



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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NHM Toll Free Health Help Line No.104

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

**The Director,
Health Services,
Jammu/Kashmir.**

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

**The Principal,
SKIMS Medical College & Hospital,
Bemina, Srinagar**

**The Director Family Welfare, MCH
& Immunization,
Jammu & Kashmir.**

No: SHS/NHM/J&K/FMG/2761-27816

Dated: 07/02/2024

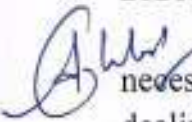
Sub: Sanction of Drawing Limit for Flexible Pool for RCH & HSS, National Health Programme and Urban Health Mission under NHM for the FY 2023-24.

Ref: Approval as per e-office files No. NHM-Acct/14/2023-01 (E-7207716)

Madam/ Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2023-24 and subsequently approval of the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded for utilization of Grants-in-Aid of **Rs.4792.53 Lac (Rupees Forty Seven Crore Ninety Two Lac and Fifty Three Thousand Only)** in favour of implementing agencies on account of Human Resource (NHM/Outsourced) & ASHA Incentives during the financial year 2023-24 under NRHM-RCH, NUHM, Family Planning & Immunization, and National Disease Control Programmes, including Communicable & Non-Communicable, as per the new mechanism for release and monitoring of funds. *The agency-wise allocation of drawing limits is annexed herewith as annexure for ready reference of all the concerned.*

Accordingly, drawing limits are allocated in favour of respective end-user implementing agencies, registered on PFMS under State Scheme – JK77 as well as Govt. Banking Business application of the J&K Bank Limited, and can be utilized the funds by concerned implementing agencies, from Single Nodal Account (SNA) for undertaking financial activities at respective levels as per the new procedure stipulated by the Department of Expenditure and made operational under NHM in J&K w.e.f. 01st July 2021.

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

Procedure stipulated by the Department of Expenditure, made operational in the UT of J&K w.e.f. 1st July 2021.

1. This new mechanism for release (utilization) and monitoring of funds under NHM in J&K, invoked with the broad objective of avoiding unnecessary parking of funds at any level and therefore based on end-utilization of funds, Grant-in-Aid is released (sanctioned) in favour of end-user healthcare facilities in the form of drawing limits, instead of conventional transfer of funds.
2. Drawing limit as & when released / conveyed as per the availability of funds in the SNA, is equivalent to 'Notional' release of funds in the Zero Balance A/c(s) (ZBA) of respective healthcare facilities, mapped with the Single Nodal A/c (SNA) of the State Health Society now State Nodal Agency.
3. Mapped accounts of healthcare facilities will be ZBAs, whereas funds lying in the SNA will remain available for end-utilization by the concerned healthcare facilities against drawing limits allocated to them.
4. Implementing agencies shall undertake / initiate financial transaction (expenditure) under NHM through EAT/ REAT module of PFMS, using their mapped ZBAs.
5. Integrated banking system will settle the transactions, as initiated by the concerned healthcare facilities from its ZBAs through PFMS, with SNA against the allocated drawing limits of respective healthcare facilities.
6. Accordingly, against allocated drawing limits, concerned healthcare facilities shall have to make payments directly in favour of end beneficiaries/ vendors, after adhering to requisite codal formalities stipulated under relevant rules/ guidelines.
7. Prioritization of approved activities, as per the budgetary allocations conveyed through budget sheets, will be the responsibility of the concerned Drawing & Disbursing Officers keeping in view drawing limits allocated/ available.
8. Any subsequent allocation of drawing limit will be subject to unutilized amount of drawing limit already allocated in favour of concerned healthcare facilities.

The above Grant-in-Aid is sanctioned subject to following terms & conditions:

1. Implementing Agencies be utilized the sanctioned drawing limit for Human Resource -NHM Staff (including difficult area/MLHP/Team Based incentive) & Outsourced Staff and ASHA Incentives as per actual expenditure incurred on the basis of verified bills / vouchers under each pool of NHM, which shall be disbursed as per the rates and terms & conditions approved in the budget sheets for FY 2023-24, through PFMS portal. It is strictly advised no advances to be made any vendors.
2. Funds shall be utilized after observing all the codal formalities required under rules and as per the guidelines issued by the MoH&FW, Govt. of India for the respective Programmes as well as general NHM guidelines.
3. All procurement, including goods, services, etc. shall be made only after adhering to all the relevant rules stipulated in the GFR/ other financial guidelines, maintaining clear documentation for all procurement.
4. Proper financial record, including Bank Column Cash Book, Ledgers, Assets Register, etc. with respect to concerned Programme/ relevant activities shall be maintained regularly at the concerned healthcare facilities under the seal & signatures of concerned Officer(s).

5. Financial Monitoring Report(s), alongwith status of implementation of Programmes/ Physical achievements, be submitted to FMG Section as well as concerned Programme Divisions at State Health Society, now State Nodal Agency, on monthly basis by 05th of every succeeding month.
6. Implementing agencies, requiring funds over & above allocated drawing limits, may approach the undersigned alongwith details & supporting documents, including utilization of already allocated limits, drawing limits unutilized, if any, activity-wise requirement of further funds, etc., to enable this office to assess the requirement in light of budgetary approvals and allocate additional funds, as per availability of funds under SNA.
7. Any subsequent allocation of drawing limit will be subject to unutilized drawing limits already allocated in favour of concerned healthcare facilities.
8. Account of the Grantee Implementing Agencies shall be open to Inspection by the Sanctioning Authority and audit both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Officer of the MoH&FW, Govt. of India, whenever Grantee Implementing Agencies are called upon to do so.

Encls: As stated above.

Sd/-

(Nazim Zai Khan) IAS,
Mission Director,
NHM, J&K

Copy for information to the:

- 1 Secretary to Government, Health & Medical Education Department (Chairman Executive Committee, SHS), Civil Secretariat, Jammu/Srinagar.
- 2 District Development Commissioner (Chairman, District Health Society), -All.
- 3 Medical Superintendent(s)-All Tertiary Healthcare Institutions.
- 4 Financial Advisors & CAO(s), All Tertiary Healthcare Institutions, including Directorates(s) of Health Services, Jammu/ Kashmir.
- 5 FA/ Chief Accounts Officer, SHS, NHM, J&K.
- 6 State Tuberculosis Officer(s)-Jammu/ Kashmir with the request to convey the same to all the concerned District Tuberculosis Officer(s)
- 7 All Nodal Officer(s)-National Disease Control Programmes, both Communicable & Non-Communicable, Directorate of Health Services, Jammu/ Kashmir
- 8 State Nodal Officer, SHS, NHM, J&K
- 9 Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
- 10 Programme Managers (All), SHS, NHM, J&K
- 11 State Finance Manager / State Account Managers, SHS, NHM, J&K
- 12 PA to the Mission Director, NHM, J&K for information of Mission Director.
- 13 Office file.


(Abhishek Talwaria), JKAS
Financial Advisor & CAO,
NHM, J&K.

Annexure to Drawing Limit for HR (including outsourced) and ASHA Incentives under

S. No.	Geo Location - District	Implementing Agency(ies)	NHM for FY 2023-24 PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Amount
1	Srinagar	SKIMS Bemina	JKSR00005487	1206010200000020	4,50,000.00
2	Jammu	SMGS Hospital Jammu	JKJA00007451	1203040500000053	24,91,702.00
3	Srinagar	Lal Ded Hospital Srinagar	JKSR00005491	0482040500000051	27,96,956.00
4	Srinagar	GB Pant Hospital Srinagar	JKSR00005489	0315040500000025	19,00,000.00
5	Jammu	Directorate of Health Services Jammu	JKJA00000029	0021040100047142	5,40,000.00
6	Srinagar	Divisional NCD Cell, Kashmir Division	JKSR00005477	0367010200000534	3,35,000.00
7	Jammu	State (Divisional) Surveillance Unit (SSU), Jammu Division	JKJA00003633	0021040500000033	2,46,925.00
8	Srinagar	State (Divisional) Surveillance Unit (SSU), Kashmir Division	JKSR00005505	0396040100504184	5,15,500.00
9	Srinagar	State (Divisional) Tobacco Control Cell, Kashmir Division	JKSR00005480	0367010200000539	81,000.00
10	Srinagar	State (Divisional) Tuberculosis Office (STO), Kashmir Division	JKSR00002647	0404040500002568	9,95,000.00
11	Jammu	State (Zonal) Leprosy Society, Jammu Division	JKJA00007455	1203040500000002	80,000.00
12	Srinagar	State (Zonal) Leprosy Society, Kashmir Division	JKSR00005481	1206040510000006	1,78,000.00
13	Jammu	State TB Control Society Jammu Division	STJM0910	0373040100015725	7,86,374.00
14	Anantnag	District Health Society Anantnag	JKAN00000009	0113040500000102	12,99,475.00
15	Anantnag	District Hospital Anantnag	JKAN00000172	0159040500159008	9,87,577.00
16	Anantnag	District Tuberculosis Centre Anantnag	JKAN00002531	0814010200000007	9,82,000.00
17	Anantnag	Dy. CMO Anantnag	JKAN00000275	0159040500159002	1,30,000.00
18	Anantnag	BHQ PHC Achabal	JKAN00000013	1256040500002396	41,35,919.00
19	Anantnag	MCCH Anantnag	JKAN00000185	0159040500000008	18,31,671.00
20	Anantnag	BHQ Bijbehara (Dachnipora)	JKAN00000015	0091040100017111	27,83,650.00
21	Anantnag	SDH Bijbehara	JKAN00000020	0091040500019991	12,79,580.00
22	Anantnag	BHQ Lamoo (Brengh)	JKAN00000018	0111040500009299	59,13,500.00
23	Anantnag	BHQ PHC Mattan (Koviripora)	JKAN00000017	0039040500017490	36,66,000.00
24	Anantnag	BHQ PHC Sallar (Dachnipora)	JKAN00000016	0136040500095222	29,74,000.00
25	Anantnag	BHQ CHC Shangus	JKAN00000010	0137040500009047	28,62,505.00
26	Anantnag	BHQ PHC Verinag (Shahabad)	JKAN00000014	0044040500000002	41,32,130.00
27	Anantnag	SDH Dooru	JKAN00000188	0044040100010242	6,82,796.00
28	Bandipora	District Health Society Bandipora	JKBP00000004	0904040500000003	7,32,340.00
29	Bandipora	District Hospital Bandipora	JKBP00000039	0061040500015369	25,43,512.00
30	Bandipora	ANMT School Bandipora	JKBP00002854	0904010200000124	90,000.00
31	Bandipora	BHQ Bandipora	JKBP00000006	1204040500000013	35,66,000.00
32	Bandipora	BHQ CHC Gurez (Dawar)	JKBP00000008	0092010200000321	38,66,000.00
33	Bandipora	BHQ CHC Hajin	JKBP00000005	0129040500050343	46,94,000.00
34	Baramulla	District Health Society Baramulla	JKBR00000014	0213040500030349	9,30,000.00
35	Baramulla	District Hospital Baramulla	JKBR00000029	0528040500000730	23,70,000.00
36	Baramulla	District Tuberculosis Centre Baramulla	JKBR00003189	0347010200005622	8,85,797.00

Annexure to Drawing Limit for HR (including outsourced) and ASHA Incentives under

S. No.	Geo Location - District	NHM for FY 2023-24		16-Digit "NHM" Bank A/c No. Mapped with	Amount
		Implementing Agency(ies)	PFMS Unique ID		
37	Baramulla	RIHFW, Dhobiwan	JKBR00006833	0090010100001355	2,17,891.00
38	Baramulla	Dy. CMO Baramulla	JKBR00006678	0213040500000175	1,83,000.00
39	Baramulla	BHQ PHC Boniyar	JKBR00000027	0543040500000578	37,60,000.00
40	Baramulla	BHQ PHC Dangiwach	JKBR00000025	0112040500000064	21,95,000.00
41	Baramulla	BHQ CHC Kreeri	JKBR00000021	0132040500007691	29,07,000.00
42	Baramulla	BHQ PHC Kunzer	JKBR00000041	0546040500000006	31,07,000.00
43	Baramulla	BHQ CHC Pattan	JKBR00000068	0013040100012837	42,26,000.00
44	Baramulla	BHQ SDH Rohama	JKBR00000129	0567040500000175	24,20,000.00
45	Baramulla	BHQ PHC Sheeri	JKBR00000028	0591040500000004	38,27,000.00
46	Baramulla	UPHC Sheeri	JKBR00006793	0591010200000054	3,66,000.00
47	Baramulla	BHQ SDH Sopore	JKBR00000015	0222040500006740	60,75,813.00
48	Baramulla	UPHC Sopore	JKBR00004119	0309010200000014	3,01,000.00
49	Baramulla	BHQ SDH Tangmarg	JKBR00000030	0139040500011399	31,04,000.00
50	Baramulla	BHQ SDH Uri	JKBR00000020	0088040500000369	37,28,000.00
51	Budgam	District Health Society Budgam	JKBD00000034	0078040500018912	9,13,000.00
52	Budgam	District Hospital Budgam	JKBD00000697	0078040500018960	24,10,000.00
53	Budgam	District Tuberculosis Centre Budgam	JKBD00002267	0078040500000883	5,68,875.00
54	Budgam	ANMT School Budgam	JKBD00006337	0078010200001633	46,000.00
55	Budgam	BHQ SDH Beerwah	JKBD00000035	0036040500020256	29,34,000.00
56	Budgam	BHQ PHC Budgam (Ompora)	JKBD00000333	0483040500000007	24,02,000.00
57	Budgam	BHQ CHC Chadoora	JKBD00000144	0008040500039591	33,79,000.00
58	Budgam	BHQ SDH Charar-e-Shareef	JKBD00000158	0049040100000337	23,91,000.00
59	Budgam	BHQ CHC Chattargam	JKBD00000345	0755040500000003	22,76,000.00
60	Budgam	BHQ PHC Khag	JKBD00000145	0335040100005039	21,41,000.00
61	Budgam	BHQ CHC Khansaheb	JKBD00000331	0275040500000593	39,98,000.00
62	Budgam	BHQ CHC Magam	JKBD00000147	0090040500024635	27,50,000.00
63	Budgam	BHQ SDH Nagam	JKBD00000148	0601040500000002	22,58,000.00
64	Budgam	BHQ PHC Soibugh	JKBD00000142	0631040500000053	16,29,000.00
65	Doda	District Health Society Doda	JKDO00000202	0058040500013979	9,64,718.00
66	Doda	District Hospital Doda	JKDO00000218	0749040500000067	20,66,000.00
67	Doda	BHQ PHC Assar	JKDO00000228	0606040500000052	25,70,000.00
68	Doda	BHQ SDH Bhaderwah	JKDO00000204	0030040500014312	36,45,000.00
69	Doda	BHQ SDH Gandoh	JKDO00000239	0099040500005454	36,90,000.00
70	Doda	BHQ PHC Ghat	JKDO00000207	0651040500000063	46,75,000.00
71	Doda	BHQ CHC Thathri	JKDO00000230	0280040500014435	33,78,440.00
72	Ganderbal	District Health Society Ganderbal	JKPU00000172	0560040500000138	10,80,000.00
73	Ganderbal	District Hospital Ganderbal	JKPU00000646	0560040500000137	25,01,000.00
74	Ganderbal	BHQ Ganderbal	JKPU00000175	0560040500000184	35,40,000.00
75	Ganderbal	BHQ Kangan	JKPU00000179	0071040500023209	33,94,000.00
76	Ganderbal	SDH Kangan	JKPU00000180	0071040500023208	4,32,000.00

Annexure to Drawing Limit for HR (including outsourced) and ASHA Incentives under

S. No.	Geo Location - District	NHM for Implementing Agency(ies)	FY 2023-24 PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with	Amount
77	Ganderbal	BHQ PHC Lar	JKPU00000181	0484040500000075	31,92,000.00
78	Jammu	District Health Society Jammu	JKJA00000011	1203040100006681	38,97,000.00
79	Jammu	District Hospital - Govt. Hospital, Gandhi Nagar	JKJA00000020	0077040100031721	23,72,000.00
80	Jammu	District Tuberculosis Centre Jammu	JKJA00003651	0373040100015742	10,57,496.00
81	Jammu	Govt. Hospital Sarwal	JKJA00000025	0711040500000003	5,92,000.00
82	Jammu	BHQ SDH Akhnour	JKJA00000013	0024040100024249	39,10,000.00
83	Jammu	BHQ SDH Bishnah	JKJA00000015	0215040500013432	50,40,000.00
84	Jammu	BHQ CHC Chowki Chowra	JKJA00000021	0024040100024251	15,93,500.00
85	Jammu	BHQ PHC Dansal	JKJA00000014	1247040100002330	28,65,000.00
86	Jammu	BHQ CHC Kot Bhalwal	JKJA00000019	0316040500000118	30,76,000.00
87	Jammu	BHQ CHC Marh	JKJA00000023	0670040500000093	31,50,400.00
88	Jammu	BHQ CHC R.S. Pura	JKJA00000018	0025040500000009	22,09,000.00
89	Jammu	BHQ CHC Sohanjana	JKJA00000012	1203040500000004	15,76,000.00
90	Kathua	District Health Society Kathua	JKKT00000137	0026040500000159	14,33,664.00
91	Kathua	District Hospital Kathua	JKKT00000159	1230040500000026	22,64,438.00
92	Kathua	District Tuberculosis Centre Kathua	JKKT00003429	0026040500022599	3,70,000.00
93	Kathua	BHQ CHC Bani	JKKT00000141	0124040500005428	25,05,000.00
94	Kathua	BHQ SDH Basholi	JKKT00000157	0064040500011063	28,52,318.00
95	Kathua	BHQ SDH Billawar	JKKT00000145	0107040500009730	73,14,148.00
96	Kathua	BHQ CHC Hira Nagar	JKKT00000147	0303040500000001	48,57,293.00
97	Kathua	BHQ SDH Parole	JKKT00000292	0041040500007852	58,07,025.00
98	Kishtwar	District Health Society Kishtwar	JKKU00000070	0652040500000096	5,45,000.00
99	Kishtwar	District Hospital Kishtwar	JKKU00000078	0031040500002581	25,84,000.00
100	Kishtwar	District Tuberculosis Centre Kishtwar	JKKU00002959	0031040500002586	4,60,000.00
101	Kishtwar	Dy. CMO Kishtwar	JKKU00007545	0652040500000113	26,000.00
102	Kishtwar	BHQ PHC Chatroo	JKKU00000157	0223040500010092	17,00,000.00
103	Kishtwar	BHQ PHC Dachhan	JKKU00000071	0314040500002887	30,55,000.00
104	Kishtwar	BHQ Kishtwar	JKKU00000158	0031040100024927	42,06,000.00
105	Kishtwar	BHQ Paddar	JKKU00000156	0154040500002843	26,76,000.00
106	Kulgam	District Health Society Kulgam	JKLE00000028	0010040500020712	6,17,031.00
107	Kulgam	District Hospital Kulgam	JKLE00000109	0010040500020249	43,53,464.00
108	Kulgam	GNM School Kulgam	JKLE00003921	0010040500020725	42,000.00
109	Kulgam	Dy. CMO Kulgam	JKLE00001977	0010040500020746	61,116.00
110	Kulgam	BHQ CHC D.H. Pora	JKLE00000116	0128040100009302	33,38,388.00
111	Kulgam	BHQ PHC Kulgam	JKLE00000033	0015040500005134	52,80,448.00
112	Kulgam	BHQ PHC Qaimoh	JKLE00001549	0580040510000001	23,76,100.00
113	Kulgam	BHQ PHC Qazigund	JKLE00000029	0017040100015836	51,26,000.00
114	Kulgam	EH Qazigund	JKLE00000137	0017040500047670	6,54,116.00
115	Kulgam	BHQ CHC Yaripora	JKLE00000135	0437040500005394	21,82,948.00

Annexure to Drawing Limit for HR (including outsourced) and ASHA Incentives under

S. No.	Geo Location - District	Implementing Agency(ies)	NHM for FY 2023-24 PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with	Amount
116	Kupwara	District Health Society Kupwara	JKKU00000084	0012040500020902	19,36,000.00
117	Kupwara	District Hospital - Handwara	JKKU00000278	0131040100026644	26,60,000.00
118	Kupwara	District Tuberculosis Centre Kupwara	JKKU00002943	0012040500020925	6,60,000.00
119	Kupwara	ANMT School Kupwara	JKKU00010742	0135010200000120	1,05,000.00
120	Kupwara	Dy. CMO Kupwara	JKKU00007566	0012040500000126	30,000.00
121	Kupwara	BHQ HWC-PHC Chogal (Handwara)	JKKU00000435	0131040100022315	27,65,000.00
122	Kupwara	BHQ PHC Kalaroose	JKKU00000276	0011040500010082	23,02,000.00
123	Kupwara	BHQ CHC Kralpora	JKKU00000271	0117040500008796	38,31,000.00
124	Kupwara	BHQ CHC Kupwara	JKKU00000269	0012040500000079	70,60,000.00
125	Kupwara	BHQ CHC Langate	JKKU00000171	0082040500007229	60,22,000.00
126	Kupwara	BHQ SDH Sogam	JKKU00000170	0138040100009180	42,50,000.00
127	Kupwara	BHQ SDH Tangdar	JKKU00000169	0114040500000098	27,61,000.00
128	Kupwara	BHQ PHC Trehgam	JKKU00000085	0488040500000175	26,75,000.00
129	Kupwara	BHQ PHC Villgam	JKKU00000272	0568040500000058	28,17,000.00
130	Kupwara	BHQ CHC Zachaldara	JKKU00000167	0667040500000006	28,57,000.00
131	Poonch	District Health Society Poonch	JKPO00000019	0019040500026089	8,00,000.00
132	Poonch	District Hospital Poonch	JKPO00000026	0019040500026179	34,36,000.00
133	Poonch	District Tuberculosis Centre Poonch	JKPO00001428	0019040500022976	3,20,000.00
134	Poonch	Dy. CMO Poonch	JKPO00004789	0019040500011339	1,25,000.00
135	Poonch	BHQ CHC Mandi	JKPO00000025	0165040500009511	55,18,000.00
136	Poonch	BHQ CHC Mendhar	JKPO00000020	0094040100014079	48,95,000.00
137	Poonch	BHQ CHC Surankote	JKPO00000024	0042040500040199	53,10,000.00
138	Pulwama	District Health Society Pulwama	JKPU00000171	0054040500040838	7,05,942.00
139	Pulwama	District Hospital Pulwama	JKPU00000610	0476040500000118	31,99,604.00
140	Pulwama	District Tuberculosis Centre Pulwama	JKPU00002729	0054040100002202	6,62,000.00
141	Pulwama	GNM School Pulwama	JKPU00003327	0054040510000056	66,000.00
142	Pulwama	Dy. CMO Pulwama	JKPU00005410	0054040500040677	35,372.00
143	Pulwama	BHQ CHC Pampore	JKPU00000188	0475040100001703	51,72,511.00
144	Pulwama	BHQ PHC Pulwama (Tahab)	JKPU00000173	0645040500000053	30,15,232.00
145	Pulwama	BHQ CHC Rajpora	JKPU00003350	0352010100000919	29,10,407.00
146	Pulwama	BHQ CHC Tral	JKPU00000187	0065010100001069	46,15,848.00
147	Rajouri	District Health Society Rajouri	JKRA00000009	0180040500009786	15,30,000.00
148	Rajouri	District Hospital Rajouri	JKRA00000021	0259040100018041	24,38,000.00
149	Rajouri	District Tuberculosis Centre Rajouri	JKRA00001983	0259040100011104	3,54,000.00
150	Rajouri	Dy. CMO Rajouri	JKRA00000619	0180040500000003	30,000.00
151	Rajouri	BHQ CHC Darhal	JKRA00000016	0556040500010100	40,35,000.00
152	Rajouri	BHQ CHC Kalakote	JKRA00000612	0034040500000020	45,76,000.00
153	Rajouri	BHQ CHC Kandi	JKRA00000025	0095040500005901	34,85,000.00
154	Rajouri	BHQ PHC Manjakote	JKRA00000026	0613040500000015	52,88,000.00
155	Rajouri	BHQ SDH Nowshera	JKRA00000011	0085040100011065	35,61,000.00

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S. No.	Geo Location - District	NHM for Implementing Agency(ies)	FY 2023-24 PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with	Amount
156	Rajouri	BHQ CHC Sunderbani	JKRA00000010	0093040500016077	33,74,000.00
157	Ramban	District Health Society Ramban	JKKT00000136	0087040500033705	3,52,690.00
158	Ramban	District Hospital Ramban	JKKT00000154	0087040500033304	18,94,941.00
159	Ramban	BHQ CHC Banihal	JKKT00000139	0080040500015143	26,90,490.00
160	Ramban	BHQ CHC Batote	JKKT00000151	0079040500006890	33,18,726.00
161	Ramban	BHQ CHC Gool	JKKT00000152	0142040500007036	19,48,041.00
162	Ramban	BHQ PHC Ukheral	JKKT00000140	0143040500008133	32,81,759.00
163	Reasi	District Health Society Reasi	JKKR00000035	0845040500000022	3,20,000.00
164	Reasi	District Hospital Reasi	JKKR00000038	0029040500020296	40,12,000.00
165	Reasi	BHQ CHC Katra	JKKR00000040	0235040500008762	26,84,000.00
166	Reasi	BHQ CHC Mahore	JKKR00000037	0105040500005786	45,82,000.00
167	Reasi	BHQ HWC-PHC Pouni	JKKR00000036	0544040500001600	20,20,000.00
168	Reasi	BHQ Reasi	JKKR00000079	0029040500014604	16,90,000.00
169	Samba	District Health Society Samba	JKSR00000010	0640040500000092	3,18,000.00
170	Samba	District Hospital Samba	JKSR00000016	1239040500001880	16,30,000.00
171	Samba	Dy. CMO Samba	JKSR00005907	0027040500023016	26,000.00
172	Samba	BHQ PHC Nud (Samba)	JKSR00000044	0027040500020036	51,82,000.00
173	Samba	BHQ PHC Purmandal	JKSR00000012	0333040100001959	25,91,429.00
174	Samba	BHQ CHC Ramgarh	JKSR00000048	1252040500005092	46,75,016.00
175	Shopian	District Health Society Shopian	JKPO00000031	0018040500000197	2,25,000.00
176	Shopian	District Hospital Shopian	JKPO00000328	1244040500014509	23,87,636.00
177	Shopian	BHQ CHC Keller	JKPO00000034	0494040500000075	35,33,528.00
178	Shopian	BHQ Shopian	JKPO00000032	1244040500014465	54,25,000.00
179	Shopian	BHQ CHC Zainapora	JKPO00002020	0399010200000039	23,42,715.00
180	Srinagar	District Health Society Srinagar	JKSR00000018	0367040500000046	19,65,000.00
181	Srinagar	District Hospital - JLN Hospital	JKSR00000031	0101040500021166	32,50,000.00
182	Srinagar	District Tuberculosis Centre Srinagar	JKSR00002678	1211040500000007	14,53,907.00
183	Srinagar	BHQ Batmaloo	JKSR00000029	0523040100000472	53,44,000.00
184	Srinagar	BHQ Hazratbal	JKSR00000019	0007040100024079	28,15,000.00
185	Srinagar	BHQ SDH Khanyar (Gousia Hospital)	JKSR00000023	0057040100013097	20,73,000.00
186	Srinagar	BHQ SR Gunj	JKSR00000027	0004040100020779	27,33,000.00
187	Srinagar	BHQ PHC Zadibal	JKSR00000025	0100040500027789	29,56,000.00
188	Udhampur	District Health Society Udhampur	JKUD00000122	0028040500000590	13,89,316.00
189	Udhampur	District Hospital Udhampur	JKUD00000156	0331040500000137	37,12,407.00
190	Udhampur	District Tuberculosis Centre Udhampur	JKUD00001952	0331040500010151	4,46,000.00
191	Udhampur	Dy. CMO Udhampur	JKUD00004262	0331040100003558	36,492.00
192	Udhampur	BHQ PHC Basantgarh	JKUD00000190	0245040500002118	13,36,000.00
193	Udhampur	BHQ CHC Chenani	JKUD00000138	0040040100006906	43,07,000.00
194	Udhampur	BHQ PHC Majalta	JKUD00000123	0063040500004556	28,96,000.00

Annexure to Drawing Limit for HR (including outsourced) and ASHA Incentives under

<i>S. No.</i>	<i>Geo Location - District</i>	<i>NHM for FY 2023-24 Implementing Agency(ies)</i>	<i>PFMS Unique ID</i>	<i>16-Digit "NHM" Bank A/c No. Mapped with</i>	<i>Amount</i>
195	Udhampur	BHQ PHC Panchari	JKUD00000177	0282040500003580	21,49,000.00
196	Udhampur	BHQ SDH Ramnagar	JKUD00000129	0066040500000003	32,71,000.00
197	Udhampur	BHQ PHC Tikri	JKUD00000186	0170040500005672	33,77,000.00
198	Udhampur	Urban UPHC Bharat Nagar	JKUD00000747	1241040500003446	8,500.00
199	Udhampur	Urban UPHC Sambal	JKUD00000749	0563040500000365	12,000.00
Total					47,92,53,048.00

