



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/10381-10421

Dated: 9/8/2023

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 subsequently approval of the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded for utilization of Grants-in-Aid of **Rs4503.96 Lac (Rupees Forty Five Crore Three Lac Ninety Six Thousand only)** in favour of implementing agencies to undertake the activities like Human Resource (NHM/Outsourced) & ASHA Incentives 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 the funds 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 stipulated 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 be utilized the sanctioned drawing limit for Human Resource -NHM Staff (including difficult area/MLHP/Team Based incentive) & Outsourced Staff /ASHA Incentives / Stipend of DNB Candidates & 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 2023-24, through PFMS portal. It is strictly advised no advances to be made any 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.

Encls: As stated above.

Sd/-
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.

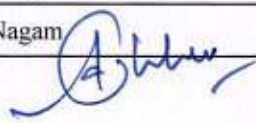

**Financial Advisor & CAO,
NHM, J&K**

Allocation of Drawing Limits on account of remuneration of HR, Outsourcing staff, ASHA Incentives for the financial year 2023-24

S. No.	Geo Location - District	Districts/Blocks/Implementing Agencies	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Sanctioned
1	Srinagar	SKIMS Bemina	JKSR00005487	1206010200000020	3,72,315.00
2	Jammu	Govt. Medical College Jammu	JKJA00007447	0373040500000027	1,16,032.00
3	Srinagar	Govt. Medical College Srinagar	JKSR00005493	0349040500000009	50,936.00
4	Jammu	SMGS Hospital Jammu	JKJA00007451	1203040500000053	11,63,488.00
5	Srinagar	Lal Ded Hospital Srinagar	JKSR00005491	0482040500000051	25,65,845.00
6	Srinagar	GB Pant Hospital Srinagar	JKSR00005489	0315040500000025	16,01,750.00
7	Jammu	Directorate of Health Services Jammu	JKJA00000029	0021040100047142	10,07,056.00
8	Srinagar	Divisional NCD Cell, Kashmir Division	JKSR00005477	0367010200000534	3,96,900.00
9	Jammu	State (Divisional) Surveillance Unit (SSU), Jammu Division	JKJA00003633	0021040500000033	1,06,789.00
10	Srinagar	State (Divisional) Surveillance Unit (SSU), Kashmir Division	JKSR00005505	0396040100504184	6,37,358.00
11	Srinagar	State (Divisional) Tobacco Control Cell, Kashmir Division	JKSR00005480	0367010200000539	1,11,216.00
12	Srinagar	State (Divisional) Tuberculosis Office (STO), Kashmir Division	JKSR00002647	0404040500002568	9,16,650.00
13	Jammu	State (Zonal) Leprosy Society, Jammu Division	JKJA00007455	1203040500000002	77,700.00
14	Srinagar	State (Zonal) Leprosy Society, Kashmir Division	JKSR00005481	1206040510000006	1,41,706.00
15	Jammu	State TB Control Society Jammu Division	STJM0910	0373040100015725	5,81,810.00
16	Anantnag	District Health Society Anantnag	JKAN00000009	0113040500000102	11,07,199.00
17	Anantnag	District Hospital Anantnag	JKAN00000172	0159040500159008	11,17,407.00
18	Anantnag	District Tuberculosis Centre Anantnag	JKAN00002531	0814010200000007	8,71,878.00
19	Anantnag	Dy. CMO Anantnag	JKAN00000275	0159040500159002	1,15,500.00
20	Anantnag	BHQ PHC Achabal	JKAN00000013	1256040500002396	39,52,429.00
21	Anantnag	MCCH Anantnag	JKAN00000185	0159040500000008	20,06,550.00
22	Anantnag	BHQ Bijbehara (Dachnipora)	JKAN00000015	0091040100017111	14,73,615.00
23	Anantnag	SDH Bijbehara	JKAN00000020	0091040500019991	8,94,552.00
24	Anantnag	BHQ Larnoo (Brenag)	JKAN00000018	0111040500009299	35,20,250.00
25	Anantnag	BHQ PHC Mattan (Koviripora)	JKAN00000017	0039040500017490	32,70,550.00
26	Anantnag	BHQ PHC Sallar (Dachnipora)	JKAN00000016	0136040500095222	23,66,751.00
27	Anantnag	BHQ CHC Shangus	JKAN00000010	0137040500009047	19,73,424.00
28	Anantnag	BHQ PHC Verinag (Shahabad)	JKAN00000014	0044040500000002	27,30,982.00
29	Anantnag	SDH Dooru	JKAN00000188	0044040100010242	5,37,000.00
30	Bandipora	District Health Society Bandipora	JKBP00000004	0904040500000003	7,44,411.00
31	Bandipora	District Hospital Bandipora	JKBP00000039	0061040500015369	25,07,963.00

Allocation of Drawing Limits on account of remuneration of HR, Outsourcing staff, ASHA Incentives for the financial year 2023-24

<i>S. No.</i>	<i>Geo Location - District</i>	<i>Districts/Blocks/Implementing Agencies</i>	<i>PFMS Unique ID</i>	<i>16-Digit "NHM" Bank A/c No. Mapped with SNA</i>	<i>Drawing Limit Sanctioned</i>
32	Bandipora	ANMT School Bandipora	JKBP00002854	0904010200000124	47,250.00
33	Bandipora	BHQ Bandipora	JKBP00000006	1204040500000013	30,88,530.00
34	Bandipora	BHQ CHC Gurez (Dawar)	JKBP00000008	0092010200000321	42,80,370.00
35	Bandipora	BHQ CHC Hajin	JKBP00000005	0129040500050343	37,55,493.00
36	Baramulla	District Health Society Baramulla	JKBR00000014	0213040500030349	7,43,000.00
37	Baramulla	District Hospital Baramulla	JKBR00000029	0528040500000730	20,81,500.00
38	Baramulla	District Tuberculosis Centre Baramulla	JKBR00003189	0347010200005622	6,83,648.00
39	Baramulla	RIHFW, Dhobiwan	JKBR00006833	0090010100001355	2,21,994.00
40	Baramulla	Dy. CMO Baramulla	JKBR00006678	0213040500000175	96,390.00
41	Baramulla	BHQ PHC Boniyar	JKBR00000027	0543040500000578	32,97,000.00
42	Baramulla	BHQ PHC Dangi wacha	JKBR00000025	0112040500000064	17,20,000.00
43	Baramulla	BHQ CHC Kreeri	JKBR00000021	0132040500007691	30,13,000.00
44	Baramulla	BHQ PHC Kunzer	JKBR00000041	0546040500000006	34,86,550.00
45	Baramulla	BHQ CHC Pattan	JKBR00000068	0013040100012837	51,54,500.00
46	Baramulla	BHQ SDH Rohama	JKBR00000129	0567040500000175	22,21,650.00
47	Baramulla	BHQ PHC Sheeri	JKBR00000028	0591040500000004	44,22,250.00
48	Baramulla	UPHC Sheeri	JKBR00006793	0591010200000054	3,91,250.00
49	Baramulla	BHQ SDH Sopore	JKBR00000015	0222040500006740	71,02,550.00
50	Baramulla	UPHC Sopore	JKBR00004119	0309010200000014	3,49,000.00
51	Baramulla	BHQ SDH Tangmarg	JKBR00000030	0139040500011399	26,81,000.00
52	Baramulla	BHQ SDH Uri	JKBR00000020	0088040500000369	34,83,000.00
53	Budgam	District Health Society Budgam	JKBD00000034	0078040500018912	10,23,350.00
54	Budgam	District Hospital Budgam	JKBD00000697	0078040500018960	19,18,881.00
55	Budgam	District Tuberculosis Centre Budgam	JKBD00002267	0078040500000883	5,84,500.00
56	Budgam	ANMT School Budgam	JKBD00006337	0078010200001633	44,100.00
57	Budgam	BHQ SDH Beerwah	JKBD00000035	0036040500020256	49,68,177.00
58	Budgam	BHQ PHC Budgam (Ompora)	JKBD00000333	0483040500000007	27,37,800.00
59	Budgam	BHQ CHC Chadoora	JKBD00000144	0008040500039591	31,39,053.00
60	Budgam	BHQ SDH Charar-e-Shareef	JKBD00000158	0049040100000337	27,09,455.00
61	Budgam	BHQ CHC Chattargam	JKBD00000345	0755040500000003	22,09,751.00
62	Budgam	BHQ PHC Khag	JKBD00000145	0335040100005039	26,12,343.00
63	Budgam	BHQ CHC Khansaheb	JKBD00000331	0275040500000593	37,13,850.00
64	Budgam	BHQ CHC Magam	JKBD00000147	0090040500024635	25,21,343.00
65	Budgam	BHQ SDH Nagam	JKBD00000148	0601040500000002	24,11,601.00

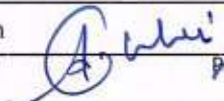


Allocation of Drawing Limits on account of remuneration of HR, Outsourcing staff, ASHA Incentives for the financial year 2023-24

S. No.	Geo Location - District	Districts/Blocks/Implementing Agencies	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Sanctioned
66	Budgam	BHQ PHC Soibugh	JKBD00000142	0631040500000053	18,41,128.00
67	Doda	District Health Society Doda	JKDO00000202	0058040500013979	6,65,875.00
68	Doda	District Hospital Doda	JKDO00000218	0749040500000067	22,92,452.00
69	Doda	Dy. CMO Doda	JKDO00004346	0058040500014024	2,10,000.00
70	Doda	BHQ PHC Assar	JKDO00000228	0606040500000052	30,19,065.00
71	Doda	BHQ SDH Bhaderwah	JKDO00000204	0030040500014312	40,77,924.00
72	Doda	BHQ SDH Gandoh	JKDO00000239	0099040500005454	27,38,711.00
73	Doda	BHQ PHC Ghat	JKDO00000207	0651040500000063	44,03,381.00
74	Doda	BHQ CHC Thathri	JKDO00000230	0280040500014435	29,57,733.00
75	Ganderbal	District Health Society Ganderbal	JKPU00000172	0560040500000138	9,52,831.00
76	Ganderbal	District Hospital Ganderbal	JKPU00000646	0560040500000137	25,82,850.00
77	Ganderbal	BHQ Ganderbal	JKPU00000175	0560040500000184	33,22,261.00
78	Ganderbal	BHQ Kangan	JKPU00000179	0071040500023209	40,11,523.00
79	Ganderbal	SDH Kangan	JKPU00000180	0071040500023208	4,89,300.00
80	Ganderbal	BHQ PHC Lar	JKPU00000181	0484040500000075	32,09,500.00
81	Jammu	District Health Society Jammu	JKJA00000011	1203040100006681	37,32,013.00
82	Jammu	District Hospital - Govt. Hospital, Gandhi Nagar	JKJA00000020	0077040100031721	28,06,807.00
83	Jammu	District Tuberculosis Centre Jammu	JKJA00003651	0373040100015742	9,74,570.00
84	Jammu	Govt. Hospital Sarwal	JKJA00000025	0711040500000003	7,31,230.00
85	Jammu	BHQ SDH Akhnoor	JKJA00000013	0024040100024249	44,19,500.00
86	Jammu	BHQ SDH Bishnah	JKJA00000015	0215040500013432	45,65,000.00
87	Jammu	BHQ CHC Chowki Chowra	JKJA00000021	0024040100024251	16,75,015.00
88	Jammu	BHQ PHC Dansal	JKJA00000014	1247040100002330	20,36,123.00
89	Jammu	BHQ CHC Kot Bhalwal	JKJA00000019	0316040500000118	27,46,050.00
90	Jammu	BHQ CHC Marh	JKJA00000023	0670040500000093	27,78,733.00
91	Jammu	BHQ PHC Pallanwala	JKJA00000016	0318040500008756	31,15,000.00
92	Jammu	BHQ CHC R.S. Pura	JKJA00000018	0025040500000009	33,91,000.00
93	Jammu	BHQ CHC Sohanjana	JKJA00000012	1203040500000004	13,97,832.00
94	Kathua	District Health Society Kathua	JKKT00000137	0026040500000159	11,73,850.00
95	Kathua	District Hospital Kathua	JKKT00000159	1230040500000026	19,91,765.00
96	Kathua	District Tuberculosis Centre Kathua	JKKT00003429	0026040500022599	3,55,657.00
97	Kathua	BHQ CHC Bani	JKKT00000141	0124040500005428	25,69,405.00
98	Kathua	BHQ SDH Basholi	JKKT00000157	0064040500011063	31,67,583.00

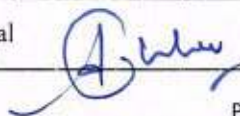
Allocation of Drawing Limits on account of remuneration of HR, Outsourcing staff, ASHA Incentives for the financial year 2023-24

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99	Kathua	BHQ SDH Billawar	JKKT00000145	0107040500009730	66,94,877.00
100	Kathua	BHQ CHC Hira Nagar	JKKT00000147	0303040500000001	45,57,699.00
101	Kathua	BHQ SDH Parole	JKKT00000292	0041040500007852	66,34,790.00
102	Kishtwar	District Health Society Kishtwar	JKKU00000070	0652040500000096	5,40,111.00
103	Kishtwar	District Hospital Kishtwar	JKKU00000078	0031040500002581	16,27,815.00
104	Kishtwar	District Tuberculosis Centre Kishtwar	JKKU00002959	0031040500002586	4,27,350.00
105	Kishtwar	Dy. CMO Kishtwar	JKKU00007545	0652040500000113	25,398.00
106	Kishtwar	BHQ PHC Chatroo	JKKU00000157	0223040500010092	16,75,480.00
107	Kishtwar	BHQ PHC Dachhan	JKKU00000071	0314040500002887	29,17,150.00
108	Kishtwar	BHQ Kishtwar	JKKU00000158	0031040100024927	43,05,015.00
109	Kishtwar	BHQ Paddar	JKKU00000156	0154040500002843	16,19,013.00
110	Kulgam	District Health Society Kulgam	JKLE00000028	0010040500020712	3,55,897.00
111	Kulgam	District Hospital Kulgam	JKLE00000109	0010040500020249	40,28,415.00
112	Kulgam	GNM School Kulgam	JKLE00003921	0010040500020725	41,769.00
113	Kulgam	Dy. CMO Kulgam	JKLE00001977	0010040500020746	14,504.00
114	Kulgam	BHQ CHC D.H. Pora	JKLE00000116	0128040100009302	30,63,466.00
115	Kulgam	BHQ PHC Kulgam	JKLE00000033	0015040500005134	55,03,497.00
116	Kulgam	BHQ PHC Qaimoh	JKLE00001549	0580040510000001	20,69,939.00
117	Kulgam	BHQ PHC Qazigund	JKLE00000029	0017040100015836	40,75,303.00
118	Kulgam	EH Qazigund	JKLE00000137	0017040500047670	3,92,678.00
119	Kulgam	BHQ CHC Yaripora	JKLE00000135	0437040500005394	23,80,482.00
120	Kupwara	District Health Society Kupwara	JKKU00000084	0012040500020902	12,00,350.00
121	Kupwara	District Hospital - Handwara	JKKU00000278	0131040100026644	25,20,000.00
122	Kupwara	District Tuberculosis Centre Kupwara	JKKU00002943	0012040500020925	6,99,300.00
123	Kupwara	ANMT School Kupwara	JKKU00010742	0135010200000120	84,000.00
124	Kupwara	Dy. CMO Kupwara	JKKU00007566	0012040500000126	36,750.00
125	Kupwara	BHQ HWC-PHC Chogal (Handwara)	JKKU00000435	0131040100022315	22,18,250.00
126	Kupwara	BHQ PHC Kalaroose	JKKU00000276	0011040500010082	19,40,750.00
127	Kupwara	BHQ CHC Kralpora	JKKU00000271	0117040500008796	35,77,600.00
128	Kupwara	BHQ CHC Kupwara	JKKU00000269	0012040500000079	99,03,700.00
129	Kupwara	BHQ CHC Langate	JKKU00000171	0082040500007229	52,23,650.00
130	Kupwara	BHQ SDH Sogam	JKKU00000170	0138040100009180	33,81,500.00
131	Kupwara	BHQ SDH Tangdar	JKKU00000169	0114040500000098	32,84,800.00
132	Kupwara	BHQ PHC Trehgam	JKKU00000085	0488040500000175	27,79,500.00


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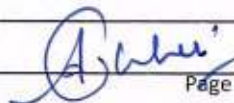
Allocation of Drawing Limits on account of remuneration of HR, Outsourcing staff, ASHA Incentives for the financial year 2023-24

S. No.	Geo Location - District	Districts/Blocks/Implementing Agencies	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Sanctioned
133	Kupwara	BHQ PHC Villgam	JKKU00000272	0568040500000058	24,20,400.00
134	Kupwara	BHQ CHC Zachaldara	JKKU00000167	0667040500000006	24,16,850.00
135	Poonch	District Health Society Poonch	JKPO00000019	0019040500026089	10,00,750.00
136	Poonch	District Hospital Poonch	JKPO00000026	0019040500026179	29,09,611.00
137	Poonch	District Tuberculosis Centre Poonch	JKPO00001428	0019040500022976	3,17,094.00
138	Poonch	Dy. CMO Poonch	JKPO00004789	0019040500011339	1,16,250.00
139	Poonch	BHQ CHC Mandi	JKPO00000025	0165040500009511	57,59,100.00
140	Poonch	BHQ CHC Mendhar	JKPO00000020	0094040100014079	46,67,766.00
141	Poonch	BHQ CHC Surankote	JKPO00000024	0042040500040199	51,75,222.00
142	Pulwama	District Health Society Pulwama	JKPU00000171	0054040500040838	6,29,302.00
143	Pulwama	District Hospital Pulwama	JKPU00000610	0476040500000118	45,35,386.00
144	Pulwama	District Tuberculosis Centre Pulwama	JKPU00002729	0054040100002202	5,84,595.00
145	Pulwama	GNM School Pulwama	JKPU00003327	0054040510000056	65,785.00
146	Pulwama	Dy. CMO Pulwama	JKPU00005410	0054040500040677	37,004.00
147	Pulwama	BHQ CHC Pampore	JKPU00000188	0475040100001703	50,45,769.00
148	Pulwama	BHQ PHC Pulwama (Tahab)	JKPU00000173	0645040500000053	28,71,011.00
149	Pulwama	BHQ CHC Rajpora	JKPU00003350	0352010100000919	24,61,729.00
150	Pulwama	BHQ CHC Tral	JKPU00000187	0065010100001069	50,04,593.00
151	Rajouri	District Health Society Rajouri	JKRA00000009	0180040500009786	4,83,350.00
152	Rajouri	District Hospital Rajouri	JKRA00000021	0259040100018041	14,73,500.00
153	Rajouri	District Tuberculosis Centre Rajouri	JKRA00001983	0259040100011104	2,84,370.00
154	Rajouri	BHQ CHC Darhal	JKRA00000016	0556040500010100	36,16,500.00
155	Rajouri	BHQ CHC Kalakote	JKRA00000612	0034040500000020	35,52,350.00
156	Rajouri	BHQ CHC Kandi	JKRA00000025	0095040500005901	22,95,000.00
157	Rajouri	BHQ PHC Manjakote	JKRA00000026	0613040500000015	33,62,900.00
158	Rajouri	BHQ SDH Nowshera	JKRA00000011	0085040100011065	30,84,400.00
159	Rajouri	BHQ CHC Sunderbani	JKRA00000010	0093040500016077	24,27,400.00
160	Ramban	District Health Society Ramban	JKKT00000136	0087040500033705	3,20,130.00
161	Ramban	District Hospital Ramban	JKKT00000154	0087040500033304	19,15,837.00
162	Ramban	BHQ CHC Banihal	JKKT00000139	0080040500015143	17,10,845.00
163	Ramban	BHQ CHC Batote	JKKT00000151	0079040500006890	27,86,950.00
164	Ramban	BHQ CHC Gool	JKKT00000152	0142040500007036	17,21,823.00
165	Ramban	BHQ PHC Ukheral	JKKT00000140	0143040500008133	32,15,717.00



Allocation of Drawing Limits on account of remuneration of HR, Outsourcing staff, ASHA Incentives for the financial year 2023-24

<i>S. No.</i>	<i>Geo Location - District</i>	<i>Districts/Blocks/Implementing Agencies</i>	<i>PFMS Unique ID</i>	<i>16-Digit "NHM" Bank A/c No. Mapped with SNA</i>	<i>Drawing Limit Sanctioned</i>
166	Reasi	District Health Society Reasi	JKKR00000035	0845040500000022	6,22,500.00
167	Reasi	District Hospital Reasi	JKKR00000038	0029040500020296	21,00,387.00
168	Reasi	BHQ CHC Katra	JKKR00000040	0235040500008762	30,81,045.00
169	Reasi	BHQ CHC Mahore	JKKR00000037	0105040500005786	38,87,402.00
170	Reasi	BHQ HWC-PHC Pouni	JKKR00000036	0544040500001600	21,92,500.00
171	Reasi	BHQ Reasi	JKKR00000079	0029040500014604	14,32,500.00
172	Samba	District Health Society Samba	JKSR00000010	0640040500000092	2,27,101.00
173	Samba	District Hospital Samba	JKSR00000016	1239040500001880	15,95,395.00
174	Samba	Dy. CMO Samba	JKSR00005907	0027040500023016	25,725.00
175	Samba	BHQ PHC Nud (Samba)	JKSR00000044	0027040500020036	66,48,677.00
176	Samba	BHQ PHC Purmandal	JKSR00000012	0333040100001959	23,99,875.00
177	Samba	BHQ CHC Ramgarh	JKSR00000048	1252040500005092	37,84,391.00
178	Shopian	District Health Society Shopian	JKPO00000031	0018040500000197	6,95,850.00
179	Shopian	District Hospital Shopian	JKPO00000328	1244040500014509	31,21,500.00
180	Shopian	Dy. CMO Shopian	JKPO00002022	0763040500000045	36,750.00
181	Shopian	BHQ CHC Keller	JKPO00000034	0494040500000075	17,92,500.00
182	Shopian	BHQ Shopian	JKPO00000032	1244040500014465	32,87,500.00
183	Shopian	BHQ CHC Zainapora	JKPO00002020	0399010200000039	17,11,750.00
184	Srinagar	District Health Society Srinagar	JKSR00000018	0367040500000046	18,49,457.00
185	Srinagar	District Hospital - JLNH Hospital	JKSR00000031	0101040500021166	35,43,750.00
186	Srinagar	District Tuberculosis Centre Srinagar	JKSR00002678	1211040500000007	14,41,821.00
187	Srinagar	BHQ Batmaloo	JKSR00000029	0523040100000472	47,81,824.00
188	Srinagar	BHQ Hazratbal	JKSR00000019	0007040100024079	18,98,564.00
189	Srinagar	BHQ SDH Khanyar (Gousia Hospital)	JKSR00000023	0057040100013097	17,03,704.00
190	Srinagar	BHQ SR Gunj	JKSR00000027	0004040100020779	25,33,097.00
191	Srinagar	BHQ PHC Zadibal	JKSR00000025	0100040500027789	28,78,559.00
192	Udhampur	District Health Society Udhampur	JKUD00000122	0028040500000590	9,54,882.00
193	Udhampur	District Hospital Udhampur	JKUD00000156	0331040500000137	22,00,500.00
194	Udhampur	District Tuberculosis Centre Udhampur	JKUD00001952	0331040500010151	3,92,500.00
195	Udhampur	Dy. CMO Udhampur	JKUD00004262	0331040100003558	14,012.00
196	Udhampur	BHQ PHC Basantgarh	JKUD00000190	0245040500002118	13,63,065.00
197	Udhampur	BHQ CHC Chenani	JKUD00000138	0040040100006906	36,10,176.00
198	Udhampur	BHQ PHC Majalta	JKUD00000123	0063040500004556	26,59,150.00
199	Udhampur	BHQ PHC Panchari	JKUD00000177	0282040500003580	24,86,264.00



Allocation of Drawing Limits on account of remuneration of HR, Outsourcing staff, ASHA Incentives for the financial year 2023-24

<i>S. No.</i>	<i>Geo Location - District</i>	<i>Districts/Blocks/Implementing Agencies</i>	<i>PFMS Unique ID</i>	<i>16-Digit "NHM" Bank A/c No. Mapped with SNA</i>	<i>Drawing Limit Sanctioned</i>
200	Udhampur	BHQ SDH Ramnagar	JKUD00000129	0066040500000003	31,96,194.00
201	Udhampur	BHQ PHC Tikri	JKUD00000186	0170040500005672	33,51,985.00
202	Udhampur	Urban UPHC Bharat Nagar	JKUD00000747	1241040500003446	2,14,825.00
203	Udhampur	Urban UPHC Sambal	JKUD00000749	0563040500000365	2,55,400.00
Total					45,03,96,972.00

