

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF HEALTH AND FAMILY WELFARE**  
**NATIONAL HEALTH MISSION**  
**SWASTHYA BHAWAN, 4<sup>TH</sup> FLOOR, SWASTHYA SATHI BUILDING**  
**GN-29, SECTOR-V, SALT LAKE**  
**KOLKATA-700091**

Memo No: H/27011/386/2018/569

Dated: 14.02.2019  
06/03

From: Programme Officer, NHM & Dy. Secretary, GoWB

To: Chief Medical Officer of Health (CMOH)

Alipurduar/ Bankura/ Basirhat HD/ Birbhum/ Bishnupur HD/ Coochbehar/ Dakshin Dinajpur/ Darjeeling/ 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

**Sub: Release of Performance Based Incentive for ASHAs for 4<sup>th</sup> Quarter (January'19 – March'19) of FY 18-19**

Sir/Madam,

This has reference to the release of ASHA incentive for FY 2018-19. Fund towards Performance based incentive of ASHA for the 4<sup>th</sup> Quarter (January'19 to March'19) is being released to 332 Blocks of 26 Districts, including Health Districts.

The total fund being released to the districts is as follows:

Sl. No	District/ Health District	No. of Blocks Eligible for Incentive	No. of ASHAs Eligible for Incentive as on 31.12.18	Amount being released as backlog/deficit amount for the period Apr'18-Dec'18 as received from districts	Amount being released for the Period Jan'19-Mar'19	Deductions Against Excess Payment during the period Jul'18-Sep'18	Total Amount being Released
				(Rs.)	(Rs.)	(Rs.)	(Rs.)
				A	B	C	D=(A+B-C)
1	Alipurduar	6	954	797499	10764216	200	11561515
2	Bankura	16	1854	3019692	17586974	0	20606666
3	Basirhat HD	10	1487	1964871	15513567	0	17478438
4	Birbhum	11	1658	1971631	17338774	0	19310405
5	Bishnupur HD	6	769	574016	7351181	0	7925197
6	Coochbehar	12	2157	4827068	23659292	10200	28476160
7	Dakshin Dinajpur	8	1417	1692503	13740304	0	15432807
8	Darjeeling (SMP)	4	413	174244	5182061	0	5356305
9	Diamond Harbour HD	13	2415	3735941	27315486	0	31051427
10	Hooghly	18	2977	1978556	27952825	0	29931381

Sl. No	District/ Health District	No. of Blocks Eligible for Incentive	No. of ASHAs Eligible for Incentive as on 31.12.18	Amount being released as backlog/deficit amount for the period Apr'18-Dec'18 as received from districts	Amount being released for the Period Jan'19-Mar'19	Deductions Against Excess Payment during the period Jul'18-Sep'18	Total Amount being Released
				(Rs.)	(Rs.)	(Rs.)	(Rs.)
				A	B	C	D=(A+B-C)
11	Howrah	14	2272	5429990	22505193	300	27934883
12	Jalpaiguri	7	1321	2190858	14648591	100	16839349
13	Jhargram	8	840	0	8776771	0	8776771
14	Malda	15	2680	19095615	35912463	1500	55006578
15	Murshidabad	26	4948	3832040	56507966	3000	60337006
16	Nadia	17	3206	6214838	32171558	100	38386296
17	Nandigram HD	11	1457	986612	14204818	0	15191430
18	North 24 Parganas	12	1730	3673559	18667215	0	22340774
19	Paschim Bardhaman	8	491	1671555	6418793	0	8090348
20	Paschim Medinipur	21	3302	2580785	33183405	0	35764190
21	Purba Bardhaman	22	3335	12104553	34354966	100	46459419
22	Purba Medinipur	14	2451	1483942	22584757	0	24068699
23	Purulia	20	1664	3257602	18299721	0	21557323
24	Rampurhat HD	8	1217	1325219	12199273	0	13524492
25	South 24 Parganas	16	2699	7185204	30579222	100	37764326
26	Uttar Dinajpur	9	1797	4735364	19301375	0	24036739
<b>Total</b>		<b>332</b>	<b>51511</b>	<b>96503757</b>	<b>546720767</b>	<b>15600</b>	<b>643208924</b>


Detailed district and block wise allotment has been attached as **Annexure I**. Block wise soft copy status of deduction against excess payment during **July'18 to September'18** will be sent to the concerned districts at the earliest.

The Senior Accounts Officer/ NHM will act as the drawing and disbursing officer for the said purpose. Charges debitable to the head of accounts under NRHM fund 2018-19 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

  
Programme Officer, NHM & Dy. Secretary, GoWB

Memo No: H/27011/386/2018/569/1(130)

Dated: 14.02.2019  
26/03

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. The State Family Welfare Officer (SFWO)
23. The Sr. Accounts Officer/ NHM – is being requested to disburse the amount of **Rs. 643208924.00 (Rupees Sixty Four Crore Thirty Two Lakhs Eight Thousand Nine Hundred and Twenty Four 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

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128. IT Cell for uploading on the website

129. Guard File

130. Office Copy for State ASHA Cell

*Kohlika 6/3/19.*

**Programme Officer, NHM & Dy. Secretary, GoWB**