



## MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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

**Principal,**  
SKIMS Medical College,  
Bemina, Srinagar

**Director Health Services,**  
Jammu

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

No: SHS/NHM/J&K/13021-46

Dated: 18-10-22

**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 the 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, and subsequent ratification of the same by the State Executive Committee of State Health Society in its meeting held on 11<sup>th</sup> October 2022, sanction is hereby accorded for allocation of drawing limits to the tune of **Rs.5010.37 Lakhs (Rupees Fifty Crore Ten Lakhs and Thirty-Seven Thousand only)** in favour of concerned implementing agencies for pending liabilities on account of monthly remuneration of human resource, ASHA incentives, 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. 01<sup>st</sup> 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 <sup>st</sup> 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 <sup>st</sup> March 2022	Implementing agency(ies) will have to seek approval from SHS.
4.	Activities approved, but not undertaken till 31 <sup>st</sup> 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 05<sup>th</sup> 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.

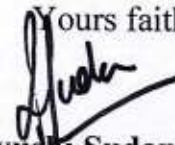
*Furthermore, in light of the spirit of this new mechanism for release and monitoring of funds, as enshrined in Office Memorandum No.: (13)PFMS/FCD/2020 dt: 23<sup>rd</sup> March 2021 issued by the Deptt. of Expenditure Ministry of Finance Govt. of India, it is again impressed upon all the Drawing & 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].

**Encls:** As stated above

Yours faithfully,



(Ms. Ayushi Sudan, IAS)  
Mission Director, NHM, J&K

**Copy for information to the:**

1. Administrative 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. Medical Superintendent(s) – All Tertiary Healthcare Institutions

5. Financial Advisors & CAO(s), All Tertiary Healthcare Institutions, including Directorates(s) of Health Services, Jammu/ Kashmir
6. FA/ Chief Accounts Officer, SHS, NHM, J&K to ensure all intended support to the concerned Officers/ Officials
7. State Nodal Officer, SHS, NHM, J&K
8. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
9. Programme Managers (All), SHS, NHM, J&K
10. Office file

**Drawing Limits Allocated towards Pending Liabilities on account of Remuneration of HR, ASHA Incentives, etc. under NHM**

S. No.	Geo Location - District	Geo Location - Block (If Applicable)	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Allocated for HR under NHM (in Lakhs)	Drawing Limit Allocated for Pending ASHA Incentives under NHM (in Lakhs)	Total Drawing Limit Allocated (in Lakhs)
1	Srinagar	N.A.	SKIMS Bemina	JKSR00005487	1206010200000020	4.80	-	4.80
2	Jammu	N.A.	Govt. Medical College Jammu	JKJA00007447	0373040500000027	4.50	-	4.50
3	Srinagar	N.A.	Govt. Medical College Srinagar	JKSR00005493	0349040500000009	6.00	-	6.00
4	Jammu	N.A.	Directorate of Family Welfare	JKJA00007443	1247040500000187	0.16	-	0.16
5	Jammu	N.A.	SMGS Hospital Jammu	JKJA00007451	1203040500000053	12.50	-	12.50
6	Srinagar	N.A.	Lal Ded Hospital Srinagar	JKSR00005491	0482040500000051	27.65	-	27.65
7	Srinagar	N.A.	GB Pant Hospital Srinagar	JKSR00005489	0315040500000025	17.25	-	17.25
8	Jammu	N.A.	Directorate of Health Services Jammu	JKJA00000029	0021040100047142	5.45	-	5.45
9	Srinagar	N.A.	Divisional NCD Cell, Kashmir Division	JKSR00005477	0367010200000534	3.41	-	3.41
10	Jammu	N.A.	State (Divisional) Surveillance Unit (SSU), Jammu Division	JKJA00003633	0021040500000033	1.03	-	1.03
11	Srinagar	N.A.	State (Divisional) Surveillance Unit (SSU), Kashmir Division	JKSR00005505	0396040100504184	5.43	-	5.43
12	Srinagar	N.A.	State (Divisional) Tobacco Control Cell, Kashmir Division	JKSR00005480	0367010200000539	0.70	-	0.70
13	Srinagar	N.A.	State (Divisional) Tuberculosis Office (STO), Kashmir Division	JKSR00002647	0404040500002568	8.86	-	8.86
14	Jammu	N.A.	State (Zonal) Leprosy Society, Jammu Division	JKJA00007455	1203040500000002	0.73	-	0.73
15	Srinagar	N.A.	State (Zonal) Leprosy Society, Kashmir Division	JKSR00005481	1206040510000006	2.62	-	2.62
16	Jammu	N.A.	State TB Control Society Jammu Division	STJM0910	0373040100015725	6.72	-	6.72
17	Anantnag	N.A.	District Health Society Anantnag	JKAN00000009	0113040500000102	10.66	-	10.66
18	Anantnag	N.A.	District Hospital Anantnag	JKAN00000172	0159040500159008	11.49	-	11.49
19	Anantnag	N.A.	District Tuberculosis Centre Anantnag	JKAN00002531	0814010200000007	7.50	-	7.50
20	Anantnag	N.A.	Dy. CMO Anantnag	JKAN00000275	0159040500159002	1.30	-	1.30
21	Anantnag	Achabal	BHQ PHC Achabal	JKAN00000013	1256040500002396	34.08	2.90	36.98
22	Anantnag	Achabal	MCCH	JKAN00000185	0159040500000008	15.92	-	15.92
23	Anantnag	Bijbehara	BHQ Bijbehara (Dachnipora)	JKAN00000015	0091040100017111	27.76	4.32	32.08
24	Anantnag	Bijbehara	Bijbehara	JKAN00000020	0091040500019991	7.52	-	7.52
25	Anantnag	Larnoo	BHQ Larnoo (Breg)	JKAN00000018	0111040500009299	41.10	15.60	56.70
26	Anantnag	Mattan	BHQ PHC Mattan (Koviripora)	JKAN00000017	0039040500017490	28.36	1.44	29.80
27	Anantnag	Sallar	BHQ PHC Sallar (Dachnipora)	JKAN00000016	01360405000095222	24.69	10.18	34.87
28	Anantnag	Shangus	BHQ CHC Shangus	JKAN00000010	0137040500009047	19.45	4.81	24.26
29	Anantnag	Verinag	BHQ PHC Verinag (Shahabad)	JKAN00000014	0044040500000002	23.85	1.01	24.86
30	Anantnag	Verinag	Dooru	JKAN00000188	0044040100010242	5.07	-	5.07
31	Bandipora	N.A.	District Health Society Bandipora	JKBP00000004	0904040500000003	8.77	-	8.77
32	Bandipora	N.A.	District Hospital Bandipora	JKBP00000039	0061040500015369	35.40	-	35.40
33	Bandipora	N.A.	ANMT School Bandipora	JKBP00002854	0904010200000124	0.80	-	0.80
34	Bandipora	Bandipora	BHQ Bandipora	JKBP00000006	1204040500000013	33.75	15.86	49.61
35	Bandipora	Gurez	BHQ Gurez	JKBP00000008	0092010200000321	29.55	5.75	35.30
36	Bandipora	Hajin	BHQ CHC Hajin	JKBP00000005	01290405000050343	38.61	26.00	64.61
37	Baramulla	N.A.	District Health Society Baramulla	JKBR00000014	02130405000030349	7.46	-	7.46
38	Baramulla	N.A.	District Hospital Baramulla	JKBR00000029	05280405000000730	21.08	-	21.08
39	Baramulla	N.A.	District Tuberculosis Centre Baramulla	JKBR00003189	03470102000005622	7.00	-	7.00
40	Baramulla	N.A.	RIHFW, Dhobiwan	JKBR00006833	0090010100001355	1.94	-	1.94
41	Baramulla	N.A.	Dy. CMO Baramulla	JKBR00006678	0213040500000175	0.88	-	0.88
42	Baramulla	Boniyar	BHQ PHC Boniyar	JKBR00000027	0543040500000578	25.02	5.77	30.78
43	Baramulla	Dangiwacha	BHQ PHC Dangiwacha	JKBR00000025	0112040500000064	12.90	10.31	23.21
44	Baramulla	Kreeri	BHQ CHC Kreeri	JKBR00000021	0132040500007691	20.76	4.00	24.76
45	Baramulla	Kunzer	BHQ PHC Kunzer	JKBR00000041	0546040500000006	25.86	11.32	37.18
46	Baramulla	Pattan	BHQ CHC Pattan	JKBR00000068	0013040100012837	25.52	18.73	44.25
47	Baramulla	Rohama	BHQ SDH Rohama	JKBR00000129	0567040500000175	17.08	6.35	23.43
48	Baramulla	Sheeri	BHQ PHC Sheeri	JKBR00000028	0591040500000004	32.69	-	32.69
49	Baramulla	Sheeri	UPHC Sheeri	JKBR00006793	0591010200000054	6.58	-	6.58
50	Baramulla	Sopore	BHQ SDH Sopore	JKBR00000015	0222040500006740	48.59	33.19	81.78
51	Baramulla	Sopore	UPHC Sopore	JKBR00004119	0309010200000014	3.25	0.39	3.64

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52	Baramulla	Tangmarg	BHQ SDH Tangmarg	JKBR0000030	0139040500011399	20.02	2.61	22.63
53	Baramulla	Uri	BHQ SDH Uri	JKBR0000020	0088040500000369	28.93	8.13	37.06
54	Budgam	N.A	District Health Society Budgam	JKBD0000034	0078040500018912	10.09	-	10.09
55	Budgam	N.A	District Hospital Budgam	JKBD00000697	0078040500018960	28.74	-	28.74
56	Budgam	N.A	District Tuberculosis Centre Budgam	JKBD00002267	0078040500000883	5.10	-	5.10
57	Budgam	N.A	ANMT School Budgam	JKBD00006337	0078010200001633	0.42	-	0.42
58	Budgam	Beerwah	BHQ SDH Beerwah	JKBD0000035	0036040500020256	33.31	12.90	46.21
59	Budgam	Budgam	BHQ PHC Budgam (Ompora)	JKBD00000333	0483040500000007	19.00	11.79	30.79
60	Budgam	Chadoora	BHQ CHC Chadoora	JKBD00000144	0008040500039591	29.05	23.96	53.01
61	Budgam	Charar-e-Shareef	BHQ SDH Charar-e-Shareef	JKBD00000158	0049040100000337	23.10	12.60	35.70
62	Budgam	Chattargam	BHQ CHC Chattargam	JKBD00000345	0755040500000003	24.79	11.05	35.84
63	Budgam	Khag	BHQ PHC Khag	JKBD00000145	0335040100005039	24.25	7.92	32.17
64	Budgam	Khansaheb	BHQ CHC Khansaheb	JKBD00000331	0275040500000593	40.10	32.34	72.44
65	Budgam	Magam	BHQ CHC Magam	JKBD00000147	0090040500024635	29.57	17.62	47.19
66	Budgam	Nagam	BHQ SDH Nagam	JKBD00000148	0601040500000002	27.00	10.89	37.89
67	Budgam	Soibugh	BHQ PHC Soibugh	JKBD00000142	0631040500000053	23.50	12.60	36.10
68	Doda	N.A.	District Health Society Doda	JKDO00000202	0058040500013979	9.67	-	9.67
69	Doda	N.A.	District Hospital Doda	JKDO00000218	0749040500000067	16.15	-	16.15
70	Doda	Assar	BHQ PHC Assar	JKDO00000228	0606040500000052	21.96	-	21.96
71	Doda	Bhaderwah	BHQ SDH Bhaderwah	JKDO00000204	0030040500014312	26.78	-	26.78
72	Doda	Gandoh	BHQ SDH Gandoh	JKDO00000239	0099040500005454	20.88	3.80	24.68
73	Doda	Ghat	BHQ PHC Ghat	JKDO00000207	0651040500000063	30.47	9.09	39.56
74	Doda	Thathri	BHQ CHC Thathri	JKDO00000230	0280040500014435	33.37	5.69	39.06
75	Ganderbal	N.A.	District Health Society Ganderbal	JKPU00000172	0560040500000138	9.42	-	9.42
76	Ganderbal	N.A.	District Hospital Ganderbal	JKPU00000646	0560040500000137	19.04	0.75	19.79
77	Ganderbal	Ganderbal	BHQ Ganderbal	JKPU00000175	0560040500000184	22.35	13.13	35.48
78	Ganderbal	Kangan	BHQ Kangan	JKPU00000179	0071040500023209	27.15	12.05	39.20
79	Ganderbal	Kangan	Kangan	JKPU00000180	0071040500023208	3.31	-	3.31
80	Ganderbal	Lar	BHQ PHC Lar	JKPU00000181	0484040500000075	22.73	7.32	30.05
81	Jammu	N.A.	District Health Society Jammu	JKJA00000011	1203040100006681	40.38	5.44	45.82
82	Jammu	N.A.	District Hospital - Govt. Hospital, Gandhi Nagar	JKJA00000020	0077040100031721	16.00	-	16.00
83	Jammu	N.A.	District Tuberculosis Centre Jammu	JKJA00003651	0373040100015742	10.21	-	10.21
84	Jammu	N.A.	Govt. Hospital Sarwal	JKJA00000025	0711040500000003	5.19	-	5.19
85	Jammu	Akhnoor	BHQ SDH Akhnoor	JKJA00000013	0024040100024249	28.90	6.65	35.55
86	Jammu	Bishnah	BHQ SDH Bishnah	JKJA00000015	0215040500013432	34.17	11.00	45.17
87	Jammu	Chowki Choura	BHQ CHC Chowki Chowra	JKJA00000021	0024040100024251	12.87	1.26	14.13
88	Jammu	Dansal	BHQ PHC Dansal	JKJA00000014	1247040100002330	20.78	5.23	26.01
89	Jammu	Kot Bhalwal	BHQ CHC Kot Bhalwal	JKJA00000019	0316040500000118	21.95	17.18	39.13
90	Jammu	Marh	BHQ CHC Marh	JKJA00000023	0670040500000093	22.15	11.60	33.75
91	Jammu	Pallanwala	BHQ PHC Pallanwala	JKJA00000016	0318040500008756	32.00	2.93	34.93
92	Jammu	R.S. Pura	BHQ CHC R.S. Pura	JKJA00000018	0025040500000009	38.20	18.36	56.56
93	Jammu	Sohanjana	BHQ CHC Sohanjana	JKJA00000012	1203040500000004	13.50	5.44	18.94
94	Kathua	N.A.	District Health Society Kathua	JKKT00000137	0026040500000159	11.04	0.54	11.58
95	Kathua	N.A.	District Hospital Kathua	JKKT00000159	1230040500000026	16.24	-	16.24
96	Kathua	N.A.	District Tuberculosis Centre Kathua	JKKT00003429	0026040500022599	3.10	-	3.10
97	Kathua	Bani	BHQ CHC Bani	JKKT00000141	0124040500005428	21.53	6.94	28.47
98	Kathua	Basholi	BHQ SDH Basholi	JKKT00000157	0064040500011063	23.78	8.18	31.96
99	Kathua	Billawar	BHQ SDH Billawar	JKKT00000145	0107040500009730	39.75	15.35	55.10
100	Kathua	Hira Nagar	BHQ CHC Hira Nagar	JKKT00000147	0303040500000001	29.49	8.81	38.30
101	Kathua	Parole	BHQ SDH Parole	JKKT00000292	0041040500007852	34.90	9.12	44.02
102	Kishtwar	N.A.	District Health Society Kishtwar	JKKU00000070	0652040500000096	5.35	-	5.35
103	Kishtwar	N.A.	District Hospital Kishtwar	JKKU00000078	0031040500002581	14.31	-	14.31
104	Kishtwar	N.A.	District Tuberculosis Centre Kishtwar	JKKU00002959	0031040500002586	4.57	-	4.57



**Drawing Limits Allocated towards Pending Liabilities on account of Remuneration of HR, ASHA Incentives, etc. under NHM**

S. No.	Geo Location - District	Geo Location - Block (If Applicable)	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Allocated for HR under NHM (in Lakhs)	Drawing Limit Allocated for Pending ASHA Incentives under NHM (in Lakhs)	Total Drawing Limit Allocated (in Lakhs)
105	Kishtwar	N.A.	Dy. CMO Kishtwar	JKKU00007545	0652040500000113	0.25	-	0.25
106	Kishtwar	Chatroo	BHQ PHC Chatroo	JKKU00000157	0223040500010092	13.92	4.58	18.50
107	Kishtwar	Dachhan	BHQ PHC Dachhan	JKKU00000071	0314040500002887	26.53	6.27	32.80
108	Kishtwar	Kishtwar	BHQ Kishtwar	JKKU00000158	0031040100024927	30.23	12.36	42.59
109	Kishtwar	Paddar	BHQ Paddar	JKKU00000156	0154040500002843	13.01	1.92	14.93
110	Kulgam	N.A.	District Health Society Kulgam	JKLE00000028	0010040500020712	5.09	-	5.09
111	Kulgam	N.A.	District Hospital Kulgam	JKLE00000109	0010040500020249	45.85	-	45.85
112	Kulgam	N.A.	GNM School Kulgam	JKLE00003921	0010040500020725	0.40	-	0.40
113	Kulgam	N.A.	Dy. CMO Kulgam	JKLE00001977	0010040500020746	0.15	-	0.15
114	Kulgam	D.H. Pora	BHQ CHC D.H. Pora	JKLE00000116	0128040100009302	23.25	10.01	33.26
115	Kulgam	Kulgam	BHQ PHC Kulgam	JKLE00000033	0015040500005134	41.38	-	41.38
116	Kulgam	Qaimoh	BHQ PHC Qaimoh	JKLE00001549	0580040510000001	17.79	6.56	24.35
117	Kulgam	Qazigund	BHQ PHC Qazigund	JKLE00000029	0017040100015836	39.77	11.07	50.84
118	Kulgam	Qazigund	EH Qazigund	JKLE00000137	0017040500047670	3.28	-	3.28
119	Kulgam	Yaripora	BHQ CHC Yaripora	JKLE00000135	0437040500005394	20.52	0.43	20.95
120	Kupwara	N.A.	District Health Society Kupwara	JKKU00000084	0012040500020902	12.45	-	12.45
121	Kupwara	Handwara	District Hospital - Handwara	JKKU00000278	0131040100026644	23.55	-	23.55
122	Kupwara	N.A.	District Tuberculosis Centre Kupwara	JKKU00002943	0012040500020925	12.00	-	12.00
123	Kupwara	N.A.	ANMT School Kupwara	JKKU00010742	0135010200000120	1.20	-	1.20
124	Kupwara	N.A.	Dy. CMO Kupwara	JKKU00007566	0012040500000126	1.40	-	1.40
125	Kupwara	Handwara	BHQ HWC-PHC Chogal (Handwara)	JKKU00000435	0131040100022315	22.38	7.35	29.73
126	Kupwara	Kalaroose	BHQ PHC Kalaroose	JKKU00000276	0011040500010082	17.00	9.51	26.51
127	Kupwara	Kralpora	BHQ CHC Kralpora	JKKU00000271	0117040500008796	35.77	16.52	52.29
128	Kupwara	Kupwara	BHQ CHC Kupwara	JKKU00000269	0012040500000079	58.12	16.28	74.40
129	Kupwara	Langate	BHQ CHC Langate	JKKU00000171	0082040500007229	49.95	39.10	89.05
130	Kupwara	Sogam	BHQ SDH Sogam	JKKU00000170	0138040100009180	35.50	20.93	56.43
131	Kupwara	Tangdar	BHQ SDH Tangdar	JKKU00000169	0114040500000098	19.34	4.72	24.06
132	Kupwara	Trehgam	BHQ PHC Trehgam	JKKU00000085	0488040500000175	23.20	11.88	35.08
133	Kupwara	Villgam	BHQ PHC Villgam	JKKU00000272	0568040500000058	19.72	9.55	29.27
134	Kupwara	Zachaldara	BHQ CHC Zachaldara	JKKU00000167	0667040500000006	28.87	8.93	37.80
135	Poonch	N.A.	District Health Society Poonch	JKPO00000019	0019040500026089	6.65	-	6.65
136	Poonch	N.A.	District Hospital Poonch	JKPO00000026	0019040500026179	38.17	-	38.17
137	Poonch	N.A.	District Tuberculosis Centre Poonch	JKPO00001428	0019040500022976	3.66	-	3.66
138	Poonch	N.A.	Dy. CMO Poonch	JKPO00004789	0019040500011339	0.25	9.70	9.95
139	Poonch	Mandi	BHQ CHC Mandi	JKPO00000025	0165040500009511	49.35	28.64	77.99
140	Poonch	Mendhar	BHQ CHC Mendhar	JKPO00000020	0094040100014079	53.78	14.41	68.19
141	Poonch	Surankote	BHQ CHC Surankote	JKPO00000024	0042040500040199	43.85	10.88	54.73
142	Pulwama	N.A.	District Health Society Pulwama	JKPU00000171	0054040500040838	6.79	-	6.79
143	Pulwama	N.A.	District Hospital Pulwama	JKPU00000610	0476040500000018	30.78	-	30.78
144	Pulwama	N.A.	District Tuberculosis Centre Pulwama	JKPU00002729	0054040100002202	5.40	-	5.40
145	Pulwama	N.A.	GNM School Pulwama	JKPU00003327	0054040510000056	1.26	-	1.26
146	Pulwama	N.A.	Dy. CMO Pulwama	JKPU00005410	0054040500040677	0.35	-	0.35
147	Pulwama	Pampore	BHQ CHC Pampore	JKPU00000188	0475040100001703	39.89	15.96	55.86
148	Pulwama	Pulwama	BHQ PHC Pulwama (Tabab)	JKPU00000173	0645040500000053	24.43	10.31	34.74
149	Pulwama	Rajpora	BHQ CHC Rajpora	JKPU00003350	0352010100000919	23.71	9.98	33.69
150	Pulwama	Tral	BHQ CHC Tral	JKPU00000187	0065010100001069	36.83	4.63	41.46
151	Rajouri	N.A.	District Health Society Rajouri	JKRA00000009	0180040500009786	25.80	-	25.80
152	Rajouri	N.A.	District Hospital Rajouri	JKRA00000021	0259040100018041	16.69	-	16.69
153	Rajouri	N.A.	District Tuberculosis Centre Rajouri	JKRA00001983	0259040100011104	3.70	-	3.70
154	Rajouri	N.A.	Dy. CMO Rajouri	JKRA00000619	0180040500000003	0.50	-	0.50
155	Rajouri	Darhal	BHQ CHC Darhal	JKRA00000016	0556040500010100	29.95	10.63	40.58
156	Rajouri	Kalakote	BHQ CHC Kalakote	JKRA00000612	0034040500000020	27.43	6.30	33.73
157	Rajouri	Kandi	BHQ CHC Kandi	JKRA00000025	0095040500005901	19.70	7.00	26.70
158	Rajouri	Manjakote	BHQ PHC Manjakote	JKRA00000026	0613040500000015	30.55	8.94	39.49

**Drawing Limits Allocated towards Pending Liabilities on account of Remuneration of HR, ASHA Incentives, etc. under NHM**

S. No.	Geo Location - District	Geo Location - Block (If Applicable)	Implementing Agency(ies)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limit Allocated for HR under NHM (in Lakhs)	Drawing Limit Allocated for Pending ASHA Incentives under NHM (in Lakhs)	Total Drawing Limit Allocated (in Lakhs)
159	Rajouri	Nowshera	BHQ SDH Nowshera	JKRA0000011	0085040100011065	27.80	8.24	36.04
160	Rajouri	Sunderbani	BHQ CHC Sunderbani	JKRA0000010	0093040500016077	24.06	3.12	27.18
161	Ramban	N.A.	District Health Society Ramban	JKKT00000136	0087040500033705	3.36	-	3.36
162	Ramban	N.A.	District Hospital Ramban	JKKT00000154	0087040500033304	15.98	-	15.98
163	Ramban	Banihal	BHQ CHC Banihal	JKKT00000139	0080040500015143	20.21	15.32	35.53
164	Ramban	Batote	BHQ CHC Batote	JKKT00000151	0079040500006890	21.87	8.26	30.13
165	Ramban	Gool	BHQ CHC Gool	JKKT00000152	0142040500007036	14.12	7.92	22.04
166	Ramban	Ukheral	BHQ PHC Ukheral	JKKT00000140	0143040500008133	27.27	11.09	38.36
167	Reasi	N.A.	District Health Society Reasi	JKKR00000035	0845040500000022	11.89	-	11.89
168	Reasi	N.A.	District Hospital Reasi	JKKR00000038	0029040500020296	24.21	-	24.21
169	Reasi	N.A.	Dy. CMO Reasi	JKKR00004228	0029040500020835	2.50	-	2.50
170	Reasi	Katra	BHQ CHC Katra	JKKR00000040	0235040500008762	20.00	2.00	22.00
171	Reasi	Mahore	BHQ CHC Mahore	JKKR00000037	0105040500005786	37.49	11.45	48.94
172	Reasi	Pouni	BHQ HWC-PHC Pouni	JKKR00000036	0544040500001600	28.00	5.25	33.25
173	Reasi	Reasi	BHQ Reasi	JKKR00000079	0029040500014604	16.30	2.10	18.40
174	Samba	N.A.	District Health Society Samba	JKSR00000010	0640040500000092	1.64	-	1.64
175	Samba	N.A.	District Hospital Samba	JKSR00000016	1239040500001880	13.36	-	13.36
176	Samba	N.A.	Dy. CMO Samba	JKSR00005907	0027040500023016	0.24	-	0.24
177	Samba	Nud	BHQ PHC Nud (Samba)	JKSR00000044	0027040500020036	36.39	9.08	45.47
178	Samba	Nud	AH Ghagwal	JKSR00000076	0033040100013663	0.15	-	0.15
179	Samba	Purmandal	BHQ PHC Purmandal	JKSR00000012	0333040100001959	15.99	4.82	20.81
180	Samba	Ramgarh	BHQ CHC Ramgarh	JKSR00000048	1252040500005092	34.83	14.29	49.13
181	Shopian	N.A.	District Health Society Shopian	JKPO00000031	0018040500000197	8.54	-	8.54
182	Shopian	N.A.	District Hospital Shopian	JKPO00000328	1244040500014509	25.00	-	25.00
183	Shopian	N.A.	Dy. CMO Shopian	JKPO00002022	0763040500000045	0.16	-	0.16
184	Shopian	Keller	BHQ CHC Keller	JKPO00000034	0494040500000075	16.18	8.02	24.20
185	Shopian	Shopian	BHQ Shopian	JKPO00000032	1244040500014465	38.50	18.63	57.13
186	Shopian	Zainapora	BHQ CHC Zainapora	JKPO00002020	0399010200000039	19.41	7.10	26.51
187	Srinagar	N.A.	District Health Society Srinagar	JKSR00000018	0367040500000046	25.91	-	25.91
188	Srinagar	N.A.	District Hospital - JLN Hospital	JKSR00000031	0101040500021166	30.46	-	30.46
189	Srinagar	N.A.	District Tuberculosis Centre Srinagar	JKSR00002678	1211040500000007	14.24	-	14.24
190	Srinagar	Batmaloo	BHQ Batmaloo	JKSR00000029	0523040100000472	39.61	13.56	53.17
191	Srinagar	Hazratbal	BHQ Hazratbal	JKSR00000019	0007040100024079	15.67	7.08	22.75
192	Srinagar	Khanyar	BHQ SDH Khanyar (Gousia Hospital)	JKSR00000023	0057040100013097	17.07	1.56	18.63
193	Srinagar	SR Gunj	BHQ SR Gunj	JKSR00000027	0004040100020779	22.63	5.00	27.63
194	Srinagar	Zadibal	BHQ PHC Zadibal	JKSR00000025	0100040500027789	23.70	3.60	27.30
195	Udhampur	N.A.	District Health Society Udhampur	JKUD00000122	0028040500000590	12.07	-	12.07
196	Udhampur	N.A.	District Hospital Udhampur	JKUD00000156	0331040500000137	19.56	-	19.56
197	Udhampur	N.A.	District Tuberculosis Centre Udhampur	JKUD00001952	0331040500010151	3.42	-	3.42
198	Udhampur	N.A.	Dy. CMO Udhampur	JKUD00004262	0331040100003558	0.30	-	0.30
199	Udhampur	Basantgarh	BHQ PHC Basantgarh	JKUD00000190	0245040500002118	10.90	6.33	17.23
200	Udhampur	Chenani	BHQ CHC Chenani	JKUD00000138	0040040100006906	25.81	13.19	39.00
201	Udhampur	Majalta	BHQ PHC Majalta	JKUD00000123	0063040500004556	29.12	5.20	34.32
202	Udhampur	Panchari	BHQ PHC Panchari	JKUD00000177	0282040500003580	21.86	4.50	26.36
203	Udhampur	Ramnagar	BHQ SDH Ramnagar	JKUD00000129	0066040500000003	25.39	14.53	39.92
204	Udhampur	Tikri	BHQ PHC Tikri	JKUD00000186	0170040500005672	23.82	6.60	30.42