



## 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: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)

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

Fax: 0194-2470486; 2477309; Telephone: 2477337; e-mail: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)

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

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

**Principal,**  
SKIMS,  
Bemina, Srinagar

**Director Health Services,**  
Jammu/ Kashmir

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

**No:** SHS/NHM/J&K/ 1120-75

**Dated:** 26-04-22

**Sub:** Release of funds (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,**

As approved by the Ministry of Health & Family Welfare, Govt. of India, and subsequent approval by the Executive Committee of State Health Society, now State Nodal Agency, for implementation of various activities approved under the ambit of National Health Mission in J&K for the financial year – 2021-22, sanction is hereby accorded for release of funds to the tune of **Rs.4095.51 Lakhs (Rupees Forty Crore Ninety Five Lakhs and Fifty One Thousand only)** in favour of concerned implementing agency(ies) towards pending liability(ies), preferably human resource and ASHA incentives under relevant pool(s) inter-alia NRHM-RCH, NUHM, Family Planning, and National Disease Control Programmes, including Communicable & Non-Communicable. Agency-wise allocation of drawing limits is annexed herewith this communication for ready reference of all the concerned.

Accordingly, drawing limit(s) are allocated in favour of respective end-user implementing agency(ies), 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 agency(ies), from Single Nodal A/c, undertaking financial activity(ies) at respective level(s) as per new procedure stipulated by the Department of Expenditure, and made operational under NHM in J&K w.e.f. 01<sup>st</sup> July 2021.

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



1. Preference shall be given to pending liability(ies) on account of remuneration of human resource, ASHA incentives, etc., which shall be disbursed as per the rates and terms & conditions, approved as per budget sheet(s) conveyed vide this office No(s): SHS/J&K/NHM/FMG/4762-4808 & 4809-61/ dt.23/06/2021, through PFMS portal.
2. Funds shall be utilized after observing all the codal formalities required under rules and as per the guideline(s) issued by the MoH&FW, Govt. of India for the respective Programme(s) 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 activity(ies) shall be maintained regularly at the concerned healthcare facility(ies) under the seal & signatures of concerned Officer(s).
5. Financial Monitoring Report(s), alongwith status of implementation of Programme(s)/ Physical achievements, be submitted to FMG Section as well as concerned Programme Division(s) at State Health Society, now State Nodal Agency, on monthly basis by 05<sup>th</sup> of every succeeding month.
6. Implementing agency(ies), 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., so as 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 facility(ies).
8. Account of the Grantee(s) Implementing Agency(ies) 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 Agency(ies) are called upon to do so.

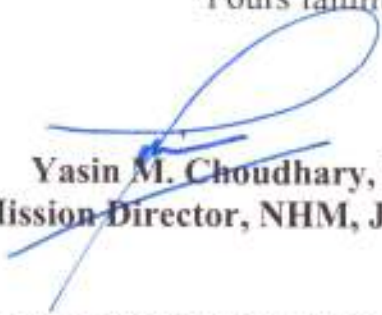
You are, therefore, requested to convey this communication, alongwith requisite necessary directions to all the concerned Drawing & Disbursing Officer(s) and other dealing Officer(s)/ Official(s), under your administrative control, for utilization of sanctioned funds as per this new mechanism for release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

In case of any clarification(s)/ assistance regarding implementation of new mechanism, concerned Drawing & Disbursing Officer(s) may contact the 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,

**Encls:** As stated above

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

**Copy for information to the:**

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

<b>S. No.</b>	<b>SNA/ Implementing Agency</b>	<b>PFMS Unique ID</b>	<b>16-Digit "NHM" Bank A/c No. Mapped with SNA</b>	<b>Drawing Limits Allocated (in Rs.)</b>
1	SKIMS - Bemina	JKSR00005487	1206010200000020	4,86,000.00
2	SMGS Hospital Jammu	JKJA00007451	1203040500000053	14,95,000.00
3	Lal Ded Hospital Srinagar	JKSR00005491	0482040500000051	31,15,000.00
4	GB Pant Hospital Srinagar	JKSR00005489	0315040500000025	21,91,000.00
5	Directorate of Health Services Jammu	JKJA00000029	0021040100047142	6,10,000.00
6	Directorate of Health Services Kashmir	JKSR00002220	0349040100029893	2,24,000.00
7	Divisional NCD Cell, Kashmir Division	JKSR00005477	0367010200000534	1,64,000.00
8	State (Divisional) Surveillance Unit (SSU), Jammu Division	JKJA00003633	0021040500000033	1,29,000.00
9	State (Divisional) Surveillance Unit (SSU), Kashmir Division	JKSR00005505	0396040100504184	4,76,000.00
10	State (Divisional) Tobacco Control Cell, Kashmir Division	JKSR00005480	0367010200000539	87,000.00
11	State (Divisional) Tuberculosis Office (STO), Kashmir Division	JKSR00002647	0404040500002568	10,86,000.00
12	State (Zonal) Leprosy Society, Jammu Division	JKJA00007455	1203040500000002	91,000.00
13	State (Zonal) Leprosy Society, Kashmir Division	JKSR00005481	1206040510000006	1,61,000.00
14	State TB Control Society Jammu Division	STJM0910	0373040100015725	8,74,000.00

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 Allocated (in Rs.)
1	District Health Society	Doda	N.A.	JKDO00000202	0058040500013979	7,25,000.00
2	District Hospital	Doda	N.A.	JKDO00000218	0749040500000067	18,37,000.00
3	Dy. CMO	Doda	N.A.	JKDO00004346	0058040500014024	26,000.00
4	BHQ PHC Assar	Doda	Assar	JKDO00000228	0606040500000052	18,29,000.00
5	BHQ CHC Bhaderwah	Doda	Bhaderwah	JKDO00000204	0030040500014312	30,28,000.00
6	BHQ CHC Gandoh	Doda	Gandoh	JKDO00000239	0099040500005454	24,56,000.00
7	BHQ PHC Ghat	Doda	Ghat	JKDO00000207	0651040500000063	32,88,000.00
8	BHQ CHC Thathri	Doda	Thathri	JKDO00000230	0280040500014435	24,93,000.00
9	District Health Society	Jammu	N.A.	JKJA00000011	1203040100006681	53,90,000.00
10	District Hospital - Govt. Hospital, Gandhi Nagar	Jammu	N.A.	JKJA00000020	0077040100031721	19,25,000.00
11	District Tuberculosis Centre	Jammu	N.A.	JKJA00003651	0373040100015742	11,56,000.00
12	Dy. CMO	Jammu	N.A.	JKJA00007439	0021040100044210	33,000.00
13	Govt. Hospital Sarwal	Jammu	N.A.	JKJA00000025	0711040500000003	4,37,000.00
14	Rajeev Gandhi Hospital	Jammu	N.A.	JKJA00000027	0116040100010087	39,000.00
15	BHQ SDH Akhnoor	Jammu	Akhnoor	JKJA00000013	0024040100024249	33,35,000.00
16	BHQ SDH Bishnah	Jammu	Bishnah	JKJA00000015	0215040500013432	32,36,000.00
17	BHQ Chowki Chowra	Jammu	Chowki Choura	JKJA00000021	0024040100024251	15,21,000.00
18	BHQ HWC-PHC Dansal	Jammu	Dansal	JKJA00000014	1247040100002330	25,12,000.00
19	BHQ CHC Kot Bhalwal	Jammu	Kot Bhalwal	JKJA00000019	0316040500000118	24,84,000.00
20	BHQ CHC Marh	Jammu	Marh	JKJA00000023	0670040500000093	26,68,000.00
21	BHQ PHC Pallanwala	Jammu	Pallanwala	JKJA00000016	0318040500008756	33,59,000.00
22	BHQ CHC R.S. Pura	Jammu	R.S. Pura	JKJA00000018	0025040500000009	31,90,000.00
23	BHQ CHC Sohanjana	Jammu	Sohanjana	JKJA00000012	1203040500000004	12,53,000.00
24	District Health Society	Kathua	N.A.	JKKT00000137	0026040500000159	12,79,000.00
25	District Hospital	Kathua	N.A.	JKKT00000159	1230040500000026	18,59,000.00
26	District Tuberculosis Centre	Kathua	N.A.	JKKT00003429	0026040500022599	3,72,000.00
27	Dy. CMO	Kathua	N.A.	JKKT00007893	0026040500018219	29,000.00
28	BHQ Bani	Kathua	Bani	JKKT00000141	0124040500005428	23,73,000.00
29	BHQ Basholi	Kathua	Basholi	JKKT00000157	0064040500011063	26,46,000.00
30	BHQ Billawar	Kathua	Billawar	JKKT00000145	0107040500009730	45,50,000.00
31	BHQ Hira Nagar	Kathua	Hira Nagar	JKKT00000147	0303040500000001	34,27,000.00
32	BHQ Parole	Kathua	Parole	JKKT00000292	0041040500007852	40,51,000.00
33	District Health Society	Kishtwar	N.A.	JKKU00000070	0652040500000096	13,67,000.00
34	District Hospital	Kishtwar	N.A.	JKKU00000078	0031040500002581	15,55,000.00
35	District Tuberculosis Centre	Kishtwar	N.A.	JKKU00002959	0031040500002586	5,02,000.00
36	Dy. CMO	Kishtwar	N.A.	JKKU00007545	0652040500000113	26,000.00
37	BHQ Chatroo	Kishtwar	Chatroo	JKKU00000157	0223040500010092	14,43,000.00
38	BHQ Dachhan	Kishtwar	Dachhan	JKKU00000071	0314040500002887	23,27,000.00
39	BHQ Kishtwar	Kishtwar	Kishtwar	JKKU00000158	0031040100024927	31,51,000.00
40	BHQ Paddar	Kishtwar	Paddar	JKKU00000156	0154040500002843	14,23,000.00
41	District Health Society	Poonch	N.A.	JKPO00000019	0019040500026089	6,38,000.00
42	District Hospital	Poonch	N.A.	JKPO00000026	0019040500026179	47,91,000.00
43	District Tuberculosis Centre	Poonch	N.A.	JKPO00001428	0019040500022976	4,25,000.00

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 Allocated (in Rs.)
44	Dy. CMO	Poonch	N.A.	JKPO00004789	0019040500011339	26,000.00
45	BHQ CHC Mandi	Poonch	Mandi	JKPO00000025	0165040500009511	42,63,000.00
46	BHQ CHC Mendhar	Poonch	Mendhar	JKPO00000020	0094040100014079	39,35,000.00
47	BHQ CHC Surankote	Poonch	Surankote	JKPO00000024	0042040500040199	39,96,000.00
48	District Health Society	Rajouri	N.A.	JKRA00000009	0180040500009786	5,27,000.00
49	District Hospital	Rajouri	N.A.	JKRA00000021	0259040100018041	19,51,000.00
50	District Tuberculosis Centre	Rajouri	N.A.	JKRA00001983	0259040100011104	4,59,000.00
51	Dy. CMO	Rajouri	N.A.	JKRA00000619	0180040500000003	29,000.00
52	BHQ Darhal	Rajouri	Darhal	JKRA00000016	0556040500010100	26,92,000.00
53	BHQ Kalakote	Rajouri	Kalakote	JKRA00000612	0034040500000020	30,07,000.00
54	BHQ Kandi	Rajouri	Kandi	JKRA00000025	0095040500005901	21,59,000.00
55	BHQ Manjakote	Rajouri	Manjakote	JKRA00000026	0613040500000015	29,48,000.00
56	BHQ Nowshera	Rajouri	Nowshera	JKRA00000011	0085040100011065	23,48,000.00
57	BHQ Sunderbani	Rajouri	Sunderbani	JKRA00000010	0093040500016077	24,67,000.00
58	District Health Society	Ramban	N.A.	JKKT00000136	0087040500033705	8,12,000.00
59	District Hospital	Ramban	N.A.	JKKT00000154	0087040500033304	20,41,000.00
60	Dy. CMO	Ramban	N.A.	JKKT00007032	0087010200006155	26,000.00
61	BHQ CHC Banihal	Ramban	Banihal	JKKT00000139	0080040500015143	20,52,000.00
62	BHQ CHC Batote	Ramban	Batote	JKKT00000151	0079040500006890	25,40,000.00
63	BHQ CHC Gool	Ramban	Gool	JKKT00000152	0142040500007036	14,24,000.00
64	BHQ PHC Ukheral	Ramban	Ukheral	JKKT00000140	0143040500008133	23,30,000.00
65	District Health Society	Reasi	N.A.	JKKR00000035	0845040500000022	5,52,000.00
66	District Hospital	Reasi	N.A.	JKKR00000038	0029040500020296	52,36,000.00
67	Dy. CMO	Reasi	N.A.	JKKR00004228	0029040500020835	26,000.00
68	BHQ Katra	Reasi	Katra	JKKR00000040	0235040500008762	21,86,000.00
69	BHQ CHC Mahore	Reasi	Mahore	JKKR00000037	0105040500005786	41,31,000.00
70	BHQ HWC-PHC Pouni	Reasi	Pouni	JKKR00000036	0544040500001600	26,00,000.00
71	BHQ Reasi	Reasi	Reasi	JKKR00000079	0029040500014604	18,20,000.00
72	District Health Society	Samba	N.A.	JKSR00000010	0640040500000092	2,68,000.00
73	District Hospital	Samba	N.A.	JKSR00000016	1239040500001880	14,16,000.00
74	Dy. CMO	Samba	N.A.	JKSR00005907	0027040500023016	34,000.00
75	BHQ Nud/ Samba	Samba	Nud	JKSR00000044	0027040500020036	37,39,000.00
76	BHQ PHC Purmandal	Samba	Purmandal	JKSR00000012	0333040100001959	18,17,000.00
77	BHQ CHC Ramgarh	Samba	Ramgarh	JKSR00000048	1252040500005092	35,58,000.00
78	District Health Society	Udhampur	N.A.	JKUD00000122	0028040500000590	12,29,000.00
79	District Hospital	Udhampur	N.A.	JKUD00000156	0331040500000137	36,53,000.00
80	District Tuberculosis Centre	Udhampur	N.A.	JKUD00001952	0331040500010151	4,10,000.00
81	Dy. CMO	Udhampur	N.A.	JKUD00004262	0331040100003558	18,000.00
82	BHQ Basantgarh	Udhampur	Basantgarh	JKUD00000190	0245040500002118	14,11,000.00
83	BHQ CHC Chenani	Udhampur	Chenani	JKUD00000138	0040040100006906	27,66,000.00
84	BHQ HWC-PHC Majalta	Udhampur	Majalta	JKUD00000123	0063040500004556	19,54,000.00
85	BHQ HWC-PHC Panchari	Udhampur	Panchari	JKUD00000177	0282040500003580	15,51,000.00
86	BHQ SDH Ramnagar	Udhampur	Ramnagar	JKUD00000129	0066040500000003	26,23,000.00
87	BHQ Tikri	Udhampur	Tikri	JKUD00000186	0170040500005672	36,00,000.00

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88	UPHC Bharat Nagar	Udhampur	Urban	JKUD00000747	1241040500003446	31,000.00
89	UPHC Sambal	Udhampur	Urban	JKUD00000749	0563040500000365	31,000.00
90	District Health Society	Anantnag	N.A.	JKAN00000009	0113040500000102	13,24,000.00
91	District Hospital	Anantnag	N.A.	JKAN00000172	0159040500159008	10,83,000.00
92	District Tuberculosis Centre	Anantnag	N.A.	JKAN00002531	0814010200000007	9,36,000.00
93	Dy. CMO	Anantnag	N.A.	JKAN00000275	0159040500159002	39,000.00
94	BHQ PHC Achabal	Anantnag	Achabal	JKAN00000013	1256040500002396	31,97,000.00
95	BHQ Bijbehara (Dachnipora)	Anantnag	Bijbehara	JKAN00000015	0091040100017111	16,86,000.00
96	BHQ Larnoo (Brengh)	Anantnag	Larnoo	JKAN00000018	0111040500009299	38,61,000.00
97	BHQ Mattan (Koviripora)	Anantnag	Mattan	JKAN00000017	0039040500017490	33,76,000.00
98	BHQ PHC Sallar (Dachnipora)	Anantnag	Sallar	JKAN00000016	01360405000095222	21,96,000.00
99	BHQ Shangus	Anantnag	Shangus	JKAN00000010	0137040500009047	19,98,000.00
100	BHQ Verinag (Shahabad)	Anantnag	Verinag	JKAN00000014	0044040500000002	26,65,000.00
101	MCCH	Anantnag	Achabal	JKAN00000185	0159040500000008	22,10,000.00
102	SDH Bijbehara	Anantnag	Bijbehara	JKAN00000020	0091040500019991	10,05,000.00
103	SDH Dooru	Anantnag	Verinag	JKAN00000188	0044040100010242	5,94,000.00
104	District Health Society	Bandipora	N.A.	JKBP00000004	0904040500000003	8,66,000.00
105	District Hospital	Bandipora	N.A.	JKBP00000039	0061040500015369	30,04,000.00
106	ANMT School	Bandipora	N.A.	JKBP00002854	0904010200000124	53,000.00
107	Dy. CMO	Bandipora	N.A.	JKBP00002851	1204040500030992	26,000.00
108	BHQ Bandipora	Bandipora	Bandipora	JKBP00000006	1204040500000013	33,54,000.00
109	BHQ Gurez	Bandipora	Gurez	JKBP00000008	0092010200000321	34,89,000.00
110	BHQ Hajin	Bandipora	Hajin	JKBP00000005	0129040500050343	43,81,000.00
111	District Health Society	Baramulla	N.A.	JKBR00000014	0213040500030349	7,61,000.00
112	District Hospital	Baramulla	N.A.	JKBR00000029	0528040500000730	24,32,000.00
113	District Tuberculosis Centre	Baramulla	N.A.	JKBR00003189	03470102000005622	8,35,000.00
114	Dy. CMO	Baramulla	N.A.	JKBR00006678	0213040500000175	39,000.00
115	RIHFW, Dhobiwan	Baramulla	N.A.	JKBR00006833	0090010100001355	2,29,000.00
116	BHQ PHC Boniyar	Baramulla	Boniyar	JKBR00000027	0543040500000578	24,36,000.00
117	BHQ Dangiawacha	Baramulla	Dangiawacha	JKBR00000025	0112040500000064	13,77,000.00
118	BHQ Kreeri	Baramulla	Kreeri	JKBR00000021	0132040500007691	21,94,000.00
119	BHQ Kunzer	Baramulla	Kunzer	JKBR00000041	0546040500000006	24,90,000.00
120	BHQ Pattan	Baramulla	Pattan	JKBR00000068	0013040100012837	26,99,000.00
121	BHQ Rohama	Baramulla	Rohama	JKBR00000129	0567040500000175	20,61,000.00
122	BHQ PHC Sheeri	Baramulla	Sheeri	JKBR00000028	0591040500000004	32,41,000.00
123	BHQ CHC Sopore	Baramulla	Sopore	JKBR00000015	0222040500006740	49,66,000.00
124	BHQ Tangmarg	Baramulla	Tangmarg	JKBR00000030	0139040500011399	21,16,000.00
125	BHQ Uri	Baramulla	Uri	JKBR00000020	0088040500000369	31,79,000.00
126	UPHC Sheeri	Baramulla	Sheeri	JKBR00006793	0591010200000054	4,10,000.00
127	UPHC Sopore	Baramulla	Sopore	JKBR00004119	0309010200000014	2,96,000.00
128	District Health Society	Budgam	N.A.	JKBD00000034	0078040500018912	11,81,000.00
129	District Hospital	Budgam	N.A.	JKBD00000697	0078040500018960	23,80,000.00
130	District Tuberculosis Centre	Budgam	N.A.	JKBD00002267	0078040500000883	6,33,000.00
131	ANMT School	Budgam	N.A.	0	0	44,000.00



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 Allocated (in Rs.)
132	BHQ CHC Beerwah	Budgam	Beerwah	JKBD00000035	0036040500020256	31,75,000.00
133	BHQ PHC Budgam	Budgam	Budgam	JKBD00000333	0483040500000007	18,53,000.00
134	BHQ CHC Chadoora	Budgam	Chadoora	JKBD00000144	0008040500039591	31,16,000.00
135	BHQ CHC Charar-e-Shareef	Budgam	Charar-e-Shareef	JKBD00000158	0049040100000337	22,43,000.00
136	BHQ CHC Chattargam	Budgam	Chattargam	JKBD00000345	0755040500000003	20,42,000.00
137	BHQ PHC Khag	Budgam	Khag	JKBD00000145	0335040100005039	19,76,000.00
138	BHQ CHC Khansaheb	Budgam	Khansaheb	JKBD00000331	0275040500000593	35,71,000.00
139	BHQ CHC Magam	Budgam	Magam	JKBD00000147	0090040500024635	24,19,000.00
140	BHQ CHC Nagam	Budgam	Nagam	JKBD00000148	0601040500000002	22,50,000.00
141	BHQ PHC Soibugh	Budgam	Soibugh	JKBD00000142	0631040500000053	13,78,000.00
142	District Health Society	Ganderbal	N.A.	JKPU00000172	0560040500000138	11,43,000.00
143	District Hospital	Ganderbal	N.A.	JKPU00000646	0560040500000137	25,23,000.00
144	Dy. CMO	Ganderbal	N.A.	JKPU00005408	0560040500000106	32,000.00
145	BHQ Ganderbal	Ganderbal	Ganderbal	JKPU00000175	0560040500000184	25,04,000.00
146	BHQ Lar	Ganderbal	Lar	JKPU00000181	0484040500000075	25,22,000.00
147	BHQ Kangan	Ganderbal	Kangan	JKPU00000179	0071040500023209	36,54,000.00
148	SDH Kangan	Ganderbal	Kangan	JKPU00000180	0071040500023208	5,49,000.00
149	District Health Society	Kulgam	N.A.	JKLE00000028	0010040500020712	7,71,000.00
150	District Hospital	Kulgam	N.A.	JKLE00000109	0010040500020249	38,33,000.00
151	GNM School	Kulgam	N.A.	JKLE00003921	0010040500020725	78,000.00
152	BHQ D. H. Pora	Kulgam	D.H. Pora	JKLE00000116	0128040100009302	26,18,000.00
153	BHQ PHC Kulgam	Kulgam	Kulgam	JKLE00000033	0015040500005134	40,99,000.00
154	BHQ PHC Qaimoh	Kulgam	Qaimoh	JKLE00001549	0580040510000001	18,95,000.00
155	BHQ PHC Qazigund	Kulgam	Qazigund	JKLE00000029	0017040100015836	37,60,000.00
156	BHQ CHC Yaripora	Kulgam	Yaripora	JKLE00000135	0437040500005394	21,29,000.00
157	EH Qazigund	Kulgam	Qazigund	JKLE00000137	0017040500047670	5,53,000.00
158	District Health Society	Kupwara	N.A.	JKKU00000084	0012040500020902	14,67,000.00
159	District Hospital - Handwara	Kupwara	Handwara	JKKU00000278	0131040100026644	35,35,000.00
160	District Tuberculosis Centre	Kupwara	N.A.	JKKU00002943	0012040500020925	7,45,000.00
161	ANMT School	Kupwara	N.A.	JKKU00000273	0012040500020749	80,000.00
162	Dy. CMO	Kupwara	N.A.	JKKU00007566	0012040500000126	37,000.00
163	BHQ HWC-PHC Chogal (Handwara)	Kupwara	Handwara	JKKU00000435	0131040100022315	19,70,000.00
164	BHQ Kalaroose	Kupwara	Kalaroose	JKKU00000276	0011040500010082	18,30,000.00
165	BHQ Kralpora	Kupwara	Kralpora	JKKU00000271	0117040500008796	34,32,000.00
166	BHQ CHC Kupwara	Kupwara	Kupwara	JKKU00000269	0012040500000079	61,53,000.00
167	BHQ CHC Langate	Kupwara	Langate	JKKU00000171	0082040500007229	51,21,000.00
168	CHC Kralgund	Kupwara	Langate	JKKU00000855	0082040500007225	2,26,000.00
169	BHQ Sogam	Kupwara	Sogam	JKKU00000170	0138040100009180	32,41,000.00
170	BHQ Tangdar	Kupwara	Tangdar	JKKU00000169	0114040500000098	26,20,000.00
171	BHQ PHC Trehgam	Kupwara	Trehgam	JKKU00000085	0488040500000175	17,72,000.00
172	BHQ HWC-PHC Villgam	Kupwara	Villgam	JKKU00000272	0568040500000058	20,38,000.00
173	BHQ CHC Zachaldara	Kupwara	Zachaldara	JKKU00000167	0667040500000006	22,57,000.00
174	District Health Society	Pulwama	N.A.	JKPU00000171	0054040500040838	7,11,000.00
175	District Hospital	Pulwama	N.A.	JKPU00000610	0476040500000118	34,14,000.00



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 Allocated (in Rs.)
176	District Tuberculosis Centre	Pulwama	N.A.	JKPU00002729	0054040100002202	6,49,000.00
177	GNM School	Pulwama	N.A.	JKPU00003327	0054040510000056	78,000.00
178	Dy. CMO	Pulwama	N.A.	JKPU00005410	0054040500040677	26,000.00
179	BHQ Tral	Pulwama	Tral	JKPU00000187	0065010100001069	40,47,000.00
180	BHQ Pulwama	Pulwama	Pulwama	JKPU00000173	0645040500000053	29,02,000.00
181	BHQ Pampore	Pulwama	Pampore	JKPU00000188	0475040100001703	46,06,000.00
182	BHQ Rajpora	Pulwama	Rajpora	JKPU00003350	0352010100000919	21,88,000.00
183	District Health Society	Shopian	N.A.	JKPO00000031	0018040500000197	8,73,000.00
184	District Hospital	Shopian	N.A.	JKPO00000328	1244040500014509	32,33,000.00
185	Dy. CMO	Shopian	N.A.	JKPO00002022	0763040500000045	26,000.00
186	BHQ CHC Keller	Shopian	Keller	JKPO00000034	0494040500000075	21,92,000.00
187	BHQ Shopian	Shopian	Shopian	JKPO00000032	1244040500014465	29,82,000.00
188	BHQ Zainapora	Shopian	Zainapora	JKPO00002020	0399010200000039	15,17,000.00
189	District Health Society	Srinagar	N.A.	JKSR00000018	0367040500000046	24,12,000.00
190	District Hospital - JLN Hospital	Srinagar	N.A.	JKSR00000031	0101040500021166	38,09,000.00
191	District Tuberculosis Centre	Srinagar	N.A.	JKSR00002678	1211040500000007	18,21,000.00
192	Dy. CMO	Srinagar	N.A.	JKSR00000149	0396040500700105	26,000.00
193	BHQ Batmaloo	Srinagar	Batmaloo	JKSR00000029	0523040100000472	48,66,000.00
194	BHQ Hazratbal	Srinagar	Hazratbal	JKSR00000019	0007040100024079	22,14,000.00
195	BHQ Khanyar	Srinagar	Khanyar	JKSR00000023	0057040100013097	21,36,000.00
196	BHQ SR Gunj	Srinagar	SR Gunj	JKSR00000027	0004040100020779	28,54,000.00
197	BHQ Zadibal	Srinagar	Zadibal	JKSR00000025	0100040500027789	30,82,000.00