



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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## The Chief Medical Officer,

(Vice-Chairman District Health Society),

All Districts of J&K UT.

No: SHS/J&K/NHM/FMG/9305-9349

Dated: 20/08/2022

**Sub: Sanction of additional drawing limit on account of Arrears of AYUSH Doctors hired under National Health Mission.**

- Ref:** i) Judgement dt. 29/11/2014 passed by the Hon'ble High Court of J&K at Srinagar.  
ii) Govt. Order No.337-HME of 2018 dated 31/5/2018.  
iii) Order No.155 of 2018 dated 08/09/2018.  
iv) Funds released vide Govt. Order No.425-JK(HME) of 2022 dated 20/6/2022.

**Madam/ Sir,**

In compliance to the judgement of the Hon'ble High Court of J&K and as per the approval of the Chairman, Executive Committee, State Health Society, NHM, J&K vide above referred Govt. Order No.337-HME of 2018 dated 31/05/2018, sanction is hereby accorded for utilization of Grants-in-Aid of **Rs.31,24,52,249/- (Rupees Thirty One Crore Twenty Four Lac Fifty Two Thousand Two Hundred Forty Nine only)** in favour of District Health Societies of J&K (details as per the enclosed annexure "A") as additional drawing limit on account of arrears of AYUSH Doctors hired under NHM, as per the new mechanism for release (Utilization) and monitoring of funds w.e.f.1<sup>st</sup> July 2021.

Accordingly, additional drawing limit in favour of respective Blocks of District Health Societies will be enhanced as per the allocation given in annexure "A", to utilize the sanctioned funds for payment of arrears of AYUSH Doctors under NHM, from Single Nodal Account of State Nodal Agency during the financial year 2022-23.

(Amount in Rs.)

S. No.	Name of District Health Societies	Drawing Limit Sanctioned now
1	Doda	1,31,10,280.00
2	Jammu	3,29,23,524.00
3	Kathua	1,32,00,357.00
4	Kishtwar	1,21,47,642.00
5	Poonch	98,57,431.00
6	Rajouri	1,66,31,062.00
7	Ramban	95,17,320.00
8	Reasi	1,41,83,392.00
9	Samba	1,14,92,172.00
10	Udhampur	2,64,06,176.00
11	Anantnag	1,96,39,580.00
12	Bandipora	65,59,691.00
13	Baramulla	2,40,37,270.00
14	Budgam	3,94,72,815.00
15	Ganderbal	83,32,229.00
16	Kulgam	1,26,32,984.00

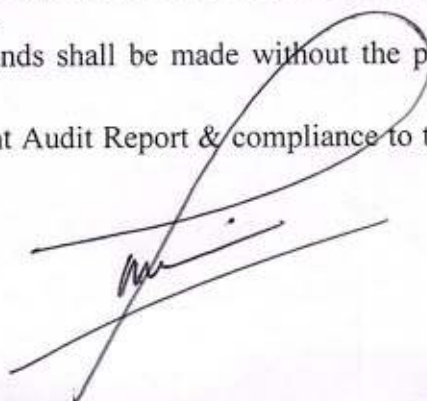
17	<i>Kupwara</i>	1,69,46,492.00
18	<i>Pulwama</i>	98,16,946.00
19	<i>Shopian</i>	39,12,036.00
20	<i>Srinagar</i>	1,16,32,850.00
<b>Total</b>		<b>31,24,52,249.00</b>

**Procedure under the newly stipulated mechanism by the Department of Expenditure made operational in the UT of J&K w. e. f. 01<sup>st</sup> 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 limit(s), 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 payment(s) directly in favour of end beneficiaries/ vendors, after adhering to requisite codal formalities stipulated under relevant rules/ guidelines.
7. Funds shall have to be utilized against allocated drawing limit(s) during relevant month(s).
8. Any subsequent allocation of drawing limit will be subject to unutilized amount of drawing limit already allocated in favour of concerned healthcare facilities.

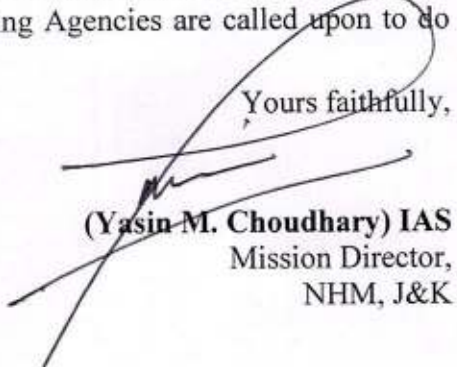
**The Grant-in-Aid is sanctioned subject to following Terms & Conditions:**

1. That the additional drawing limit is allocated exclusively on account of arrears of AYUSH Doctors under NHM cannot be utilized towards any other activities.
2. That the disbursement of arrears in favour of Ayush Doctors shall be done strictly in accordance with the Judgement dated 29/11/2014 passed by the Hon'ble High Court of J&K at Srinagar as per the entitlement of AYUSH Doctors after observing all the codal formalities required under rules and other terms & conditions applicable for Human Resource hired under NHM.
3. That the action taken report regarding the disbursement of arrear to the entitled AYUSH doctors be shared with State Health Society, NHM, J&K by or before 25<sup>th</sup> August 2022.
4. That as per the directions of GoI & Aadhaar Act, 2016, Aadhaar Number being mandatory to receive any social benefits. The health institution shall ensure 100% Aadhaar seeding of all Contractual Staff engaged under NHM.
5. That no diversion/re-appropriation of funds shall be made without the prior approval of State Nodal Agency
6. That the timely submission of Concurrent Audit Report & compliance to the observations in the Statutory Audit Report is to be done.



7. That the Financial Management Report (FMR) in customized Tally ERP alongwith Physical achievements be submitted to the FMG Section and concerned Programme Division of State Health Society, NHM, J&K on monthly basis by 5<sup>th</sup> of every succeeding month.
8. That the 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) for inspection of any visiting team from Central/State Government.
9. In case of any further clarification(s) regarding the payment of arrears of AYUSH Doctors, please feel free to contact concerned Programme Division at State Health Society, NHM, J&K. Likewise, for any clarification(s)/ assistance regarding implementation of new mechanism, kindly contact FMG Section at State Health Society, NHM, J&K
10. That the Accounts of the Grantee(s)/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(s)/Implementing Agencies are called upon to do so.

Yours faithfully,

  
(Yasin M. Choudhary) IAS  
Mission Director,  
NHM, J&K

**Encls: As stated above**

**Copy for information to the:**

1. Secretary to Govt., H&ME Department (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu/ Srinagar.
2. District Development Commissioner (Chairman, District Health Society)- All.
3. Director Health Services, Jammu/Kashmir
4. Director (P&S), SHS, NHM, J&K
5. Financial Advisor/CAO, SHS, NHM, J&K.
6. State Nodal Officer, NHM, J&K.
8. Divisional Nodal Officer, Jammu/Kashmir, SHS, NHM, J&K
9. State Finance Manager/ State Accounts Manager, SHS, NHM, J&K
10. Law Officer, NHM, J&K, Jammu/Kashmir Division for n.a.
11. Head Assistant/ Ledger Keepers, SHS, NHM, J&K
12. Office file

**Allocation of Drawing Limit under National Health Mission (NHM), Jammu and Kashmir**

Annexure "A"

S. No.	SNA/ Implementing Agency	Geo Location - District	Geo Location - Block (If Applicable)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limits Sanctioned (in Rs.)
2	BHQ PHC Assar	<b>Doda</b>	Assar	JKDO00000228	0606040500000052	20,87,261.00
3	BHQ CHC Bhaderwah		Bhaderwah	JKDO00000204	0030040500014312	22,81,899.00
4	BHQ CHC Gandoh		Gandoh	JKDO00000239	0099040500005454	21,92,464.00
5	BHQ PHC Ghat		Ghat	JKDO00000207	0651040500000063	37,21,826.00
6	BHQ CHC Thathri		Thathri	JKDO00000230	0280040500014435	28,26,830.00
<b>Total</b>						<b>1,31,10,280.00</b>
6	District Health Society-Urban	<b>Jammu</b>	N.A.	JKJA00000011	1203040100006681	22,11,263.00
7	BHQ SDH Akhnoor		Akhnoor	JKJA00000013	0024040100024249	36,84,944.00
8	BHQ SDH Bishnah		Bishnah	JKJA00000015	0215040500013432	30,05,084.00
9	BHQ Chowki Chowra		Chowki Choura	JKJA00000021	0024040100024251	28,98,491.00
10	BHQ HWC-PHC Dansal		Dansal	JKJA00000014	1247040100002330	36,29,698.00
11	BHQ CHC Kot Bhalwal		Kot Bhalwal	JKJA00000019	0316040500000118	33,13,060.00
12	BHQ CHC Marh		Marh	JKJA00000023	0670040500000093	35,06,470.00
13	BHQ PHC Pallanwala		Pallanwala	JKJA00000016	0318040500008756	38,18,258.00
14	BHQ CHC R.S. Pura		R.S. Pura	JKJA00000018	0025040500000009	43,87,196.00
15	BHQ CHC Sohanjana		Sohanjana	JKJA00000012	1203040500000004	24,69,060.00
<b>Total</b>						<b>3,29,23,524.00</b>
16	BHQ Bani	<b>Kathua</b>	Bani	JKKT00000141	0124040500005428	23,32,032.00
17	BHQ Basholi		Basholi	JKKT00000157	0064040500011063	26,55,199.00
18	BHQ Billawar		Billawar	JKKT00000145	0107040500009730	35,21,291.00
19	BHQ Hira Nagar		Hira Nagar	JKKT00000147	0303040500000001	15,83,133.00
20	BHQ Parole		Parole	JKKT00000292	0041040500007852	31,08,702.00
<b>Total</b>						<b>1,32,00,357.00</b>
21	BHQ Chatroo	<b>Kishtwar</b>	Chatroo	JKKU00000157	0223040500010092	17,54,116.00
22	BHQ Dachhan		Dachhan	JKKU00000071	0314040500002887	43,77,532.00
23	BHQ Kishtwar		Kishtwar	JKKU00000158	0031040100024927	23,95,794.00
24	BHQ Paddar		Paddar	JKKU00000156	0154040500002843	36,20,200.00
<b>Total</b>						<b>1,21,47,642.00</b>
25	BHQ CHC Mandi	<b>Poonch</b>	Mandi	JKPO00000025	0165040500009511	33,08,596.00
26	BHQ CHC Mendhar		Mendhar	JKPO00000020	0094040100014079	34,28,021.00
27	BHQ CHC Surankote		Surankote	JKPO00000024	00420405000040199	31,20,814.00
<b>Total</b>						<b>98,57,431.00</b>
28	BHQ Darhal	<b>Rajouri</b>	Darhal	JKRA00000016	0556040500010100	17,49,526.00
29	BHQ Kalakote		Kalakote	JKRA00000012	0034040500000020	30,51,089.00
30	BHQ Kandi		Kandi	JKRA00000025	0095040500005901	29,26,008.00
31	BHQ Manjakote		Manjakote	JKRA00000026	0613040500000015	29,98,505.00
32	BHQ Nowshera		Nowshera	JKRA00000011	0085040100011065	32,22,874.00
33	BHQ Sunderbani		Sunderbani	JKRA00000010	0093040500016077	26,83,060.00
<b>Total</b>						<b>1,66,31,062.00</b>
34	BHQ CHC Banihal	<b>Ramban</b>	Banihal	JKKT00000139	0080040500015143	15,34,500.00
35	BHQ CHC Batote		Batote	JKKT00000151	0079040500006890	23,86,656.00
36	BHQ CHC Gool		Gool	JKKT00000152	0142040500007036	19,88,264.00
37	BHQ PHC Ukheral		Ukheral	JKKT00000140	0143040500008133	36,07,900.00
<b>Total</b>						<b>95,17,320.00</b>
38	BHQ Katra		Katra	JKKR00000040	0235040500008762	22,20,372.00

**Allocation of Drawing Limit under National Health Mission (NHM), Jammu and Kashmir**

S. No.	SNA/ Implementing Agency	Geo Location - District	Geo Location - Block (If Applicable)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limits Sanctioned (in Rs.)
39	BHQ CHC Mahore	Reasi	Mahore	JKKR00000037	0105040500005786	58,99,808.00
40	BHQ HWC-PHC Pouni		Pouni	JKKR00000036	0544040500001600	35,85,260.00
41	BHQ Reasi		Reasi	JKKR00000079	00290405000014604	24,77,952.00
<b>Total</b>						<b>1,41,83,392.00</b>
42	BHQ Nud/ Samba	Samba	Nud	JKSR00000044	00270405000020036	55,44,280.00
43	BHQ PHC Purmandal		Purmandal	JKSR00000012	0333040100001959	29,59,744.00
44	BHQ CHC Ramgarh		Ramgarh	JKSR00000048	1252040500005092	29,88,148.00
<b>Total</b>						<b>1,14,92,172.00</b>
45	BHQ Basantgarh	Udhampur	Basantgarh	JKUD00000190	0245040500002118	46,31,206.00
46	BHQ CHC Chenani		Chenani	JKUD00000138	0040040100006906	35,21,778.00
47	BHQ HWC-PHC Majalta		Majalta	JKUD00000123	0063040500004556	51,71,559.00
48	BHQ HWC-PHC Panchari		Panchari	JKUD00000177	0282040500003580	51,51,243.00
49	BHQ SDH Ramnagar		Ramnagar	JKUD00000129	0066040500000003	33,88,062.00
50	BHQ Tikri		Tikri	JKUD00000186	0170040500005672	45,42,328.00
<b>Total</b>						<b>2,64,06,176.00</b>
51	BHQ PHC Achabal	Anantnag	Achabal	JKAN00000013	1256040500002396	26,72,078.00
52	BHQ Bijbehara (Dachnipora)		Bijbehara	JKAN00000015	00910401000017111	26,61,796.00
53	BHQ Lamoo (Brenag)		Lamoo	JKAN00000018	0111040500009299	33,46,180.00
54	BHQ Mattan (Koviripora)		Mattan	JKAN00000017	00390405000017490	30,19,115.00
55	BHQ PHC Sallar (Dachnipora)		Sallar	JKAN00000016	01360405000095222	26,66,922.00
56	BHQ Shangus		Shangus	JKAN00000010	0137040500009047	23,26,011.00
57	BHQ Verinag (Shahabad)		Verinag	JKAN00000014	0044040500000002	29,47,478.00
<b>Total</b>						<b>1,96,39,580.00</b>
58	BHQ Bandipora	Bandipora	Bandipora	JKBP00000006	1204040500000013	22,21,897.00
59	BHQ Gurez		Gurez	JKBP00000008	0092010200000321	21,71,884.00
60	BHQ Hajin		Hajin	JKBP00000005	01290405000050343	21,65,910.00
<b>Total</b>						<b>65,59,691.00</b>
61	BHQ PHC Boniyar	Baramulla	Boniyar	JKBR00000027	0543040500000578	24,81,192.00
62	BHQ Dangiwacha		Dangiwacha	JKBR00000025	0112040500000064	17,26,290.00
63	BHQ Kreeri		Kreeri	JKBR00000021	0132040500007691	18,30,001.00
64	BHQ Kunzer		Kunzer	JKBR00000041	0546040500000006	33,23,422.00
65	BHQ Pattan		Pattan	JKBR00000068	00130401000012837	22,83,475.00
66	BHQ Rohama		Rohama	JKBR00000129	0567040500000175	20,57,360.00
67	BHQ PHC Sheeri		Sheeri	JKBR00000028	0591040500000004	29,67,309.00
68	BHQ CHC Sopore		Sopore	JKBR00000015	0222040500006740	30,12,540.00
69	BHQ Tangmarg		Tangmarg	JKBR00000030	01390405000011399	15,72,245.00
70	BHQ Uri		Uri	JKBR00000020	0088040500000369	27,83,436.00
<b>Total</b>						<b>2,40,37,270.00</b>
71	BHQ CHC Beerwah	Budgam	Beerwah	JKBD00000035	00360405000020256	45,44,189.00
72	BHQ PHC Budgam		Budgam	JKBD00000033	0483040500000007	38,85,440.00
73	BHQ CHC Chadoora		Chadoora	JKBD00000144	00080405000039591	52,15,392.00
74	BHQ CHC Charar-e-Shareef		Charar-e-Shareef	JKBD00000158	0049040100000337	24,23,525.00
75	BHQ CHC Chattargam		Chattargam	JKBD00000345	0755040500000003	26,71,021.00
76	BHQ PHC Khag		Khag	JKBD00000145	0335040100005039	35,32,095.00
77	BHQ CHC Khansaheb		Khansaheb	JKBD00000331	0275040500000593	70,45,635.00
78	BHQ CHC Magam		Magam	JKBD00000147	00900405000024635	30,66,047.00
79	BHQ CHC Nagam		Nagam	JKBD00000148	0601040500000002	41,02,491.00

**Allocation of Drawing Limit under National Health Mission (NHM), Jammu and Kashmir**

S. No.	SNA/ Implementing Agency	Geo Location - District	Geo Location - Block (If Applicable)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limits Sanctioned (in Rs.)
80	BHQ PHC Soibugh		Soibugh	JKBD00000142	0631040500000053	29,86,980.00
<b>Total</b>						<b>3,94,72,815.00</b>
81	BHQ Ganderbal	<b>Ganderbal</b>	Ganderbal	JKPU00000175	0560040500000184	22,65,062.00
82	BHQ Lar		Lar	JKPU00000181	0484040500000075	25,08,181.00
83	BHQ Kangan		Kangan	JKPU00000179	0071040500023209	35,58,986.00
<b>Total</b>						<b>83,32,229.00</b>
84	BHQ D. H. Pora	<b>Kulgam</b>	D.H. Pora	JKLE00000116	0128040100009302	17,91,504.00
85	BHQ PHC Kulgam		Kulgam	JKLE00000033	0015040500005134	33,98,896.00
86	BHQ PHC Qaimoh		Qaimoh	JKLE00001549	0580040510000001	23,67,135.00
87	BHQ PHC Qazigund		Qazigund	JKLE00000029	0017040100015836	37,80,435.00
88	BHQ CHC Yaripora		Yaripora	JKLE00000135	0437040500005394	12,95,014.00
<b>Total</b>						<b>1,26,32,984.00</b>
89	BHQ HWC-PHC Chogal (Handwara)	<b>Kupwara</b>	Handwara	JKKU00000435	0131040100022315	21,42,480.00
90	BHQ Kalaroose		Kalaroose	JKKU00000276	0011040500010082	19,05,782.00
91	BHQ Kralpora		Kralpora	JKKU00000271	0117040500008796	17,76,236.00
92	BHQ CHC Kupwara		Kupwara	JKKU00000269	0012040500000079	31,87,321.00
93	BHQ CHC Langate		Langate	JKKU00000171	0082040500007229	19,16,319.00
94	BHQ Sogam		Sogam	JKKU00000170	0138040100009180	21,79,592.00
95	BHQ Tangdar		Tangdar	JKKU00000169	0114040500000098	23,37,273.00
96	BHQ PHC Trehgam		Trehgam	JKKU00000085	0488040500000175	3,75,406.00
97	BHQ HWC-PHC Villgam		Villgam	JKKU00000272	0568040500000058	11,26,083.00
98	BHQ CHC Zachaldara		Zachaldara	JKKU00000167	0667040500000006	-
<b>Total</b>						<b>1,69,46,492.00</b>
99	BHQ Tral	<b>Pulwama</b>	Tral	JKPU00000187	0065010100001069	24,13,816.00
100	BHQ Pulwama		Pulwama	JKPU00000173	0645040500000053	29,64,098.00
101	BHQ Pampore		Pampore	JKPU00000188	0475040100001703	33,04,624.00
102	BHQ Rajpora		Rajpora	JKPU00003350	0352010100000919	11,34,408.00
<b>Total</b>						<b>98,16,946.00</b>
103	BHQ CHC Keller	<b>Shopian</b>	Keller	JKPO00000034	0494040500000075	8,97,122.00
104	BHQ Shopian		Shopian	JKPO00000032	1244040500014465	27,54,540.00
105	BHQ Zainapora		Zainapora	JKPO00002020	0399010200000039	2,60,374.00
<b>Total</b>						<b>39,12,036.00</b>
106	BHQ Batmaloo	<b>Srinagar</b>	Batmaloo	JKSR00000029	0523040100000472	39,47,132.00
107	BHQ Hazratbal		Hazratbal	JKSR00000019	0007040100024079	19,16,070.00
108	BHQ Khanyar		Khanyar	JKSR00000023	0057040100013097	10,71,552.00
109	BHQ SR Gunj		SR Gunj	JKSR00000027	0004040100020779	21,02,640.00
110	BHQ Zadibal		Zadibal	JKSR00000025	0100040500027789	25,95,456.00
<b>Total</b>						<b>1,16,32,850.00</b>
<b>Grand Total</b>						<b>31,24,52,249.00</b>