



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

The Manager,
J&K Bank Ltd;
Branch Shalamar Road,
Jammu.

Dated: 19/04/2023


No: SHS/J&K/NHM/FMG/1045-48

Sub: Transfer of funds.

Dear Sir,

Kindly transfer Rs. 27,44,92,577.71 (Rupees Twenty Seven Crore Forty Four Lac Ninety Two Thousand Five Hundred Seventy Seven and Paise Seventy One only) into the Bank Account of NHM Employees as per the details annexed herewith by debiting our Account No. 0021040500000046-ECRP.


Financial Advisor/CAO,
NHM, J&K


Mission Director,
NHM, J&K

Copy to the:

1. State Finance Manager/State Accounts Manager, NHM. The amount is transferred (as per details mentioned in annexure) into bank account of NHM Employees on account remuneration for the month of March 2023.
2. Cashier/Sr. Asstt, NHM for n/a.

Summary of Funds to be transferred into the Bank A/Cs of NHM Employees for FY:2023-24

<i>S.No.</i>	<i>Name of District</i>	<i>Annexure</i>	<i>Number of Account</i>	<i>Amount</i>
1	Anantnag	A	655	188,51,943.00
2	Bandipora	B	274	84,52,604.00
3	Baramulla	C	837	247,28,767.00
4	Budgam	D	664	201,18,097.59
5	Doda	E	525	132,91,708.00
6	Ganderbal	F	320	93,75,380.20
7	Govt. SMGS Hospital Jammu	G	22	10,05,598.00
8	Jammu	H	746	198,98,039.00
9	Kathua	I	584	155,71,755.00
10	Kishtwar	J	314	90,54,335.00
11	Kulgam	K	535	148,08,735.00
12	Kupwara	L	884	253,75,275.00
13	Govt. LD Hospital Srinagar	M	77	16,90,740.00
14	NLEP-Director Health Services Jammu	N	3	73,371.00
15	NTEP-Director Health Services Jammu	O	99	29,60,261.00
16	NTEP-Director Health Services Kashmir	P	97	26,60,777.00
17	Poonch	Q	361	94,66,385.40
18	Pulwama	R	472	137,59,029.00
19	Rajouri	S	427	115,55,252.00
20	Ramban	T	304	81,28,895.00
21	Reasi	U	359	96,80,315.00
22	Samba	V	329	91,33,889.00
23	Shopian	W	228	60,81,142.00
24	SKIMS Medical College & Hospital Bemina	X	6	3,82,231.00
25	Srinagar	Y	158	54,19,275.51
26	Udhampur	Z	514	129,68,778.00
Total			9794	2744,92,577.71