



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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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/ 3634-3722

Dated: 11-6-2022

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,

In reference to D. O. No.: M-11016/42/2021-NHM-II dated: 22/03/2022 from the Ministry of Health & Family Welfare, Govt. of India regarding continuation of ongoing activities already approved under NHM for the financial year – 2021-22, on the same rates and terms & conditions during the financial year – 2022-23, and pending administrative approvals of NHM for the financial year – 2022-23 from the MoH&FW Govt. of India and the Executive Committee of State Health Society, sanction is hereby accorded for release of funds to the tune of **Rs.3152.48 Lakhs (Rupees Thirty-One Crore Fifty-Two Lakhs and Forty-Eight Thousand only)** in favour of concerned implementing agencies for pending liabilities towards human resource and ASHA incentives under relevant pools 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 limits are allocated in favour of respective end-user implementing agencies, registered on PFMS under State Scheme – JK77 as well as Govt. Banking Business application of the J&K Bank Limited, and can be utilized by concerned implementing agencies, from Single Nodal A/c, undertaking financial activities at respective levels as per new procedure stipulated by the Department of Expenditure, and made operational under NHM in J&K w.e.f. 01st July 2021.

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

1. Preference shall be given to pending liabilities 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 sheets 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 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 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 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.

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.

Furthermore, in light of the spirit of this new mechanism for release and monitoring of funds, as enshrined in Office Memorandum No.: (13)PFMS/FCD/2020 dt: 23rd March 2021 issued by the Deptt. of Expenditure Ministry of Finance Govt. of India, it is reiterated that all NHM funds shall remain available in Single Nodal A/c from where these can be utilized by the concerned implementing agencies, as & when required, through its respectively mapped Zero Balance A/cs. However, it has been

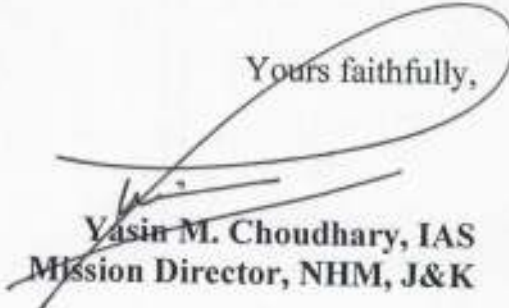
observed that various agencies draw funds from SNA, through its ZBA, and unnecessarily park these funds to its other A/cs for utilizing the same later. Needless to mention here that it is not only in severe violation to the directions of above Office Memorandum, but also creates scarcity of funds for various other activities which have been completed and liabilities regarding which are to be dispensed immediately. It is, therefore, impressed upon all the Drawing & Disbursing Officer(s) to –

- a. Desist from such practice of any unnecessary parking of funds to other A/c(s) of their healthcare facility(ies), except the funds required for payment of Statutory dues viz. GP/ Employer's Share of PF, TDS, GST, etc.*
- b. Payments to executing agency(ies) viz., JKMSCL, PWD, SICOP, R&B, etc., if required to be given, shall be made only after substantial completion of the intended activity(ies). Advance, if required to be given, shall be with the explicit approval from the State Nodal Agency.*

In case of any clarifications/ 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. Principal 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

Drawing Limits Allocated for Pending Remuneration under 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 Allocated for Human Resource (in Rs.)
1	SKIMS - Bemina	Srinagar	N.A.	JKSR00005487	1206010200000020	3,74,000.00
2	Govt. Medical College - Jammu	Jammu	N.A.	JKJA00007447	0373040500000027	1,50,000.00
3	Govt. Medical College - Srinagar	Srinagar	N.A.	JKSR00005493	0349040500000009	1,50,000.00
4	SMGS Hospital Jammu	Jammu	N.A.	JKJA00007451	1203040500000053	11,50,000.00
5	Lal Ded Hospital Srinagar	Srinagar	N.A.	JKSR00005491	0482040500000051	23,96,000.00
6	GB Pant Hospital Srinagar	Srinagar	N.A.	JKSR00005489	0315040500000025	16,85,000.00
7	Directorate of Health Services Jammu	Jammu	N.A.	JKJA00000029	0021040100047142	4,69,000.00
8	Directorate of Health Services Kashmir	Srinagar	N.A.	JKSR00002220	0349040100029893	1,72,000.00
9	Divisional NCD Cell, Kashmir Division	Srinagar	N.A.	JKSR00005477	0367010200000534	1,26,000.00
10	State (Divisional) Surveillance Unit (SSU), Jammu Division	Jammu	N.A.	JKJA00003633	0021040500000033	99,000.00
11	State (Divisional) Surveillance Unit (SSU), Kashmir Division	Srinagar	N.A.	JKSR00005505	0396040100504184	3,66,000.00
12	State (Divisional) Tobacco Control Cell, Kashmir Division	Srinagar	N.A.	JKSR00005480	0367010200000539	67,000.00
13	State (Divisional) Tuberculosis Office (STO), Kashmir Division	Srinagar	N.A.	JKSR00002647	0404040500002568	8,35,000.00
14	State (Zonal) Leprosy Society, Jammu Division	Jammu	N.A.	JKJA00007455	1203040500000002	70,000.00
15	State (Zonal) Leprosy Society, Kashmir Division	Srinagar	N.A.	JKSR00005481	1206040510000006	1,24,000.00
16	State TB Control Society Jammu Division	Jammu	N.A.	STJM0910	0373040100015725	6,72,000.00
17	District Health Society	Doda	N.A.	JKDO00000202	0058040500013979	5,58,000.00
18	District Hospital	Doda	N.A.	JKDO00000218	0749040500000067	14,13,000.00
19	BHQ PHC Assar	Doda	Assar	JKDO00000228	0606040500000052	14,07,000.00
20	BHQ CHC Bhaderwah	Doda	Bhaderwah	JKDO00000204	0030040500014312	23,29,000.00
21	BHQ CHC Gandoh	Doda	Gandoh	JKDO00000239	0099040500005454	18,89,000.00
22	BHQ PHC Ghat	Doda	Ghat	JKDO00000207	0651040500000063	25,29,000.00
23	BHQ CHC Thathri	Doda	Thathri	JKDO00000230	0280040500014435	19,18,000.00
24	District Health Society	Jammu	N.A.	JKJA00000011	1203040100006681	41,46,000.00
25	District Hospital - Govt. Hospital, Gandhi Nagar	Jammu	N.A.	JKJA00000020	0077040100031721	14,81,000.00
26	District Tuberculosis Centre	Jammu	N.A.	JKJA00003651	0373040100015742	8,89,000.00
27	Govt. Hospital Sarwal	Jammu	N.A.	JKJA00000025	0711040500000003	3,36,000.00
28	BHQ SDH Akhnoor	Jammu	Akhnoor	JKJA00000013	0024040100024249	25,65,000.00
29	BHQ SDH Bishnah	Jammu	Bishnah	JKJA00000015	0215040500013432	24,89,000.00
30	BHQ Chowki Choura	Jammu	Chowki Choura	JKJA00000021	0024040100024251	11,70,000.00
31	BHQ HWC-PHC Dansal	Jammu	Dansal	JKJA00000014	1247040100002330	19,32,000.00
32	BHQ CHC Kot Bhalwal	Jammu	Kot Bhalwal	JKJA00000019	0316040500000118	19,11,000.00
33	BHQ CHC Marh	Jammu	Marh	JKJA00000023	0670040500000093	20,52,000.00
34	BHQ PHC Pallanwala	Jammu	Pallanwala	JKJA00000016	0318040500008756	25,84,000.00
35	BHQ CHC R.S. Pura	Jammu	R.S. Pura	JKJA00000018	0025040500000009	24,54,000.00

Drawing Limits Allocated for Pending Remuneration under 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 Allocated for Human Resource (in Rs.)
36	BHQ CHC Sohanjana	Jammu	Sohanjana	JKJA00000012	1203040500000004	9,64,000.00
37	District Health Society	Kathua	N.A.	JKKT00000137	0026040500000159	9,84,000.00
38	District Hospital	Kathua	N.A.	JKKT00000159	1230040500000026	14,30,000.00
39	District Tuberculosis Centre	Kathua	N.A.	JKKT00003429	00260405000022599	2,86,000.00
40	BHQ Bani	Kathua	Bani	JKKT00000141	0124040500005428	18,25,000.00
41	BHQ Basholi	Kathua	Basholi	JKKT00000157	0064040500011063	20,35,000.00
42	BHQ Billawar	Kathua	Billawar	JKKT00000145	0107040500009730	35,00,000.00
43	BHQ Hira Nagar	Kathua	Hira Nagar	JKKT00000147	0303040500000001	26,36,000.00
44	BHQ Parole	Kathua	Parole	JKKT00000292	0041040500007852	31,16,000.00
45	District Health Society	Kishtwar	N.A.	JKKU00000070	0652040500000096	10,51,000.00
46	District Hospital	Kishtwar	N.A.	JKKU00000078	0031040500002581	11,96,000.00
47	District Tuberculosis Centre	Kishtwar	N.A.	JKKU00002959	0031040500002586	3,86,000.00
48	BHQ Chatroo	Kishtwar	Chatroo	JKKU00000157	0223040500010092	11,10,000.00
49	BHQ Dachhan	Kishtwar	Dachhan	JKKU00000071	0314040500002887	17,90,000.00
50	BHQ Kishtwar	Kishtwar	Kishtwar	JKKU00000158	0031040100024927	24,24,000.00
51	BHQ Paddar	Kishtwar	Paddar	JKKU00000156	0154040500002843	10,94,000.00
52	District Health Society	Poonch	N.A.	JKPO00000019	0019040500026089	4,91,000.00
53	District Hospital	Poonch	N.A.	JKPO00000026	0019040500026179	36,85,000.00
54	District Tuberculosis Centre	Poonch	N.A.	JKPO00001428	0019040500022976	3,27,000.00
55	Dy. CMO	Poonch	N.A.	JKPO00004789	0019040500011339	20,000.00
56	BHQ CHC Mandi	Poonch	Mandi	JKPO00000025	0165040500009511	32,79,000.00
57	BHQ CHC Mendhar	Poonch	Mendhar	JKPO00000020	0094040100014079	30,27,000.00
58	BHQ CHC Surankote	Poonch	Surankote	JKPO00000024	0042040500040199	30,74,000.00
59	District Health Society	Rajouri	N.A.	JKRA00000009	0180040500009786	4,05,000.00
60	District Hospital	Rajouri	N.A.	JKRA00000021	0259040100018041	15,01,000.00
61	District Tuberculosis Centre	Rajouri	N.A.	JKRA00001983	0259040100011104	3,53,000.00
62	Dy. CMO	Rajouri	N.A.	JKRA00000619	0180040500000003	22,000.00
63	BHQ Darhal	Rajouri	Darhal	JKRA00000016	0556040500010100	20,71,000.00
64	BHQ Kalakote	Rajouri	Kalakote	JKRA00000612	0034040500000020	23,13,000.00
65	BHQ Kandi	Rajouri	Kandi	JKRA00000025	0095040500005901	16,61,000.00
66	BHQ Manjakote	Rajouri	Manjakote	JKRA00000026	0613040500000015	22,68,000.00
67	BHQ Nowshera	Rajouri	Nowshera	JKRA00000011	0085040100011065	18,06,000.00
68	BHQ Sunderbani	Rajouri	Sunderbani	JKRA00000010	0093040500016077	18,98,000.00
69	District Health Society	Ramban	N.A.	JKKT00000136	0087040500033705	6,24,000.00
70	District Hospital	Ramban	N.A.	JKKT00000154	0087040500033304	15,70,000.00
71	BHQ CHC Banihal	Ramban	Banihal	JKKT00000139	0080040500015143	15,78,000.00
72	BHQ CHC Batote	Ramban	Batote	JKKT00000151	0079040500006890	19,54,000.00
73	BHQ CHC Gool	Ramban	Gool	JKKT00000152	0142040500007036	10,95,000.00
74	BHQ PHC Ukheral	Ramban	Ukheral	JKKT00000140	0143040500008133	17,92,000.00
75	District Health Society	Reasi	N.A.	JKKR00000035	0845040500000022	4,25,000.00

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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 for Human Resource (in Rs.)
76	District Hospital	Reasi	N.A.	JKKR00000038	0029040500020296	40,28,000.00
77	BHQ Katra	Reasi	Katra	JKKR00000040	0235040500008762	16,82,000.00
78	BHQ CHC Mahore	Reasi	Mahore	JKKR00000037	0105040500005786	31,78,000.00
79	BHQ HWC-PHC Pouni	Reasi	Pouni	JKKR00000036	0544040500001600	20,00,000.00
80	BHQ Reasi	Reasi	Reasi	JKKR00000079	0029040500014604	14,00,000.00
81	District Health Society	Samba	N.A.	JKSR00000010	0640040500000092	2,06,000.00
82	District Hospital	Samba	N.A.	JKSR00000016	1239040500001880	10,89,000.00
83	Dy. CMO	Samba	N.A.	JKSR00005907	0027040500023016	26,000.00
84	BHQ Nad/ Samba	Samba	Nad	JKSR00000044	0027040500020036	28,76,000.00
85	BHQ PHC Purmandal	Samba	Purmandal	JKSR00000012	0333040100001959	13,98,000.00
86	BHQ CHC Ramgarh	Samba	Ramgarh	JKSR00000048	1252040500005092	27,37,000.00
87	District Health Society	Udhampur	N.A.	JKUD00000122	0028040500000590	9,46,000.00
88	District Hospital	Udhampur	N.A.	JKUD00000156	0331040500000137	28,10,000.00
	District Tuberculosis Centre	Udhampur	N.A.	JKUD00001952	0331040500010151	3,15,000.00
90	Dy. CMO	Udhampur	N.A.	JKUD00004262	0331040100003558	14,000.00
91	BHQ Basantgarh	Udhampur	Basantgarh	JKUD00000190	0245040500002118	10,85,000.00
92	BHQ CHC Chenani	Udhampur	Chenani	JKUD00000138	0040040100006906	21,28,000.00
93	BHQ HWC-PHC Majalta	Udhampur	Majalta	JKUD00000123	0063040500004556	15,03,000.00
94	BHQ HWC-PHC Panchari	Udhampur	Panchari	JKUD00000177	0282040500003580	11,93,000.00
95	BHQ SDH Ramnagar	Udhampur	Ramnagar	JKUD00000129	0066040500000003	20,18,000.00
96	BHQ Tikri	Udhampur	Tikri	JKUD00000186	0170040500005672	27,69,000.00
97	UPHC Bharat Nagar	Udhampur	Urban	JKUD00000747	1241040500003446	24,000.00
98	UPHC Sambal	Udhampur	Urban	JKUD00000749	0563040500000365	24,000.00
99	District Health Society	Anantnag	N.A.	JKAN00000009	0113040500000102	10,18,000.00
100	District Hospital	Anantnag	N.A.	JKAN00000172	0159040500159008	8,33,000.00
101	District Tuberculosis Centre	Anantnag	N.A.	JKAN00002531	0814010200000007	7,20,000.00
102	Dy. CMO	Anantnag	N.A.	JKAN00000275	0159040500159002	85,000.00
	BHQ PHC Achabal	Anantnag	Achabal	JKAN00000013	1256040500002396	24,59,000.00
104	BHQ Bijbehara (Dachnipora)	Anantnag	Bijbehara	JKAN00000015	0091040100017111	12,97,000.00
105	BHQ Laroo (Brenj)	Anantnag	Laroo	JKAN00000018	0111040500009299	29,70,000.00
106	BHQ Mattan (Koviripora)	Anantnag	Mattan	JKAN00000017	0039040500017490	25,97,000.00
107	BHQ PHC Sallar (Dachnipora)	Anantnag	Sallar	JKAN00000016	01360405000095222	16,89,000.00
108	BHQ Shangus	Anantnag	Shangus	JKAN00000010	0137040500009047	15,37,000.00
109	BHQ Verinag (Shahabad)	Anantnag	Verinag	JKAN00000014	0044040500000002	20,58,000.00
110	MCCH	Anantnag	Achabal	JKAN00000185	0159040500000008	17,00,000.00
111	SDH Bijbehara	Anantnag	Bijbehara	JKAN00000020	0091040500019991	7,73,000.00
112	SDH Dooru	Anantnag	Verinag	JKAN00000188	0044040100010242	4,57,000.00
113	District Health Society	Bandipora	N.A.	JKBP00000004	0904040500000003	6,66,000.00
114	District Hospital	Bandipora	N.A.	JKBP00000039	0061040500015369	23,11,000.00
115	ANMT School	Bandipora	N.A.	JKBP00002854	0904010200000124	41,000.00

Drawing Limits Allocated for Pending Remuneration under 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 Allocated for Human Resource (in Rs.)
116	BHQ Bandipora	Bandipora	Bandipora	JKBP00000006	1204040500000013	25,80,000.00
117	BHQ Gurez	Bandipora	Gurez	JKBP00000008	0092010200000321	26,84,000.00
118	BHQ Hajin	Bandipora	Hajin	JKBP00000005	01290405000050343	33,70,000.00
119	District Health Society	Baramulla	N.A.	JKBR00000014	02130405000030349	5,86,000.00
120	District Hospital	Baramulla	N.A.	JKBR00000029	0528040500000730	18,70,000.00
121	District Tuberculosis Centre	Baramulla	N.A.	JKBR00003189	0347010200005622	6,42,000.00
122	Dy. CMO	Baramulla	N.A.	JKBR00006678	0213040500000175	83,000.00
123	RIHFW, Dhobiwan	Baramulla	N.A.	JKBR00006833	0090010100001355	1,76,000.00
124	BHQ PHC Boniyar	Baramulla	Boniyar	JKBR00000027	0543040500000578	18,74,000.00
125	BHQ Dangiwachha	Baramulla	Dangiwachha	JKBR00000025	0112040500000064	10,59,000.00
126	BHQ Kreeri	Baramulla	Kreeri	JKBR00000021	0132040500007691	16,88,000.00
127	BHQ Kunzer	Baramulla	Kunzer	JKBR00000041	0546040500000006	19,15,000.00
128	BHQ Pattan	Baramulla	Pattan	JKBR00000068	0013040100012837	20,76,000.00
129	BHQ Rohama	Baramulla	Rohama	JKBR00000129	0567040500000175	15,85,000.00
130	BHQ PHC Sheeri	Baramulla	Sheeri	JKBR00000028	0591040500000004	24,93,000.00
131	BHQ CHC Sopore	Baramulla	Sopore	JKBR00000015	0222040500006740	38,20,000.00
132	BHQ Tangmarg	Baramulla	Tangmarg	JKBR00000030	0139040500011399	16,27,000.00
133	BHQ Uri	Baramulla	Uri	JKBR00000020	0088040500000369	24,45,000.00
134	UPHC Sheeri	Baramulla	Sheeri	JKBR00006793	0591010200000054	3,15,000.00
135	UPHC Sopore	Baramulla	Sopore	JKBR00004119	0309010200000014	2,28,000.00
136	District Health Society	Budgam	N.A.	JKBD00000034	0078040500018912	9,09,000.00
137	District Hospital	Budgam	N.A.	JKBD000000697	0078040500018960	18,31,000.00
138	District Tuberculosis Centre	Budgam	N.A.	JKBD00002267	0078040500000883	4,87,000.00
139	ANMT School	Budgam	N.A.	0	0	34,000.00
140	BHQ CHC Beerwah	Budgam	Beerwah	JKBD00000035	0036040500020256	24,42,000.00
141	BHQ PHC Budgam	Budgam	Budgam	JKBD000000333	0483040500000007	14,25,000.00
142	BHQ CHC Chadoora	Budgam	Chadoora	JKBD00000144	0008040500039591	23,97,000.00
143	BHQ CHC Charar-e-Shareef	Budgam	Charar-e-Shareef	JKBD00000158	0049040100000337	17,25,000.00
144	BHQ CHC Chattargam	Budgam	Chattargam	JKBD000000345	0755040500000003	15,71,000.00
145	BHQ PHC Khag	Budgam	Khag	JKBD00000145	0335040100005039	15,20,000.00
146	BHQ CHC Khansaheb	Budgam	Khansaheb	JKBD000000331	0275040500000593	27,47,000.00
147	BHQ CHC Magam	Budgam	Magam	JKBD00000147	0090040500024635	18,61,000.00
148	BHQ CHC Nagam	Budgam	Nagam	JKBD00000148	0601040500000002	17,31,000.00
149	BHQ PHC Soibugh	Budgam	Soibugh	JKBD00000142	0631040500000053	10,60,000.00
150	District Health Society	Ganderbal	N.A.	JKPU00000172	0560040500000138	8,80,000.00
151	District Hospital	Ganderbal	N.A.	JKPU00000646	0560040500000137	19,41,000.00
152	Dy. CMO	Ganderbal	N.A.	JKPU00005408	0560040500000106	24,000.00
153	BHQ Ganderbal	Ganderbal	Ganderbal	JKPU00000175	0560040500000184	19,26,000.00
154	BHQ Lar	Ganderbal	Lar	JKPU00000181	0484040500000075	19,40,000.00
155	BHQ Kangan	Ganderbal	Kangan	JKPU00000179	0071040500023209	28,11,000.00

Drawing Limits Allocated for Pending Remuneration under 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 Allocated for Human Resource (in Rs.)
156	SDH Kangan	Ganderbal	Kangan	JKPU00000180	0071040500023208	4,22,000.00
157	District Health Society	Kulgam	N.A.	JKLE00000028	0010040500020712	5,93,000.00
158	District Hospital	Kulgam	N.A.	JKLE00000109	0010040500020249	29,48,000.00
159	GNM School	Kulgam	N.A.	JKLE00003921	0010040500020725	60,000.00
160	BHQ D. H. Pora	Kulgam	D.H. Pora	JKLE00000116	0128040100009302	20,14,000.00
161	BHQ PHC Kulgam	Kulgam	Kulgam	JKLE00000033	0015040500005134	31,53,000.00
162	BHQ PHC Qaimoh	Kulgam	Qaimoh	JKLE00001549	0580040510000001	14,58,000.00
163	BHQ PHC Qazigund	Kulgam	Qazigund	JKLE00000029	0017040100015836	28,92,000.00
164	BHQ CHC Yaripora	Kulgam	Yaripora	JKLE00000135	0437040500005394	16,38,000.00
165	EH Qazigund	Kulgam	Qazigund	JKLE00000137	0017040500047670	4,25,000.00
166	District Health Society	Kupwara	N.A.	JKKU00000084	0012040500020902	11,28,000.00
167	District Hospital - Handwara	Kupwara	Handwara	JKKU00000278	0131040100026644	27,19,000.00
168	District Tuberculosis Centre	Kupwara	N.A.	JKKU00002943	0012040500020925	5,73,000.00
169	ANMT School	Kupwara	N.A.	JKKU00000273	0012040500020749	62,000.00
170	Dy. CMO	Kupwara	N.A.	JKKU00007566	0012040500000126	28,000.00
171	BHQ HWC-PHC Chogal (Handwara)	Kupwara	Handwara	JKKU00000435	0131040100022315	15,15,000.00
172	BHQ Kalaroose	Kupwara	Kalaroose	JKKU00000276	0011040500010082	14,08,000.00
173	BHQ Kralpora	Kupwara	Kralpora	JKKU00000271	0117040500008796	26,40,000.00
174	BHQ CHC Kupwara	Kupwara	Kupwara	JKKU00000269	0012040500000079	47,33,000.00
175	BHQ CHC Langate	Kupwara	Langate	JKKU00000171	0082040500007229	39,39,000.00
176	CHC Kralgand	Kupwara	Langate	JKKU00000855	0082040500007225	1,74,000.00
177	BHQ Sogam	Kupwara	Sogam	JKKU00000170	0138040100009180	24,93,000.00
178	BHQ Tangdar	Kupwara	Tangdar	JKKU00000169	0114040500000098	20,15,000.00
179	BHQ PHC Trehgam	Kupwara	Trehgam	JKKU00000085	0488040500000175	13,63,000.00
180	BHQ HWC-PHC Villgam	Kupwara	Villgam	JKKU00000272	0568040500000058	15,68,000.00
181	BHQ CHC Zachaldara	Kupwara	Zachaldara	JKKU00000167	0667040500000006	17,36,000.00
182	District Health Society	Pulwama	N.A.	JKPU00000171	0054040500040838	5,47,000.00
183	District Hospital	Pulwama	N.A.	JKPU00000610	0476040500000118	26,26,000.00
184	District Tuberculosis Centre	Pulwama	N.A.	JKPU00002729	0054040100002202	4,99,000.00
185	GNM School	Pulwama	N.A.	JKPU00003327	0054040510000056	60,000.00
186	Dy. CMO	Pulwama	N.A.	JKPU00005410	0054040500040677	15,000.00
187	BHQ Tral	Pulwama	Tral	JKPU00000187	0065010100001069	31,13,000.00
188	BHQ Pulwama	Pulwama	Pulwama	JKPU00000173	0645040500000053	22,32,000.00
189	BHQ Pampore	Pulwama	Pampore	JKPU00000188	0475040100001703	35,43,000.00
190	BHQ Rajpora	Pulwama	Rajpora	JKPU00003350	0352010100000919	16,83,000.00
191	District Health Society	Shopian	N.A.	JKPO00000031	0018040500000197	6,71,000.00
192	District Hospital	Shopian	N.A.	JKPO00000328	1244040500014509	24,87,000.00
193	Dy. CMO	Shopian	N.A.	JKPO00002022	0763040500000045	20,000.00
194	BHQ CHC Keller	Shopian	Keller	JKPO00000034	0494040500000075	16,86,000.00

Drawing Limits Allocated for Pending Remuneration under 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 Allocated for Human Resource (in Rs.)
						22,94,000.00
195	BHQ Shopian	Shopian	Shopian	JKPO00000032	1244040500014465	
196	BHQ Zainapora	Shopian	Zainapora	JKPO00002020	0399010200000039	11,67,000.00
197	District Health Society	Srinagar	N.A.	JKSR00000018	0367040500000046	18,56,000.00
198	District Hospital - JLNH Hospital	Srinagar	N.A.	JKSR00000031	0101040500021166	29,30,000.00
199	District Tuberculosis Centre	Srinagar	N.A.	JKSR00002678	1211040500000007	14,01,000.00
200	Dy. CMO	Srinagar	N.A.	JKSR00000149	0396040500700105	13,000.00
201	BHQ Batmaloo	Srinagar	Batmaloo	JKSR00000029	0523040100000472	37,43,000.00
202	BHQ Hazratbal	Srinagar	Hazratbal	JKSR00000019	0007040100024079	17,03,000.00
203	BHQ Khanyar	Srinagar	Khanyar	JKSR00000023	0057040100013097	16,43,000.00
204	BHQ SR Gunj	Srinagar	SR Gunj	JKSR00000027	0004040100020779	21,95,000.00
205	BHQ Zadibal	Srinagar	Zadibal	JKSR00000025	0100040500027789	23,71,000.00
						31,52,48,000.00