



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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

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

Principal,
Govt. Medical College,
Jammu/ Srinagar

Director Health Services,
Jammu/ Kashmir

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

No: SHS/NHM/J&K/ 10873-954

Dated: 7-9-2022

Sub: 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 approval to provisional budgetary allocations of NHM activities, conveyed vide this office communication No.: SHS/J&K/NHM/FMG/1750-56 and SHS/J&K/NHM/FMG/1757-61, dated: 12/08/2022, by the Executive Committee of State Health Society, sanction is hereby accorded for allocation of drawing limits to the tune of **Rs.4869.88 Lakhs (Rupees Forty-Eight Crore Sixty-Nine Lakhs and Eighty-Eight Thousand only)** in favour of concerned implementing agencies for liabilities on account of monthly remuneration, ASHA incentives, arrears of AYUSH Medical Officers, Untied Grants, Nikshay Poshan Yojana (NPY), etc. 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. Implementing Agency(ies) may prioritize utilization of available funds as per need basis. Preference shall be given to liabilities on account of remuneration of human resource, ASHA incentives, Untied Grant, pending arrears of Medical Officers (AYUSH) in specific Blocks, NPY, 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/1750-56 & 1757-61 dt.12/08/2022, through PFMS portal.
2. In reference to this office communication No.: SHS/NHM/J&K/3869-3955 dated: 11/06/2022, pending liability(ies) for the financial year – 2021-22 may be meet out, subject to followings:

| S. No. | Completion Status of Activity(ies) | Remarks |
|--------|---|--|
| 1. | Activities undertaken, completed and regarding which no liability is pending | No additional approval required from SHS and may be meet out subject to availability of funds with the concerned agency(ies) |
| 2. | Activities undertaken, completed and regarding which liability is pending, either fully or partially, as on 31 st March 2022 | No additional approval required from SHS and may be meet out subject to availability of funds with the concerned agency(ies) |
| 3. | Activities undertaken, but not completed as on 31 st March 2022 | Implementing agency(ies) will have to seek approval from SHS. |
| 4. | Activities approved, but not undertaken till 31 st March 2022 | Such activities are not to be undertaken during 2022-23 except with explicit approval from SHS |

3. 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.
4. 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.
5. 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).
6. 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.
7. 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., to enable this office to assess the requirement in light of budgetary approvals and allocate additional funds, as per availability of funds under SNA.

8. Any subsequent allocation of drawing limit will be subject to unutilized drawing limits already allocated in favour of concerned healthcare facilities.
9. 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 again 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. *Avoid releasing any funds as 'Advance' to Govt. Executing Agency(ies) viz., JKMSCL, PWD, SICOP, R&B, etc. as well as private vendors/ service providers. In case of any exceptional situation, advance shall be released only in favour of Govt. Executing Agency(ies) for activity(ies) which have been substantially completed and after seeking approval from the State Nodal Agency.*

In case of any clarifications/ assistance regarding implementation of new mechanism, concerned Drawing & Disbursing Officer(s) may contact 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. Director, SKIMS, Soura, Srinagar
3. District Development Commissioner (Chairman, District Health Society),
(All Districts)
4. Principal, SKIMS, Bemina, Srinagar
5. Managing Director, J&K Medical Supplies Corp. Ltd., J&K
6. Medical Superintendent(s) – All Tertiary Healthcare Institutions
7. Financial Advisors & CAO(s), All Tertiary Healthcare Institutions, including Directorates(s) of Health Services, Jammu/ Kashmir
8. FA/ Chief Accounts Officer, SHS, NHM, J&K to ensure all intended support to the concerned Officers/ Officials
9. State Nodal Officer, SHS, NHM, J&K
10. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
11. Programme Managers (All), SHS, NHM, J&K
12. Office file

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revaluated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revaluated) | Fresh/ Revaluated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--|----------------|------------------------------|---------------------------------------|---------------------------|-----------------|--|----------------------------------|--------------------------------|
| 1 | Srinagar | N.A. | SKIMS Soura | JKSR00005509 | 034201020000002 | - | - | - | - | 5,00,000.00 | 5,00,000.00 |
| 2 | Srinagar | N.A. | SKIMS Bemina | JKSR00005487 | 120601020000020 | 4,80,000.00 | - | - | - | - | 4,80,000.00 |
| 3 | Jammu | N.A. | Govt. Medical College Jammu | JKJA00007447 | 037304050000027 | 2,50,000.00 | - | - | - | 7,50,000.00 | 10,00,000.00 |
| 4 | Srinagar | N.A. | Govt. Medical College Srinagar | JKSR00005493 | 034904050000009 | 2,50,000.00 | - | - | - | 7,50,000.00 | 10,00,000.00 |
| 5 | Jammu | N.A. | Directorate of Family Welfare | JKJA00007443 | 1247040500000187 | 15,000.00 | - | - | - | - | 15,000.00 |
| 6 | Jammu | N.A. | J&K Medical Supplies Corp. Ltd. (JKMSCL) | JKJA00007449 | 0110010100000856 | - | - | - | - | 49,08,000.00 | 49,08,000.00 |
| 7 | Jammu | N.A. | SMGS Hospital Jammu | JKJA00007451 | 120304050000053 | 12,50,000.00 | - | - | - | - | 12,50,000.00 |
| 8 | Srinagar | N.A. | Lal Ded Hospital Srinagar | JKSR00005491 | 048204050000051 | 27,65,000.00 | - | - | - | - | 27,65,000.00 |
| 9 | Srinagar | N.A. | GB Pant Hospital Srinagar | JKSR00005489 | 031504050000025 | 17,25,000.00 | 3,00,000.00 | - | - | - | 20,25,000.00 |
| 10 | Jammu | N.A. | Directorate of Health Services Jammu | JKJA00000029 | 0021040100047142 | 6,05,000.00 | - | - | - | 3,95,000.00 | 10,00,000.00 |
| 11 | Srinagar | N.A. | Directorate of Health Services Kashmir | JKSR00002220 | 0349040100029893 | - | - | - | - | 10,00,000.00 | 10,00,000.00 |
| 12 | Jammu | N.A. | Divisional Nodal Officer, Jammu Division | JKJA00000734 | 0373040100016547 | - | - | - | - | 4,81,000.00 | 4,81,000.00 |
| 13 | Srinagar | N.A. | Divisional Nodal Officer, Kashmir Division | JKSR00000021 | 0404040500008648 | - | - | - | - | 5,00,000.00 | 5,00,000.00 |
| 14 | Srinagar | N.A. | Divisional NCD Cell, Kashmir Division | JKSR00005477 | 0367010200000534 | 3,36,000.00 | - | - | - | 2,00,000.00 | 5,36,000.00 |
| 15 | Jammu | N.A. | State (Divisional) Surveillance Unit (SSU), Jammu Division | JKJA00003633 | 0021040500000033 | 1,03,000.00 | - | - | - | 50,000.00 | 1,53,000.00 |
| 16 | Srinagar | N.A. | State (Divisional) Surveillance Unit (SSU), Kashmir Division | JKSR00005505 | 0396040100504184 | 4,37,000.00 | - | - | - | 4,37,000.00 | 8,74,000.00 |
| 17 | Srinagar | N.A. | State (Divisional) Tobacco Control Cell, Kashmir Division | JKSR00005480 | 0367010200000539 | 70,000.00 | - | - | - | 1,00,000.00 | 1,70,000.00 |
| 18 | Srinagar | N.A. | State (Divisional) Tuberculosis Office (STO), Kashmir Division | JKSR00002647 | 0404040500002568 | 8,86,000.00 | - | - | - | 6,50,000.00 | 15,36,000.00 |
| 19 | Jammu | N.A. | State (Zonal) Leprosy Society, Jammu Division | JKJA00007455 | 1203040500000002 | 73,000.00 | - | - | - | 1,00,000.00 | 1,73,000.00 |
| 20 | Srinagar | N.A. | State (Zonal) Leprosy Society, Kashmir Division | JKSR00005481 | 1206040510000006 | 1,31,000.00 | - | - | - | 1,50,000.00 | 2,81,000.00 |
| 21 | Jammu | N.A. | State Malarologist, J&K | JKJA00007457 | 0021040500000002 | - | - | - | - | 10,00,000.00 | 10,00,000.00 |
| 22 | Jammu | N.A. | State TB Control Society Jammu Division | STJM0910 | 0373040100015725 | 6,72,000.00 | - | - | - | 5,00,000.00 | 11,72,000.00 |
| 23 | Anantnag | N.A. | District Health Society Anantnag | JKAN00000009 | 0113040500000102 | 10,20,000.00 | - | - | - | - | 10,20,000.00 |
| 24 | Anantnag | N.A. | District Hospital Anantnag | JKAN00000172 | 0159040500159008 | 9,07,000.00 | 3,00,000.00 | - | - | - | 12,07,000.00 |
| 25 | Anantnag | N.A. | District Tuberculosis Centre Anantnag | JKAN00002531 | 0814010200000007 | 7,48,000.00 | - | - | - | 2,29,000.00 | 9,77,000.00 |
| 26 | Anantnag | N.A. | Dy. CMO Anantnag | JKAN00000275 | 0159040500159002 | 1,13,000.00 | - | - | - | - | 1,13,000.00 |
| 27 | Anantnag | Achabal | BHQ PHC Achabal | JKAN00000013 | 1256040500002396 | 27,70,000.00 | 37,500.00 | 5,00,000.00 | - | - | 33,07,500.00 |
| 28 | Anantnag | Achabal | PHC Anchidora | JKAN00000028 | 0379040500000047 | - | 37,500.00 | - | - | - | 37,500.00 |
| 29 | Anantnag | Achabal | PHC Brakpora | JKAN00000026 | 0379040500000045 | - | 37,500.00 | - | - | - | 37,500.00 |
| 30 | Anantnag | Achabal | NTPHC Brenti | JKAN00000064 | 1256040500004031 | - | 37,500.00 | - | - | - | 37,500.00 |
| 31 | Anantnag | Achabal | NTPHC Dialgam | JKAN00000071 | 0176040500000886 | - | 37,500.00 | - | - | - | 37,500.00 |
| 32 | Anantnag | Achabal | NTPHC Gopalpora | JKAN00000055 | 0379040500000075 | - | 37,500.00 | - | - | - | 37,500.00 |
| 33 | Anantnag | Achabal | NTPHC Monghall | JKAN00000072 | 0176040500000887 | - | 37,500.00 | - | - | - | 37,500.00 |
| 34 | Anantnag | Achabal | NTPHC T.B. Shah | JKAN00000175 | 0219040100012352 | - | 37,500.00 | - | - | - | 37,500.00 |
| 35 | Anantnag | Achabal | NTPHC Telwani | JKAN00000063 | 1256010200000408 | - | 37,500.00 | - | - | - | 37,500.00 |
| 36 | Anantnag | Achabal | MCCH Anantnag | JKAN00000185 | 0159040500000008 | 15,92,000.00 | 1,25,000.00 | - | - | - | 17,17,000.00 |
| 37 | Anantnag | Bijbehara | BHQ Bijbehara (Dachnipora) | JKAN00000015 | 0091040100017111 | 14,68,000.00 | - | 2,93,000.00 | - | - | 17,61,000.00 |
| 38 | Anantnag | Bijbehara | PHC B Kalan | JKAN00000052 | 0091040500000142 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|-----------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 39 | Anantnag | Bijbehara | PHC Khiram | JKAN0000057 | 009104050000143 | - | 37,500.00 | - | - | - | 37,500.00 |
| 40 | Anantnag | Bijbehara | PHC Marhama | JKAN0000062 | 048704050000030 | - | 37,500.00 | - | - | - | 37,500.00 |
| 41 | Anantnag | Bijbehara | PHC Sirhama | JKAN0000060 | 009104050000140 | - | 37,500.00 | - | - | - | 37,500.00 |
| 42 | Anantnag | Bijbehara | NTPHC Kanelwan | JKAN0000066 | 0091040100016966 | - | 20,000.00 | - | - | - | 20,000.00 |
| 43 | Anantnag | Bijbehara | NTPHC Veeri | JKAN0000065 | 0091040500019931 | - | 37,500.00 | - | - | - | 37,500.00 |
| 44 | Anantnag | Bijbehara | NTPHC Waghama | JKAN0000112 | 0091040100016903 | - | 20,000.00 | - | - | - | 20,000.00 |
| 45 | Anantnag | Bijbehara | SDH Bijbehara | JKAN0000020 | 0091040500019991 | 7,48,000.00 | 1,25,000.00 | - | - | - | 8,73,000.00 |
| 46 | Anantnag | Larnoo | BHQ Larnoo (Brenq) | JKAN0000018 | 0111040500009299 | 33,15,000.00 | - | 8,00,000.00 | - | - | 41,15,000.00 |
| 47 | Anantnag | Larnoo | SDH Kokernag | JKAN0000152 | 0111040500009114 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 48 | Anantnag | Larnoo | PHC Akingam | JKAN0000157 | 038301020000186 | - | 37,500.00 | - | - | - | 37,500.00 |
| 49 | Anantnag | Larnoo | PHC D.K.Pora | JKAN0000203 | 0111040500009113 | - | 20,000.00 | - | - | - | 20,000.00 |
| 50 | Anantnag | Larnoo | PHC Larnoo | JKAN0000023 | 0111040500009115 | - | 37,500.00 | - | - | - | 37,500.00 |
| 51 | Anantnag | Larnoo | PHC Sagam | JKAN0000029 | 0111040500009117 | - | 37,500.00 | - | - | - | 37,500.00 |
| 52 | Anantnag | Larnoo | PHC Wangam | JKAN0000049 | 0111040500009116 | - | 37,500.00 | - | - | - | 37,500.00 |
| 53 | Anantnag | Larnoo | NTPHC Bomdoora | JKAN00005737 | 0111010200001052 | - | 37,500.00 | - | - | - | 37,500.00 |
| 54 | Anantnag | Larnoo | NTPHC Hiller | JKAN0000144 | 0176040500000878 | - | 37,500.00 | - | - | - | 37,500.00 |
| 55 | Anantnag | Larnoo | NTPHC Kandiwara | JKAN0000117 | 0111040500009235 | - | 37,500.00 | - | - | - | 37,500.00 |
| 56 | Anantnag | Larnoo | NTPHC Keherpora | JKAN0000161 | 0111040500009378 | - | 37,500.00 | - | - | - | 37,500.00 |
| 57 | Anantnag | Larnoo | NTPHC Kharpora | JKAN0000141 | 0160010200000094 | - | 37,500.00 | - | - | - | 37,500.00 |
| 58 | Anantnag | Larnoo | NTPHC Magam Sundbrari | JKAN0000118 | 0158040500005018 | - | 20,000.00 | - | - | - | 20,000.00 |
| 59 | Anantnag | Larnoo | NTPHC Matihindoo | JKAN0000195 | 0111040500009381 | - | 37,500.00 | - | - | - | 37,500.00 |
| 60 | Anantnag | Larnoo | NTPHC Soaf | JKAN00005736 | 0111010200001051 | - | 37,500.00 | - | - | - | 37,500.00 |
| 61 | Anantnag | Larnoo | NTPHC Watnard | JKAN0000143 | 0111040500009408 | - | 37,500.00 | - | - | - | 37,500.00 |
| 62 | Anantnag | Mattan | BHQ PHC Mattan (Koviripora) | JKAN0000017 | 0039040500017490 | 28,36,000.00 | - | 5,25,000.00 | - | - | 33,61,000.00 |
| 63 | Anantnag | Mattan | CHC Seer | JKAN0000033 | 0436040500000062 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 64 | Anantnag | Mattan | PHC Aishmuqam | JKAN0000147 | 0039040500014152 | - | 37,500.00 | - | - | - | 37,500.00 |
| 65 | Anantnag | Mattan | PHC Hapatnard | JKAN0000150 | 0039040500014140 | - | 37,500.00 | - | - | - | 37,500.00 |
| 66 | Anantnag | Mattan | PHC Mattan | JKAN0000202 | 0039040500018969 | - | 37,500.00 | - | - | - | 37,500.00 |
| 67 | Anantnag | Mattan | PHC Salia | JKAN0000190 | 0039040500014139 | - | 37,500.00 | - | - | - | 37,500.00 |
| 68 | Anantnag | Mattan | NTPHC Akoora | JKAN0000183 | 0039040100014125 | - | 37,500.00 | - | - | - | 37,500.00 |
| 69 | Anantnag | Mattan | NTPHC Kehribal | JKAN00000614 | 0574010200000045 | - | 37,500.00 | - | - | - | 37,500.00 |
| 70 | Anantnag | Mattan | NTPHC Khayar | JKAN0000180 | 0039040800016940 | - | 37,500.00 | - | - | - | 37,500.00 |
| 71 | Anantnag | Mattan | NTPHC Ranbirpora | JKAN00002421 | 0574040500001142 | - | 37,500.00 | - | - | - | 37,500.00 |
| 72 | Anantnag | Mattan | NTPHC Siligam | JKAN0000178 | 0436040500010241 | - | 37,500.00 | - | - | - | 37,500.00 |
| 73 | Anantnag | Sallar | BHQ PHC Sallar (Dachnipora) | JKAN0000016 | 0136040500095222 | 19,97,000.00 | 37,500.00 | 2,40,000.00 | - | - | 22,74,500.00 |
| 74 | Anantnag | Sallar | PHC Adlish | JKAN0000031 | 0136040500101132 | - | 37,500.00 | - | - | - | 37,500.00 |
| 75 | Anantnag | Sallar | PHC Awoora | JKAN0000027 | 0136040500101112 | - | 37,500.00 | - | - | - | 37,500.00 |
| 76 | Anantnag | Sallar | NTPHC Kullar | JKAN0000043 | 0136040500000055 | - | 37,500.00 | - | - | - | 37,500.00 |
| 77 | Anantnag | Sallar | NTPHC Phalgam | JKAN0000036 | 0122010200000004 | - | 37,500.00 | - | - | - | 37,500.00 |
| 78 | Anantnag | Sallar | PHC Srigwfara | JKAN0000025 | 0136040500101102 | - | 37,500.00 | - | - | - | 37,500.00 |
| 79 | Anantnag | Sallar | NTPHC Yanned | JKAN0000046 | 0136040500000057 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|-----------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 80 | Anantnag | Shangus | BHQ CHC Shangus | JKAN00000010 | 0137040500009047 | 17,15,000.00 | 1,25,000.00 | 3,20,000.00 | - | - | 21,60,000.00 |
| 81 | Anantnag | Shangus | PHC Chittergull | JKAN00000095 | 0462040100012137 | - | 37,500.00 | - | - | - | 37,500.00 |
| 82 | Anantnag | Shangus | PHC Nowgam | JKAN00000093 | 0137040500009825 | - | 37,500.00 | - | - | - | 37,500.00 |
| 83 | Anantnag | Shangus | PHC Ranipora | JKAN00000094 | 0576040500000029 | - | 37,500.00 | - | - | - | 37,500.00 |
| 84 | Anantnag | Shangus | NTPHC Aho | JKAN00000108 | 0462040500000006 | - | 37,500.00 | - | - | - | 37,500.00 |
| 85 | Anantnag | Shangus | NTPHC Andoo | JKAN00000098 | 0137040800008875 | - | 37,500.00 | - | - | - | 37,500.00 |
| 86 | Anantnag | Shangus | NTPHC Chakilpora | JKAN00000096 | 0137040500000049 | - | 37,500.00 | - | - | - | 37,500.00 |
| 87 | Anantnag | Shangus | NTPHC Deethu | JKAN00000097 | 0137040500000051 | - | 37,500.00 | - | - | - | 37,500.00 |
| 88 | Anantnag | Shangus | NTPHC Uttersoo | JKAN00005732 | 0137010200000358 | - | 37,500.00 | - | - | - | 37,500.00 |
| 89 | Anantnag | Verinag | BHQ PHC Verinag (Shahabad) | JKAN00000014 | 0044040500000002 | 23,85,000.00 | 37,500.00 | 4,40,000.00 | - | - | 28,62,500.00 |
| 90 | Anantnag | Verinag | PHC Hakura | JKAN00000032 | 0044040100010941 | - | 37,500.00 | - | - | - | 37,500.00 |
| 91 | Anantnag | Verinag | PHC Qammer | JKAN00000035 | 0232040500000079 | - | 37,500.00 | - | - | - | 37,500.00 |
| 92 | Anantnag | Verinag | NTPHC Faithpora | JKAN00000058 | 0044040800000935 | - | 37,500.00 | - | - | - | 37,500.00 |
| 93 | Anantnag | Verinag | NTPHC Kapran | JKAN00000040 | 0044040500000014 | - | 37,500.00 | - | - | - | 37,500.00 |
| 94 | Anantnag | Verinag | NTPHC Larkipora | JKAN00002517 | 0171010200000006 | - | 37,500.00 | - | - | - | 37,500.00 |
| 95 | Anantnag | Verinag | NTPHC Nowgam | JKAN00000086 | 0044040500000192 | - | 20,000.00 | - | - | - | 20,000.00 |
| 96 | Anantnag | Verinag | NTPHC Nowpora | JKAN00000068 | 0044040100010658 | - | 37,500.00 | - | - | - | 37,500.00 |
| 97 | Anantnag | Verinag | SDH Dooru | JKAN00000188 | 0044040100010242 | 4,97,000.00 | 1,25,000.00 | - | - | - | 6,22,000.00 |
| 98 | Anantnag | Urban | UPHC Donipawa | JKAN00005675 | 1256040500004270 | - | 25,000.00 | - | - | - | 25,000.00 |
| 99 | Anantnag | Urban | UPHC Nathpora | JKAN00005678 | 1256040500004271 | - | 25,000.00 | - | - | - | 25,000.00 |
| 100 | Anantnag | Urban | UPHC Pehroo | JKAN00005680 | 1256040500004269 | - | 25,000.00 | - | - | - | 25,000.00 |
| 101 | Bandipora | N.A. | District Health Society Bandipora | JKBP00000004 | 0904040500000003 | 6,64,000.00 | - | - | - | - | 6,64,000.00 |
| 102 | Bandipora | N.A. | District Hospital Bandipora | JKBP00000039 | 0061040500015369 | 35,40,000.00 | 3,00,000.00 | - | - | - | 38,40,000.00 |
| 103 | Bandipora | N.A. | ANMT School Bandipora | JKBP00002854 | 0904010200000124 | 48,000.00 | - | - | - | - | 48,000.00 |
| 104 | Bandipora | N.A. | Dy. CMO Bandipora | JKBP00002851 | 1204040500030992 | - | - | - | - | 8,000.00 | 8,000.00 |
| 105 | Bandipora | Bandipora | BHQ Bandipora | JKBP00000006 | 1204040500000013 | 31,89,000.00 | - | 3,46,000.00 | - | - | 35,35,000.00 |
| 106 | Bandipora | Bandipora | PHC Ashtangoo | JKBP00000036 | 0061040100018544 | - | 37,500.00 | - | - | - | 37,500.00 |
| 107 | Bandipora | Bandipora | PHC Chuntimulla | JKBP00000035 | 0061040100018545 | - | 37,500.00 | - | - | - | 37,500.00 |
| 108 | Bandipora | Bandipora | NTPHC Bunkoot | JKBP00000050 | 1204040500031022 | - | 37,500.00 | - | - | - | 37,500.00 |
| 109 | Bandipora | Bandipora | NTPHC Nadihal | JKBP00000042 | 1204040500031026 | - | 37,500.00 | - | - | - | 37,500.00 |
| 110 | Bandipora | Bandipora | NTPHC Quilmuqam | JKBP00002850 | 1027040510000008 | - | 37,500.00 | - | - | - | 37,500.00 |
| 111 | Bandipora | Bandipora | NTPHC Wullarlake | JKBP00000037 | 1204010200005387 | - | 37,500.00 | - | - | - | 37,500.00 |
| 112 | Bandipora | Gurez | BHQ CHC Gurez (Dawar) | JKBP00000008 | 0092010200000321 | 24,61,000.00 | 1,25,000.00 | - | - | - | 25,86,000.00 |
| 113 | Bandipora | Gurez | PHC Badugam | JKBP00000063 | 0092010200000347 | - | 37,500.00 | - | - | - | 37,500.00 |
| 114 | Bandipora | Gurez | PHC Sheikhpora | JKBP00000064 | 0092010200000348 | - | 37,500.00 | - | - | - | 37,500.00 |
| 115 | Bandipora | Gurez | NTPHC Bagtore | JKBP00000072 | 0092040500005534 | - | 37,500.00 | - | - | - | 37,500.00 |
| 116 | Bandipora | Gurez | NTPHC Barnoie | JKBP00000073 | 0092040500005578 | - | 37,500.00 | - | - | - | 37,500.00 |
| 117 | Bandipora | Gurez | NTPHC Chorwan | JKBP00000066 | 0092040500005260 | - | 37,500.00 | - | - | - | 37,500.00 |
| 118 | Bandipora | Gurez | NTPHC Gugran | JKBP00000071 | 0092040500005590 | - | 37,500.00 | - | - | - | 37,500.00 |
| 119 | Bandipora | Gurez | NTPHC Kanzalwan | JKBP00000065 | 0092040500005259 | - | 37,500.00 | - | - | - | 37,500.00 |
| 120 | Bandipora | Gurez | NTPHC Kilshay | JKBP00002852 | 0092040510000149 | - | 37,500.00 | - | - | - | 37,500.00 |
| 121 | Bandipora | Gurez | NTPHC Wanpora | JKBP00002821 | 0092040500005816 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revaluated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revaluated) | Fresh/ Revaluated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--|----------------|------------------------------|---------------------------------------|---------------------------|-----------------|--|----------------------------------|--------------------------------|
| 122 | Bandipora | Hajin | BHQ CHC Hajin | JKBP00000005 | 0129040500050343 | 36,37,000.00 | 1,25,000.00 | - | - | - | 37,62,000.00 |
| 123 | Bandipora | Hajin | CHC Sumbal | JKBP00000007 | 0089040100141938 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 124 | Bandipora | Hajin | PHC Madwan | JKBP00000014 | 0129040500036540 | - | 37,500.00 | - | - | - | 37,500.00 |
| 125 | Bandipora | Hajin | PHC Tirgam | JKBP00000015 | 0129040500050071 | - | 37,500.00 | - | - | - | 37,500.00 |
| 126 | Bandipora | Hajin | NTPHC Ajas | JKBP00000016 | 0179040500007045 | - | 37,500.00 | - | - | - | 37,500.00 |
| 127 | Bandipora | Hajin | NTPHC Amchikundal | JKBP00000017 | 0089040100142830 | - | 37,500.00 | - | - | - | 37,500.00 |
| 128 | Bandipora | Hajin | NTPHC Asham | JKBP00000028 | 0089040100015528 | - | 37,500.00 | - | - | - | 37,500.00 |
| 129 | Bandipora | Hajin | NTPHC Gundjahangeer | JKBP00000032 | 0129040500036673 | - | 37,500.00 | - | - | - | 37,500.00 |
| 130 | Bandipora | Hajin | NTPHC Naidkhkhai | JKBP00000012 | 0129040500037142 | - | 37,500.00 | - | - | - | 37,500.00 |
| 131 | Bandipora | Hajin | NTPHC Nowgam | JKBP00000013 | 0089040500016172 | - | 37,500.00 | - | - | - | 37,500.00 |
| 132 | Bandipora | Hajin | NTPHC Odina | JKBP00002856 | 0129040510000007 | - | 37,500.00 | - | - | - | 37,500.00 |
| 133 | Bandipora | Hajin | NTPHC S K Bala | JKBP00002857 | 0129040510000006 | - | 37,500.00 | - | - | - | 37,500.00 |
| 134 | Bandipora | Hajin | NTPHC Sadhunara | JKBP00000022 | 0129040500036704 | - | 37,500.00 | - | - | - | 37,500.00 |
| 135 | Bandipora | Hajin | NTPHC Vijpara | JKBP00002858 | 0129040510000008 | - | 37,500.00 | - | - | - | 37,500.00 |
| 136 | Baramulla | N.A. | District Health Society Baramulla | JKBR00000014 | 0213040500030349 | 7,36,000.00 | - | - | - | - | 7,36,000.00 |
| 137 | Baramulla | N.A. | District Hospital Baramulla | JKBR00000029 | 0528040500000730 | 24,54,000.00 | 3,00,000.00 | - | - | - | 27,54,000.00 |
| 138 | Baramulla | N.A. | District Tuberculosis Centre Baramulla | JKBR00003189 | 0347010200005622 | 7,00,000.00 | - | - | - | 1,57,000.00 | 8,57,000.00 |
| 139 | Baramulla | N.A. | RIHFW, Dhobiwan | JKBR00006833 | 0090010100001355 | 1,94,000.00 | - | - | - | - | 1,94,000.00 |
| 140 | Baramulla | N.A. | Dy. CMO Baramulla | JKBR00006678 | 0213040500000175 | 88,000.00 | - | - | - | 80,000.00 | 1,68,000.00 |
| 141 | Baramulla | Boniyar | BHQ PHC Boniyar | JKBR00000027 | 0543040500000578 | 24,33,000.00 | 37,500.00 | 3,00,000.00 | 24,81,192.00 | - | 52,51,692.00 |
| 142 | Baramulla | Boniyar | PHC Bijhama | JKBR00000039 | 0198040500006315 | - | 37,500.00 | - | - | - | 37,500.00 |
| 143 | Baramulla | Boniyar | PHC Warikkah | JKBR00000047 | 0543040500005504 | - | 37,500.00 | - | - | - | 37,500.00 |
| 144 | Baramulla | Boniyar | NTPHC Bernate | JKBR00000059 | 0543040500005575 | - | 37,500.00 | - | - | - | 37,500.00 |
| 145 | Baramulla | Boniyar | NTPHC Maidnan | JKBR00000050 | 0543040500005574 | - | 37,500.00 | - | - | - | 37,500.00 |
| 146 | Baramulla | Boniyar | NTPHC Noorkhah | JKBR00000045 | 0198040500007837 | - | 37,500.00 | - | - | - | 37,500.00 |
| 147 | Baramulla | Boniyar | NTPHC Pehlipora | JKBR00000058 | 0543040500005576 | - | 37,500.00 | - | - | - | 37,500.00 |
| 148 | Baramulla | Boniyar | NTPHC Trikanjan | JKBR00000049 | 0543040500005507 | - | 37,500.00 | - | - | - | 37,500.00 |
| 149 | Baramulla | Dangiwacha | BHQ PHC Dangiwacha | JKBR00000025 | 0112040500000064 | 12,90,000.00 | 20,000.00 | 2,50,000.00 | - | - | 15,60,000.00 |
| 150 | Baramulla | Dangiwacha | NTPHC Behrampora | JKBR00000051 | 0112040500000232 | - | 37,500.00 | - | - | - | 37,500.00 |
| 151 | Baramulla | Dangiwacha | NTPHC Chatoosa | JKBR00000108 | 0112040500005273 | - | 20,000.00 | - | - | - | 20,000.00 |
| 152 | Baramulla | Dangiwacha | NTPHC Pakhwara | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 153 | Baramulla | Dangiwacha | NTPHC Watergam | JKBR00008659 | 0112040500000070 | - | 20,000.00 | - | - | - | 20,000.00 |
| 154 | Baramulla | Kreeri | BHQ CHC Kreeri | JKBR00000021 | 0132040500007691 | 20,76,000.00 | 1,25,000.00 | 2,75,000.00 | - | - | 24,76,000.00 |
| 155 | Baramulla | Kreeri | PHC Kalantra | JKBR00000078 | 0132040100008116 | - | 37,500.00 | - | - | - | 37,500.00 |
| 156 | Baramulla | Kreeri | PHC Sharakwara | JKBR00000083 | 0132040100008117 | - | 37,500.00 | - | - | - | 37,500.00 |
| 157 | Baramulla | Kreeri | NTPHC Dudbugh | JKBR00000084 | 0075040500000104 | - | 37,500.00 | - | - | - | 37,500.00 |
| 158 | Baramulla | Kreeri | NTPHC Kachwa Muqam | JKBR00000081 | 0132040500011989 | - | 37,500.00 | - | - | - | 37,500.00 |
| 159 | Baramulla | Kreeri | NTPHC Nowpora | JKBR00000087 | 0486040500000119 | - | 37,500.00 | - | - | - | 37,500.00 |
| 160 | Baramulla | Kunzer | BHQ PHC Kunzer | JKBR00000041 | 0546040500000006 | 24,79,000.00 | 37,500.00 | 4,75,000.00 | - | - | 29,91,500.00 |
| 161 | Baramulla | Kunzer | PHC Hardaboora | JKBR00000046 | 0546040500000008 | - | 37,500.00 | - | - | - | 37,500.00 |
| 162 | Baramulla | Kunzer | PHC Khore | JKBR00000064 | 0260040500006291 | - | 37,500.00 | - | - | - | 37,500.00 |
| 163 | Baramulla | Kunzer | PHC Lalpora | JKBR00000211 | 0546040100000167 | - | 20,000.00 | - | - | - | 20,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 164 | Baramulla | Kunzer | PHC Mulgam | JKBR00000066 | 0546040500000009 | - | 37,500.00 | - | - | - | 37,500.00 |
| 165 | Baramulla | Kunzer | PHC Serwarpora | JKBR00000048 | 0546040500000010 | - | 37,500.00 | - | - | - | 37,500.00 |
| 166 | Baramulla | Kunzer | NTPHC Batpora | JKBR00000065 | 0546040500001049 | - | 37,500.00 | - | - | - | 37,500.00 |
| 167 | Baramulla | Pattan | BHQ CHC Pattan | JKBR00000068 | 0013040100012837 | 25,52,000.00 | 1,25,000.00 | 8,30,000.00 | - | - | 35,07,000.00 |
| 168 | Baramulla | Pattan | PHC Gund Khawaja Qasim | JKBR00000140 | 0013040100014943 | - | 37,500.00 | - | - | - | 37,500.00 |
| 169 | Baramulla | Pattan | PHC Singhpora | JKBR00000133 | 0013040100014953 | - | 37,500.00 | - | - | - | 37,500.00 |
| 170 | Baramulla | Pattan | PHC Wanigam | JKBR00000137 | 0013040100014942 | - | 37,500.00 | - | - | - | 37,500.00 |
| 171 | Baramulla | Pattan | NTPHC Chukar | JKBR00000142 | 0013040100014306 | - | 37,500.00 | - | - | - | 37,500.00 |
| 172 | Baramulla | Pattan | NTPHC Khanpeth | JKBR00000150 | 0013040100013825 | - | 37,500.00 | - | - | - | 37,500.00 |
| 173 | Baramulla | Pattan | NTPHC Mamoosa | JKBR00000807 | 0013040500858060 | - | 37,500.00 | - | - | - | 37,500.00 |
| 174 | Baramulla | Pattan | NTPHC Mattipora | JKBR00000146 | 0013040100014164 | - | 37,500.00 | - | - | - | 37,500.00 |
| 175 | Baramulla | Pattan | NTPHC Palhallan | JKBR00000808 | 0013040500858024 | - | 37,500.00 | - | - | - | 37,500.00 |
| 176 | Baramulla | Pattan | NTPHC Resray Pora | JKBR00000159 | 0013040100014048 | - | 37,500.00 | - | - | - | 37,500.00 |
| 177 | Baramulla | Rohama | BHQ SDH Rohama | JKBR00000129 | 0567040500000175 | 16,08,000.00 | 1,25,000.00 | 2,50,000.00 | - | - | 19,83,000.00 |
| 178 | Baramulla | Rohama | PHC Panzalla | JKBR00000737 | 0567040500000046 | - | 37,500.00 | - | - | - | 37,500.00 |
| 179 | Baramulla | Rohama | NTPHC Balhama | JKBR00000739 | 0567040500000200 | - | 37,500.00 | - | - | - | 37,500.00 |
| 180 | Baramulla | Rohama | NTPHC Kahmoo | JKBR00000538 | 0567040500000459 | - | 37,500.00 | - | - | - | 37,500.00 |
| 181 | Baramulla | Rohama | NTPHC Shalkote | JKBR00000810 | 0567040500000456 | - | 37,500.00 | - | - | - | 37,500.00 |
| 182 | Baramulla | Rohama | NTPHC Shitloo | JKBR00000734 | 0567040500000239 | - | 37,500.00 | - | - | - | 37,500.00 |
| 183 | Baramulla | Sheeri | BHQ PHC Sheeri | JKBR00000028 | 0591040500000004 | 24,80,000.00 | 37,500.00 | 5,00,000.00 | - | - | 30,17,500.00 |
| 184 | Baramulla | Sheeri | CHC Chandoosa | JKBR00006836 | 0075040500000305 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 185 | Baramulla | Sheeri | PHC Bandipayeen | JKBR00006837 | 0486040500000116 | - | 37,500.00 | - | - | - | 37,500.00 |
| 186 | Baramulla | Sheeri | PHC Delina | JKBR00000138 | 0140040500005002 | - | 37,500.00 | - | - | - | 37,500.00 |
| 187 | Baramulla | Sheeri | PHC Fatehgarh | JKBR00000088 | 0591040500000018 | - | 37,500.00 | - | - | - | 37,500.00 |
| 188 | Baramulla | Sheeri | PHC Khaitangan | JKBR00000132 | 0627040500000017 | - | 37,500.00 | - | - | - | 37,500.00 |
| 189 | Baramulla | Sheeri | PHC Singhpora | JKBR00000136 | 0070040500000145 | - | 37,500.00 | - | - | - | 37,500.00 |
| 190 | Baramulla | Sheeri | NTPHC Baramulla | JKBR00006839 | 0591040500000293 | - | 37,500.00 | - | - | - | 37,500.00 |
| 191 | Baramulla | Sheeri | NTPHC Heevan | JKBR00000135 | 0591040500000148 | - | 37,500.00 | - | - | - | 37,500.00 |
| 192 | Baramulla | Sheeri | NTPHC Laridoora | JKBR00000180 | 0591040500000179 | - | 37,500.00 | - | - | - | 37,500.00 |
| 193 | Baramulla | Sheeri | NTPHC Ushkura | JKBR00000178 | 0213040500030289 | - | 37,500.00 | - | - | - | 37,500.00 |
| 194 | Baramulla | Sheeri | UPHC Sheeri | JKBR00006793 | 0591010200000054 | 5,67,000.00 | 25,000.00 | - | - | - | 5,92,000.00 |
| 195 | Baramulla | Sopore | BHQ SDH Sopore | JKBR00000015 | 0222040500006740 | 46,34,000.00 | 1,25,000.00 | 12,50,000.00 | - | - | 60,09,000.00 |
| 196 | Baramulla | Sopore | MCH Sopore | JKBR00000134 | 0118010200000007 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 197 | Baramulla | Sopore | PHC Achabal | JKBR00000767 | 0221040500000270 | - | 37,500.00 | - | - | - | 37,500.00 |
| 198 | Baramulla | Sopore | PHC Bomai | JKBR00000019 | 0118040500000073 | - | 37,500.00 | - | - | - | 37,500.00 |
| 199 | Baramulla | Sopore | PHC Botingoo | JKBR00006715 | 0118040500012466 | - | 37,500.00 | - | - | - | 37,500.00 |
| 200 | Baramulla | Sopore | PHC Doabgah | JKBR00000766 | 0221040500000275 | - | 37,500.00 | - | - | - | 37,500.00 |
| 201 | Baramulla | Sopore | PHC Duroo | JKBR00000023 | 0347040100019838 | - | 37,500.00 | - | - | - | 37,500.00 |
| 202 | Baramulla | Sopore | PHC Ladoora | JKBR00000022 | 0221040100004789 | - | 37,500.00 | - | - | - | 37,500.00 |
| 203 | Baramulla | Sopore | PHC Rampora Rajpora | JKBR00000765 | 0347040500000416 | - | 37,500.00 | - | - | - | 37,500.00 |
| 204 | Baramulla | Sopore | PHC Shiva | JKBR00000769 | 0118040500000072 | - | 37,500.00 | - | - | - | 37,500.00 |
| 205 | Baramulla | Sopore | PHC Tarzoo | JKBR00000017 | 0074040100004433 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|-------------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 206 | Baramulla | Sopore | PHC Tujjar | JKBR00000768 | 0648040500000034 | - | 37,500.00 | - | - | - | 37,500.00 |
| 207 | Baramulla | Sopore | PHC Warpora | JKBR00000764 | 0347010200005597 | - | 37,500.00 | - | - | - | 37,500.00 |
| 208 | Baramulla | Sopore | PHC Watlab | JKBR00000071 | 0347040500000474 | - | 37,500.00 | - | - | - | 37,500.00 |
| 209 | Baramulla | Sopore | NTPHC Wadoora | JKBR00006727 | 0927010200000001 | - | 37,500.00 | - | - | - | 37,500.00 |
| 210 | Baramulla | Sopore | NTPHC Sagipora | JKBR00006722 | 0205040510000018 | - | 37,500.00 | - | - | - | 37,500.00 |
| 211 | Baramulla | Sopore | NTPHC Dangerpora | JKBR00000092 | 0068040500007218 | - | 37,500.00 | - | - | - | 37,500.00 |
| 212 | Baramulla | Sopore | NTPHC Yemberzalwari | JKBR00000090 | 0205040500004769 | - | 37,500.00 | - | - | - | 37,500.00 |
| 213 | Baramulla | Sopore | NTPHC Adipora | JKBR00006726 | 0566040100000919 | - | 37,500.00 | - | - | - | 37,500.00 |
| 214 | Baramulla | Sopore | NTPHC Jagir | JKBR00000101 | 0309040500004399 | - | 37,500.00 | - | - | - | 37,500.00 |
| 215 | Baramulla | Sopore | UPHC Sopore | JKBR00004119 | 0309010200000014 | 3,29,000.00 | 43,750.00 | - | - | - | 3,72,750.00 |
| 216 | Baramulla | Tangmarg | BHQ SDH Tangmarg | JKBR00000030 | 0139040500011399 | 16,06,000.00 | 1,25,000.00 | 3,00,000.00 | - | - | 20,31,000.00 |
| 217 | Baramulla | Tangmarg | PHC Gulmarg | JKBR00000033 | 0139040100011400 | - | 37,500.00 | - | - | - | 37,500.00 |
| 218 | Baramulla | Tangmarg | PHC Hariwatnoo | JKBR00000031 | 0139040100011398 | - | 37,500.00 | - | - | - | 37,500.00 |
| 219 | Baramulla | Tangmarg | NTPHC Babareshi | JKBR00000034 | 0139040100014100 | - | 37,500.00 | - | - | - | 37,500.00 |
| 220 | Baramulla | Tangmarg | NTPHC Khaipora | JKBR00000166 | 0139040100016600 | - | 37,500.00 | - | - | - | 37,500.00 |
| 221 | Baramulla | Tangmarg | NTPHC Warpora | JKBR00000168 | 0139040100010781 | - | 37,500.00 | - | - | - | 37,500.00 |
| 222 | Baramulla | Tangmarg | NTPHC Gogaldara | JKBR00000170 | 0139040100010909 | - | 37,500.00 | - | - | - | 37,500.00 |
| 223 | Baramulla | Tangmarg | NTPHC Namblinar | JKBR00000191 | 0139040100010907 | - | 37,500.00 | - | - | - | 37,500.00 |
| 224 | Baramulla | Uri | BHQ SDH Uri | JKBR00000020 | 0088040500000369 | 26,98,000.00 | 1,25,000.00 | 3,50,000.00 | - | - | 31,73,000.00 |
| 225 | Baramulla | Uri | PHC Danisyedan | JKBR00000110 | 0339040500000111 | - | 37,500.00 | - | - | - | 37,500.00 |
| 226 | Baramulla | Uri | PHC Mohura | JKBR00000037 | 0198040500006303 | - | 37,500.00 | - | - | - | 37,500.00 |
| 227 | Baramulla | Uri | PHC Sultandakhi | JKBR00000111 | 0088040500000828 | - | 37,500.00 | - | - | - | 37,500.00 |
| 228 | Baramulla | Uri | NTPHC Chrunnda | JKBR00000117 | 0088040500000372 | - | 37,500.00 | - | - | - | 37,500.00 |
| 229 | Baramulla | Uri | NTPHC Garkote | JKBR00000115 | 1251040500000013 | - | 37,500.00 | - | - | - | 37,500.00 |
| 230 | Baramulla | Uri | NTPHC Gohallan | JKBR00000126 | 0088040500000524 | - | 37,500.00 | - | - | - | 37,500.00 |
| 231 | Baramulla | Uri | NTPHC Gowalta | JKBR00000116 | 0088040500000380 | - | 37,500.00 | - | - | - | 37,500.00 |
| 232 | Baramulla | Uri | NTPHC Isham | JKBR00000113 | 0088040500000827 | - | 37,500.00 | - | - | - | 37,500.00 |
| 233 | Baramulla | Uri | NTPHC Kamalkote | JKBR00000114 | 0088040500000826 | - | 37,500.00 | - | - | - | 37,500.00 |
| 234 | Baramulla | Uri | NTPHC Nambla | JKBR00000112 | 0088040500000371 | - | 37,500.00 | - | - | - | 37,500.00 |
| 235 | Budgam | N.A | District Health Society Budgam | JKBD00000034 | 0078040500018912 | 9,84,000.00 | - | - | - | - | 9,84,000.00 |
| 236 | Budgam | N.A | District Hospital Budgam | JKBD00000697 | 0078040500018960 | 21,71,000.00 | 3,00,000.00 | - | - | - | 24,71,000.00 |
| 237 | Budgam | N.A | District Tuberculosis Centre Budgam | JKBD00002267 | 0078040500000883 | 5,08,000.00 | - | - | - | 3,62,000.00 | 8,70,000.00 |
| 238 | Budgam | N.A | ANMT School Budgam | JKBD00006337 | 0078010200001633 | 42,000.00 | - | - | - | - | 42,000.00 |
| 239 | Budgam | Beerwah | BHQ SDH Beerwah | JKBD00000035 | 0036040500020256 | 28,71,000.00 | 1,25,000.00 | 4,60,000.00 | - | - | 34,56,000.00 |
| 240 | Budgam | Beerwah | PHC Aripanthan | JKBD00000181 | 0036040500020251 | - | 37,500.00 | - | - | - | 37,500.00 |
| 241 | Budgam | Beerwah | PHC Gondipora | JKBD00000186 | 0036040500020254 | - | 37,500.00 | - | - | - | 37,500.00 |
| 242 | Budgam | Beerwah | PHC Pethkote | JKBD00000187 | 0036040500020253 | - | 37,500.00 | - | - | - | 37,500.00 |
| 243 | Budgam | Beerwah | PHC Churmujroo | JKBD00000185 | 0036040500020252 | - | 37,500.00 | - | - | - | 37,500.00 |
| 244 | Budgam | Beerwah | PHC Utterpora | JKBD00000182 | 0036040100019267 | - | 37,500.00 | - | - | - | 37,500.00 |
| 245 | Budgam | Beerwah | NTPHC Lalpora | JKBD00000190 | 0036040500020157 | - | 37,500.00 | - | - | - | 37,500.00 |
| 246 | Budgam | Beerwah | NTPHC Rathson | JKBD00000188 | 0036040500020171 | - | 37,500.00 | - | - | - | 37,500.00 |
| 247 | Budgam | Beerwah | NTPHC Chewdara | JKBD00000189 | 0036040500020090 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revaluated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revaluated) | Fresh/ Revaluated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------|----------------|------------------------------|---------------------------------------|---------------------------|-----------------|--|----------------------------------|--------------------------------|
| 248 | Budgam | Budgam | BHQ PHC Budgam (Ompora) | JKBD00000333 | 0483040500000007 | 17,00,000.00 | 37,500.00 | 3,51,000.00 | - | - | 20,88,500.00 |
| 249 | Budgam | Budgam | PHC Sholipoar | JKBD00000368 | 0078040500000956 | - | 37,500.00 | - | - | - | 37,500.00 |
| 250 | Budgam | Budgam | PHC Ichigam | JKBD00000358 | 0130040100005079 | - | 37,500.00 | - | - | - | 37,500.00 |
| 251 | Budgam | Budgam | PHC N U Pora | JKBD00000375 | 0078040500000955 | - | 37,500.00 | - | - | - | 37,500.00 |
| 252 | Budgam | Budgam | NTPHC Parisabad | JKBD00000379 | 0696040500000010 | - | 37,500.00 | - | - | - | 37,500.00 |
| 253 | Budgam | Budgam | NTPHC Shogapora | JKBD00000398 | 0078040500000991 | - | 37,500.00 | - | - | - | 37,500.00 |
| 254 | Budgam | Chadoora | BHQ CHC Chadoora | JKBD00000144 | 0008040500039591 | 25,85,000.00 | 1,25,000.00 | 3,23,000.00 | - | - | 30,33,000.00 |
| 255 | Budgam | Chadoora | PHC Hayatpora | JKBD00000589 | 0008040500036995 | - | 37,500.00 | - | - | - | 37,500.00 |
| 256 | Budgam | Chadoora | PHC Bugam | JKBD00000585 | 0008040500036997 | - | 37,500.00 | - | - | - | 37,500.00 |
| 257 | Budgam | Chadoora | PHC Panzan | JKBD00000601 | 0008040500033917 | - | 37,500.00 | - | - | - | 37,500.00 |
| 258 | Budgam | Chadoora | PHC Kanir | JKBD00000605 | 0008040500039698 | - | 37,500.00 | - | - | - | 37,500.00 |
| 259 | Budgam | Chadoora | PHC Dadompura | JKBD00000516 | 0008040100036922 | - | 37,500.00 | - | - | - | 37,500.00 |
| 260 | Budgam | Chadoora | PHC Surayar | JKBD00000423 | 0008040100036958 | - | 37,500.00 | - | - | - | 37,500.00 |
| 261 | Budgam | Chadoora | PHC Brainwar | JKBD00000389 | 0008040500039704 | - | 37,500.00 | - | - | - | 37,500.00 |
| 262 | Budgam | Chadoora | NTPHC Hanjoora | JKBD00000595 | 0008040500039613 | - | 37,500.00 | - | - | - | 37,500.00 |
| 263 | Budgam | Chadoora | NTPHC Sogam | JKBD00000610 | 0008040500039625 | - | 37,500.00 | - | - | - | 37,500.00 |
| 264 | Budgam | Chadoora | NTPHC Ranger | JKBD00000608 | 0008040500039634 | - | 37,500.00 | - | - | - | 37,500.00 |
| 265 | Budgam | Chadoora | NTPHC Gowherpora | JKBD00000615 | 0008040500033880 | - | 37,500.00 | - | - | - | 37,500.00 |
| 266 | Budgam | Chadoora | NTPHC Wadipora | JKBD00000647 | 0008040500033881 | - | 37,500.00 | - | - | - | 37,500.00 |
| 267 | Budgam | Chadoora | NTPHC Hushroo | JKBD00000635 | 0008040500033774 | - | 37,500.00 | - | - | - | 37,500.00 |
| 268 | Budgam | Chadoora | NTPHC Kathirgund | JKBD00000460 | 0008040500033766 | - | 37,500.00 | - | - | - | 37,500.00 |
| 269 | Budgam | Chadoora | NTPHC Zuhama | JKBD00000180 | 0008040500033882 | - | 37,500.00 | - | - | - | 37,500.00 |
| 270 | Budgam | Charar-e-Shareef | BHQ SDH Charar-e-Shareef | JKBD00000158 | 0049040100000337 | 19,80,000.00 | 1,25,000.00 | 2,32,000.00 | - | - | 23,37,000.00 |
| 271 | Budgam | Charar-e-Shareef | CHC Pakherpora | JKBD00000160 | 0201010200000003 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 272 | Budgam | Charar-e-Shareef | PHC Tilsar | JKBD00000167 | 0049040500014197 | - | 37,500.00 | - | - | - | 37,500.00 |
| 273 | Budgam | Charar-e-Shareef | PHC Nagbal | JKBD00000171 | 0049040500000315 | - | 37,500.00 | - | - | - | 37,500.00 |
| 274 | Budgam | Charar-e-Shareef | NTPHC Challyan | JKBD00000173 | 0049040500014096 | - | 37,500.00 | - | - | - | 37,500.00 |
| 275 | Budgam | Charar-e-Shareef | NTPHC Charawani | JKBD00000175 | 0049040500014095 | - | 37,500.00 | - | - | - | 37,500.00 |
| 276 | Budgam | Charar-e-Shareef | NTPHC Dalwan | JKBD00000177 | 0049040500014094 | - | 37,500.00 | - | - | - | 37,500.00 |
| 277 | Budgam | Charar-e-Shareef | NTPHC Kanmdajan | JKBD00004811 | 0049040510000019 | - | 37,500.00 | - | - | - | 37,500.00 |
| 278 | Budgam | Charar-e-Shareef | NTPHC Bradpathri | JKBD00000200 | 0201040500003004 | - | 37,500.00 | - | - | - | 37,500.00 |
| 279 | Budgam | Chattargam | BHQ CHC Chattargam | JKBD00000345 | 0755040500000003 | 15,57,000.00 | 1,25,000.00 | 2,46,000.00 | - | - | 19,28,000.00 |
| 280 | Budgam | Chattargam | PHC Pahroo | JKBD00000371 | 0360040100007512 | - | 37,500.00 | - | - | - | 37,500.00 |
| 281 | Budgam | Chattargam | NTPHC Dooniwara | JKBD00000507 | 0008040500033827 | - | 37,500.00 | - | - | - | 37,500.00 |
| 282 | Budgam | Khag | BHQ PHC Khag | JKBD00000145 | 0335040100005039 | 21,45,000.00 | 37,500.00 | 2,28,000.00 | - | - | 24,10,500.00 |
| 283 | Budgam | Khag | PHC Poshker | JKBD00000518 | 0335040100005173 | - | 37,500.00 | - | - | - | 37,500.00 |
| 284 | Budgam | Khag | PHC Lassipora | JKBD00000519 | 0335040100005312 | - | 37,500.00 | - | - | - | 37,500.00 |
| 285 | Budgam | Khag | NTPHC Lokipora | JKBD00000316 | 0335040500000032 | - | 37,500.00 | - | - | - | 37,500.00 |
| 286 | Budgam | Khansaheb | BHQ CHC Khansaheb | JKBD00000331 | 0275040500000593 | 32,10,000.00 | 1,25,000.00 | 5,54,000.00 | - | - | 38,89,000.00 |
| 287 | Budgam | Khansaheb | CHC Kremshore | JKBD00000353 | 0275040500000785 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 288 | Budgam | Khansaheb | PHC Kralnewa | JKBD00000367 | 0275040500000777 | - | 37,500.00 | - | - | - | 37,500.00 |
| 289 | Budgam | Khansaheb | PHC Rayar | JKBD00000376 | 0275040500000778 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 290 | Budgam | Khansaheb | PHC Hardpanzoo | JKBD00000416 | 0275040500000779 | - | 37,500.00 | - | - | - | 37,500.00 |
| 291 | Budgam | Khansaheb | PHC Dabipora | JKBD00000424 | 0275040500000780 | - | 37,500.00 | - | - | - | 37,500.00 |
| 292 | Budgam | Khansaheb | PHC Nunner | JKBD00000440 | 0275040500000781 | - | 37,500.00 | - | - | - | 37,500.00 |
| 293 | Budgam | Khansaheb | PHC Waterhail | JKBD00000449 | 0275040500000787 | - | 37,500.00 | - | - | - | 37,500.00 |
| 294 | Budgam | Khansaheb | PHC Arigam | JKBD00000454 | 0275040500000784 | - | 37,500.00 | - | - | - | 37,500.00 |
| 295 | Budgam | Khansaheb | PHC Shamsabad | JKBD00000457 | 0275040500000782 | - | 37,500.00 | - | - | - | 37,500.00 |
| 296 | Budgam | Khansaheb | PHC Kachwari | JKBD00000566 | 0275040500000783 | - | 37,500.00 | - | - | - | 37,500.00 |
| 297 | Budgam | Khansaheb | NTPHC Talpora | JKBD00004816 | 0275040510000015 | - | 37,500.00 | - | - | - | 37,500.00 |
| 298 | Budgam | Khansaheb | NTPHC Hariwani | JKBD00004815 | 0275040510000014 | - | 37,500.00 | - | - | - | 37,500.00 |
| 299 | Budgam | Khansaheb | NTPHC Ringzabal | JKBD00004814 | 0275040510000013 | - | 37,500.00 | - | - | - | 37,500.00 |
| 300 | Budgam | Khansaheb | PHC Gurwait | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 301 | Budgam | Magam | BHQ CHC Magam | JKBD00000147 | 0090040500024635 | 23,30,000.00 | 1,25,000.00 | 4,00,000.00 | - | - | 28,55,000.00 |
| 302 | Budgam | Magam | PHC Narbal | JKBD00000392 | 0090040500023507 | - | 37,500.00 | - | - | - | 37,500.00 |
| 303 | Budgam | Magam | PHC Makhama | JKBD00000352 | 0618040500000076 | - | 37,500.00 | - | - | - | 37,500.00 |
| 304 | Budgam | Magam | NTPHC Badran | JKBD00000363 | 0277040500005861 | - | 37,500.00 | - | - | - | 37,500.00 |
| 305 | Budgam | Magam | NTPHC Mazhama | JKBD00000357 | 0277040800005875 | - | 37,500.00 | - | - | - | 37,500.00 |
| 306 | Budgam | Nagam | BHQ SDH Nagam | JKBD00000148 | 0601040500000002 | 21,73,000.00 | 1,25,000.00 | 2,92,000.00 | - | - | 25,90,000.00 |
| 307 | Budgam | Nagam | PHC Hafroo | JKBD00000377 | 0601040500000435 | - | 37,500.00 | - | - | - | 37,500.00 |
| 308 | Budgam | Nagam | PHC Kherigund | JKBD00000165 | 0601040500000433 | - | 37,500.00 | - | - | - | 37,500.00 |
| 309 | Budgam | Nagam | PHC Nilnag | JKBD00000380 | 0601040500000431 | - | 37,500.00 | - | - | - | 37,500.00 |
| 310 | Budgam | Nagam | PHC Nowpora | JKBD00000432 | 0714040500000083 | - | 37,500.00 | - | - | - | 37,500.00 |
| 311 | Budgam | Nagam | PHC Watkulu | JKBD00000387 | 0601040500000432 | - | 37,500.00 | - | - | - | 37,500.00 |
| 312 | Budgam | Nagam | NTPHC Lolipora | JKBD00000364 | 0601040500000017 | - | 37,500.00 | - | - | - | 37,500.00 |
| 313 | Budgam | Soibugh | BHQ PHC Soibugh | JKBD00000142 | 0631040500000053 | 11,75,000.00 | 37,500.00 | 4,36,000.00 | - | - | 16,48,500.00 |
| 314 | Budgam | Soibugh | PHC Wadwan | JKBD00000302 | 0631040500000052 | - | 37,500.00 | - | - | - | 37,500.00 |
| 315 | Budgam | Soibugh | PHC Wahabpora | JKBD00000207 | 0631040500000300 | - | 37,500.00 | - | - | - | 37,500.00 |
| 316 | Doda | N.A. | District Health Society Doda | JKDO00000202 | 0058040500013979 | 6,29,000.00 | - | - | - | - | 6,29,000.00 |
| 317 | Doda | N.A. | District Hospital Doda | JKDO00000218 | 0749040500000067 | 16,43,000.00 | 3,00,000.00 | - | - | - | 19,43,000.00 |
| 318 | Doda | N.A. | Dy. CMO Doda | JKDO00004346 | 0058040500014024 | - | - | - | - | 34,000.00 | 34,000.00 |
| 319 | Doda | Assar | BHQ PHC Assar | JKDO00000228 | 0606040500000052 | 20,50,000.00 | 20,000.00 | 2,80,000.00 | - | - | 23,50,000.00 |
| 320 | Doda | Assar | PHC Goha | JKDO00000326 | 0655040500000044 | - | 20,000.00 | - | - | - | 20,000.00 |
| 321 | Doda | Assar | NTPHC Behota | JKDO00000272 | 0606040500000041 | - | 20,000.00 | - | - | - | 20,000.00 |
| 322 | Doda | Assar | NTPHC Khellani | JKDO00000265 | 0119040500005740 | - | 20,000.00 | - | - | - | 20,000.00 |
| 323 | Doda | Assar | NTPHC Shamthi | JKDO00000271 | 0606040500000005 | - | 20,000.00 | - | - | - | 20,000.00 |
| 324 | Doda | Bhaderwah | BHQ SDH Bhaderwah | JKDO00000204 | 0030040500014312 | 25,59,000.00 | 1,25,000.00 | 3,95,000.00 | - | - | 30,79,000.00 |
| 325 | Doda | Bhaderwah | PHC Bhalla | JKDO00000208 | 0224040500004032 | - | 20,000.00 | - | - | - | 20,000.00 |
| 326 | Doda | Bhaderwah | PHC Chinta | JKDO00000206 | 0030040500014367 | - | 20,000.00 | - | - | - | 20,000.00 |
| 327 | Doda | Bhaderwah | PHC Gatha | JKDO00000379 | 0030040500022301 | - | 20,000.00 | - | - | - | 20,000.00 |
| 328 | Doda | Bhaderwah | PHC Malothi | JKDO00000377 | 0224040500005542 | - | 20,000.00 | - | - | - | 20,000.00 |
| 329 | Doda | Bhaderwah | PHC Sarna | JKDO00000380 | 0030040500022304 | - | 20,000.00 | - | - | - | 20,000.00 |
| 330 | Doda | Bhaderwah | PHC Sartingal | JKDO00000374 | 0225040500004022 | - | 20,000.00 | - | - | - | 20,000.00 |
| 331 | Doda | Bhaderwah | PHC Thanala | JKDO00000383 | 0030040500022345 | - | 20,000.00 | - | - | - | 20,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|-----------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 332 | Doda | Bhaderwah | NTPHC Sindra | JKDO00000367 | 0030040500014333 | - | 20,000.00 | - | - | - | 20,000.00 |
| 333 | Doda | Gandoh | BHQ SDH Gandoh | JKDO00000239 | 0099040500005454 | 19,72,000.00 | 1,25,000.00 | 3,20,000.00 | 21,92,464.00 | - | 46,09,464.00 |
| 334 | Doda | Gandoh | PHC Changa | JKDO00000274 | 0099040500005477 | - | 20,000.00 | - | - | - | 20,000.00 |
| 335 | Doda | Gandoh | PHC Tipri | JKDO00000321 | 0099040500005476 | - | 20,000.00 | - | - | - | 20,000.00 |
| 336 | Doda | Gandoh | NTPHC Batara | JKDO00000315 | 0099040120006695 | - | 20,000.00 | - | - | - | 20,000.00 |
| 337 | Doda | Gandoh | NTPHC Chilly | JKDO00000241 | 0099040500006005 | - | 20,000.00 | - | - | - | 20,000.00 |
| 338 | Doda | Gandoh | NTPHC Dhadkai | JKDO00000297 | 0099040120006692 | - | 20,000.00 | - | - | - | 20,000.00 |
| 339 | Doda | Gandoh | NTPHC Haddal | JKDO00000312 | 0099040120006693 | - | 20,000.00 | - | - | - | 20,000.00 |
| 340 | Doda | Gandoh | NTPHC Jakyas | JKDO00000240 | 0607040500000001 | - | 20,000.00 | - | - | - | 20,000.00 |
| 341 | Doda | Gandoh | NTPHC Sinoo | JKDO00000292 | 0099040120006691 | - | 20,000.00 | - | - | - | 20,000.00 |
| 342 | Doda | Ghat | BHQ PHC Ghat | JKDO00000207 | 0651040500000063 | 29,30,000.00 | 20,000.00 | 4,30,000.00 | - | - | 33,80,000.00 |
| 343 | Doda | Ghat | PHC Bhagwah | JKDO00000210 | 0058040500013219 | - | 20,000.00 | - | - | - | 20,000.00 |
| 344 | Doda | Ghat | PHC Bharath | JKDO00000211 | 0058040500013222 | - | 20,000.00 | - | - | - | 20,000.00 |
| 345 | Doda | Ghat | PHC Gundna | JKDO00000209 | 0058040500013221 | - | 20,000.00 | - | - | - | 20,000.00 |
| 346 | Doda | Ghat | NTPHC Dhara | JKDO00000221 | 0651040500000321 | - | 20,000.00 | - | - | - | 20,000.00 |
| 347 | Doda | Ghat | NTPHC Gai Dessa | JKDO00000225 | 0058040100128271 | - | 20,000.00 | - | - | - | 20,000.00 |
| 348 | Doda | Ghat | NTPHC Jodhpur | JKDO00000222 | 0058040500013695 | - | 20,000.00 | - | - | - | 20,000.00 |
| 349 | Doda | Ghat | NTPHC Kalihand | JKDO00000224 | 0058040500013681 | - | 20,000.00 | - | - | - | 20,000.00 |
| 350 | Doda | Ghat | NTPHC Kastigarh | JKDO00000226 | 0310040500000073 | - | 20,000.00 | - | - | - | 20,000.00 |
| 351 | Doda | Ghat | NTPHC Koti | JKDO00000223 | 0058040500013686 | - | 20,000.00 | - | - | - | 20,000.00 |
| 352 | Doda | Ghat | NTPHC Malna | JKDO00000301 | 0651040500000069 | - | 20,000.00 | - | - | - | 20,000.00 |
| 353 | Doda | Ghat | NTPHC Pranoo | JKDO00000220 | 0058040500013698 | - | 20,000.00 | - | - | - | 20,000.00 |
| 354 | Doda | Ghat | NTPHC Sazan | JKDO00000311 | 0651040500000134 | - | 20,000.00 | - | - | - | 20,000.00 |
| 355 | Doda | Ghat | NTPHC Tantna | JKDO00000219 | 0058040500013705 | - | 20,000.00 | - | - | - | 20,000.00 |
| 356 | Doda | Thathri | BHQ CHC Thathri | JKDO00000230 | 0280040500014435 | 22,97,000.00 | 1,25,000.00 | 2,75,000.00 | - | - | 26,97,000.00 |
| 357 | Doda | Thathri | PHC Bhella | JKD000000233 | 0687040500000023 | - | 20,000.00 | - | - | - | 20,000.00 |
| 358 | Doda | Thathri | PHC Premnagar | JKD000000231 | 0605040500000300 | - | 20,000.00 | - | - | - | 20,000.00 |
| 359 | Doda | Thathri | PHC Malanoo | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 360 | Doda | Thathri | NTPHC Kansoo | JKD000000234 | 0280040500014437 | - | 20,000.00 | - | - | - | 20,000.00 |
| 361 | Doda | Thathri | NTPHC Khankote | JKDO00000352 | 0280040500014451 | - | 20,000.00 | - | - | - | 20,000.00 |
| 362 | Doda | Thathri | NTPHC Panshaie | | 0280040500014448 | - | 20,000.00 | - | - | - | 20,000.00 |
| 363 | Doda | Thathri | NTPHC Rokali | JKDO00000250 | 0280010200000973 | - | 20,000.00 | - | - | - | 20,000.00 |
| 364 | Doda | Thathri | NTPHC Kahara | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 365 | Ganderbal | N.A. | District Health Society Ganderbal | JKPU00000172 | 0560040500000138 | 9,37,000.00 | - | - | - | - | 9,37,000.00 |
| 366 | Ganderbal | N.A. | District Hospital Ganderbal | JKPU00000646 | 0560040500000137 | 18,84,000.00 | 3,00,000.00 | - | - | - | 21,84,000.00 |
| 367 | Ganderbal | N.A. | Dy. CMO Ganderbal | JKPU00005408 | 0560040500000106 | - | - | - | - | 71,000.00 | 71,000.00 |
| 368 | Ganderbal | Ganderbal | BHQ Ganderbal | JKPU00000175 | 0560040500000184 | 19,56,000.00 | - | 2,28,000.00 | - | - | 21,84,000.00 |
| 369 | Ganderbal | Ganderbal | PHC Chundina (RKS) | JKPU00005415 | 0289040500003654 | - | 37,500.00 | - | - | - | 37,500.00 |
| 370 | Ganderbal | Ganderbal | PHC Kachan (RKS) | JKPU00005416 | 0633040500000001 | - | 37,500.00 | - | - | - | 37,500.00 |
| 371 | Ganderbal | Ganderbal | PHC Shuhama (RKS) | JKPU00005417 | 0536040100000778 | - | 37,500.00 | - | - | - | 37,500.00 |
| 372 | Ganderbal | Ganderbal | PHC Tulmulla (RKS) | JKPU00000194 | 0125040500000233 | - | 37,500.00 | - | - | - | 37,500.00 |
| 373 | Ganderbal | Ganderbal | NTPHC Arch | JKPU00005447 | 0174040510000016 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 374 | Ganderbal | Ganderbal | NTPHC Gutlibagh | JKPU0000852 | 0174040100006827 | - | 37,500.00 | - | - | - | 37,500.00 |
| 375 | Ganderbal | Ganderbal | NTPHC Khalmulla | JKPU00005427 | 0536040500000014 | - | 37,500.00 | - | - | - | 37,500.00 |
| 376 | Ganderbal | Ganderbal | NTPHC Nunner | JKPU00000851 | 0174040100006820 | - | 37,500.00 | - | - | - | 37,500.00 |
| 377 | Ganderbal | Ganderbal | NTPHC Shallbugh | JKPU00005418 | 0289040500003649 | - | 37,500.00 | - | - | - | 37,500.00 |
| 378 | Ganderbal | Ganderbal | NTPHC Gutlibagh Bala | JKPU00006403 | 0174040510000028 | - | 37,500.00 | - | - | - | 37,500.00 |
| 379 | Ganderbal | Kangan | BHQ Kangan | JKPU00000179 | 0071040500023209 | 24,11,000.00 | - | 2,42,000.00 | - | - | 26,53,000.00 |
| 380 | Ganderbal | Kangan | PHC Babanagri | JKPU00000907 | 0071040100022424 | - | 37,500.00 | - | - | - | 37,500.00 |
| 381 | Ganderbal | Kangan | PHC Ganiwan | JKPU00005421 | 0394040100003012 | - | 37,500.00 | - | - | - | 37,500.00 |
| 382 | Ganderbal | Kangan | PHC Gund | JKPU00005509 | 0394040100003017 | - | 37,500.00 | - | - | - | 37,500.00 |
| 383 | Ganderbal | Kangan | PHC Kullan | JKPU00005419 | 0394040100003016 | - | 37,500.00 | - | - | - | 37,500.00 |
| 384 | Ganderbal | Lar | PHC Manigam | JKPU00005516 | 0632040500000057 | - | 37,500.00 | - | - | - | 37,500.00 |
| 385 | Ganderbal | Kangan | PHC Sonamarg | JKPU00000193 | 0394040100002948 | - | 37,500.00 | - | - | - | 37,500.00 |
| 386 | Ganderbal | Kangan | PHC Wussan | JKPU00000859 | 0071040100022360 | - | 37,500.00 | - | - | - | 37,500.00 |
| 387 | Ganderbal | Kangan | NTPHC Chattergul | JKPU00000869 | 0738040500000058 | - | 37,500.00 | - | - | - | 37,500.00 |
| 388 | Ganderbal | Kangan | NTPHC Prang | JKPU00005517 | 0071040500025869 | - | 37,500.00 | - | - | - | 37,500.00 |
| 389 | Ganderbal | Kangan | NTPHC Wangath | JKPU00000892 | 0739040500000028 | - | 37,500.00 | - | - | - | 37,500.00 |
| 390 | Ganderbal | Kangan | NTPHC Ari Goripora | JKPU00005424 | 0071010200005256 | - | 37,500.00 | - | - | - | 37,500.00 |
| 391 | Ganderbal | Lar | NTPHC Haripora | JKPU00000926 | 0632040100000416 | - | 37,500.00 | - | - | - | 37,500.00 |
| 392 | Ganderbal | Kangan | NTPHC Hayen Palpora | JKPU00000914 | 0071010200005208 | - | 37,500.00 | - | - | - | 37,500.00 |
| 393 | Ganderbal | Kangan | NTPHC Sumbal | JKPU00005431 | 0394040100003482 | - | 37,500.00 | - | - | - | 37,500.00 |
| 394 | Ganderbal | Kangan | SDH Kangan | JKPU00000180 | 0071040500023208 | 3,28,000.00 | 1,25,000.00 | - | - | - | 4,53,000.00 |
| 395 | Ganderbal | Lar | BHQ PHC Lar | JKPU00000181 | 0484040500000075 | 22,43,000.00 | 37,500.00 | 1,32,000.00 | - | - | 24,12,500.00 |
| 396 | Ganderbal | Lar | PHC Batwina (RKS) | JKPU00000195 | 0834040500000001 | - | 37,500.00 | - | - | - | 37,500.00 |
| 397 | Ganderbal | Lar | PHC Safapora (RKS) | JKPU00000197 | 0169040500000155 | - | 37,500.00 | - | - | - | 37,500.00 |
| 398 | Ganderbal | Lar | PHC gv | JKPU00000196 | 0458040100000988 | - | 37,500.00 | - | - | - | 37,500.00 |
| 399 | Ganderbal | Lar | NTPHC Kondbal (RKS) | JKPU00000198 | 0169040500000189 | - | 37,500.00 | - | - | - | 37,500.00 |
| 400 | Ganderbal | Lar | NTPHC Wailwar | JKPU00000863 | 0484040100002063 | - | 37,500.00 | - | - | - | 37,500.00 |
| 401 | Ganderbal | Lar | NTPHC Narayanbagh | JKPU00000947 | 0458040100000736 | - | 37,500.00 | - | - | - | 37,500.00 |
| 402 | Ganderbal | Lar | NTPHC Gratabal Safapora | JKPU00006406 | 1238010200000003 | - | 37,500.00 | - | - | - | 37,500.00 |
| 403 | Jammu | N.A. | District Health Society Jammu | JKJA00000011 | 1203040100006681 | 36,73,000.00 | - | 2,88,000.00 | - | - | 39,61,000.00 |
| 404 | Jammu | N.A. | District Hospital - Govt. Hospital, Gandhi Nagar | JKJA00000020 | 0077040100031721 | 18,54,000.00 | 3,00,000.00 | - | - | - | 21,54,000.00 |
| 405 | Jammu | N.A. | District Tuberculosis Centre Jammu | JKJA00003651 | 0373040100015742 | 10,21,000.00 | - | - | - | 27,000.00 | 10,48,000.00 |
| 406 | Jammu | N.A. | Dy. CMO Jammu | JKJA00007439 | 0021040100044210 | - | - | - | - | 22,000.00 | 22,000.00 |
| 407 | Jammu | N.A. | Govt. Hospital Sarwal | JKJA00000025 | 0711040500000003 | 5,19,000.00 | 3,00,000.00 | - | - | - | 8,19,000.00 |
| 408 | Jammu | N.A. | Rajeev Gandhi Hospital | JKJA00000027 | 0116040100010087 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 409 | Jammu | Akhnoor | BHQ SDH Akhnoor | JKJA00000013 | 0024040100024249 | 28,90,000.00 | 1,25,000.00 | 3,86,000.00 | - | - | 34,01,000.00 |
| 410 | Jammu | Akhnoor | CHC Jourian | JKJA00000172 | 0024040100024250 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 411 | Jammu | Akhnoor | PHC Bhalwal Brahmana | JKJA00000109 | 0024040100023006 | - | 37,500.00 | - | - | - | 37,500.00 |
| 412 | Jammu | Akhnoor | PHC Mera Mandrian | JKJA00000163 | 0024040100024253 | - | 37,500.00 | - | - | - | 37,500.00 |
| 413 | Jammu | Akhnoor | PHC Sohal | JKJA00000131 | 0297040500005861 | - | 37,500.00 | - | - | - | 37,500.00 |
| 414 | Jammu | Akhnoor | PHC Sungal | JKJA00000162 | 0024040100024248 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 415 | Jammu | Akhnoor | NTPHC Devipur | JKJA00000115 | 0024040100023134 | - | 37,500.00 | - | - | - | 37,500.00 |
| 416 | Jammu | Akhnoor | NTPHC Garkhal | JKJA00000093 | 0024040100022498 | - | 37,500.00 | - | - | - | 37,500.00 |
| 417 | Jammu | Akhnoor | NTPHC Gurah Talab | JKJA00000091 | 0024040100022297 | - | 37,500.00 | - | - | - | 37,500.00 |
| 418 | Jammu | Akhnoor | NTPHC Jakh | JKJA00000160 | 3033040100003573 | - | 37,500.00 | - | - | - | 37,500.00 |
| 419 | Jammu | Akhnoor | NTPHC Pangyari | JKJA00000094 | 0024040100022990 | - | 37,500.00 | - | - | - | 37,500.00 |
| 420 | Jammu | Akhnoor | NTPHC Tacherwan | JKJA00000159 | 3033040100003572 | - | 37,500.00 | - | - | - | 37,500.00 |
| 421 | Jammu | Bishnah | BHQ SDH Bishnah | JKJA00000015 | 0215040500013432 | 34,21,000.00 | 1,25,000.00 | 4,70,000.00 | - | - | 40,16,000.00 |
| 422 | Jammu | Bishnah | PHC Arnia | JKJA00000061 | 1209010200000006 | - | 37,500.00 | - | - | - | 37,500.00 |
| 423 | Jammu | Bishnah | PHC Rehal | JKJA00000059 | 0215040500013434 | - | 37,500.00 | - | - | - | 37,500.00 |
| 424 | Jammu | Bishnah | NTPHC Chowadhi | JKJA00000073 | 1212040500000013 | - | 20,000.00 | - | - | - | 20,000.00 |
| 425 | Jammu | Bishnah | NTPHC Gangyal | JKJA00000070 | 0116040500000020 | - | 37,500.00 | - | - | - | 37,500.00 |
| 426 | Jammu | Bishnah | NTPHC Magowali | JKJA00000144 | 0215040500012961 | - | 37,500.00 | - | - | - | 37,500.00 |
| 427 | Jammu | Bishnah | NTPHC Phinder | JKJA00000111 | 0215040500012957 | - | 37,500.00 | - | - | - | 37,500.00 |
| 428 | Jammu | Bishnah | NTPHC Pindi Charkan | JKJA00000068 | 1209040500000140 | - | 37,500.00 | - | - | - | 37,500.00 |
| 429 | Jammu | Bishnah | NTPHC Pindi Sarocha | JKJA00000136 | 0215040500012986 | - | 20,000.00 | - | - | - | 20,000.00 |
| 430 | Jammu | Bishnah | NTPHC Salehar | JKJA00000063 | 0046040100007508 | - | 37,500.00 | - | - | - | 37,500.00 |
| 431 | Jammu | Bishnah | NTPHC Chatta | JKJA00000137 | 1212040500000005 | - | 20,000.00 | - | - | - | 20,000.00 |
| 432 | Jammu | Chowki Choura | BHQ CHC Chowki Chowra | JKJA00000021 | 0024040100024251 | 13,44,000.00 | 1,25,000.00 | 2,00,000.00 | - | - | 16,69,000.00 |
| 433 | Jammu | Chowki Choura | PHC Aghar Major | JKJA00000084 | 0024040500000033 | - | 20,000.00 | - | - | - | 20,000.00 |
| 434 | Jammu | Chowki Choura | PHC Gangal | JKJA00000081 | 0024040100023137 | - | 37,500.00 | - | - | - | 37,500.00 |
| 435 | Jammu | Chowki Choura | PHC Kathar | JKJA00000086 | 0024040100024255 | - | 37,500.00 | - | - | - | 37,500.00 |
| 436 | Jammu | Chowki Choura | PHC Dori Dager | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 437 | Jammu | Chowki Choura | NTPHC Pnaya | JKJA00000259 | 0318040500008419 | - | 37,500.00 | - | - | - | 37,500.00 |
| 438 | Jammu | Chowki Choura | NTPHC Rah Salyote | JKJA00000083 | 0024040100023164 | - | 20,000.00 | - | - | - | 20,000.00 |
| 439 | Jammu | Chowki Choura | NTPHC Bharore | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 440 | Jammu | Dansal | BHQ PHC Dansal | JKJA00000014 | 1247040100002330 | 22,04,000.00 | 37,500.00 | 2,22,000.00 | - | - | 24,63,500.00 |
| 441 | Jammu | Dansal | PHC Chhiba | JKJA00000282 | 1247040100002331 | - | 37,500.00 | - | - | - | 37,500.00 |
| 442 | Jammu | Dansal | PHC Jindrah | JKJA00000281 | 1247040100002332 | - | 37,500.00 | - | - | - | 37,500.00 |
| 443 | Jammu | Dansal | NTPHC Bain Bajalta | JKJA00000263 | 0320040500002911 | - | 20,000.00 | - | - | - | 20,000.00 |
| 444 | Jammu | Dansal | NTPHC Bamyal | JKJA00000256 | 1247040500000008 | - | 20,000.00 | - | - | - | 20,000.00 |
| 445 | Jammu | Dansal | NTPHC Panjoa | JKJA00000278 | 0452040500001412 | - | 20,000.00 | - | - | - | 20,000.00 |
| 446 | Jammu | Dansal | NTPHC Sidhra | JKJA00000257 | 0320040500002906 | - | 20,000.00 | - | - | - | 20,000.00 |
| 447 | Jammu | Dansal | NTPHC Nagrota | JKJA00000283 | 1247040500000347 | - | 20,000.00 | - | - | - | 20,000.00 |
| 448 | Jammu | Kot Bhalwal | BHQ CHC Kot Bhalwal | JKJA00000019 | 0316040500000118 | 21,95,000.00 | 1,25,000.00 | 3,50,000.00 | - | - | 26,70,000.00 |
| 449 | Jammu | Kot Bhalwal | PHC Amb Gharota | JKJA00000181 | 0316040500000119 | - | 37,500.00 | - | - | - | 37,500.00 |
| 450 | Jammu | Kot Bhalwal | PHC Domana | JKJA00000250 | 0316040500000146 | - | 37,500.00 | - | - | - | 37,500.00 |
| 451 | Jammu | Kot Bhalwal | PHC Keri | JKJA00000251 | 0316040500000182 | - | 37,500.00 | - | - | - | 37,500.00 |
| 452 | Jammu | Kot Bhalwal | PHC Mishriwala | JKJA00000180 | 0316040500000120 | - | 37,500.00 | - | - | - | 37,500.00 |
| 453 | Jammu | Kot Bhalwal | NTPHC Barn | JKJA00000187 | 0316040500000140 | - | 37,500.00 | - | - | - | 37,500.00 |
| 454 | Jammu | Kot Bhalwal | NTPHC Muthi | JKJA00000245 | 0316040500000114 | - | 37,500.00 | - | - | - | 37,500.00 |
| 455 | Jammu | Kot Bhalwal | NTPHC Patoli | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 456 | Jammu | Kot Bhalwal | NTPHC Raipur | JKJA00000184 | 0316040500000150 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 457 | Jammu | Kot Bhalwal | NTPHC Toph | JKJA00000183 | 0316040500000322 | - | 37,500.00 | - | - | - | 37,500.00 |
| 458 | Jammu | Marh | BHQ CHC Marh | JKJA00000023 | 0670040500000093 | 21,86,000.00 | 1,25,000.00 | 2,80,000.00 | - | - | 25,91,000.00 |
| 459 | Jammu | Marh | PHC Ghou Manhasan | JKJA00000139 | 0679040500000005 | - | 37,500.00 | - | - | - | 37,500.00 |
| 460 | Jammu | Marh | PHC Gol Gujral | JKJA00000135 | 0679040500000003 | - | 37,500.00 | - | - | - | 37,500.00 |
| 461 | Jammu | Marh | PHC Kanachak | JKJA00000129 | 0246040500000003 | - | 37,500.00 | - | - | - | 37,500.00 |
| 462 | Jammu | Marh | NTPHC Akalpur | JKJA00000148 | 0246040100007857 | - | 37,500.00 | - | - | - | 37,500.00 |
| 463 | Jammu | Marh | NTPHC Dub Karamdin | JKJA00000174 | 0246040100007810 | - | 37,500.00 | - | - | - | 37,500.00 |
| 464 | Jammu | Marh | NTPHC Jaswan | JKJA00000155 | 0246040100007838 | - | 37,500.00 | - | - | - | 37,500.00 |
| 465 | Jammu | Marh | NTPHC Saharan | JKJA00000179 | 0246040100007937 | - | 37,500.00 | - | - | - | 37,500.00 |
| 466 | Jammu | Pallanwala | BHQ PHC Pallanwala | JKJA00000016 | 0318040500008756 | 25,00,000.00 | 37,500.00 | - | - | - | 25,37,500.00 |
| 467 | Jammu | Pallanwala | Khour | | | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 468 | Jammu | Pallanwala | PHC Dhangar | JKJA00000243 | 0318040500014159 | - | 20,000.00 | - | - | - | 20,000.00 |
| 469 | Jammu | Pallanwala | PHC Jogwan | JKJA00000241 | 0318040500008759 | - | 37,500.00 | - | - | - | 37,500.00 |
| 470 | Jammu | Pallanwala | PHC Kharah | JKJA00000242 | 0318040500008757 | - | 37,500.00 | - | - | - | 37,500.00 |
| 471 | Jammu | Pallanwala | PHC Pargwal | JKJA00000266 | 0791040500000030 | - | 37,500.00 | - | - | - | 37,500.00 |
| 472 | Jammu | Pallanwala | NTPHC Gurah Manhasa | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 473 | Jammu | Pallanwala | NTPHC Bardow | JKJA00000218 | 0318040500008335 | - | 20,000.00 | - | - | - | 20,000.00 |
| 474 | Jammu | Pallanwala | NTPHC Hamirpur Sidhar | JKJA00000168 | 0318040100009372 | - | 20,000.00 | - | - | - | 20,000.00 |
| 475 | Jammu | Pallanwala | NTPHC Gigriyal | JKJA00000209 | 0318040500007982 | - | 20,000.00 | - | - | - | 20,000.00 |
| 476 | Jammu | Pallanwala | NTPHC Chalk Malaal | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 477 | Jammu | Pallanwala | NTPHC Samwan | JKJA00000210 | 0318040500008016 | - | 20,000.00 | - | - | - | 20,000.00 |
| 478 | Jammu | R.S. Pura | BHQ CHC R.S. Pura | JKJA00000018 | 0025040500000009 | 34,65,000.00 | 1,25,000.00 | 4,50,000.00 | - | - | 40,40,000.00 |
| 479 | Jammu | R.S. Pura | PHC Badyal Brahmana | JKJA00000166 | 0025040500000007 | - | 37,500.00 | - | - | - | 37,500.00 |
| 480 | Jammu | R.S. Pura | PHC Rathana | JKJA00000165 | 0025040500000004 | - | 37,500.00 | - | - | - | 37,500.00 |
| 481 | Jammu | R.S. Pura | PHC Sai | JKJA00000104 | 0025040500000005 | - | 37,500.00 | - | - | - | 37,500.00 |
| 482 | Jammu | R.S. Pura | PHC Satriyian | JKJA00000100 | 0025040500000006 | - | 37,500.00 | - | - | - | 37,500.00 |
| 483 | Jammu | R.S. Pura | PHC Simbal Camp | JKJA00000164 | 0025040500000008 | - | 37,500.00 | - | - | - | 37,500.00 |
| 484 | Jammu | R.S. Pura | NTPHC Chakrohi | JKJA00000196 | 0025040500026018 | - | 20,000.00 | - | - | - | 20,000.00 |
| 485 | Jammu | R.S. Pura | NTPHC Dablehar | JKJA00000169 | 0025040500026020 | - | 20,000.00 | - | - | - | 20,000.00 |
| 486 | Jammu | R.S. Pura | NTPHC Miran Sahib | JKJA00000197 | 0059040500000029 | - | 20,000.00 | - | - | - | 20,000.00 |
| 487 | Jammu | R.S. Pura | NTPHC Baspur | JKJA00000214 | 0025040500000022 | - | 20,000.00 | - | - | - | 20,000.00 |
| 488 | Jammu | R.S. Pura | NTPHC Kirpind | JKJA00000207 | 0025040500000019 | - | 20,000.00 | - | - | - | 20,000.00 |
| 489 | Jammu | R.S. Pura | NTPHC Langotian | JKJA00000235 | 0025040500000021 | - | 20,000.00 | - | - | - | 20,000.00 |
| 490 | Jammu | R.S. Pura | NTPHC Bega | JKJA00000213 | 0025040500000036 | - | 20,000.00 | - | - | - | 20,000.00 |
| 491 | Jammu | R.S. Pura | NTPHC Gharana | JKJA00000231 | 0025040500000034 | - | 20,000.00 | - | - | - | 20,000.00 |
| 492 | Jammu | R.S. Pura | NTPHC Suchetgarh | JKJA00000201 | 0025040500000028 | - | 20,000.00 | - | - | - | 20,000.00 |
| 493 | Jammu | Sohanjana | BHQ CHC Sohanjana | JKJA00000012 | 1203040500000004 | 10,50,000.00 | 1,25,000.00 | 2,00,000.00 | - | - | 13,75,000.00 |
| 494 | Jammu | Sohanjana | PHC Bhour Camp | JKJA00000030 | 0077040100032392 | - | 37,500.00 | - | - | - | 37,500.00 |
| 495 | Jammu | Sohanjana | NTPHC Chatha | JKJA00000047 | 0559040500000017 | - | 20,000.00 | - | - | - | 20,000.00 |
| 496 | Jammu | Sohanjana | NTPHC Lower Gadigarh | JKJA00000273 | 0059040100016086 | - | 20,000.00 | - | - | - | 20,000.00 |
| 497 | Jammu | Sohanjana | NTPHC Mukwal | JKJA00000077 | 0104040500000008 | - | 20,000.00 | - | - | - | 20,000.00 |
| 498 | Jammu | Sohanjana | NTPHC Phallian Mandal | JKJA00000074 | 0104040500000007 | - | 20,000.00 | - | - | - | 20,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|-------------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 499 | Jammu | Sohanjana | NTPHC Raipur Satwari | JKJA00000271 | 0104040500000113 | - | 20,000.00 | - | - | - | 20,000.00 |
| 500 | Jammu | Urban | UPHC Bathindi | JKJA00000043 | 1203040500000011 | - | 25,000.00 | - | - | - | 25,000.00 |
| 501 | Jammu | Urban | UPHC Digiana | JKJA00001444 | 1203040500000082 | - | 43,750.00 | - | - | - | 43,750.00 |
| 502 | Jammu | Urban | UPHC Gujjar Nagar | JKJA00000037 | 1203040500000010 | - | 25,000.00 | - | - | - | 25,000.00 |
| 503 | Jammu | Urban | UPHC Janipur | JKJA00000039 | 0406040100003539 | - | 25,000.00 | - | - | - | 25,000.00 |
| 504 | Jammu | Urban | UPHC Mubarak Mandi | JKJA00001442 | 1203040500000078 | - | 25,000.00 | - | - | - | 25,000.00 |
| 505 | Jammu | Urban | UPHC Nanak Nagar | JKJA00001438 | 1203040500000081 | - | 25,000.00 | - | - | - | 25,000.00 |
| 506 | Jammu | Urban | UPHC Roop Nagar | JKJA00001436 | 1203040500000080 | - | 25,000.00 | - | - | - | 25,000.00 |
| 507 | Jammu | Urban | UPHC Sainik Colony | JKJA00000033 | 1203040500000012 | - | 25,000.00 | - | - | - | 25,000.00 |
| 508 | Jammu | Urban | UPHC Shastri Nagar | JKJA00000035 | 1203040500000013 | - | 43,750.00 | - | - | - | 43,750.00 |
| 509 | Jammu | Urban | UPHC Sidhra | JKJA00000045 | 0320040500002927 | - | 25,000.00 | - | - | - | 25,000.00 |
| 510 | Jammu | Urban | UPHC Subash nagar | JKJA00001440 | 1203040500000079 | - | 25,000.00 | - | - | - | 25,000.00 |
| 511 | Jammu | Urban | UPHC Talab Tillo | JKJA00000041 | 0321040500000598 | - | 25,000.00 | - | - | - | 25,000.00 |
| 512 | Jammu | Urban | UPHC Trikuta Nagar | | | - | 43,750.00 | - | - | - | 43,750.00 |
| 513 | Jammu | Urban | PHC Airport | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 514 | Jammu | Urban | PHC Yatri Bhawan Bhagwati Nagar | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 515 | Jammu | Urban | NTPHC Bhatindi | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 516 | Jammu | Urban | NTPHC Channi Rama | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 517 | Jammu | Urban | NTPHC Channi Himmat | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 518 | Jammu | Urban | NTPHC Bahu Fort | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 519 | Jammu | Urban | NTPHC Bus Stand | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 520 | Kathua | N.A. | District Health Society Kathua | JKKT00000137 | 0026040500000159 | 11,04,000.00 | - | - | - | - | 11,04,000.00 |
| 521 | Kathua | N.A. | District Hospital Kathua | JKKT00000159 | 1230040500000026 | 16,28,000.00 | 3,00,000.00 | - | - | - | 19,28,000.00 |
| 522 | Kathua | N.A. | District Tuberculosis Centre Kathua | JKKT00003429 | 0026040500022599 | 3,10,000.00 | - | - | - | 68,000.00 | 3,78,000.00 |
| 523 | Kathua | N.A. | Dy. CMO Kathua | JKKT00007893 | 0026040500018219 | - | - | - | - | 37,000.00 | 37,000.00 |
| 524 | Kathua | N.A. | MG Hospital Kathua | JKKT00000166 | 0026040500000015 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 525 | Kathua | Bani | BHQ CHC Bani | JKKT00000141 | 0124040500005428 | 21,55,000.00 | 1,25,000.00 | 1,96,000.00 | - | - | 24,76,000.00 |
| 526 | Kathua | Bani | PHC Dhagger | JKKT00000438 | 0124040500006032 | - | 20,000.00 | - | - | - | 20,000.00 |
| 527 | Kathua | Bani | PHC Dullangal | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 528 | Kathua | Bani | PHC Koti Chandyar | JKKT00000492 | 0124040500006033 | - | 20,000.00 | - | - | - | 20,000.00 |
| 529 | Kathua | Bani | PHC Lowang | JKKT00000451 | | - | 20,000.00 | - | - | - | 20,000.00 |
| 530 | Kathua | Bani | PHC Sandrron | JKKT00000507 | 0124040100007321 | - | 20,000.00 | - | - | - | 20,000.00 |
| 531 | Kathua | Basholi | BHQ SDH Basholi | JKKT00000157 | 0064040500011063 | 24,12,000.00 | 1,25,000.00 | - | - | - | 25,37,000.00 |
| 532 | Kathua | Basholi | PHC Bhoond | JKKT00000171 | 0064040500011098 | - | 20,000.00 | - | - | - | 20,000.00 |
| 533 | Kathua | Basholi | PHC Hutt | JKKT00000174 | 0064040500011100 | - | 20,000.00 | - | - | - | 20,000.00 |
| 534 | Kathua | Basholi | PHC Karanwara | JKKT00000164 | 0064040500011097 | - | 20,000.00 | - | - | - | 20,000.00 |
| 535 | Kathua | Basholi | PHC Mahanpur | JKKT00000160 | 0064040500011101 | - | 20,000.00 | - | - | - | 20,000.00 |
| 536 | Kathua | Basholi | PHC Sanaghat | JKKT00000168 | 0064040500011099 | - | 20,000.00 | - | - | - | 20,000.00 |
| 537 | Kathua | Basholi | PHC Sandhar | JKKT00000170 | 0064040500011096 | - | 20,000.00 | - | - | - | 20,000.00 |
| 538 | Kathua | Basholi | NTPHC Plakh | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 539 | Kathua | Basholi | NTPHC Plassi | JKKT00000176 | 0064010200000458 | - | 20,000.00 | - | - | - | 20,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 540 | Kathua | Basholi | NTPHC Jandrota | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 541 | Kathua | Basholi | NTPHC Sialag | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 542 | Kathua | Billawar | BHQ SDH Billawar | JKKT00000145 | 0107040500009730 | 39,75,000.00 | 1,25,000.00 | - | - | - | 41,00,000.00 |
| 543 | Kathua | Billawar | PHC Bhaddu | JKKT00000282 | 0283040500002613 | - | 20,000.00 | - | - | - | 20,000.00 |
| 544 | Kathua | Billawar | PHC Guddu Flail | JKKT00000329 | 0542040500000020 | - | 20,000.00 | - | - | - | 20,000.00 |
| 545 | Kathua | Billawar | PHC Kohag | JKKT00000327 | 0542040500000063 | - | 20,000.00 | - | - | - | 20,000.00 |
| 546 | Kathua | Billawar | PHC Lohai | JKKT00000288 | 0107040500000046 | - | 20,000.00 | - | - | - | 20,000.00 |
| 547 | Kathua | Billawar | PHC Macheddi | JKKT00000290 | 0306040500001690 | - | 20,000.00 | - | - | - | 20,000.00 |
| 548 | Kathua | Billawar | PHC Malhar | JKKT00000323 | 0107040500009904 | - | 20,000.00 | - | - | - | 20,000.00 |
| 549 | Kathua | Billawar | PHC Ramkot | JKKT00000326 | 0553040100000586 | - | 20,000.00 | - | - | - | 20,000.00 |
| 550 | Kathua | Billawar | PHC Uchapind | JKKT00000328 | 0542040500000088 | - | 20,000.00 | - | - | - | 20,000.00 |
| 551 | Kathua | Billawar | NTPHC Badnota | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 552 | Kathua | Billawar | NTPHC Banjal | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 553 | Kathua | Billawar | NTPHC Dhanuparole | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 554 | Kathua | Billawar | NTPHC Gujroo Nagrota | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 555 | Kathua | Billawar | NTPHC Kasheed | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 556 | Kathua | Billawar | NTPHC Mandli | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 557 | Kathua | Billawar | NTPHC Mukwal | JKKT00000324 | 0553040500001186 | - | 20,000.00 | - | - | - | 20,000.00 |
| 558 | Kathua | Billawar | NTPHC Pallan | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 559 | Kathua | Billawar | NTPHC Sathar | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 560 | Kathua | Billawar | NTPHC Sukral | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 561 | Kathua | Hira Nagar | BHQ CHC Hira Nagar | JKKT00000147 | 0303040500000001 | 29,51,000.00 | 1,25,000.00 | 3,50,000.00 | - | - | 34,26,000.00 |
| 562 | Kathua | Hira Nagar | PHC Dinga Amb | JKKT00000239 | 0108040500009909 | - | 20,000.00 | - | - | - | 20,000.00 |
| 563 | Kathua | Hira Nagar | PHC Haria Chak | JKKT00000374 | 0302040100002998 | - | 20,000.00 | - | - | - | 20,000.00 |
| 564 | Kathua | Hira Nagar | PHC Marheen | JKKT00000277 | 0400040500006509 | - | 20,000.00 | - | - | - | 20,000.00 |
| 565 | Kathua | Hira Nagar | NTPHC Bhaiya | JKKT00000248 | 0303040500000036 | - | 20,000.00 | - | - | - | 20,000.00 |
| 566 | Kathua | Hira Nagar | NTPHC Chadwal | JKKT00000523 | 0145040100007313 | - | 20,000.00 | - | - | - | 20,000.00 |
| 567 | Kathua | Hira Nagar | NTPHC Chakara | JKKT00000376 | 0108040500000040 | - | 20,000.00 | - | - | - | 20,000.00 |
| 568 | Kathua | Hira Nagar | NTPHC Danoh | JKKT00000520 | 0062040500010008 | - | 20,000.00 | - | - | - | 20,000.00 |
| 569 | Kathua | Parole | BHQ SDH Parole | JKKT00000292 | 0041040500007852 | 34,90,000.00 | 1,25,000.00 | 5,82,000.00 | - | - | 41,97,000.00 |
| 570 | Kathua | Parole | PHC Barwal | JKKT00000303 | 0382040500006592 | - | 20,000.00 | - | - | - | 20,000.00 |
| 571 | Kathua | Parole | PHC Budhi | JKKT00000302 | 0141040500008080 | - | 20,000.00 | - | - | - | 20,000.00 |
| 572 | Kathua | Parole | PHC Dhanni | JKKT00000300 | 0675040500000114 | - | 20,000.00 | - | - | - | 20,000.00 |
| 573 | Kathua | Parole | PHC Kharote | JKKT00000304 | 0026040100022630 | - | 20,000.00 | - | - | - | 20,000.00 |
| 574 | Kathua | Parole | PHC Lakhanpur | JKKT00000305 | 0218040500000068 | - | 20,000.00 | - | - | - | 20,000.00 |
| 575 | Kathua | Parole | NTPHC Basantpur | JKKT00000306 | 0218040500004228 | - | 20,000.00 | - | - | - | 20,000.00 |
| 576 | Kathua | Parole | NTPHC Gandyal | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 577 | Kathua | Parole | NTPHC Ghatti | JKKT00000307 | 0141040500008230 | - | 20,000.00 | - | - | - | 20,000.00 |
| 578 | Kathua | Parole | NTPHC Janglote | JKKT00000308 | 0141040500008234 | - | 20,000.00 | - | - | - | 20,000.00 |
| 579 | Kathua | Parole | NTPHC Phalote | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 580 | Kathua | Urban | UPHC Govindser | JKKT00007912 | 0144010200000011 | - | 25,000.00 | - | - | - | 25,000.00 |
| 581 | Kathua | Urban | UPHC Krishna Colony | JKKT00007895 | 0555040500000060 | - | 25,000.00 | - | - | - | 25,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|---------------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 582 | Kathua | Urban | UPHC Naag Nagar | JKKT00007909 | 0555040500000061 | - | 25,000.00 | - | - | - | 25,000.00 |
| 583 | Kishtwar | N.A. | District Health Society Kishtwar | JKKU00000070 | 0652040500000096 | 5,56,000.00 | - | - | - | - | 5,56,000.00 |
| 584 | Kishtwar | N.A. | District Hospital Kishtwar | JKKU00000078 | 0031040500002581 | 15,04,000.00 | 3,00,000.00 | - | - | - | 18,04,000.00 |
| 585 | Kishtwar | N.A. | District Tuberculosis Centre Kishtwar | JKKU00002959 | 0031040500002586 | 4,57,000.00 | - | - | - | - | 4,57,000.00 |
| 586 | Kishtwar | N.A. | Dy. CMO Kishtwar | JKKU00007545 | 0652040500000113 | 24,000.00 | - | - | - | 6,000.00 | 30,000.00 |
| 587 | Kishtwar | Chatroo | BHQ PHC Chatroo | JKKU00000157 | 0223040500010092 | 13,92,000.00 | 37,500.00 | 2,00,000.00 | - | - | 16,29,500.00 |
| 588 | Kishtwar | Chatroo | NTPHC Tagood | JKKU00000222 | 0223040500009957 | - | 37,500.00 | - | - | - | 37,500.00 |
| 589 | Kishtwar | Chatroo | NTPHC Inderwal | JKKU00000184 | 0223040500010239 | - | 20,000.00 | - | - | - | 20,000.00 |
| 590 | Kishtwar | Chatroo | NTPHC Rahalthal | JKKU00000186 | 0223010200000111 | - | 20,000.00 | - | - | - | 20,000.00 |
| 591 | Kishtwar | Chatroo | NTPHC Mughalmaidan | JKKU00000195 | 0031040100024048 | - | 37,500.00 | - | - | - | 37,500.00 |
| 592 | Kishtwar | Chatroo | NTPHC Sigdi | JKKU00000190 | 0223040500010225 | - | 37,500.00 | - | - | - | 37,500.00 |
| 593 | Kishtwar | Dachhan | BHQ PHC Dachhan | JKKU00000071 | 0314040500002887 | 19,83,000.00 | 37,500.00 | 2,00,000.00 | - | - | 22,20,500.00 |
| 594 | Kishtwar | Dachhan | CHC Marwah | JKKU00000178 | 0153040500003271 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 595 | Kishtwar | Dachhan | PHC Afti | JKKU00000073 | 0031040500002627 | - | 20,000.00 | - | - | - | 20,000.00 |
| 596 | Kishtwar | Dachhan | NTPHC Dehna | JKKU00000172 | 0031040100000060 | - | 20,000.00 | - | - | - | 20,000.00 |
| 597 | Kishtwar | Dachhan | NTPHC Qaderna | JKKU00000175 | 0031040100000059 | - | 20,000.00 | - | - | - | 20,000.00 |
| 598 | Kishtwar | Dachhan | NTPHC Inshan | JKKU00000179 | 0589040500001546 | - | 20,000.00 | - | - | - | 20,000.00 |
| 599 | Kishtwar | Dachhan | NTPHC Basmina | JKKU00000180 | 0589040500001547 | - | 20,000.00 | - | - | - | 20,000.00 |
| 600 | Kishtwar | Dachhan | NTPHC Changer | JKKU00000159 | 0153040500008281 | - | 20,000.00 | - | - | - | 20,000.00 |
| 601 | Kishtwar | Kishtwar | BHQ Kishtwar | JKKU00000158 | 0031040100024927 | 26,17,000.00 | - | 4,10,000.00 | - | - | 30,27,000.00 |
| 602 | Kishtwar | Kishtwar | PHC Keeru | JKKU00000196 | 0031040100024117 | - | 37,500.00 | - | - | - | 37,500.00 |
| 603 | Kishtwar | Kishtwar | PHC Naali | JKKU00000197 | 0031040100024122 | - | 37,500.00 | - | - | - | 37,500.00 |
| 604 | Kishtwar | Kishtwar | NTPHC Patnazi | JKKU00000173 | 0031040100031874 | - | 37,500.00 | - | - | - | 37,500.00 |
| 605 | Kishtwar | Kishtwar | NTPHC Sarthal | JKKU00000208 | 0031040100025356 | - | 37,500.00 | - | - | - | 37,500.00 |
| 606 | Kishtwar | Kishtwar | NTPHC Cherzi | JKKU00000209 | 0031040100023418 | - | 37,500.00 | - | - | - | 37,500.00 |
| 607 | Kishtwar | Kishtwar | NTPHC Suzna | JKKU00000376 | 0031040100023584 | - | 37,500.00 | - | - | - | 37,500.00 |
| 608 | Kishtwar | Kishtwar | NTPHC Pathsala | JKKU00000359 | 0031040100031873 | - | 37,500.00 | - | - | - | 37,500.00 |
| 609 | Kishtwar | Kishtwar | NTPHC Dool | JKKU00000170 | 0031040100023419 | - | 37,500.00 | - | - | - | 37,500.00 |
| 610 | Kishtwar | Paddar | BHQ Paddar | JKKU00000156 | 0154040500002843 | 13,01,000.00 | - | 1,00,000.00 | - | - | 14,01,000.00 |
| 611 | Kishtwar | Paddar | PHC Atholi | JKKU00000166 | 0154040500002835 | - | 37,500.00 | - | - | - | 37,500.00 |
| 612 | Kishtwar | Paddar | PHC Massu | JKKU00000176 | 0154040500002834 | - | 37,500.00 | - | - | - | 37,500.00 |
| 613 | Kishtwar | Paddar | NTPHC Sohal | JKKU00000177 | 0154040500002908 | - | 37,500.00 | - | - | - | 37,500.00 |
| 614 | Kishtwar | Paddar | NTPHC Gandhari | JKKU00000185 | 0154040500002785 | - | 20,000.00 | - | - | - | 20,000.00 |
| 615 | Kulgam | N.A. | District Health Society Kulgam | JKLE00000028 | 0010040500020712 | 3,98,000.00 | - | - | - | - | 3,98,000.00 |
| 616 | Kulgam | N.A. | District Hospital Kulgam | JKLE00000109 | 0010040500020249 | 36,55,000.00 | 3,00,000.00 | - | - | - | 39,55,000.00 |
| 617 | Kulgam | N.A. | GNM School Kulgam | JKLE00003921 | 0010040500020725 | 40,000.00 | - | - | - | - | 40,000.00 |
| 618 | Kulgam | N.A. | Dy. CMO Kulgam | JKLE00001977 | 0010040500020746 | 15,000.00 | - | - | - | - | 15,000.00 |
| 619 | Kulgam | D.H. Pora | BHQ CHC D.H. Pora | JKLE00000116 | 0128040100009302 | 23,25,000.00 | 1,25,000.00 | 5,51,000.00 | - | - | 30,01,000.00 |
| 620 | Kulgam | D.H. Pora | PHC KB Pora | JKLE00000126 | 0128040100009356 | - | 37,500.00 | - | - | - | 37,500.00 |
| 621 | Kulgam | D.H. Pora | PHC Manzgam | JKLE00000125 | 0128040100009357 | - | 37,500.00 | - | - | - | 37,500.00 |
| 622 | Kulgam | D.H. Pora | NTPHC Ahmadabad | JKLE00000127 | 0128040500000157 | - | 37,500.00 | - | - | - | 37,500.00 |
| 623 | Kulgam | D.H. Pora | NTPHC D.K. Marg | JKLE00000130 | 0296040500002419 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 624 | Kulgam | D.H. Pora | NTPHC Gudder | JKLE00000129 | 0015040500011556 | - | 37,500.00 | - | - | - | 37,500.00 |
| 625 | Kulgam | D.H. Pora | NTPHC Khull | JKLE00000965 | 0128040500007197 | - | 37,500.00 | - | - | - | 37,500.00 |
| 626 | Kulgam | D.H. Pora | NTPHC Lammar | JKLE00000668 | 0017040100016665 | - | 37,500.00 | - | - | - | 37,500.00 |
| 627 | Kulgam | D.H. Pora | NTPHC Nagam | JKLE00000128 | 0128040500000158 | - | 37,500.00 | - | - | - | 37,500.00 |
| 628 | Kulgam | D.H. Pora | NTPHC Nandimarg | JKLE00000666 | 0128040100005755 | - | 37,500.00 | - | - | - | 37,500.00 |
| 629 | Kulgam | D.H. Pora | NTPHC Tangmarg | JKLE00000131 | 0578040500002042 | - | 37,500.00 | - | - | - | 37,500.00 |
| 630 | Kulgam | D.H. Pora | NTPHC Watoo | JKLE00002008 | 0128040500007301 | - | 37,500.00 | - | - | - | 37,500.00 |
| 631 | Kulgam | Kulgam | BHQ PHC Kulgam | JKLE00000033 | 0015040500005134 | 37,78,000.00 | - | - | - | - | 37,78,000.00 |
| 632 | Kulgam | Kulgam | NTPHC Srandoo | JKLE00000120 | 0015040500011558 | - | 37,500.00 | - | - | - | 37,500.00 |
| 633 | Kulgam | Kulgam | PHC Nehama | JKLE00000118 | 0489040500000036 | - | 37,500.00 | - | - | - | 37,500.00 |
| 634 | Kulgam | Kulgam | PHC Mpora | JKLE00000113 | 0010040500020210 | - | 37,500.00 | - | - | - | 37,500.00 |
| 635 | Kulgam | Kulgam | PHC Behibagh | JKLE00000108 | 0437040500006087 | - | 37,500.00 | - | - | - | 37,500.00 |
| 636 | Kulgam | Kulgam | PHC Bugam | JKLE00000111 | 0010040500020206 | - | 37,500.00 | - | - | - | 37,500.00 |
| 637 | Kulgam | Kulgam | PHC Tarigam | JKLE00000104 | 0010040500020207 | - | 37,500.00 | - | - | - | 37,500.00 |
| 638 | Kulgam | Kulgam | PHC Pahlloo | JKLE00000119 | 0015040500005141 | - | 37,500.00 | - | - | - | 37,500.00 |
| 639 | Kulgam | Kulgam | PHC Katrasoo | JKLE00000117 | 0010040500020209 | - | 37,500.00 | - | - | - | 37,500.00 |
| 640 | Kulgam | Kulgam | NTPHC Banimulla | JKLE00000842 | 0015040500005124 | - | 37,500.00 | - | - | - | 37,500.00 |
| 641 | Kulgam | Kulgam | NTPHC Checkpora | JKLE00000100 | 0015040500005122 | - | 37,500.00 | - | - | - | 37,500.00 |
| 642 | Kulgam | Kulgam | NTPHC Malwan | JKLE00000905 | 0015040500011897 | - | 37,500.00 | - | - | - | 37,500.00 |
| 643 | Kulgam | Kulgam | NTPHC Pariwan | JKLE00000858 | 0010040510000015 | - | 37,500.00 | - | - | - | 37,500.00 |
| 644 | Kulgam | Kulgam | NTPHC Sonigam | JKLE00000092 | 0437040500005404 | - | 37,500.00 | - | - | - | 37,500.00 |
| 645 | Kulgam | Kulgam | NTPHC Tantrapora | JKLE00003927 | 0010040100023292 | - | 37,500.00 | - | - | - | 37,500.00 |
| 646 | Kulgam | Qaimoh | BHQ PHC Qaimoh | JKLE00001549 | 0580040510000001 | 16,19,000.00 | 37,500.00 | 3,52,000.00 | - | - | 20,08,500.00 |
| 647 | Kulgam | Qaimoh | NTPHC Arwani | JKLE00000066 | 0701040510000003 | - | 37,500.00 | - | - | - | 37,500.00 |
| 648 | Kulgam | Qaimoh | PHC Frisal | JKLE00000115 | 0219040100013801 | - | 37,500.00 | - | - | - | 37,500.00 |
| 649 | Kulgam | Qaimoh | NTPHC GB Khalil | JKLE00000890 | 0646040510000005 | - | 37,500.00 | - | - | - | 37,500.00 |
| 650 | Kulgam | Qaimoh | PHC LG Pora | JKLE00000121 | 0219040500000043 | - | 37,500.00 | - | - | - | 37,500.00 |
| 651 | Kulgam | Qaimoh | NTPHC Shamsipora | JKLE00003959 | 0580040510000003 | - | 37,500.00 | - | - | - | 37,500.00 |
| 652 | Kulgam | Qaimoh | NTPHC TN Pora | JKLE00003945 | 0580040500000113 | - | 37,500.00 | - | - | - | 37,500.00 |
| 653 | Kulgam | Qazigund | BHQ PHC Qazigund | JKLE00000029 | 0017040100015836 | 32,74,000.00 | 37,500.00 | 6,52,000.00 | - | - | 39,63,500.00 |
| 654 | Kulgam | Qazigund | PHC Devsar | JKLE00000101 | 0017040500017148 | - | 37,500.00 | - | - | - | 37,500.00 |
| 655 | Kulgam | Qazigund | PHC Kilam | JKLE00000107 | 0017040500017146 | - | 37,500.00 | - | - | - | 37,500.00 |
| 656 | Kulgam | Qazigund | PHC Razloo | JKLE00000110 | 0017040500018170 | - | 37,500.00 | - | - | - | 37,500.00 |
| 657 | Kulgam | Qazigund | PHC Sadiwara | JKLE00000102 | 0017040500017149 | - | 37,500.00 | - | - | - | 37,500.00 |
| 658 | Kulgam | Qazigund | PHC Vessu | JKLE00000105 | 0017040500017145 | - | 37,500.00 | - | - | - | 37,500.00 |
| 659 | Kulgam | Qazigund | PHC Waltangoo | JKLE00000106 | 0017040500017147 | - | 37,500.00 | - | - | - | 37,500.00 |
| 660 | Kulgam | Qazigund | NTPHC Chekiwangund | JKLE00000035 | 0017040500023097 | - | 37,500.00 | - | - | - | 37,500.00 |
| 661 | Kulgam | Qazigund | NTPHC Chowgam | JKLE00000034 | 0017040500023043 | - | 37,500.00 | - | - | - | 37,500.00 |
| 662 | Kulgam | Qazigund | NTPHC Furraha | JKLE00003960 | 0017040510000053 | - | 37,500.00 | - | - | - | 37,500.00 |
| 663 | Kulgam | Qazigund | NTPHC Neepora | JKLE00000049 | 0017040500023042 | - | 37,500.00 | - | - | - | 37,500.00 |
| 664 | Kulgam | Qazigund | NTPHC Sadoora | JKLE00003961 | 0017040510000052 | - | 37,500.00 | - | - | - | 37,500.00 |
| 665 | Kulgam | Qazigund | EH Qazigund | JKLE00000137 | 0017040500047670 | 3,28,000.00 | 1,25,000.00 | - | - | - | 4,53,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 666 | Kulgam | Yaripora | BHQ CHC Yaripora | JKLE00000135 | 0437040500005394 | 18,93,000.00 | 1,25,000.00 | 3,20,000.00 | - | - | 23,38,000.00 |
| 667 | Kulgam | Yaripora | NTPHC Kujar | JKLE00000772 | 0437040500009395 | - | 37,500.00 | - | - | - | 37,500.00 |
| 668 | Kupwara | N.A. | District Health Society Kupwara | JKKU00000084 | 0012040500020902 | 11,30,000.00 | - | - | - | - | 11,30,000.00 |
| 669 | Kupwara | Handwara | District Hospital - Handwara | JKKU00000278 | 0131040100026644 | 20,69,000.00 | 3,00,000.00 | - | - | - | 23,69,000.00 |
| 670 | Kupwara | N.A. | District Tuberculosis Centre Kupwara | JKKU00002943 | 0012040500020925 | 11,99,000.00 | - | - | - | 57,000.00 | 12,56,000.00 |
| 671 | Kupwara | N.A. | ANMT School Kupwara | JKKU00010742 | 0135010200000120 | 85,000.00 | - | - | - | - | 85,000.00 |
| 672 | Kupwara | N.A. | Dy. CMO Kupwara | JKKU00007566 | 0012040500000126 | 29,000.00 | - | - | - | - | 29,000.00 |
| 673 | Kupwara | Handwara | BHQ HWC-PHC Chogal (Handwara) | JKKU00000435 | 0131040100022315 | 22,38,000.00 | 20,000.00 | 1,74,000.00 | - | - | 24,32,000.00 |
| 674 | Kupwara | Handwara | PHC Batpora | JKKU00000467 | 0131040500015193 | - | 20,000.00 | - | - | - | 20,000.00 |
| 675 | Kupwara | Handwara | PHC Magam | JKKU00000466 | 0131040500015192 | - | 20,000.00 | - | - | - | 20,000.00 |
| 676 | Kupwara | Handwara | PHC Nutnussa | JKKU00000468 | 0639040500000039 | - | 20,000.00 | - | - | - | 20,000.00 |
| 677 | Kupwara | Handwara | NTPHC Sodal | JKKU00000489 | 0131040100025841 | - | 20,000.00 | - | - | - | 20,000.00 |
| 678 | Kupwara | Handwara | NTPHC Machipora | JKKU00000498 | 0131040100027729 | - | 20,000.00 | - | - | - | 20,000.00 |
| 679 | Kupwara | Kalaroose | BHQ PHC Kalaroose | JKKU00000276 | 0011040500010082 | 18,50,000.00 | 20,000.00 | - | - | - | 18,70,000.00 |
| 680 | Kupwara | Kalaroose | PHC Dudi | JKKU00000502 | 0011040500000021 | - | 20,000.00 | - | - | - | 20,000.00 |
| 681 | Kupwara | Kalaroose | PHC Kalaroose | JKKU00000484 | 0011040500010099 | - | 20,000.00 | - | - | - | 20,000.00 |
| 682 | Kupwara | Kalaroose | NTPHC Machil | JKKU00000528 | 0011040500000019 | - | 20,000.00 | - | - | - | 20,000.00 |
| 683 | Kupwara | Kalaroose | NTPHC Pushwari | JKKU00000530 | 0011040500000020 | - | 20,000.00 | - | - | - | 20,000.00 |
| 684 | Kupwara | Kralpora | BHQ CHC Kralpora | JKKU00000271 | 0117040500008796 | 32,77,000.00 | 1,25,000.00 | 2,08,000.00 | - | - | 36,10,000.00 |
| 685 | Kupwara | Kralpora | PHC Harrie | JKKU00000920 | 0629040500000001 | - | 20,000.00 | - | - | - | 20,000.00 |
| 686 | Kupwara | Kralpora | PHC Keran | JKKU00000924 | 0238040500000097 | - | 20,000.00 | - | - | - | 20,000.00 |
| 687 | Kupwara | Kralpora | PHC Panzgam | JKKU00000922 | 0117040500008808 | - | 20,000.00 | - | - | - | 20,000.00 |
| 688 | Kupwara | Kralpora | NTPHC Gazriyal | JKKU00000934 | 0117040500008939 | - | 20,000.00 | - | - | - | 20,000.00 |
| 689 | Kupwara | Kralpora | NTPHC Budhambal | JKKU00000611 | 0117040100011226 | - | 20,000.00 | - | - | - | 20,000.00 |
| 690 | Kupwara | Kupwara | BHQ CHC Kupwara | JKKU00000269 | 0012040500000079 | 55,66,000.00 | 1,25,000.00 | 3,56,000.00 | - | - | 60,47,000.00 |
| 691 | Kupwara | Kupwara | PHC Drugmulla | JKKU00000671 | 0012040500000092 | - | 20,000.00 | - | - | - | 20,000.00 |
| 692 | Kupwara | Kupwara | PHC Gonipora | JKKU00000748 | 0012040500000093 | - | 20,000.00 | - | - | - | 20,000.00 |
| 693 | Kupwara | Kupwara | PHC Gushi | JKKU00000745 | 0012040500000091 | - | 20,000.00 | - | - | - | 20,000.00 |
| 694 | Kupwara | Kupwara | PHC Kandi | JKKU00001041 | 0550040100011163 | - | 20,000.00 | - | - | - | 20,000.00 |
| 695 | Kupwara | Kupwara | PHC Nagri | JKKU00000739 | 0012040500000095 | - | 20,000.00 | - | - | - | 20,000.00 |
| 696 | Kupwara | Kupwara | NTPHC Batpora | JKKU00000751 | 0012040500020781 | - | 20,000.00 | - | - | - | 20,000.00 |
| 697 | Kupwara | Kupwara | NTPHC Halmatpora | JKKU00000757 | 0012040500020786 | - | 20,000.00 | - | - | - | 20,000.00 |
| 698 | Kupwara | Kupwara | NTPHC Mughalpora | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 699 | Kupwara | Kupwara | NTPHC Shatpora | JKKU00000754 | 0012040500020792 | - | 20,000.00 | - | - | - | 20,000.00 |
| 700 | Kupwara | Langate | BHQ CHC Langate | JKKU00000171 | 0082040500007229 | 49,95,000.00 | 1,25,000.00 | 3,34,000.00 | - | - | 54,54,000.00 |
| 701 | Kupwara | Langate | CHC Kralgund | JKKU00000855 | 0082040500007225 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 702 | Kupwara | Langate | NTPHC Ashpora | JKKU00000742 | 0082040500007202 | - | 20,000.00 | - | - | - | 20,000.00 |
| 703 | Kupwara | Langate | NTPHC Kalamabad | JKKU00000744 | 0082040500007204 | - | 20,000.00 | - | - | - | 20,000.00 |
| 704 | Kupwara | Langate | NTPHC Kutlari | JKKU00000749 | 0082040500007592 | - | 20,000.00 | - | - | - | 20,000.00 |
| 705 | Kupwara | Langate | NTPHC Moonbal | JKKU00000746 | 0082040500007217 | - | 20,000.00 | - | - | - | 20,000.00 |
| 706 | Kupwara | Langate | NTPHC Nowgam | JKKU00000741 | 0082040500007201 | - | 20,000.00 | - | - | - | 20,000.00 |
| 707 | Kupwara | Langate | NTPHC Unisoo | JKKU00000743 | 0082040500007203 | - | 20,000.00 | - | - | - | 20,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|-------------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 708 | Kupwara | Sogam | BHQ SDH Sogam | JKKU00000170 | 0138040100009180 | 35,50,000.00 | 1,25,000.00 | 6,60,000.00 | - | - | 43,35,000.00 |
| 709 | Kupwara | Sogam | PHC Cheerkote | JKKU00000444 | 0138040500007647 | - | 20,000.00 | - | - | - | 20,000.00 |
| 710 | Kupwara | Sogam | PHC Diwar | JKKU00000441 | 0138040100008761 | - | 20,000.00 | - | - | - | 20,000.00 |
| 711 | Kupwara | Sogam | PHC Lalapora | JKKU00000287 | 0138040500009548 | - | 20,000.00 | - | - | - | 20,000.00 |
| 712 | Kupwara | Sogam | PHC Maidanpora | JKKU00000443 | 0138040500009244 | - | 20,000.00 | - | - | - | 20,000.00 |
| 713 | Kupwara | Sogam | PHC Tekipora | JKKU00000437 | 0138040500009246 | - | 20,000.00 | - | - | - | 20,000.00 |
| 714 | Kupwara | Tangdar | BHQ SDH Tangdar | JKKU00000169 | 0114040500000098 | 17,33,000.00 | - | - | 23,37,273.00 | - | 40,70,273.00 |
| 715 | Kupwara | Tangdar | PHC Chitterkote | JKKU00000493 | 0114040500400556 | - | 20,000.00 | - | - | - | 20,000.00 |
| 716 | Kupwara | Tangdar | PHC Gabra | JKKU00000488 | 0114040500000619 | - | 20,000.00 | - | - | - | 20,000.00 |
| 717 | Kupwara | Tangdar | PHC Teetwal | JKKU00000494 | 0114040500400557 | - | 20,000.00 | - | - | - | 20,000.00 |
| 718 | Kupwara | Tangdar | NTPHC Gundishart | JKKU00000529 | 0114040500007003 | - | 20,000.00 | - | - | - | 20,000.00 |
| 719 | Kupwara | Tangdar | NTPHC Hajinard | JKKU00000549 | 0114040500007013 | - | 20,000.00 | - | - | - | 20,000.00 |
| 720 | Kupwara | Tangdar | NTPHC Kandi | JKKU00000547 | 0114040500007011 | - | 20,000.00 | - | - | - | 20,000.00 |
| 721 | Kupwara | Tangdar | NTPHC Nachian | JKKU00000550 | 0114040500007014 | - | 20,000.00 | - | - | - | 20,000.00 |
| 722 | Kupwara | Tangdar | NTPHC Shamspora | JKKU00001120 | 0114040500400592 | - | 20,000.00 | - | - | - | 20,000.00 |
| 723 | Kupwara | Trehgam | BHQ PHC Trehgam | JKKU00000085 | 0488040500000175 | 27,50,000.00 | 20,000.00 | 3,94,000.00 | - | - | 31,64,000.00 |
| 724 | Kupwara | Trehgam | PHC Awoora | JKKU00000288 | 0175040500004456 | - | 20,000.00 | - | - | - | 20,000.00 |
| 725 | Kupwara | Trehgam | NTPHC Gugloosa | JKKU00000290 | 0488040500000025 | - | 20,000.00 | - | - | - | 20,000.00 |
| 726 | Kupwara | Trehgam | NTPHC Poshpora | JKKU00000291 | 0488040500000026 | - | 20,000.00 | - | - | - | 20,000.00 |
| 727 | Kupwara | Trehgam | NTPHC Zirhama | JKKU00000305 | 0175040500000191 | - | 20,000.00 | - | - | - | 20,000.00 |
| 728 | Kupwara | Villgam | BHQ PHC Villgam | JKKU00000272 | 0568040500000058 | 18,35,000.00 | 20,000.00 | 1,56,000.00 | - | - | 20,11,000.00 |
| 729 | Kupwara | Villgam | PHC Kukroosa | JKKU00001089 | 0568040500000018 | - | 20,000.00 | - | - | - | 20,000.00 |
| 730 | Kupwara | Villgam | PHC Tarathpora | JKKU00001090 | 0568040500000017 | - | 20,000.00 | - | - | - | 20,000.00 |
| 731 | Kupwara | Villgam | NTPHC Cheerkoot | JKKU00000636 | 0568040500000222 | - | 20,000.00 | - | - | - | 20,000.00 |
| 732 | Kupwara | Villgam | NTPHC Hafrada | JKKU00000624 | 0568040500000509 | - | 20,000.00 | - | - | - | 20,000.00 |
| 733 | Kupwara | Villgam | NTPHC Malikpora | JKKU00000631 | 0568040500000110 | - | 20,000.00 | - | - | - | 20,000.00 |
| 734 | Kupwara | Villgam | NTPHC Pzalpora | JKKU00000633 | 0568040500000735 | - | 20,000.00 | - | - | - | 20,000.00 |
| 735 | Kupwara | Villgam | NTPHC Sarmarg | JKKU00000634 | 0568040500000220 | - | 20,000.00 | - | - | - | 20,000.00 |
| 736 | Kupwara | Zachaldara | BHQ CHC Zachaldara | JKKU00000167 | 0667040500000006 | 28,87,000.00 | 1,25,000.00 | 2,56,000.00 | - | - | 32,68,000.00 |
| 737 | Kupwara | Zachaldara | PHC Behnipora | JKKU00000473 | 0667040500000014 | - | 20,000.00 | - | - | - | 20,000.00 |
| 738 | Kupwara | Zachaldara | PHC Wadar | JKKU00000475 | 0131040100027736 | - | 20,000.00 | - | - | - | 20,000.00 |
| 739 | Kupwara | Zachaldara | PHC Wadipora | JKKU00000471 | 0131040500015189 | - | 20,000.00 | - | - | - | 20,000.00 |
| 740 | Poonch | N.A. | District Health Society Poonch | JKPO00000019 | 0019040500026089 | 6,04,000.00 | - | - | - | - | 6,04,000.00 |
| 741 | Poonch | N.A. | District Hospital Poonch | JKPO00000026 | 0019040500026179 | 26,96,000.00 | 3,00,000.00 | 1,20,000.00 | - | - | 31,16,000.00 |
| 742 | Poonch | N.A. | District Tuberculosis Centre Poonch | JKPO00001428 | 0019040500022976 | 3,66,000.00 | - | - | - | 2,66,000.00 | 6,32,000.00 |
| 743 | Poonch | N.A. | Dy. CMO Poonch | JKPO00004789 | 0019040500011339 | 25,000.00 | - | - | - | 33,000.00 | 58,000.00 |
| 744 | Poonch | Mandi | BHQ CHC Mandi | JKPO00000025 | 0165040500009511 | 48,30,000.00 | 1,25,000.00 | 9,17,000.00 | - | - | 58,72,000.00 |
| 745 | Poonch | Mandi | PHC Ajote | JKPO00000087 | 0661040500000050 | - | 37,500.00 | - | - | - | 37,500.00 |
| 746 | Poonch | Mandi | PHC Bandichechian | JKPO00000094 | 0019040500022122 | - | 37,500.00 | - | - | - | 37,500.00 |
| 747 | Poonch | Mandi | PHC Chandak | JKPO00000068 | 0732040500000139 | - | 37,500.00 | - | - | - | 37,500.00 |
| 748 | Poonch | Mandi | PHC Loran | JKPO00000069 | 0165040500013565 | - | 37,500.00 | - | - | - | 37,500.00 |
| 749 | Poonch | Mandi | PHC Mangnar | JKPO00000096 | 0019040100022119 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|---------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 750 | Poonch | Mandi | PHC Sawajian | JKPO00004783 | 0165040500010325 | - | 37,500.00 | - | - | - | 37,500.00 |
| 751 | Poonch | Mandi | NTPHC Azmabad | JKPO00000161 | 0165040100007330 | - | 37,500.00 | - | - | - | 37,500.00 |
| 752 | Poonch | Mandi | NTPHC Bedar | JKPO00004780 | 0165040100094049 | - | 37,500.00 | - | - | - | 37,500.00 |
| 753 | Poonch | Mandi | NTPHC Degwar | JKPO00000090 | 0585040500000009 | - | 37,500.00 | - | - | - | 37,500.00 |
| 754 | Poonch | Mandi | NTPHC Galipindi | JKPO00000160 | 0165040100007339 | - | 37,500.00 | - | - | - | 37,500.00 |
| 755 | Poonch | Mandi | NTPHC Jandrola | JKPO00000166 | 0165040100007340 | - | 37,500.00 | - | - | - | 37,500.00 |
| 756 | Poonch | Mandi | NTPHC Jhullas | JKPO00000102 | 0585040100017381 | - | 37,500.00 | - | - | - | 37,500.00 |
| 757 | Poonch | Mandi | NTPHC Nangali | JKPO00000209 | 0019040500022669 | - | 37,500.00 | - | - | - | 37,500.00 |
| 758 | Poonch | Mandi | NTPHC Plera | JKPO00004781 | 0165040500012773 | - | 37,500.00 | - | - | - | 37,500.00 |
| 759 | Poonch | Mandi | NTPHC Sathra | JKPO00004778 | 0165040100094050 | - | 37,500.00 | - | - | - | 37,500.00 |
| 760 | Poonch | Mendhar | BHQ CHC Mendhar | JKPO00000020 | 0094040100014079 | 53,73,000.00 | 1,25,000.00 | 7,17,000.00 | - | - | 62,15,000.00 |
| 761 | Poonch | Mendhar | PHC Chatral | JKPO00000079 | 0094040100014081 | - | 37,500.00 | - | - | - | 37,500.00 |
| 762 | Poonch | Mendhar | PHC Bhatadurian | JKPO00000078 | 0094040100014080 | - | 37,500.00 | - | - | - | 37,500.00 |
| 763 | Poonch | Mendhar | PHC Bherooti | JKPO00000081 | 0094040100014086 | - | 37,500.00 | - | - | - | 37,500.00 |
| 764 | Poonch | Mendhar | PHC Dhargloon | JKPO00000077 | 0094040100014083 | - | 37,500.00 | - | - | - | 37,500.00 |
| 765 | Poonch | Mendhar | PHC Harni | JKPO00000080 | 0094040100014084 | - | 37,500.00 | - | - | - | 37,500.00 |
| 766 | Poonch | Mendhar | PHC Mankote | JKPO00000027 | 0094040100014082 | - | 37,500.00 | - | - | - | 37,500.00 |
| 767 | Poonch | Mendhar | NTPHC Debraj | JKPO00000572 | 0094040500016966 | - | 37,500.00 | - | - | - | 37,500.00 |
| 768 | Poonch | Mendhar | NTPHC Balnoii | JKPO00000093 | 0094040100010753 | - | 37,500.00 | - | - | - | 37,500.00 |
| 769 | Poonch | Mendhar | NTPHC Kalaban | JKPO00000566 | 0094040500016996 | - | 37,500.00 | - | - | - | 37,500.00 |
| 770 | Poonch | Mendhar | NTPHC Kasblari | JKPO00000571 | 0094040500016965 | - | 37,500.00 | - | - | - | 37,500.00 |
| 771 | Poonch | Mendhar | NTPHC Naka Manjhari | JKPO00000076 | 0094040100022961 | - | 37,500.00 | - | - | - | 37,500.00 |
| 772 | Poonch | Mendhar | NTPHC Nar | JKPO00000091 | 0094040100010719 | - | 37,500.00 | - | - | - | 37,500.00 |
| 773 | Poonch | Mendhar | NTPHC Sangiote | JKPO00004751 | 0042040500040227 | - | 37,500.00 | - | - | - | 37,500.00 |
| 774 | Poonch | Surankote | BHQ CHC Surankote | JKPO00000024 | 0042040500040199 | 34,15,000.00 | 1,25,000.00 | 7,28,000.00 | - | - | 42,68,000.00 |
| 775 | Poonch | Surankote | PHC Lassana | JKPO00004890 | 0313040500004257 | - | 37,500.00 | - | - | - | 37,500.00 |
| 776 | Poonch | Surankote | PHC Buffliaz | JKPO00000564 | 0042040500040126 | - | 37,500.00 | - | - | - | 37,500.00 |
| 777 | Poonch | Surankote | PHC Chandimarh | JKPO00004891 | 0042040500040125 | - | 37,500.00 | - | - | - | 37,500.00 |
| 778 | Poonch | Surankote | PHC Fazalabad | JKPO00004893 | 0042040500021845 | - | 37,500.00 | - | - | - | 37,500.00 |
| 779 | Poonch | Surankote | PHC Harimarhote | JKPO00004894 | 0042040500020487 | - | 37,500.00 | - | - | - | 37,500.00 |
| 780 | Poonch | Surankote | NTPHC Shiendra | JKPO00004895 | 0042040500040170 | - | 37,500.00 | - | - | - | 37,500.00 |
| 781 | Poonch | Surankote | NTPHC Bachawali | JKPO00000128 | 0042040500020507 | - | 37,500.00 | - | - | - | 37,500.00 |
| 782 | Poonch | Surankote | NTPHC Chamrer | JKPO00000148 | 0042040500020529 | - | 37,500.00 | - | - | - | 37,500.00 |
| 783 | Poonch | Surankote | NTPHC Dandi Dhara | JKPO00000149 | 0042040500020510 | - | 37,500.00 | - | - | - | 37,500.00 |
| 784 | Poonch | Surankote | NTPHC Haribudda | JKPO00000065 | 0042040500040210 | - | 37,500.00 | - | - | - | 37,500.00 |
| 785 | Poonch | Surankote | NTPHC Lathoong | JKPO00000064 | 0042040500040211 | - | 37,500.00 | - | - | - | 37,500.00 |
| 786 | Poonch | Surankote | NTPHC Murrah | JKPO00004896 | 0042040500040185 | - | 37,500.00 | - | - | - | 37,500.00 |
| 787 | Poonch | Surankote | NTPHC Sanai Panyali | JKPO00000137 | 0042040500020498 | - | 37,500.00 | - | - | - | 37,500.00 |
| 788 | Poonch | Surankote | NTPHC Sangla | JKPO00004897 | 0042040500040213 | - | 37,500.00 | - | - | - | 37,500.00 |
| 789 | Poonch | Surankote | NTPHC Seri Khawaja | JKPO00004898 | 0042040500040203 | - | 37,500.00 | - | - | - | 37,500.00 |
| 790 | Poonch | Surankote | NTPHC Upper Hari | JKPO00000139 | 0042040500020635 | - | 37,500.00 | - | - | - | 37,500.00 |
| 791 | Pulwama | N.A. | District Health Society Pulwama | JKPU00000171 | 0054040500040838 | 6,04,000.00 | - | - | - | - | 6,04,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 792 | Pulwama | N.A. | District Hospital Pulwama | JKPU00000610 | 0476040500000118 | 30,78,000.00 | 3,00,000.00 | - | - | - | 33,78,000.00 |
| 793 | Pulwama | N.A. | District Tuberculosis Centre Pulwama | JKPU00002729 | 0054040100002202 | 5,40,000.00 | - | - | - | 42,000.00 | 5,82,000.00 |
| 794 | Pulwama | Pampore | BHQ CHC Pampore | JKPU00000188 | 0475040100001703 | 39,89,000.00 | 1,25,000.00 | 7,00,000.00 | - | - | 48,14,000.00 |
| 795 | Pulwama | Pampore | PHC Awantipora | JKPU00000424 | 0334040500000947 | - | 37,500.00 | - | - | - | 37,500.00 |
| 796 | Pulwama | Pampore | PHC Kakapora | JKPU00000202 | 0351040100004838 | - | 37,500.00 | - | - | - | 37,500.00 |
| 797 | Pulwama | Pampore | PHC Khrew | JKPU00000437 | 0037040100008658 | - | 37,500.00 | - | - | - | 37,500.00 |
| 798 | Pulwama | Pampore | PHC Konibal | JKPU00000418 | 0016040100017098 | - | 37,500.00 | - | - | - | 37,500.00 |
| 799 | Pulwama | Pampore | PHC Ladhoo | JKPU00000422 | 0133040100004026 | - | 37,500.00 | - | - | - | 37,500.00 |
| 800 | Pulwama | Pampore | PHC Lajurah | JKPU00000439 | 0485040500000017 | - | 37,500.00 | - | - | - | 37,500.00 |
| 801 | Pulwama | Pampore | PHC Nehama | JKPU00000402 | 0894010200000002 | - | 37,500.00 | - | - | - | 37,500.00 |
| 802 | Pulwama | Pampore | PHC Parigam | JKPU00000425 | 0016040500000175 | - | 37,500.00 | - | - | - | 37,500.00 |
| 803 | Pulwama | Pampore | PHC Samboor | JKPU00000398 | 0351040500004839 | - | 37,500.00 | - | - | - | 37,500.00 |
| 804 | Pulwama | Pampore | PHC Wuyan | JKPU00000426 | 0016040100017106 | - | 37,500.00 | - | - | - | 37,500.00 |
| 805 | Pulwama | Pampore | NTPHC Chandhara | JKPU00000433 | 0475040100004669 | - | 37,500.00 | - | - | - | 37,500.00 |
| 806 | Pulwama | Pampore | NTPHC Lethpoo | JKPU00000434 | 0350040500000001 | - | 20,000.00 | - | - | - | 20,000.00 |
| 807 | Pulwama | Pampore | NTPHC Mundakpal | JKPU00000558 | 0133040500000030 | - | 20,000.00 | - | - | - | 20,000.00 |
| 808 | Pulwama | Pampore | NTPHC Puchal | JKPU00000553 | 0485040500000079 | - | 20,000.00 | - | - | - | 20,000.00 |
| 809 | Pulwama | Pampore | NTPHC Shar Shalli | JKPU00000531 | 0133040100008188 | - | 20,000.00 | - | - | - | 20,000.00 |
| 810 | Pulwama | Pampore | NTPHC Zentrag | JKPU00000435 | 0475040500000062 | - | 20,000.00 | - | - | - | 20,000.00 |
| 811 | Pulwama | Pampore | NTPHC Ratnipora | JKPU00000541 | 0162040500004575 | - | 37,500.00 | - | - | - | 37,500.00 |
| 812 | Pulwama | Pulwama | BHQ PHC Pulwama (Tahab) | JKPU00000173 | 0645040500000053 | 29,43,000.00 | 37,500.00 | 4,80,000.00 | - | - | 34,60,500.00 |
| 813 | Pulwama | Pulwama | PHC Gulzarpora | JKPU00000231 | 0054040500040598 | - | 37,500.00 | - | - | - | 37,500.00 |
| 814 | Pulwama | Pulwama | PHC Litter | JKPU00000177 | 0054040500040580 | - | 37,500.00 | - | - | - | 37,500.00 |
| 815 | Pulwama | Pulwama | PHC Nawa | JKPU00000176 | 0054040500040563 | - | 37,500.00 | - | - | - | 37,500.00 |
| 816 | Pulwama | Pulwama | PHC Panzgam | JKPU00000178 | 0054040500040581 | - | 37,500.00 | - | - | - | 37,500.00 |
| 817 | Pulwama | Pulwama | PHC Wasoora | JKPU00000246 | 0054040100043187 | - | 37,500.00 | - | - | - | 37,500.00 |
| 818 | Pulwama | Pulwama | NTPHC N B Pora | JKPU00000564 | 0054040500040655 | - | 37,500.00 | - | - | - | 37,500.00 |
| 819 | Pulwama | Pulwama | NTPHC Nowpora | JKPU00000603 | 0054040500040651 | - | 37,500.00 | - | - | - | 37,500.00 |
| 820 | Pulwama | Pulwama | NTPHC Pinglena | JKPU00000277 | 0054040500040658 | - | 37,500.00 | - | - | - | 37,500.00 |
| 821 | Pulwama | Pulwama | NTPHC Trichal | JKPU00001049 | 0645040500000302 | - | 37,500.00 | - | - | - | 37,500.00 |
| 822 | Pulwama | Pulwama | NTPHC Achan | JKPU00000272 | 0054040500040652 | - | 37,500.00 | - | - | - | 37,500.00 |
| 823 | Pulwama | Pulwama | NTPHC Koil | JKPU00000569 | 0054040500040711 | - | 37,500.00 | - | - | - | 37,500.00 |
| 824 | Pulwama | Rajpora | BHQ CHC Rajpora | JKPU00003350 | 0352010100000919 | 21,46,000.00 | 1,25,000.00 | 2,50,000.00 | 11,34,408.00 | - | 36,55,408.00 |
| 825 | Pulwama | Rajpora | PHC Hawal | JKPU00000649 | 0168040500000735 | - | 20,000.00 | - | - | - | 20,000.00 |
| 826 | Pulwama | Rajpora | PHC Rohmoo | JKPU00000647 | 0565040500000017 | - | 37,500.00 | - | - | - | 37,500.00 |
| 827 | Pulwama | Rajpora | PHC Sangarwani | JKPU00000648 | 0494040500000077 | - | 37,500.00 | - | - | - | 37,500.00 |
| 828 | Pulwama | Rajpora | NTPHC Abhama | JKPU00000650 | 0494040500000204 | - | 20,000.00 | - | - | - | 20,000.00 |
| 829 | Pulwama | Rajpora | NTPHC Gusoo | JKPU00000263 | 0054040500040657 | - | 20,000.00 | - | - | - | 20,000.00 |
| 830 | Pulwama | Rajpora | NTPHC Qasba Yar | JKPU00000733 | 0168040500000679 | - | 20,000.00 | - | - | - | 20,000.00 |
| 831 | Pulwama | Rajpora | NTPHC Shadimarag | JKPU00001047 | 0168040500001223 | - | 20,000.00 | - | - | - | 20,000.00 |
| 832 | Pulwama | Rajpora | NTPHC Arihal | JKPU00000565 | 0054040500040656 | - | 37,500.00 | - | - | - | 37,500.00 |
| 833 | Pulwama | Rajpora | NTPHC Cheki Badri Nath | JKPU00000652 | 0168040500000687 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revaluated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revaluated) | Fresh/ Revaluated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------------------|----------------|------------------------------|---------------------------------------|---------------------------|-----------------|--|----------------------------------|--------------------------------|
| 834 | Pulwama | Tral | BHQ CHC Tral | JKPU00000187 | 0065010100001069 | 36,23,000.00 | 1,25,000.00 | 5,80,000.00 | - | - | 43,28,000.00 |
| 835 | Pulwama | Tral | PHC Aripal | JKPU00000600 | 0065010200000247 | - | 37,500.00 | - | - | - | 37,500.00 |
| 836 | Pulwama | Tral | PHC Khalil | JKPU00000297 | 0065010200000132 | - | 37,500.00 | - | - | - | 37,500.00 |
| 837 | Pulwama | Tral | PHC Dadasara | JKPU00000598 | 0191040500000080 | - | 37,500.00 | - | - | - | 37,500.00 |
| 838 | Pulwama | Tral | NTPHC Batagund | JKPU00000189 | 1254040500000022 | - | 37,500.00 | - | - | - | 37,500.00 |
| 839 | Pulwama | Tral | NTPHC Chandrigam | JKPU00000228 | 0065010200000191 | - | 37,500.00 | - | - | - | 37,500.00 |
| 840 | Pulwama | Tral | NTPHC Chersoo | JKPU00000308 | 0818010200000002 | - | 37,500.00 | - | - | - | 37,500.00 |
| 841 | Pulwama | Tral | NTPHC Hari Parigam | JKPU00005413 | 0065040500035137 | - | 20,000.00 | - | - | - | 20,000.00 |
| 842 | Pulwama | Tral | NTPHC Monghama | JKPU00005414 | 1254040500000267 | - | 20,000.00 | - | - | - | 20,000.00 |
| 843 | Pulwama | Tral | NTPHC Noorpora | JKPU00000309 | 1259040100003105 | - | 37,500.00 | - | - | - | 37,500.00 |
| 844 | Pulwama | Tral | NTPHC Satura | JKPU00000310 | 0065040500034581 | - | 37,500.00 | - | - | - | 37,500.00 |
| 845 | Rajouri | N.A. | District Health Society Rajouri | JKRA00000009 | 0180040500009786 | 4,27,000.00 | - | - | - | - | 4,27,000.00 |
| 846 | Rajouri | N.A. | District Hospital Rajouri | JKRA00000021 | 0259040100018041 | 15,88,000.00 | 3,00,000.00 | - | - | - | 18,88,000.00 |
| 847 | Rajouri | N.A. | District Tuberculosis Centre Rajouri | JKRA00001983 | 0259040100011104 | 3,70,000.00 | - | - | - | 1,40,000.00 | 5,10,000.00 |
| 848 | Rajouri | N.A. | Dy. CMO Rajouri | JKRA00000619 | 0180040500000003 | 27,000.00 | - | - | - | - | 27,000.00 |
| 849 | Rajouri | Darhal | BHQ CHC Darhal | JKRA00000016 | 0556040500010100 | 29,95,000.00 | 1,25,000.00 | 9,00,000.00 | - | - | 40,20,000.00 |
| 850 | Rajouri | Darhal | CHC Thanamandi | JKRA00000609 | 0043040100013795 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 851 | Rajouri | Darhal | PHC Lah | JKRA00000172 | 0610040500000016 | - | 37,500.00 | - | - | - | 37,500.00 |
| 852 | Rajouri | Darhal | NTPHC Nadian | JKRA00000165 | 0556040500010248 | - | 37,500.00 | - | - | - | 37,500.00 |
| 853 | Rajouri | Darhal | PHC Shadra Sharief | JKRA00000168 | 0043040100013798 | - | 37,500.00 | - | - | - | 37,500.00 |
| 854 | Rajouri | Darhal | Dodaj | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 855 | Rajouri | Darhal | Dhoke | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 856 | Rajouri | Darhal | Leeranwali | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 857 | Rajouri | Darhal | Dodasanbala | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 858 | Rajouri | Kalakote | BHQ CHC Kalakote | JKRA00000612 | 0034040500000020 | 27,45,000.00 | 1,25,000.00 | 7,25,000.00 | - | - | 35,95,000.00 |
| 859 | Rajouri | Kalakote | PHC Garan | JKRA00000141 | 0085040100009812 | - | 37,500.00 | - | - | - | 37,500.00 |
| 860 | Rajouri | Kalakote | PHC Dalhori | JKRA00000063 | 0304040500002510 | - | 37,500.00 | - | - | - | 37,500.00 |
| 861 | Rajouri | Kalakote | CHC Taryath | JKRA00000057 | 0093040500000026 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 862 | Rajouri | Kalakote | PHC Khawas | JKRA00000081 | 0095040500005956 | - | 37,500.00 | - | - | - | 37,500.00 |
| 863 | Rajouri | Kalakote | PHC Moghla | JKRA00000059 | 0214040500003240 | - | 37,500.00 | - | - | - | 37,500.00 |
| 864 | Rajouri | Kalakote | Panjah | JKRA00000185 | 0034040500000007 | - | 37,500.00 | - | - | - | 37,500.00 |
| 865 | Rajouri | Kalakote | Naramanjra | JKRA00000555 | 0093040100012399 | - | 20,000.00 | - | - | - | 20,000.00 |
| 866 | Rajouri | Kalakote | Tattapani | JKRA00000171 | 0034040500000010 | - | 37,500.00 | - | - | - | 37,500.00 |
| 867 | Rajouri | Kalakote | Barwari | JKRA00000212 | 0093040500000039 | - | 20,000.00 | - | - | - | 20,000.00 |
| 868 | Rajouri | Kandi | BHQ CHC Kandi | JKRA00000025 | 0095040500005901 | 19,70,000.00 | 1,25,000.00 | 7,50,000.00 | - | - | 28,45,000.00 |
| 869 | Rajouri | Kandi | PHC Budhal | JKRA00000287 | 0659040500000004 | - | 20,000.00 | - | - | - | 20,000.00 |
| 870 | Rajouri | Kandi | PHC Tralla | JKRA00000289 | 0259040500016265 | - | 20,000.00 | - | - | - | 20,000.00 |
| 871 | Rajouri | Kandi | PHC Peeri | JKRA00000288 | 0095040500005963 | - | 20,000.00 | - | - | - | 20,000.00 |
| 872 | Rajouri | Kandi | PHC Jamola | JKRA00000290 | 0180040500009809 | - | 20,000.00 | - | - | - | 20,000.00 |
| 873 | Rajouri | Kandi | NTPHC Swari | JKRA00000041 | 0095040500016666 | - | 20,000.00 | - | - | - | 20,000.00 |
| 874 | Rajouri | Kandi | NTPHC Samote | JKRA00000039 | 0095040500016282 | - | 20,000.00 | - | - | - | 20,000.00 |
| 875 | Rajouri | Kandi | NTPHC Panhad | JKRA00000044 | 0095040500000256 | - | 20,000.00 | - | - | - | 20,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 876 | Rajouri | Kandi | NTPHC Mohra Draj | JKRA00000046 | 0095040500016294 | - | 20,000.00 | - | - | - | 20,000.00 |
| 877 | Rajouri | Manjakote | BHQ PHC Manjakote | JKRA00000026 | 0613040500000015 | 29,95,000.00 | 20,000.00 | 8,60,000.00 | - | - | 38,75,000.00 |
| 878 | Rajouri | Manjakote | PHC Ghambir Mughlan | JKRA00000034 | 0613040500000005 | - | 20,000.00 | - | - | - | 20,000.00 |
| 879 | Rajouri | Manjakote | PHC Kallar Chatyar | JKRA00000504 | 0259040500016476 | - | 37,500.00 | - | - | - | 37,500.00 |
| 880 | Rajouri | Manjakote | NTPHC Pullulian | JKRA00000644 | 0259040500016274 | - | 20,000.00 | - | - | - | 20,000.00 |
| 881 | Rajouri | Manjakote | PHC Bagla Nadyala | JKRA00000049 | 0259040500016378 | - | 37,500.00 | - | - | - | 37,500.00 |
| 882 | Rajouri | Nowshera | BHQ SDH Nowshera | JKRA00000011 | 0085040100011065 | 26,87,000.00 | 1,25,000.00 | 6,17,000.00 | - | - | 34,29,000.00 |
| 883 | Rajouri | Nowshera | PHC Langar | JKRA00000042 | 0085040500012793 | - | 37,500.00 | - | - | - | 37,500.00 |
| 884 | Rajouri | Nowshera | PHC Lamberi | JKRA00000038 | 0085040500013768 | - | 37,500.00 | - | - | - | 37,500.00 |
| 885 | Rajouri | Nowshera | PHC Seri | JKRA00000440 | 0208040100003416 | - | 37,500.00 | - | - | - | 37,500.00 |
| 886 | Rajouri | Nowshera | PHC Laroka | JKRA00000443 | 0085040100013770 | - | 37,500.00 | - | - | - | 37,500.00 |
| 887 | Rajouri | Nowshera | PHC Androoth | JKRA00000052 | 0085040500013766 | - | 20,000.00 | - | - | - | 20,000.00 |
| 888 | Rajouri | Sunderbani | BHQ CHC Sunderbani | JKRA00000010 | 0093040500016077 | 24,06,000.00 | 1,25,000.00 | 3,80,000.00 | - | - | 29,11,000.00 |
| 889 | Rajouri | Sunderbani | PHC Balshama | JKRA00000013 | 0093040500000028 | - | 37,500.00 | - | - | - | 37,500.00 |
| 890 | Rajouri | Sunderbani | PHC Siot | JKRA00000012 | 0093040500000024 | - | 37,500.00 | - | - | - | 37,500.00 |
| 891 | Rajouri | Sunderbani | PHC Upperhathal | JKRA00000036 | 0093040500000027 | - | 37,500.00 | - | - | - | 37,500.00 |
| 892 | Ramban | N.A. | District Health Society Ramban | JKKT00000136 | 0087040500033705 | 3,29,000.00 | - | - | - | - | 3,29,000.00 |
| 893 | Ramban | N.A. | District Hospital Ramban | JKKT00000154 | 0087040500033304 | 15,74,000.00 | 3,00,000.00 | - | - | - | 18,74,000.00 |
| 894 | Ramban | N.A. | Dy. CMO Ramban | JKKT00007032 | 0087010200006155 | - | - | - | - | 27,000.00 | 27,000.00 |
| 895 | Ramban | Banihal | BHQ CHC Banihal | JKKT00000139 | 0080040500015143 | 18,58,000.00 | 1,25,000.00 | 3,52,000.00 | - | - | 23,35,000.00 |
| 896 | Ramban | Banihal | PHC Mangit | JKKT00000167 | 0080050100015144 | - | 37,500.00 | - | - | - | 37,500.00 |
| 897 | Ramban | Banihal | NTPHC Phagoo | JKKT00000231 | 0080040500015454 | - | 37,500.00 | - | - | - | 37,500.00 |
| 898 | Ramban | Banihal | NTPHC Kaskoot | JKKT00000175 | 0080040500015140 | - | 37,500.00 | - | - | - | 37,500.00 |
| 899 | Ramban | Banihal | NTPHC Nowgam | JKKT00000228 | 0080040500015457 | - | 37,500.00 | - | - | - | 37,500.00 |
| 900 | Ramban | Batote | BHQ CHC Batote | JKKT00000151 | 0079040500006890 | 21,72,000.00 | 1,25,000.00 | 4,04,000.00 | - | - | 27,01,000.00 |
| 901 | Ramban | Batote | PHC Bhatni | JKKT00000441 | 0087040500000331 | - | 37,500.00 | - | - | - | 37,500.00 |
| 902 | Ramban | Batote | PHC Rajgarh | JKKT00000254 | 0087040500000189 | - | 37,500.00 | - | - | - | 37,500.00 |
| 903 | Ramban | Batote | NTPHC Bajmasta | JKKT00007943 | 0087040500000191 | - | 37,500.00 | - | - | - | 37,500.00 |
| 904 | Ramban | Batote | NTPHC Chanderkote | JKKT00000428 | 0079040500007314 | - | 37,500.00 | - | - | - | 37,500.00 |
| 905 | Ramban | Batote | NTPHC Dharamkund | JKKT00000427 | 0087040100747507 | - | 37,500.00 | - | - | - | 37,500.00 |
| 906 | Ramban | Batote | NTPHC Digidol | JKKT00000246 | 0087040500000193 | - | 37,500.00 | - | - | - | 37,500.00 |
| 907 | Ramban | Batote | NTPHC Halla | JKKT00000426 | 0079040500007302 | - | 37,500.00 | - | - | - | 37,500.00 |
| 908 | Ramban | Batote | NTPHC Jatgali | JKKT00000269 | 0087040500000170 | - | 37,500.00 | - | - | - | 37,500.00 |
| 909 | Ramban | Batote | NTPHC Miatra | JKKT00000230 | 0087040500000167 | - | 37,500.00 | - | - | - | 37,500.00 |
| 910 | Ramban | Batote | NTPHC Sanasar | JKKT00000421 | 0079040500007313 | - | 37,500.00 | - | - | - | 37,500.00 |
| 911 | Ramban | Batote | NTPHC Thopal | JKKT00000237 | 0087040500000173 | - | 37,500.00 | - | - | - | 37,500.00 |
| 912 | Ramban | Gool | BHQ CHC Gool | JKKT00000152 | 0142040500007036 | 14,12,000.00 | 1,25,000.00 | 2,42,000.00 | - | - | 17,79,000.00 |
| 913 | Ramban | Gool | PHC Dheda | JKKT00000412 | 0142040500013195 | - | 20,000.00 | - | - | - | 20,000.00 |
| 914 | Ramban | Gool | PHC Sangaldan | JKKT00000309 | 0311040500008053 | - | 37,500.00 | - | - | - | 37,500.00 |
| 915 | Ramban | Gool | NTPHC Dharam | I.N.P. | 0142040520000007 | - | 37,500.00 | - | - | - | 37,500.00 |
| 916 | Ramban | Gool | NTPHC Ind | JKKT00000312 | 0142040500007040 | - | 20,000.00 | - | - | - | 20,000.00 |
| 917 | Ramban | Gool | NTPHC Seeripoora | I.N.P. | 0142040520000005 | - | 20,000.00 | - | - | - | 20,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|-------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 918 | Ramban | Gool | NTPHC Surrindi | JKKT00000313 | 0311040500008103 | - | 37,500.00 | - | - | - | 37,500.00 |
| 919 | Ramban | Ukheral | BHQ PHC Ukheral | JKKT00000140 | 0143040500008133 | 26,99,000.00 | 37,500.00 | 3,81,000.00 | - | - | 31,17,500.00 |
| 920 | Ramban | Ukheral | PHC Khari | JKKT00000434 | 0080040500015146 | - | 37,500.00 | - | - | - | 37,500.00 |
| 921 | Ramban | Ukheral | PHC Rasmoo | JKKT00000433 | 0250040500006129 | - | 37,500.00 | - | - | - | 37,500.00 |
| 922 | Ramban | Ukheral | PHC Trigam | JKKT00000227 | 0080040500015147 | - | 37,500.00 | - | - | - | 37,500.00 |
| 923 | Ramban | Ukheral | NTPHC Batroo | JKKT00000201 | 0250040500006130 | - | 37,500.00 | - | - | - | 37,500.00 |
| 924 | Ramban | Ukheral | NTPHC Dardahi | JKKT00000322 | 0143040500003610 | - | 37,500.00 | - | - | - | 37,500.00 |
| 925 | Ramban | Ukheral | NTPHC Neel | JKKT00000169 | 0251040500003710 | - | 37,500.00 | - | - | - | 37,500.00 |
| 926 | Ramban | Ukheral | NTPHC Pogal | JKKT00000162 | 0143040500008002 | - | 37,500.00 | - | - | - | 37,500.00 |
| 927 | Ramban | Ukheral | NTPHC Sanabati | JKKT00000200 | 0143040500008001 | - | 37,500.00 | - | - | - | 37,500.00 |
| 928 | Ramban | Ukheral | NTPHC Sarbagni | JKKT00000405 | 0250040100002273 | - | 37,500.00 | - | - | - | 37,500.00 |
| 929 | Ramban | Ukheral | NTPHC Alinbass | Not Available | Not Available | - | 37,500.00 | - | - | - | 37,500.00 |
| 930 | Reasi | N.A. | District Health Society Reasi | JKKR00000035 | 0845040500000022 | 11,88,000.00 | - | - | - | - | 11,88,000.00 |
| 931 | Reasi | N.A. | District Hospital Reasi | JKKR00000038 | 0029040500020296 | 23,36,000.00 | 3,00,000.00 | - | - | - | 26,36,000.00 |
| 932 | Reasi | N.A. | Dy. CMO Reasi | JKKR00004228 | 0029040500020835 | - | - | - | - | 36,000.00 | 36,000.00 |
| 933 | Reasi | Katra | BHQ CHC Katra | JKKR00000040 | 0235040500008762 | 20,37,000.00 | 1,25,000.00 | 1,50,000.00 | - | - | 23,12,000.00 |
| 934 | Reasi | Katra | PHC Miyari | JKKR00000045 | 0235040100009787 | - | 20,000.00 | - | - | - | 20,000.00 |
| 935 | Reasi | Katra | NTPHC Adhkuwari | JKKR00000082 | 0235040500009646 | - | 20,000.00 | - | - | - | 20,000.00 |
| 936 | Reasi | Katra | NTPHC Bhawan | JKKR00000084 | 0235040500009647 | - | 20,000.00 | - | - | - | 20,000.00 |
| 937 | Reasi | Katra | NTPHC Didi | JKKR00000093 | 0235040100008573 | - | 20,000.00 | - | - | - | 20,000.00 |
| 938 | Reasi | Katra | NTPHC Panthal | JKKR00000047 | 0374040500010133 | - | 20,000.00 | - | - | - | 20,000.00 |
| 939 | Reasi | Mahore | BHQ CHC Mahore | JKKR00000037 | 0105040500005786 | 37,49,000.00 | 1,25,000.00 | 6,82,000.00 | - | - | 45,56,000.00 |
| 940 | Reasi | Mahore | PHC Arnas | JKKR00000075 | 0167040500011977 | - | 20,000.00 | - | - | - | 20,000.00 |
| 941 | Reasi | Mahore | PHC Bagodass | JKKR00000180 | 0105040500006715 | - | 20,000.00 | - | - | - | 20,000.00 |
| 942 | Reasi | Mahore | PHC Banna | JKKR00000178 | 0105040500006716 | - | 20,000.00 | - | - | - | 20,000.00 |
| 943 | Reasi | Mahore | PHC Dharmari | JKKR00000184 | 0281040100002837 | - | 20,000.00 | - | - | - | 20,000.00 |
| 944 | Reasi | Mahore | PHC Gota | JKKR00000179 | 0105040500006718 | - | 20,000.00 | - | - | - | 20,000.00 |
| 945 | Reasi | Mahore | NTPHC B. Kote | JKKR00000187 | 0105040500000031 | - | 20,000.00 | - | - | - | 20,000.00 |
| 946 | Reasi | Mahore | NTPHC Budhan | JKKR00000190 | 0105040500010654 | - | 20,000.00 | - | - | - | 20,000.00 |
| 947 | Reasi | Mahore | NTPHC Dandakote | JKKR00000196 | 0105040500006630 | - | 20,000.00 | - | - | - | 20,000.00 |
| 948 | Reasi | Mahore | NTPHC Dewal | JKKR00000188 | 0105040500000140 | - | 20,000.00 | - | - | - | 20,000.00 |
| 949 | Reasi | Mahore | NTPHC Dhanoure | JKKR00000215 | 0167010200000187 | - | 20,000.00 | - | - | - | 20,000.00 |
| 950 | Reasi | Mahore | NTPHC Gulabgarh | JKKR00000208 | 0105040500006887 | - | 20,000.00 | - | - | - | 20,000.00 |
| 951 | Reasi | Mahore | NTPHC Hassote | JKKR00000210 | | - | 20,000.00 | - | - | - | 20,000.00 |
| 952 | Reasi | Mahore | NTPHC Kundardan | JKKR00000221 | 0105040500007663 | - | 20,000.00 | - | - | - | 20,000.00 |
| 953 | Reasi | Mahore | NTPHC Lar | JKKR00000185 | 0105040500000006 | - | 20,000.00 | - | - | - | 20,000.00 |
| 954 | Reasi | Mahore | NTPHC Shikari | JKKR00000199 | 0105010200000202 | - | 20,000.00 | - | - | - | 20,000.00 |
| 955 | Reasi | Mahore | NTPHC Thuroo | JKKR00000182 | 0281040500002860 | - | 20,000.00 | - | - | - | 20,000.00 |
| 956 | Reasi | Mahore | NTPHC Tulli | JKKR00000186 | 0611040500000144 | - | 20,000.00 | - | - | - | 20,000.00 |
| 957 | Reasi | Pouni | BHQ HWC-PHC Pouni | JKKR00000036 | 0544040500001600 | 20,00,000.00 | 20,000.00 | - | - | - | 20,20,000.00 |
| 958 | Reasi | Pouni | PHC Bharakh | JKKR00000087 | 0544040500002226 | - | 20,000.00 | - | - | - | 20,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|---------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 959 | Reasi | Pouni | PHC Jij | JKKR00000153 | 0544040500005219 | - | 20,000.00 | - | - | - | 20,000.00 |
| 960 | Reasi | Pouni | PHC Laiter | JKKR00000074 | 0657040500000036 | - | 20,000.00 | - | - | - | 20,000.00 |
| 961 | Reasi | Pouni | PHC Ransoo | JKKR00000152 | 0544040500004988 | - | 20,000.00 | - | - | - | 20,000.00 |
| 962 | Reasi | Pouni | PHC Thakrakote | JKKR00000141 | 0544040500002223 | - | 20,000.00 | - | - | - | 20,000.00 |
| 963 | Reasi | Reasi | BHQ Reasi | JKKR00000079 | 0029040500014604 | 15,50,000.00 | 20,000.00 | - | - | - | 15,70,000.00 |
| 964 | Reasi | Reasi | PHC Tote | JKKR00000174 | 0029040500015817 | - | 20,000.00 | - | - | - | 20,000.00 |
| 965 | Reasi | Reasi | NTPHC Chourakote | JKKR00000242 | 0029040500015107 | - | 20,000.00 | - | - | - | 20,000.00 |
| 966 | Samba | N.A. | District Health Society Samba | JKSR00000010 | 0640040500000092 | 1,64,000.00 | - | - | - | - | 1,64,000.00 |
| 967 | Samba | N.A. | District Hospital Samba | JKSR00000016 | 1239040500001880 | 13,36,000.00 | 3,00,000.00 | - | - | - | 16,36,000.00 |
| 968 | Samba | N.A. | Dy. CMO Samba | JKSR00005907 | 0027040500023016 | 24,000.00 | - | - | - | 56,000.00 | 80,000.00 |
| 969 | Samba | Nud | BHQ PHC Nud (Samba) | JKSR00000044 | 0027040500020036 | 34,95,000.00 | 37,500.00 | 4,47,000.00 | 55,44,280.00 | - | 95,23,780.00 |
| 970 | Samba | Nud | AH Ghagwal | JKSR00000076 | 0033040100013663 | 15,000.00 | 1,25,000.00 | - | - | - | 1,40,000.00 |
| 971 | Samba | Nud | PHC Bainglarh | JKSR00000057 | 0027040500020082 | - | 37,500.00 | - | - | - | 37,500.00 |
| 972 | Samba | Nud | PHC Daghore | JKSR00000077 | 0027040500020086 | - | 37,500.00 | - | - | - | 37,500.00 |
| 973 | Samba | Nud | PHC Rattanpur | JKSR00000060 | 1226050000001897 | - | 37,500.00 | - | - | - | 37,500.00 |
| 974 | Samba | Nud | PHC Sanoora | JKSR00000059 | 0033040500000004 | - | 37,500.00 | - | - | - | 37,500.00 |
| 975 | Samba | Nud | PHC Sumb | JKSR00000053 | 0027040500020083 | - | 37,500.00 | - | - | - | 37,500.00 |
| 976 | Samba | Nud | NTPHC Moutlian | JKSR00000099 | 0027040500020068 | - | 37,500.00 | - | - | - | 37,500.00 |
| 977 | Samba | Nud | NTPHC Goran | JKSR00000093 | 1239040100001333 | - | 37,500.00 | - | - | - | 37,500.00 |
| 978 | Samba | Nud | NTPHC Penthi | JKSR00000083 | 0027040500020067 | - | 37,500.00 | - | - | - | 37,500.00 |
| 979 | Samba | Purmandal | BHQ PHC Purmandal | JKSR00000012 | 0333040100001959 | 14,83,000.00 | 37,500.00 | 2,81,000.00 | 29,59,744.00 | - | 47,61,244.00 |
| 980 | Samba | Purmandal | PHC Rahya | JKSR00000247 | 0333040100002336 | - | 37,500.00 | - | - | - | 37,500.00 |
| 981 | Samba | Purmandal | PHC Utterbehni | JKSR00000116 | 0032040500001008 | - | 37,500.00 | - | - | - | 37,500.00 |
| 982 | Samba | Purmandal | NTPHC Bari Khad | JKSR00000935 | 0047040500013352 | - | 37,500.00 | - | - | - | 37,500.00 |
| 983 | Samba | Purmandal | NTPHC Bassi Kalan | JKSR00000130 | 0047040500000013 | - | 37,500.00 | - | - | - | 37,500.00 |
| 984 | Samba | Purmandal | NTPHC Tarore | JKSR00000054 | 1217040500000054 | - | 37,500.00 | - | - | - | 37,500.00 |
| 985 | Samba | Ramgarh | BHQ CHC Ramgarh | JKSR00000048 | 1252040500005092 | 34,83,000.00 | 1,25,000.00 | 3,89,000.00 | - | - | 39,97,000.00 |
| 986 | Samba | Ramgarh | E.H Vijaypur | JKSR00000050 | 0032010200000012 | - | 1,25,000.00 | - | - | - | 1,25,000.00 |
| 987 | Samba | Ramgarh | PHC Gufrha Salathia | JKSR00000055 | 0032040500001026 | - | 37,500.00 | - | - | - | 37,500.00 |
| 988 | Samba | Ramgarh | PHC Nandpur | JKSR00000051 | 1252040500005012 | - | 37,500.00 | - | - | - | 37,500.00 |
| 989 | Samba | Ramgarh | NTPHC Gho Brahamana | JKSR00000067 | 0032040500001031 | - | 37,500.00 | - | - | - | 37,500.00 |
| 990 | Samba | Ramgarh | NTPHC Kakadabuj | JKSR00000070 | 0032010201002009 | - | 37,500.00 | - | - | - | 37,500.00 |
| 991 | Samba | Ramgarh | NTPHC Abtal | JKSR00000085 | 1252040500005024 | - | 37,500.00 | - | - | - | 37,500.00 |
| 992 | Samba | Ramgarh | NTPHC Sangwal | JKSR00000075 | 0032010200002010 | - | 37,500.00 | - | - | - | 37,500.00 |
| 993 | Shopian | N.A. | District Health Society Shopian | JKPO00000031 | 0018040500000197 | 8,04,000.00 | - | - | - | - | 8,04,000.00 |
| 994 | Shopian | N.A. | District Hospital Shopian | JKPO00000328 | 1244040500014509 | 25,00,000.00 | 3,00,000.00 | - | - | - | 28,00,000.00 |
| 995 | Shopian | N.A. | Dy. CMO Shopian | JKPO00002022 | 0763040500000045 | 16,000.00 | - | - | - | 51,000.00 | 67,000.00 |
| 996 | Shopian | Keller | BHQ CHC Keller | JKPO00000034 | 0494040500000075 | 14,18,000.00 | 1,25,000.00 | 3,05,000.00 | - | - | 18,48,000.00 |
| 997 | Shopian | Keller | PHC Berthipora | JKPO00000172 | 0168040500000736 | - | 20,000.00 | - | - | - | 20,000.00 |
| 998 | Shopian | Keller | PHC Gatipora | JKPO00000174 | 0494050000000205 | - | 20,000.00 | - | - | - | 20,000.00 |
| 999 | Shopian | Keller | PHC Moshwara | JKPO00000326 | 0168040500000685 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1000 | Shopian | Shopian | BHQ Shopian | JKPO00000032 | 1244040500014465 | 30,50,000.00 | - | 6,00,000.00 | - | - | 36,50,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|---------------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 1001 | Shopian | Shopian | PHC Herman | JKPO00000038 | 1244040500013232 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1002 | Shopian | Shopian | PHC Sedow | JKPO00000037 | 1244040500013228 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1003 | Shopian | Shopian | PHC Tukroo | JKPO00000039 | 1244040500013226 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1004 | Shopian | Shopian | PHC Vehil | JKPO00000035 | 0703040500000044 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1005 | Shopian | Shopian | NTPHC Nadigam | JKPO00000040 | 1244040500014511 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1006 | Shopian | Shopian | NTPHC Pinjoora | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 1007 | Shopian | Shopian | NTPHC Alamgunj | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 1008 | Shopian | Shopian | NTPHC Trenz | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 1009 | Shopian | Shopian | NTPHC Losedanow | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 1010 | Shopian | Shopian | NTPHC Rammagri | | | - | 20,000.00 | - | - | - | 20,000.00 |
| 1011 | Shopian | Zainapora | BHQ CHC Zainapora | JKPO00002020 | 0399010200000039 | 13,50,000.00 | 1,25,000.00 | 3,10,000.00 | - | - | 17,85,000.00 |
| 1012 | Shopian | Zainapora | PHC D.K.Pora | JKPO00000036 | 1244040500013230 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1013 | Shopian | Zainapora | NTPHC T. Imam | JKPO00000365 | 0308040500021879 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1014 | Shopian | Zainapora | NTPHC Watchi | | 0308040500000062 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1015 | Srinagar | N.A. | District Health Society Srinagar | JKSR00000018 | 0367040500000046 | 20,71,000.00 | - | - | - | - | 20,71,000.00 |
| 1016 | Srinagar | N.A. | District Hospital - JLN Hospital | JKSR00000031 | 0101040500021166 | 30,46,000.00 | 3,00,000.00 | - | - | - | 33,46,000.00 |
| 1017 | Srinagar | N.A. | District Tuberculosis Centre Srinagar | JKSR00002678 | 1211040500000007 | 13,93,000.00 | - | - | - | 6,14,000.00 | 20,07,000.00 |
| 1018 | Srinagar | N.A. | Dy. CMO Srinagar | JKSR00000149 | 0396040500700105 | - | - | - | - | 11,000.00 | 11,000.00 |
| 1019 | Srinagar | Batmaloo | BHQ Batmaloo | JKSR00000029 | 0523040100000472 | 39,61,000.00 | - | - | - | - | 39,61,000.00 |
| 1020 | Srinagar | Batmaloo | PHC Bemina | JKSR00000853 | 0483040100006836 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1021 | Srinagar | Batmaloo | PHC Chanapora | JKSR00000847 | 0360040500007495 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1022 | Srinagar | Batmaloo | PHC Laloo | JKSR00000803 | 0385040500000019 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1023 | Srinagar | Batmaloo | PHC Nowgam | JKSR00000848 | 0360040500007494 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1024 | Srinagar | Batmaloo | NTPHC Barzulla | JKSR00000797 | 0278040100014831 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1025 | Srinagar | Batmaloo | NTPHC Tengpora | JKSR00000795 | 0372040500003106 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1026 | Srinagar | Batmaloo | UPHC Batmaloo | JKSR00000799 | 0523040500000029 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1027 | Srinagar | Batmaloo | UPHC Humhama | JKSR00000619 | 0386040500000030 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1028 | Srinagar | Batmaloo | UPHC Khonmoh | JKSR00000041 | 0244040100005417 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1029 | Srinagar | Batmaloo | UPHC Lasjan | JKSR00000850 | 0360040500007497 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1030 | Srinagar | Batmaloo | UPHC Maisuma | JKSR00000748 | 0002040500000034 | - | 25,000.00 | - | - | - | 25,000.00 |
| 1031 | Srinagar | Batmaloo | UPHC Mehjoor Nagar | JKSR00000791 | 0634040500000003 | - | 25,000.00 | - | - | - | 25,000.00 |
| 1032 | Srinagar | Batmaloo | UPHC Munjgund | JKSR00000793 | 0258040500000109 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1033 | Srinagar | Batmaloo | UPHC Pantha Chowk | JKSR00000220 | 0134040500006578 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1034 | Srinagar | Batmaloo | UPHC Qamarwari | JKSR00000768 | 0256040500016076 | - | 25,000.00 | - | - | - | 25,000.00 |
| 1035 | Srinagar | Hazratbal | BHQ Hazratbal | JKSR00000019 | 0007040100024079 | 15,67,000.00 | 43,750.00 | - | - | - | 16,10,750.00 |
| 1036 | Srinagar | Hazratbal | NTPHC Dara | JKSR00000180 | 0115040100013035 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1037 | Srinagar | Hazratbal | NTPHC Darbagh | JKSR00000193 | 1243040500003630 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1038 | Srinagar | Hazratbal | NTPHC Kashipora | JKSR00000213 | 0115040500200155 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1039 | Srinagar | Hazratbal | NTPHC Nandpora | JKSR00000171 | 0007040100051643 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1040 | Srinagar | Hazratbal | NTPHC Shalkhud | JKSR00000189 | 1243040500003653 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1041 | Srinagar | Hazratbal | NTPHC Syedpora | JKSR00000198 | 0007040100051644 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1042 | Srinagar | Hazratbal | NTPHC Theed | JKSR00000182 | 1243040500003685 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|---------------------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 1043 | Srinagar | Hazratbal | UPHC Nishat | JKSR00000147 | 0229040500000022 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1044 | Srinagar | Hazratbal | UPHC Harwan | JKSR00000043 | 1243040500003788 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1045 | Srinagar | Hazratbal | UPHC Tailbal | JKSR00000150 | 0007040500001027 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1046 | Srinagar | Hazratbal | UPHC SMHS | JKSR00007345 | 0349010100000946 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1047 | Srinagar | Khanyar | BHQ SDH Khanyar (Gousia Hospital) | JKSR00000023 | 0057040100013097 | 17,07,000.00 | 1,25,000.00 | 52,000.00 | - | - | 18,84,000.00 |
| 1048 | Srinagar | Khanyar | PHC Brane | JKSR00000034 | 0229040100015667 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1049 | Srinagar | Khanyar | NTPHC Abidal | JKSR00000039 | 0048040100023471 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1050 | Srinagar | Khanyar | NTPHC Abinowpora | JKSR00000216 | 0101040100091672 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1051 | Srinagar | Khanyar | NTPHC Kaw Mohalla | JKSR00000207 | 0101040500021064 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1052 | Srinagar | Khanyar | NTPHC Khonkhan Dalgate | JKSR00000185 | 0535040100001509 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1053 | Srinagar | Khanyar | NTPHC Miskeen Bagh | JKSR00000152 | 0101040500021092 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1054 | Srinagar | Khanyar | NTPHC Nehru Park | JKSR00000161 | 0048040100021658 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1055 | Srinagar | Khanyar | NTPHC Rainawari | JKSR00000040 | 0101040500021091 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1056 | Srinagar | Khanyar | UPHC Gagribal | JKSR00000172 | 0048040500000017 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1057 | Srinagar | SR Gunj | BHQ SR Gunj | JKSR00000027 | 0004040100020779 | 22,63,000.00 | 43,750.00 | 1,00,000.00 | - | - | 24,06,750.00 |
| 1058 | Srinagar | SR Gunj | NTPHC Bakhshi Pora | JKSR00000158 | 0256040500015985 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1059 | Srinagar | SR Gunj | NTPHC Goori Pora | JKSR00000204 | 0525040100002499 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1060 | Srinagar | SR Gunj | NTPHC Habba Kadal | JKSR00000191 | 0003040500024027 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1061 | Srinagar | SR Gunj | NTPHC Kanimazar | JKSR00000184 | 0006040500000008 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1062 | Srinagar | SR Gunj | NTPHC Karfali Mohalla | JKSR00000200 | 0003040100208894 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1063 | Srinagar | SR Gunj | NTPHC Kreshbal | JKSR00000195 | 0256040100016737 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1064 | Srinagar | SR Gunj | NTPHC Shingli Pora | JKSR00000187 | 0256040100018671 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1065 | Srinagar | SR Gunj | NTPHC Syed Pora | JKSR00000174 | 0267040100005371 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1066 | Srinagar | SR Gunj | UPHC Chinkral Mohalla | JKSR00000951 | 0003040500024045 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1067 | Srinagar | SR Gunj | UPHC Narwara | JKSR00000038 | 0004040500000007 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1068 | Srinagar | SR Gunj | UPHC Palpora | JKSR00000145 | 0906010200000026 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1069 | Srinagar | SR Gunj | UPHC Pather Masjid | JKSR00000167 | 0057040100016712 | - | 25,000.00 | - | - | - | 25,000.00 |
| 1070 | Srinagar | SR Gunj | UPHC Sangam | JKSR00000156 | 0267040100008602 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1071 | Srinagar | SR Gunj | UPHC Wanganpora | JKSR00000154 | 0006040500000059 | - | 25,000.00 | - | - | - | 25,000.00 |
| 1072 | Srinagar | Zadibal | BHQ PHC Zadibal | JKSR00000025 | 0100040500027789 | 23,70,000.00 | 37,500.00 | 1,00,000.00 | - | - | 25,07,500.00 |
| 1073 | Srinagar | Zadibal | PHC Burzahama | JKSR00000444 | 0007040100025628 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1074 | Srinagar | Zadibal | NTPHC Botshah Mohalla | JKSR00000423 | 1501040100009964 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1075 | Srinagar | Zadibal | NTPHC Chaterhama | JKSR00000448 | 0007040500000016 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1076 | Srinagar | Zadibal | NTPHC Mandibal | JKSR00000421 | 1501040100009960 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1077 | Srinagar | Zadibal | NTPHC Umer Colony | JKSR00000425 | 1501040100011152 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1078 | Srinagar | Zadibal | UPHC Khushalsar | JKSR00000452 | 0100040500029064 | - | 25,000.00 | - | - | - | 25,000.00 |
| 1079 | Srinagar | Zadibal | UPHC Lal Bazar | JKSR00000446 | 1501040500000045 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1080 | Srinagar | Zadibal | UPHC Sangeen Darwaza | JKSR00000450 | 0100040500029065 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1081 | Srinagar | Zadibal | UPHC Zakura | JKSR00000440 | 0378040100003241 | - | 43,750.00 | - | - | - | 43,750.00 |
| 1082 | Udhampur | N.A. | District Health Society Udhampur | JKUD00000122 | 0028040500000590 | 10,20,000.00 | - | - | - | - | 10,20,000.00 |
| 1083 | Udhampur | N.A. | District Hospital Udhampur | JKUD00000156 | 0331040500000137 | 19,59,000.00 | 3,00,000.00 | - | - | - | 22,59,000.00 |
| 1084 | Udhampur | N.A. | District Tuberculosis Centre Udhampur | JKUD000001952 | 0331040500010151 | 3,42,000.00 | - | - | - | 1,22,000.00 | 4,64,000.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 1085 | Udhampur | N.A. | Dy. CMO Udhampur | JKUD00004262 | 0331040100003558 | - | - | - | - | 8,000.00 | 8,000.00 |
| 1086 | Udhampur | Basantgarh | BHQ PHC Basantgarh | JKUD00000190 | 0245040500002118 | 11,05,000.00 | 37,500.00 | 2,10,000.00 | 46,31,206.00 | - | 59,83,706.00 |
| 1087 | Udhampur | Basantgarh | PHC Joffer | JKUD00000192 | 0066040500008046 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1088 | Udhampur | Basantgarh | PHC Latti | JKUD00000191 | 0220040500003412 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1089 | Udhampur | Basantgarh | NTPHC Bandhole | JKUD00000262 | 0220040500003543 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1090 | Udhampur | Basantgarh | NTPHC Dudu | JKUD00000198 | 0245040500003093 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1091 | Udhampur | Basantgarh | NTPHC Pachound | JKUD00000265 | 0245040500003094 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1092 | Udhampur | Basantgarh | NTPHC Dudu Seri | JKUD00000208 | 0245040500002096 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1093 | Udhampur | Chenani | BHQ CHC Chenani | JKUD00000138 | 0040040100006906 | 25,81,000.00 | 1,25,000.00 | 5,10,000.00 | - | - | 32,16,000.00 |
| 1094 | Udhampur | Chenani | PHC Gharrian | JKUD00000183 | 0040040100007185 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1095 | Udhampur | Chenani | PHC Jaganoo | JKUD00000216 | 0263040500000051 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1096 | Udhampur | Chenani | PHC Kud | JKUD00000331 | 0040040500007266 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1097 | Udhampur | Chenani | PHC Sudhmahadev | JKUD00000184 | 0207040500003338 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1098 | Udhampur | Chenani | NTPHC Madha | JKUD00000332 | 0040040500007261 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1099 | Udhampur | Chenani | NTPHC Samroli | JKUD00000358 | 0040040100006617 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1100 | Udhampur | Chenani | NTPHC Swena | JKUD00000370 | 0040040100006717 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1101 | Udhampur | Chenani | NTPHC Mantlai | JKUD00000362 | 0207040500002027 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1102 | Udhampur | Chenani | NTPHC Chukal Marothi | JKUD00000721 | 0040040500008299 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1103 | Udhampur | Majalra | BHQ PHC Majalra | JKUD00000123 | 0063040500004556 | 26,19,000.00 | 37,500.00 | 3,04,000.00 | - | - | 29,60,500.00 |
| 1104 | Udhampur | Majalra | PHC Khoon | JKUD00000126 | 0261040500005169 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1105 | Udhampur | Majalra | PHC Thial | JKUD00000130 | 0063040500004745 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1106 | Udhampur | Majalra | PHC Bharnara | JKUD00000125 | 0063040500004744 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1107 | Udhampur | Majalra | PHC Mansar | JKSR00000061 | 0678040500000002 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1108 | Udhampur | Panchari | BHQ PHC Panchari | JKUD00000177 | 0282040500003580 | 17,11,000.00 | 37,500.00 | 3,00,000.00 | - | - | 20,48,500.00 |
| 1109 | Udhampur | Panchari | PHC Mougri | JKUD00000158 | 0767040500000008 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1110 | Udhampur | Panchari | PHC Lander | JKUD00000144 | 0282040500003026 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1111 | Udhampur | Panchari | NTPHC Badhota | JKUD00000150 | 0282040500003606 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1112 | Udhampur | Panchari | NTPHC Bariote | JKUD00000161 | 0282040500003706 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1113 | Udhampur | Panchari | NTPHC Damnote | JKUD00000160 | 0282040500003704 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1114 | Udhampur | Panchari | NTPHC Katti | JKUD00000147 | 0282040500003593 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1115 | Udhampur | Panchari | NTPHC Ladda | JKUD00000159 | 0282040500003711 | - | 20,000.00 | - | - | - | 20,000.00 |
| 1116 | Udhampur | Panchari | NTPHC Latyar | JKUD00000179 | 0282040500004110 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1117 | Udhampur | Panchari | NTPHC Pangara | JKUD00000202 | 0282040500003721 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1118 | Udhampur | Ramnagar | BHQ SDH Ramnagar | JKUD00000129 | 0066040500000003 | 25,44,000.00 | 1,25,000.00 | 5,25,000.00 | 33,88,062.00 | - | 65,82,062.00 |
| 1119 | Udhampur | Ramnagar | PHC Rang | JKUD00000189 | 0066040500007610 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1120 | Udhampur | Ramnagar | PHC Bhugtrian | JKUD00000210 | 0066040500007607 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1121 | Udhampur | Ramnagar | PHC Chanunta | JKUD00000207 | 0066040500007609 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1122 | Udhampur | Ramnagar | PHC Ghordi | JKUD00000188 | 0066040500007611 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1123 | Udhampur | Ramnagar | NTPHC Nalla Ghooran | JKUD00000212 | 0066040500008040 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1124 | Udhampur | Ramnagar | NTPHC Sermanjla | JKUD00000213 | 0066040500016943 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1125 | Udhampur | Ramnagar | NTPHC Marta | JKUD00000278 | 0066040500007533 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1126 | Udhampur | Ramnagar | NTPHC Pinger | JKUD00000257 | 0066040500007524 | - | 37,500.00 | - | - | - | 37,500.00 |

Allocations vis-a-vis Utilization of Drawing Limits under National Health Mission (NHM), Jammu and Kashmir during 2022-23

| S. No. | Geo Location - District | Geo Location - Block (If Applicable) | Implementing Agency(ies) | Unique PFMS ID | 16-Digit ZBA Mapped with SNA | Human Resource (Monthly Remuneration) | Untied Grant (Revalidated) | ASHA Incentives | AYUSH Arrears for Left-Out Blocks (Revalidated) | Fresh/ Revalidated Drawing Limits | Total Drawing Limits Allocated |
|--------|-------------------------|--------------------------------------|--------------------------|----------------|------------------------------|---------------------------------------|----------------------------|-----------------|---|-----------------------------------|--------------------------------|
| 1127 | Udhampur | Ramnagar | NTPHC Bardeen | JKUD00000272 | 0066040500007535 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1128 | Udhampur | Tikri | BHQ PHC Tikri | JKUD00000186 | 0170040500005672 | 23,53,000.00 | 37,500.00 | - | - | - | 23,90,500.00 |
| 1129 | Udhampur | Tikri | PHC Garhi | JKUD00000193 | 0170040500005983 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1130 | Udhampur | Tikri | PHC Hartaryan | JKUD00000194 | 0170040500005984 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1131 | Udhampur | Tikri | PHC Krimachi Mansar | JKUD00000195 | 0170040500005985 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1132 | Udhampur | Tikri | NTPHC Charyai | JKUD00000196 | 0170040500007976 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1133 | Udhampur | Tikri | NTPHC Kawa | JKUD00000220 | 0170040500005793 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1134 | Udhampur | Tikri | NTPHC SC Gandala | JKUD00000222 | 0170040500005790 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1135 | Udhampur | Tikri | NTPHC Jangalgali | JKUD00000197 | 0170040500008095 | - | 37,500.00 | - | - | - | 37,500.00 |
| 1136 | Udhampur | Urban | UPHC Bharat Nagar | JKUD00000747 | 1241040500003446 | - | 25,000.00 | 24,000.00 | - | - | 49,000.00 |
| 1137 | Udhampur | Urban | UPHC Sambal | JKUD00000749 | 0563040500000365 | - | 25,000.00 | - | - | - | 25,000.00 |