

GOVERNMENT OF WEST BENGAL
DEPARTMENT OF HEALTH AND FAMILY WELFARE
NATIONAL HEALTH MISSION
SWASTHYA BHAWAN, 1ST FLOOR, GRANTHAGAR BHAWAN
GN-29, SECTOR-V, SALT LAKE
KOLKATA-700091

Memo No: H/387/CFW/2007-Pt II/1395

Dated: 21.03.18

From: Additional Mission Director (NHM)

To: Chief Medical Officer of Health (CMOH)

Alipurduar, Bankura, Basirhat HD, Birbhum, Bishnupur HD, Coochbehar, Dakshin Dinajpur, Darjeeling (SMP), Diamond Harbour HD, Hooghly, Howrah, Jalpaiguri, Jhargram, Malda, Murshidabad, Nadia, Nandigram HD, North 24 Parganas, Paschim Bardhaman, Paschim Medinipur, Purba Bardhaman, Purba Medinipur, Purulia, Rampurhat HD, South 24 Parganas, and Uttar Dinajpur District

Sir/Madam,

Sub: Release of Fund to Meet the Backlog or Deficit in ASHA Incentive till March'18

This has reference to the release of fund to meet the backlog or deficit in ASHA Incentive till March '18. Fund towards backlog or deficit of ASHA Incentive (till March '18) is being released to 26 districts, including Health Districts. Based on a detailed analysis of the Fund Released vs Expenditure in FY 17-18 along with the closing balance of FY 16-17, the district wise requirement of fund to meet the backlog or deficit in Performance Based Incentive to ASHAs up to Mar'18 is being released as per Table below:

Sl. No.	Name of District / Health District	Total Amount Being Released (in Rs.)
1	Alipurduar	162334.00
2	Bankura	1232711.00
3	Basirhat Health District	997163.00
4	Bishnupur Health District	163014.00
5	Birbhum	1013401.00
6	Coochbehar	1176427.00
7	Dakshin Dinajpur	2703992.00
8	Darjeeling (SMP)	337555.00
9	Diamond Harbour Health District	1357424.00
10	Hooghly	1084275.00
11	Howrah	1974762.00
12	Jalpaiguri	845279.00
13	Jhargram	429232.00
14	Malda	1091748.00
15	Murshidabad	708858.00
16	Nadia	3173173.00
17	Nandigram Health District	638695.00

Sl. No.	Name of District / Health District	Total Amount Being Released (in Rs.)
18	North 24 Parganas	2335865.00
19	Paschim Bardhaman	1047880.00
20	Paschim Medinipur	2101282.00
21	Purba Bardhaman	5769538.00
22	Purba Medinipur	848655.00
23	Purulia	638377.00
24	Rampurhat Health District	1061708.00
25	South 24 Parganas	1816654.00
26	Uttar Dinajpur	4553448.00
Total		39263450.00

The Senior Accounts Officer, NHM will act as the drawing and disbursing officer for the said purpose. Charges debitible to the head of accounts under NRHM fund 2017-18 out of NRHM Additionalities under the head '**Performance Incentive/Other Incentive to ASHAs (if any) - FMR Code: B1.1.3 & Tally Code B.01.01.03**'.

The districts have to submit the Utilization Certificate (UC) supported by Statement of Expenditure (SOE) as per FMR under NRHM additionalities.

This is for information and necessary action.

Yours faithfully

Anandish Chak
Additional Mission Director (NHM)

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Memo No: H/387/CFW/2007-Pt II/1395/1(130)

Dated: 21.03.18

Copy forwarded for information and necessary action to:

- 1-21. The District Magistrate – Alipurduar / Bankura / Birbhum / Coochbehar / Dakshin Dinajpur / Darjeeling (SMP) / Hooghly / Howrah / Jalpaiguri / Jhargram / Malda / Murshidabad / Nadia / North 24 Parganas / Paschim Bardhaman / Paschim Medinipur / Purba Bardhaman / Purba Medinipur/ Purulia / South 24 Parganas / Uttar Dinajpur District
22. State Family Welfare Officer
23. The Sr. Accounts Officer, NHM – is being requested to disburse the amount of **3,92,63,450.00 (Three Crore Ninety Two Lakhs Sixty Three Thousand Four Hundred Fifty Only)** to the District Health and Family Welfare Samities of Alipurduar, Bankura, Basirhat HD, Birbhum, Bishnupur HD, Coochbehar, Dakshin Dinajpur, Darjeeling (SMP), Diamond Harbour HD, Hooghly, Howrah, Jalpaiguri, Jhargram, Malda, Murshidabad, Nadia, Nandigram HD, North 24 Parganas, Paschim Bardhaman, Paschim Medinipur, Purba Bardhaman, Purba Medinipur, Purulia, Rampurhat HD, South 24 Parganas, and Uttar Dinajpur District.

- 24-49. Dy. C.M.O.H. III – Alipurduar / Bankura / Basirhat HD / Birbhum / Bishnupur HD / Coochbehar / Dakshin Dinajpur / Darjeeling (SMP) / Diamond Harbour HD / Hooghly / Howrah / Jalpaiguri / Jhargram / Malda / Murshidabad / Nadia / Nandigram HD / North 24 Parganas / Paschim Bardhaman / Paschim Medinipur / Purba Bardhaman / Purba Medinipur / Purulia / Rampurhat HD / South 24 Parganas / Uttar Dinajpur District
- 50-75 DPHNO - Alipurduar / Bankura / Basirhat HD / Birbhum / Bishnupur HD / Coochbehar / Dakshin Dinajpur / Darjeeling (SMP) / Diamond Harbour HD / Hooghly / Howrah / Jalpaiguri / Jhargram / Malda / Murshidabad / Nadia / Nandigram HD / North 24 Parganas / Paschim Bardhaman / Paschim Medinipur / Purba Bardhaman / Purba Medinipur / Purulia / Rampurhat HD / South 24 Parganas / Uttar Dinajpur District
- 76-101. District Programme Coordinator - Alipurduar / Bankura / Basirhat HD / Birbhum / Bishnupur HD / Coochbehar / Dakshin Dinajpur / Darjeeling (SMP) / Diamond Harbour HD / Hooghly / Howrah / Jalpaiguri / Jhargram / Malda / Murshidabad / Nadia / Nandigram HD / North 24 Parganas / Paschim Bardhaman / Paschim Medinipur / Purba Bardhaman / Purba Medinipur / Purulia / Rampurhat HD / South 24 Parganas / Uttar Dinajpur District
- 102-127. District ASHA Facilitator – Alipurduar / Bankura / Basirhat HD / Birbhum / Bishnupur HD / Coochbehar / Dakshin Dinajpur / Darjeeling (SMP) / Diamond Harbour HD / Hooghly / Howrah / Jalpaiguri / Jhargram / Malda / Murshidabad / Nadia / Nandigram HD / North 24 Parganas / Paschim Bardhaman / Paschim Medinipur / Purba Bardhaman / Purba Medinipur / Purulia / Rampurhat HD / South 24 Parganas / Uttar Dinajpur District
128. IT Cell for uploading on the website
129. Guard File
130. Office Copy for State ASHA Cell


Additional Mission Director (NHM)

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