



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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

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

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

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

**The Principal,
SKIMS Medical College & Hospital,
Bemina, Srinagar**

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

No: SHS/NHM/J&K/FMG/ 4259-4335

Dated: 18/05/2023

Sub: Sanction of Drawing Limit for Flexible Pool for RCH & HSS, National Health Programme and Urban Health Mission under NHM for the FY 2023-24.

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 2023-24 and pending approval of budgetary allocations of NHM activities from the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded for utilization of Grants-in-Aid of **Rs.5628.46 Lac (Rupees Fifty Six Crore Twenty Eight Lac and Forty Six Thousand only)** in favour of implementing agencies to undertake the all ongoing activities like Human Resource (NHM/Outsourced), ASHA Incentives, Stipend of DNB Candidates, JSY, JSSK, Untied Funds, Nikshay Poshan Yojana & Other Core activities etc during the financial year 2023-24 under each pool of NHM, inter-alia NRHM-RCH, NUHM, Family Planning & Immunization, and National Disease Control Programmes, including Communicable & Non-Communicable, 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 Account (SNA) 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 the same sanction, 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 the utilization of funds as per their requirement subject to approval. Preference shall be given to Human Resource – NHM Staff (including Incentive) & Outsourced Staff /ASHA Incentives / Stipend of DNB Candidates / JSY / JSSK, Untied funds, Nikshay Poshan Yojana & Other Core activities as per actual expenditure incurred on the basis of verified bills / vouchers under each pool of NHM, which shall be disbursed as per the rates and terms & conditions approved in the budget sheets for FY 2022-23, 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.

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 details & supporting documents, 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.

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), 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.

S. No.	Geo Location - District	Implementing Agency/ies	PFMS Unique ID	J6-Digit "NHM" Bank A/c No. Mapped with ANA	Drawing Limit Sanctioned in
1	Srinagar	SKIMS Baramulla	JKSR00015487	120601020000026	31,32,130
2	Jammu	SMGS Hospital Jammu	JKJA00017451	120304050000053	19,90,485
3	Srinagar	Lal Dhad Hospital Srinagar	JKSR00015491	048204010000051	54,07,078
4	Srinagar	GB Park Hospital Srinagar	JKSR00015489	031304010000023	40,70,000
5	Jammu	Directorate of Health Services Jammu	JKJA00000029	0021040100047142	12,84,206
6	Srinagar	Divisional NCD C/E, Kashmir Division	JKSR00015477	036701020000054	5,51,000
7	Jammu	State (Divisional) Surveillance Unit (SSU), Jammu Division	JKJA00000033	0021040500000013	3,15,820
8	Srinagar	State (Divisional) Surveillance Unit (SSU), Kashmir Division	JKSR00015305	0360000100504104	3,50,000
9	Srinagar	State (Divisional) Tobacco Control Cell, Kashmir Division	JKSR00015480	0367010200000539	1,05,920
10	Srinagar	State (Divisional) Tuberculosis Office (STO), Kashmir Division	JKSR00015467	0404040500002568	10,75,000
11	Jammu	State (Zonal) Leprosy Society, Jammu Division	JKJA00017453	120304050000052	94,000
12	Srinagar	State (Divisional) TB Training & Demonstration Centre (STDTC), Kashmir Division	JKSR00015492	0232040100013112	1,00,000
13	Srinagar	State (Zonal) Leprosy Society, Kashmir Division	JKSR00015481	1206040100000006	1,52,000
14	Jammu	State TB Control Society Jammu Division	STJM0010	0373040100013725	9,48,996
15	Anantnag	District Health Society Anantnag	JKAN00000009	0713040500000102	14,46,845
16	Anantnag	District Hospital Anantnag	JKAN00000172	0159040200119008	11,48,867
17	Anantnag	District Tuberculosis Centre Anantnag	JKAN00000233	0814010200000007	13,52,793
18	Anantnag	Dy. CMD Anantnag	JKAN00000275	0159040500119002	1,30,000
19	Anantnag	BHQ PHC Achabal	JKAN00000073	1250400300000296	40,12,667
20	Anantnag	MCCD Anantnag	JKAN00000103	0159040300000008	23,71,000
21	Anantnag	BHQ Bijnora (Dachropora)	JKAN00000015	0091040100017111	13,13,064
22	Anantnag	SDH Bijnora	JKAN00000020	0091040500019961	9,63,011
23	Anantnag	BHQ Larnoo (Bhong)	JKAN00000019	0111040500000249	40,83,668
24	Anantnag	BHQ PHC Mattar (Kotlipora)	JKAN00000017	003000100017490	13,09,666
25	Anantnag	BHQ PHC Saffar (Dachropora)	JKAN00000016	0150040300000322	25,82,891
26	Anantnag	BHQ CHC Shangri	JKAN00000010	0137040500000047	26,17,304
27	Anantnag	BHQ PHC Varnag (Shuhad)	JKAN00000014	0048040500000007	29,09,287
28	Anantnag	SDH Darni	JKAN00000188	0044040100010242	6,95,668
29	Badgam	District Health Society Badgam	JKBD00000004	0004040500000003	10,52,954
30	Badgam	District Hospital Badgam	JKBD00000039	0061040500015369	41,48,807
31	Badgam	ANMT School Badgam	JKBD00000284	0904010200000128	45,000
32	Badgam	Dy. CMD Badgam	JKBD00000285	1204010500030942	94,000
33	Badgam	BHQ Badgam	JKBD00000006	1204040500000013	40,16,558
34	Badgam	BHQ CHC Guler (Dawan)	JKBD00000008	0092010200000321	31,34,247
35	Badgam	BHQ CHC Hajar	JKBD00000005	0124040500050343	18,82,409
36	Baramulla	District Health Society Baramulla	JKBR00000014	0213040500000349	7,60,000
37	Baramulla	District Hospital Baramulla	JKBR00000029	0128040500000730	37,34,000
38	Baramulla	District Tuberculosis Centre Baramulla	JKBR00000189	0347010200000522	14,13,782
39	Baramulla	BHF W. Dhobywan	JKBR00000033	0090010100001359	2,36,423
40	Baramulla	Dy. CMD Baramulla	JKBR00000078	0213040500000179	91,000
41	Baramulla	BHQ PHC Bonyar	JKBR00000027	0543040100000578	17,64,000
42	Baramulla	BHQ PHC Dargwachi	JKBR00000025	0112040500000064	17,17,340
43	Baramulla	BHQ CHC Kizeri	JKBR00000021	0112040500001361	32,08,666
44	Baramulla	BHQ PHC Kizeri	JKBR00000041	0546040300000006	37,37,666
45	Baramulla	BHQ CHC Pataar	JKBR00000048	0013040100012837	39,39,000
46	Baramulla	BHQ SDH Bohama	JKBR00000129	0567040500000175	22,89,500
47	Baramulla	BHQ PHC Smeer	JKBR00000028	0551040500000094	43,91,104
48	Baramulla	UPHC Buzen	JKBR00000674	0591010200000054	3,92,000
49	Baramulla	BHQ SDH Sapeer	JKBR00000013	0223040500000670	77,63,000
50	Baramulla	UPHC Sojore	JKBR00000419	0304010200000014	3,47,000
51	Baramulla	BHQ SDH Tangmarg	JKBR00000030	0139040300011598	29,06,000
52	Baramulla	BHQ SDH Dui	JKBR00000020	0089040500000569	43,46,000
53	Budgam	District Health Society Budgam	JKBD00000016	0078040500018912	18,13,333
54	Budgam	District Hospital Budgam	JKBD00000007	0078040500010980	27,27,500
55	Budgam	District Tuberculosis Centre Budgam	JKBD00000267	0078040500000883	6,78,166
56	Budgam	ANMT School Budgam	JKBD00000357	0078010200001633	42,000

S. No.	Geo Location - District	Implementing Agency/ies	PFMS Unique ID	14-Digit "NHM" Bank A/c No. Mapped with SN-4	Drawing Limit Sanctioned in
57	Budgam	Dy. CMO Budgam	JKBD0004800	007004050000561	
58	Budgam	BHQ SDH Diccraoh	JKBD00004173	0030040500020250	2,00,000
59	Budgam	BHQ PHC Budgam (Girpora)	JKBD00005533	0483040500000007	21,00,511
60	Budgam	BHQ CHC Chadoora	JKBD00001144	0000040500030091	30,01,000
61	Budgam	BHQ SDH Charat-e-Sharif	JKBD00000156	0040040100000317	36,44,796
62	Budgam	BHQ CHC Chamingan	JKBD00000345	0753040500000003	29,00,000
63	Budgam	BHQ PHC Khag	JKBD00000145	0235040100005009	22,20,172
64	Budgam	BHQ CHC Khamuloh	JKBD00000333	0270040500000503	27,21,993
65	Budgam	BHQ CHC Maggan	JKBD00000147	0090040500024035	44,00,866
66	Budgam	BHQ SDH Nagan	JKBD00000346	0401040500000002	33,71,312
67	Budgam	BHQ PHC Sothugh	JKBD00000142	0431040500000053	23,18,429
68	Doda	District Health Society Doda	JKDO00000202	0030040500013079	20,83,472
69	Doda	District Hospital Doda	JKDO00000218	0740040500000007	13,70,333
70	Doda	BHQ PHC Awar	JKDO00000220	0500040500000002	46,40,000
71	Doda	BHQ SDH Beadrawal	JKDO00000204	0030040500014312	53,62,000
72	Doda	BHQ SDH Gaudoh	JKDO00000239	0490040500005454	46,48,000
73	Doda	BHQ PHC Ghat	JKDO00000207	0471040500000003	52,35,833
74	Doda	BHQ CHC Bhathe	JKDO00000230	0280040500014438	43,36,853
75	Ganderbal	District Health Society Ganderbal	JKPL00000172	0500040500000138	12,54,500
76	Ganderbal	District Hospital Ganderbal	JKPL00000046	0500040500000137	34,59,500
77	Ganderbal	Dy. CMO Ganderbal	JKPL00001408	0500040500000106	9,00,000
78	Ganderbal	BHQ Ganderbal	JKPL00000175	0500040500000184	37,06,034
79	Ganderbal	BHQ Kargas	JKPL00000179	0071040500023200	50,01,266
80	Ganderbal	SDH Kargas	JKPL00000180	0071040500023208	19,62,333
81	Ganderbal	BHQ PHC Lar	JKPL00000181	0404040500000071	36,12,410
82	Jammu	District Health Society Jammu	JKJA00000011	1203040500000681	39,77,876
83	Jammu	District Hospital - Govt. Hospital, Gaudh Nagar	JKJA00000020	0037040500031721	32,15,799
84	Jammu	District Tuberculosis Centre Jammu	JKJA00000163	0373040500015742	15,25,300
85	Jammu	Govt. Hospital Barwal	JKJA00000025	0711040500000003	10,70,267
86	Jammu	BHQ SDH Akhnur	JKJA00000013	0024040500000249	89,09,000
87	Jammu	BHQ SDH Bhatnath	JKJA00000015	0215040500013432	46,58,333
88	Jammu	BHQ CHC Charvi Charvi	JKJA00000021	0024040500002425	18,06,700
89	Jammu	BHQ PHC Darsal	JKJA00000014	1247040500002330	21,37,141
90	Jammu	BHQ CHC Kot Bhalwal	JKJA00000019	0316040500000118	31,82,000
91	Jammu	BHQ CHC Marh	JKJA00000023	0670040500000093	20,89,853
92	Jammu	BHQ PHC Pathanwala	JKJA00000016	0518040500000756	12,70,000
93	Jammu	BHQ CHC R.S. Para	JKJA00000018	0025040500000009	17,99,000
94	Jammu	BHQ CHC Sotargana	JKJA00000012	0202040500000008	14,34,364
95	Kathua	District Health Society Kathua	JKKT00000137	0026040500000150	12,47,399
96	Kathua	District Hospital Kathua	JKKT00000139	1250040500000026	45,39,647
97	Kathua	District Tuberculosis Centre Kathua	JKKT00000142	0426040500023309	5,73,221
98	Kathua	BHQ CHC Bari	JKKT00000141	0124040500000428	27,53,618
99	Kathua	BHQ SDH Bahooli	JKKT00000137	0064040500011063	40,17,521
100	Kathua	BHQ SDH Bilawar	JKKT00000143	01870405000004730	79,63,225
101	Kathua	BHQ CHC Huz Nagar	JKKT00000147	0303040500000003	52,28,671
102	Kathua	BHQ SDH Puzal	JKKT00000292	0041040500007852	87,78,904
103	Kashmir	District Health Society Kashmir	JKKU00000070	0652040500000006	6,76,731
104	Kashmir	District Hospital Kashmir	JKKU00000079	0031040500002381	13,50,300
105	Kashmir	District Tuberculosis Centre Kashmir	JKKU00000299	0031040500002586	6,07,000
106	Kashmir	Dy. CMO Kashmir	JKKU00000740	0632040500000111	74,180
107	Kashmir	BHQ PHC Chattri	JKKU00000137	0223040500010092	16,03,076
108	Kashmir	BHQ PHC Dabhan	JKKU00000071	0514040500002803	29,06,333
109	Kashmir	BHQ Kashmir	JKKU00000150	0031040500024927	42,65,600
110	Kashmir	BHQ Paddar	JKKU00000150	0154040500002843	16,10,821
111	Kulgam	District Health Society Kulgam	JKLE00000128	0010040500020732	6,36,167
112	Kulgam	District Hospital Kulgam	JKLE00000109	0010040500020244	1,16,52,900
113	Kulgam	GNM School Kulgam	JKLE00000421	0010040500020725	39,780
114	Kulgam	Dy. CMO Kulgam	JKLE00001977	0010040500020746	39,000
115	Kulgam	BHQ CHC D.H. Para	JKLE00000116	0120040500000903	30,17,728

S. No.	Geo Location - District	Implementing Agency/ies	PFMS Unique ID	16-Digit "NPM" Bank A/c No. Mapped with SVA	Drawing Limit Sanctioned in
116	Kulgan	BHQ PHC Kulgan	JKL300000033	001500500005134	
117	Kulgan	BHQ PHC Qainak	JKL300001549	000004050000001	31,27,142
118	Kulgan	BHQ PHC Qainak	JKL300000024	0017040100015836	23,08,796
119	Kulgan	DH Qainak	JKL300001137	0017040500047630	42,21,201
120	Kulgan	BHQ CHC Yargona	JKL300000135	0457040500005394	4,32,058
121	Kapwara	District Health Society Kapwara	JKK00000004	0012040500020002	23,44,654
122	Kapwara	District Hospital - Handwara	JKK000000278	011040100020444	20,90,333
123	Kapwara	District Tuberculosis Centre Kapwara	JKK000002443	0012040500030025	33,99,000
124	Kapwara	ANM School Kapwara	JKK000010742	0135010200000120	8,00,000
125	Kapwara	Dy. CMO Kapwara	JKK000007560	0012040500000136	1,87,000
126	Kapwara	BHQ HWC-PHC Choga (Handwara)	JKK000004335	0131040100022333	23,25,000
127	Kapwara	BHQ PHC Kalanoc	JKK00000276	0011040100010002	20,95,833
128	Kapwara	BHQ CHC Kalnora	JKK00000271	0117040500000798	37,25,660
129	Kapwara	BHQ CHC Kapwara	JKK00000249	0012040500000070	1,09,60,000
130	Kapwara	BHQ CHC Langar	JKK00000171	0002040500007220	54,24,333
131	Kapwara	BHQ SDH Sigan	JKK00000170	0130040100000180	37,53,000
132	Kapwara	BHQ SDH Tanglar	JKK00000109	0118040500000068	44,40,333
133	Kapwara	BHQ PHC Trehgan	JKR000000005	0400040500000135	28,04,333
134	Kapwara	BHQ PHC Vilgan	JKK000000272	0500040500000058	23,86,660
135	Kapwara	BHQ CHC Zachaldan	JKK000000167	0067040500000000	25,47,333
136	Poonch	District Health Society Poonch	JKN000000019	0019040500020000	15,48,333
137	Poonch	District Hospital Poonch	JKN000000026	0019040500020130	36,89,141
138	Poonch	District Tuberculosis Centre Poonch	JKN00001428	0019040500022936	4,16,660
139	Poonch	Dy. CMO Poonch	JKN000004760	0019040500011339	1,48,333
140	Poonch	BHQ CHC Masai	JKN000000029	0165040500000051	46,34,333
141	Poonch	BHQ CHC Mardhar	JKN000000020	0004040100014079	54,14,024
142	Poonch	BHQ CHC Sarankote	JKN000000024	0042040500000199	37,92,440
143	Pulwama	District Health Society Pulwama	JKP000001171	0054040500040008	13,06,300
144	Pulwama	District Hospital Pulwama	JKP000000010	0476040500000119	98,26,500
145	Pulwama	District Tuberculosis Centre Pulwama	JKP000002728	0054040500007302	6,36,933
146	Pulwama	GNM School Pulwama	JKP000003327	0054040500000050	62,652
147	Pulwama	Dy. CMO Pulwama	JKP000002410	0054040500000067	31,300
148	Pulwama	BHQ CHC Pampoo	JKP000001008	0475040100001302	49,75,000
149	Pulwama	BHQ PHC Pulwama (Tahab)	JKP000001171	0449040500000053	31,82,850
150	Pulwama	BHQ CHC Ragnora	JKP000003350	0332010100000019	27,77,141
151	Pulwama	BHQ CHC Tuar	JKP000000187	0065010100001000	58,08,524
152	Rajouri	District Health Society Rajouri	JKR000000004	01000405000000786	8,73,666
153	Rajouri	District Hospital Rajouri	JKR000000021	0250040100010414	28,10,000
154	Rajouri	District Tuberculosis Centre Rajouri	JKR000001907	0250040100011104	4,35,965
155	Rajouri	Dy. CMO Rajouri	JKR000000019	0100040500000000	33,000
156	Rajouri	BHQ CHC Darhal	JKR000000016	0250040500010100	39,81,666
157	Rajouri	BHQ CHC Katakora	JKR000000012	0034040500000026	36,16,500
158	Rajouri	BHQ CHC Karal	JKR000000025	0005040500000090	24,83,333
159	Rajouri	BHQ PHC Marjokote	JKR000000024	0013040500000015	36,75,000
160	Rajouri	BHQ SDH Nansohra	JKR000000011	0005040100010065	33,24,333
161	Rajouri	BHQ CHC Sanderbani	JKR000000010	0005040500010077	26,81,833
162	Ramban	District Health Society Ramban	JKT000001176	00670405000033705	6,19,398
163	Ramban	District Hospital Ramban	JKT000001154	00670405000033104	28,30,065
164	Ramban	Dy. CMO Ramban	JKT000007032	0067010200000155	40,000
165	Ramban	BHQ CHC Barthal	JKT000001139	0000040500015145	20,85,029
166	Ramban	BHQ CHC Basole	JKT000001151	0079040500000000	32,72,000
167	Ramban	BHQ CHC Gool	JKT000001152	0142040500007036	20,13,603
168	Ramban	BHQ PHC Ukhral	JKT000001140	0143040500000115	55,42,243
169	Reasi	District Health Society Reasi	JKB000000033	0445040500000033	8,33,333
170	Reasi	District Hospital Reasi	JKB000000033	0429040500000096	52,63,071
171	Reasi	Dy. CMO Reasi	JKB000004728	0029040500020835	50,000
172	Reasi	BHQ CHC Kora	JKB000000040	0215040500000762	38,08,537
173	Reasi	BHQ CHC Mahwa	JKB000000037	01050405000005786	49,83,781
174	Reasi	BHQ HWC-PHC Pouri	JKB000000036	0544040500001690	25,16,666

S. No.	Geo Location - District	Implementing Agencies	PFMS Unique ID	18-Digit "NHM" Bank Ac. No. Mapped with SN-4	Drawing Limit Sanctioned in
175	Kannur	BHQ Kannur	JKCB00000079	0029040500014804	21,20,174.00
176	Kannur	District Health Society Kannur	JKSR00000010	0940040500000002	3,62,342.00
177	Kannur	District Hospital Kannur	JKSR00000016	1219040500018890	34,02,123.00
178	Kannur	Dy. CMO Kannur	JKSR00000047	0027040500023016	1,04,380.00
179	Kannur	BHQ PHC Mad (Kannur)	JKSR00000044	0027040500020016	79,04,123.00
180	Kannur	BHQ PHC Paramandal	JKSR00000012	0333040100001959	33,22,725.00
181	Kannur	BHQ CHC Ranganath	JKSR00000048	1252040500005092	40,01,215.00
182	Kannur	District Health Society Shajananth	JKPC00000011	0018040500001097	14,08,660.00
183	Kannur	District Hospital Shajananth	JKPC00000028	1244040500014569	48,39,000.00
184	Kannur	Dy. CMO Shajananth	JKPC00002022	0701040500000041	1,10,000.00
185	Kannur	BHQ CHC Kattur	JKPC00000034	0494040500000073	24,03,133.00
186	Kannur	BHQ Shajananth	JKPC00000032	1244040500014465	39,00,000.00
187	Kannur	BHQ CHC Zampara	JKPC00002020	0799010200000029	20,13,500.00
188	Kannur	District Health Society Sreejaya	JKSR00000018	0367040500000046	27,77,707.00
189	Kannur	District Hospital - JIEM Hospital	JKSR00000031	0101040500021166	50,00,000.00
190	Kannur	District Tuberculosis Center Sreejaya	JKSR00002678	1211040500000007	17,50,067.00
191	Kannur	Dy. CMO Sreejaya	JKSR00000149	03060405000700105	75,000.00
192	Kannur	BHQ Namalloor	JKSR00000079	0323040100000472	34,46,611.00
193	Kannur	BHQ Huzhal	JKSR00000019	0007040100001079	21,59,429.00
194	Kannur	BHQ SDH Kanyar (Goverment Hospital)	JKSR00000023	0057040100011097	16,87,000.00
195	Kannur	BHQ Sit Gudi	JKSR00000027	0004040100020779	27,49,104.00
196	Kannur	BHQ PHC Zadhil	JKSR00000025	0100040500027780	32,25,000.00
197	Kannur	District Health Society Utharappur	JKUD00000122	0028040500000590	13,05,950.00
198	Kannur	District Hospital Utharappur	JKUD00000156	0311040500000137	08,59,000.00
199	Kannur	District Tuberculosis Center Utharappur	JKUD00000192	0331040500010151	4,92,333.00
200	Kannur	Dy. CMO Utharappur	JKUD00000426	0331040100003558	90,824.00
201	Kannur	BHQ PHC Basangudi	JKUD00000190	0245040500002118	19,51,957.00
202	Kannur	BHQ CHC Chuvadi	JKUD00000138	0040040100006006	40,36,399.00
203	Kannur	BHQ PHC Majala	JKUD00000123	0063040500004556	29,52,166.00
204	Kannur	BHQ PHC Panchari	JKUD00000177	0282040500000380	27,55,902.00
205	Kannur	BHQ SDH Basangudi	JKUD00000129	0000040500000003	41,45,900.00
206	Kannur	BHQ PHC Tikar	JKUD00000186	0170040500005672	42,82,161.00
207	Kannur	Urban LPHC Bharat Nagar	JKUD00000747	1241040500003446	31,425.00
208	Kannur	Urban LPHC Sathal	JKUD00000749	0563040500000363	36,536.00
Total					55,28,46,494.00