00004806	0078040500000561	7,52,000.00
46	Budgam	BHQ SDH Beerwah	JKBD00000035	0036040500020256	17,58,400.00
47	Budgam	BHQ PHC Budgam (Ompora)	JKBD00000333	0483040500000007	8,45,200.00
48	Budgam	BHQ CHC Chadoora	JKBD00000144	0008040500039591	17,64,000.00
49	Budgam	BHQ SDH Charar-e-Shareef	JKBD00000158	0049040100000337	18,42,400.00
50	Budgam	BHQ PHC Khag	JKBD00000145	0335040100005039	2,18,400.00
51	Budgam	BHQ CHC Khansaheb	JKBD00000331	0275040500000593	18,84,800.00
52	Budgam	BHQ CHC Magam	JKBD00000147	0090040500024635	19,81,200.00
53	Budgam	BHQ SDH Nagam	JKBD00000148	0601040500000002	12,95,200.00
54	Budgam	BHQ PHC Soibugh	JKBD00000142	0631040500000053	6,82,800.00
55	Doda	District Health Society Doda	JKDO00000202	0058040500013979	10,65,600.00
56	Doda	District Hospital Doda	JKDO00000218	0749040500000067	25,67,200.00
57	Doda	Dy. CMO Doda	JKDO00004346	0058040500014024	1,54,000.00
58	Doda	BHQ PHC Assar	JKDO00000228	0606040500000052	17,71,200.00
59	Doda	BHQ SDH Bhaderwah	JKDO00000204	0030040500014312	21,26,000.00
60	Doda	BHQ SDH Gandoh	JKDO00000239	0099040500005454	38,33,200.00
61	Doda	BHQ PHC Ghat	JKDO00000207	0651040500000063	37,18,000.00
62	Doda	BHQ CHC Thathri	JKDO00000230	0280040500014435	4,22,000.00
63	Ganderbal	District Health Society Ganderbal	JKPU00000172	0560040500000138	11,98,000.00
64	Ganderbal	District Hospital Ganderbal	JKPU00000646	0560040500000137	23,60,400.00
65	Ganderbal	Dy. CMO Ganderbal	JKPU00005408	0560040500000106	1,01,000.00
66	Ganderbal	BHQ Ganderbal	JKPU00000175	0560040500000184	34,86,400.00
67	Ganderbal	BHQ Kangan	JKPU00000179	0071040500023209	38,65,600.00
68	Ganderbal	SDH Kangan	JKPU00000180	0071040500023208	17,03,200.00
69	Ganderbal	BHQ PHC Lar	JKPU00000181	0484040500000075	34,32,000.00
70	Jammu	District Health Society Jammu	JKJA00000011	1203040100006681	31,67,200.00
71	Jammu	District Hospital - Govt. Hospital, Gandhi Nagar	JKJA00000020	0077040100031721	18,85,400.00
72	Jammu	District Tuberculosis Centre Jammu	JKJA00003651	0373040100015742	42,95,100.00
73	Jammu	Dy. CMO Jammu	JKJA00007439	0021040100044210	1,89,000.00
74	Jammu	Govt. Hospital Sarwal	JKJA00000025	0711040500000003	5,90,000.00
75	Jammu	BHQ SDH Akhnoor	JKJA00000015	0024040100024249	8,00,000.00
76	Jammu	BHQ SDH Bishnah	JKJA00000015	0215040500013432	17,00,000.00
77	Jammu	BHQ CHC Chowki Chowra	JKJA00000021	0024040100024251	3,68,000.00
78	Jammu	BHQ PHC Dansal	JKJA00000014	1247040100002330	8,38,000.00
79	Jammu	BHQ CHC Kot Bhalwal	JKJA00000019	0316040500000118	8,72,000.00
80	Jammu	BHQ CHC Marh	JKJA00000023	0670040500000093	5,98,000.00
81	Jammu	BHQ CHC R.S. Pura	JKJA00000018	0025040500000009	4,00,000.00
82	Jammu	BHQ CHC Sohanjana	JKJA00000012	1203040500000004	4,00,000.00
83	Kathua	District Health Society Kathua	JKKT00000137	0026040500000159	2,66,400.00
84	Kathua	District Hospital Kathua	JKKT00000159	1230040500000026	17,80,400.00
85	Kathua	District Tuberculosis Centre Kathua	JKKT00003429	0026040500022599	22,00,000.00

S. No.	Geo Location - District	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Sanctioned now
86	Kathua	Dy. CMO Kathua	JKKT00007893	0026040500018219	5,35,000.00
87	Kathua	BHQ SDH Basholi	JKKT00000157	0064040500011063	18,80,000.00
88	Kathua	BHQ SDH Billawar	JKKT00000145	0107040500009730	4,88,000.00
89	Kathua	BHQ CHC Hira Nagar	JKKT00000147	0303040500000001	28,44,400.00
90	Kathua	BHQ SDH Parole	JKKT00000292	0041040500007852	40,79,200.00
91	Kishtwar	District Health Society Kishtwar	JKKU00000070	0652040500000096	3,43,200.00
92	Kishtwar	District Hospital Kishtwar	JKKU00000078	0031040500002581	20,20,000.00
93	Kishtwar	District Tuberculosis Centre Kishtwar	JKKU00002959	0031040500002586	7,28,000.00
94	Kishtwar	Dy. CMO Kishtwar	JKKU00007545	0652040500000113	3,80,000.00
95	Kishtwar	BHQ PHC Chatroo	JKKU00000157	0223040500010092	2,18,000.00
96	Kishtwar	BHQ Kishtwar	JKKU00000158	0031040100024927	6,18,400.00
97	Kishtwar	BHQ Paddar	JKKU00000156	0154040500002843	1,44,000.00
98	Kulgam	District Health Society Kulgam	JKLE00000028	00100405000020712	11,36,300.00
99	Kulgam	District Hospital Kulgam	JKLE00000109	00100405000020249	66,32,400.00
100	Kulgam	GNM School Kulgam	JKLE00003921	00100405000020725	53,600.00
101	Kulgam	Dy. CMO Kulgam	JKLE00001977	00100405000020746	4,49,000.00
102	Kulgam	BHQ CHC D.H. Pora	JKLE00000116	0128040100009302	20,46,400.00
103	Kulgam	BHQ PHC Kulgam	JKLE00000033	0015040500005134	34,66,400.00
104	Kulgam	BHQ PHC Qaimoh	JKLE00001549	0580040510000001	21,25,600.00
105	Kulgam	BHQ PHC Qazigund	JKLE00000029	0017040100015836	31,09,200.00
106	Kulgam	EH Qazigund	JKLE00000137	00170405000047670	20,68,400.00
107	Kulgam	BHQ CHC Yaripora	JKLE00000135	04370405000005394	12,29,600.00
108	Kupwara	District Health Society Kupwara	JKKU00000084	00120405000020902	34,70,000.00
109	Kupwara	District Hospital - Handwara	JKKU00000278	01310401000026644	27,04,800.00
110	Kupwara	District Tuberculosis Centre Kupwara	JKKU00002943	00120405000020925	10,02,400.00
111	Kupwara	ANMT School Kupwara	JKKU00010742	0135010200000120	30,000.00
112	Kupwara	Dy. CMO Kupwara	JKKU00007566	0012040500000126	50,000.00
113	Kupwara	BHQ HWC-PHC Chogal (Handwara)	JKKU00000435	01310401000022315	15,34,000.00
114	Kupwara	BHQ PHC Kalaroose	JKKU00000276	0011040500010082	11,21,200.00
115	Kupwara	BHQ CHC Kralpora	JKKU00000271	01170405000008796	36,17,200.00
116	Kupwara	BHQ CHC Kupwara	JKKU00000269	0012040500000079	71,90,000.00
117	Kupwara	BHQ CHC Langate	JKKU00000171	0082040500007229	57,06,800.00
118	Kupwara	BHQ SDH Sogam	JKKU00000170	0138040100009180	48,82,000.00
119	Kupwara	BHQ SDH Tangdar	JKKU00000169	0114040500000098	12,90,800.00
120	Kupwara	BHQ PHC Trehgam	JKKU00000085	0488040500000175	19,50,400.00
121	Kupwara	BHQ PHC Villgam	JKKU00000272	0568040500000058	20,62,400.00
122	Kupwara	BHQ CHC Zachaldara	JKKU00000167	0667040500000006	24,60,400.00
123	Poonch	District Health Society Poonch	JKPO00000019	00190405000026089	14,84,800.00
124	Poonch	District Hospital Poonch	JKPO00000026	00190405000026179	36,20,000.00
125	Poonch	District Tuberculosis Centre Poonch	JKPO00001428	00190405000022976	4,80,000.00
126	Poonch	BHQ CHC Mandi	JKPO00000025	01650405000009511	43,04,000.00
127	Poonch	BHQ CHC Mendhar	JKPO00000020	0094040100014079	24,64,000.00
128	Poonch	BHQ CHC Surankote	JKPO00000024	00420405000040199	34,53,600.00
129	Pulwama	District Health Society Pulwama	JKPU00000171	00540405000040838	20,07,200.00

S. No.	Geo Location - District	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Sanctioned now
130	Pulwama	District Hospital Pulwama	JKPU00000610	0476040500000118	54,16,400.00
131	Pulwama	District Tuberculosis Centre Pulwama	JKPU00002729	0054040100002202	10,26,900.00
132	Pulwama	GNM School Pulwama	JKPU00003327	0054040510000056	21,600.00
133	Pulwama	Dy. CMO Pulwama	JKPU00005410	0054040500040677	8,39,000.00
134	Pulwama	BHQ CHC Pampore	JKPU00000188	0475040100001703	44,40,000.00
135	Pulwama	BHQ PHC Pulwama (Tahab)	JKPU00000173	0645040500000053	23,42,000.00
136	Pulwama	BHQ CHC Rajpora	JKPU00003350	0352010100000919	27,64,800.00
137	Pulwama	BHQ CHC Tral	JKPU00000187	0065010100001069	36,99,600.00
138	Rajouri	District Health Society Rajouri	JKRA00000009	0180040500009786	8,41,100.00
139	Rajouri	District Hospital Rajouri	JKRA00000021	0259040100018041	53,84,800.00
140	Rajouri	District Tuberculosis Centre Rajouri	JKRA00001983	0259040100011104	14,07,900.00
141	Rajouri	Dy. CMO Rajouri	JKRA00000619	0180040500000003	2,64,000.00
142	Rajouri	BHQ CHC Darhal	JKRA00000016	0556040500010100	35,60,800.00
143	Rajouri	BHQ CHC Kalakote	JKRA00000612	0034040500000020	38,54,400.00
144	Rajouri	BHQ CHC Kandi	JKRA00000025	0095040500005901	34,22,800.00
145	Rajouri	BHQ PHC Manjakote	JKRA00000026	0613040500000015	27,12,000.00
146	Rajouri	BHQ SDH Nowshera	JKRA00000011	0085040100011065	33,90,400.00
147	Rajouri	BHQ CHC Sunderbani	JKRA00000010	0093040500016077	30,75,300.00
148	Ramban	District Health Society Ramban	JKKT00000136	0087040500033705	1,67,600.00
149	Ramban	District Hospital Ramban	JKKT00000154	0087040500033304	12,82,000.00
150	Ramban	Dy. CMO Ramban	JKKT00007032	0087010200006155	30,000.00
151	Ramban	BHQ CHC Banihal	JKKT00000139	0080040500015143	11,86,000.00
152	Ramban	BHQ CHC Batote	JKKT00000151	0079040500006890	9,48,400.00
153	Ramban	BHQ CHC Gool	JKKT00000152	0142040500007036	13,71,600.00
154	Ramban	BHQ PHC Ukheral	JKKT00000140	0143040500008133	6,32,000.00
155	Reasi	District Health Society Reasi	JKKR00000035	0845040500000022	-
156	Reasi	District Hospital Reasi	JKKR00000038	0029040500020296	27,25,600.00
157	Reasi	Dy. CMO Reasi	JKKR00004228	0029040500020835	1,00,000.00
158	Reasi	BHQ CHC Katra	JKKR00000040	0235040500008762	36,72,000.00
159	Reasi	BHQ CHC Mahore	JKKR00000037	0105040500005786	20,26,600.00
160	Reasi	BHQ HWC-PHC Pouni	JKKR00000036	0544040500001600	23,79,600.00
161	Reasi	BHQ Reasi	JKKR00000079	0029040500014604	11,74,000.00
162	Samba	District Health Society Samba	JKSR00000010	0640040500000092	10,00,000.00
163	Samba	District Hospital Samba	JKSR00000016	1239040500001880	11,60,000.00
164	Samba	BHQ PHC Nud (Samba)	JKSR00000044	0027040500020036	23,80,000.00
165	Samba	BHQ PHC Purmandal	JKSR00000012	0333040100001959	28,47,600.00
166	Samba	BHQ CHC Ramgarh	JKSR00000048	1252040500005092	28,20,000.00
167	Shopian	District Health Society Shopian	JKPO00000031	0018040500000197	14,99,100.00
168	Shopian	District Hospital Shopian	JKPO00000328	1244040500014509	8,20,000.00
169	Shopian	Dy. CMO Shopian	JKPO00002022	0763040500000045	35,000.00
170	Shopian	BHQ CHC Keller	JKPO00000034	0494040500000075	20,40,000.00
171	Shopian	BHQ Shopian	JKPO00000032	1244040500014465	18,00,000.00
172	Shopian	BHQ CHC Zainapora	JKPO00002020	0399010200000039	10,16,000.00

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S. No.	Geo Location - District	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Sanctioned now
173	Srinagar	District Health Society Srinagar	JKSR00000018	0367040500000046	9,48,000.00
174	Srinagar	District Hospital - JLN Hospital	JKSR00000031	0101040500021166	17,63,000.00
175	Srinagar	District Tuberculosis Centre Srinagar	JKSR00002678	1211040500000007	41,11,200.00
176	Srinagar	Dy. CMO Srinagar	JKSR00000149	0396040500700105	5,50,000.00
177	Srinagar	BHQ Batmaloo	JKSR00000029	0523040100000472	12,31,600.00
178	Srinagar	BHQ Hazratbal	JKSR00000019	0007040100024079	2,10,000.00
179	Srinagar	BHQ SDH Khanyar (Gousia Hospital)	JKSR00000023	0057040100013097	1,60,000.00
180	Srinagar	BHQ PHC Zadibal	JKSR00000025	0100040500027789	2,36,000.00
181	Udhampur	District Health Society Udhampur	JKUD00000122	0028040500000590	4,72,800.00
182	Udhampur	District Hospital Udhampur	JKUD00000156	0331040500000137	21,56,000.00
183	Udhampur	District Tuberculosis Centre Udhampur	JKUD00001952	0331040500010151	12,60,000.00
184	Udhampur	BHQ PHC Basantgarh	JKUD00000190	0245040500002118	7,22,400.00
185	Udhampur	BHQ CHC Chenani	JKUD00000138	0040040100006906	24,78,000.00
186	Udhampur	BHQ PHC Majalta	JKUD00000123	0063040500004556	5,32,000.00
187	Udhampur	BHQ PHC Panchari	JKUD00000177	0282040500003580	8,84,400.00
188	Udhampur	BHQ SDH Ramnagar	JKUD00000129	0066040500000003	23,34,800.00
189	Udhampur	BHQ PHC Tikri	JKUD00000186	0170040500005672	28,31,200.00
190	Udhampur	Urban UPHC Bharat Nagar	JKUD00000747	1241040500003446	85,200.00
191	Udhampur	Urban UPHC Sambal	JKUD00000749	0563040500000365	1,06,400.00
Total					38,36,16,000.00

