



Government of West Bengal  
Health & Family Welfare Department  
National Health Mission



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No. HFW/NHM-691/2019/ 952

Dated. 26/03/2021

ORDER

Administrative Approval and Financial Sanction is hereby accorded for a sum of Rs. 2,31,30,000.00 (Rupees Two Crore Thirty One Lakh & Thirty Thousand) only towards "Untied fund of 2313 Susasthya Kendras (HWCs) in 28 districts" for the financial year 2020-2021.

2. The fund @ Rs. 10,000.00 (Rupees Ten Thousand only) per Susasthya Kendra as 2<sup>nd</sup> allotment of untied fund for 2271 nos. of Susasthya Kendras mentioned at Annexure-I/ balance 2<sup>nd</sup> allotment of Untied Fund for 42 nos. of Susasthya Kendras mentioned at Annexure –II should be disbursed in favour of the concerned Susasthya Kendras within 7 days from the date of receipt of fund

3. An amount not exceeding Rs. 5,000.00 will be utilised for procurement of dongle (4G), speaker 2.0, external mouse and external keyboard for the purpose of telemedicine services in 2271 nos. of Susasthya Kendras as per Annexure I and balance amount of Rs. 5,000.00 will be utilised as per guideline of utilisation of Untied Fund for Susasthya Kendras including monthly internet recharge of dongle.

4. The procurement will be done as per the financial norms mentioned in Finance Department G.O No. 5400-F(Y) Dated. 25.06.2012 read with G.O No. 3060-F(Y) Dated. 11.07.2014.

5. The expenditure will be booked in the FMR and to be submitted to this end in due course.

6. Senior Accounts Officer, National Health Mission will be the drawing and disbursing officer in this respect.
7. The charge is debitible from the Mission Flexi-Pool 2020-2021 against the activity head "Untied Fund for HWC Sub-Centres (NRHM)" [Tally Code - B.02.05.C].
8. This issues with the approval of the Mission Director, National Health Mission & Secretary, Department of Health & Family Welfare, Government of West Bengal.
9. All concerned are being informed.

  
Programme Officer, NHM &  
Deputy Secretary to the,  
Government of West Bengal.

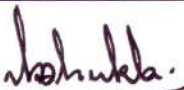
Copy forwarded for information and kind perusal to the:-

1. Director of Health Services, Health & Family Welfare Department.
2. Additional Mission Director, National Health Mission.
3. Senior Accounts Officer, National Health Mission. He is requested to release an amount of Rs. 2,31,30,000.00 (Rupees Two Crore Thirty One Lakh & Thirty Thousand) only in favour of concerned District Health & Family Welfare Samitis as mentioned at Annexure-I & Annexure-II.
4. Executive Director, District Health & Family Welfare Samity, Darjeeling (GTA)
5. Chief Medical Officer of Health & Secretary, District Health & Family Welfare Samity, Bankura, Birbhum, Purba Burdwan, Paschim Burdwan, Coochbehar, Dakshin Dinajpur, Darjeeling, Kalimpong, Hooghly, Howrah, Jalpaiguri, Alipurduar, Malda, Murshidabad, Nadia, North 24 Pgs, Paschim Medinipur, Jhargram, Purba Medinipur, Purulia, South 24 Pgs., Rampurhat HD, Bishnupur HD, Basirhat HD, Nandigram HD, Diamond Harbour HD & Uttar Dinajpur.
6. Dr. S.S Dutta, State Programme Officer, NCD-II.
7. Ruchira Banerjee, State Consultant CPHC, National Health Mission.
8. Atanu Ghosh, State MIS Manager, SPMU, National Health Mission.
9. District Programme Managers & HWC Co-ordinator, DPMU, Bankura, Birbhum, Purba Burdwan, Paschim Burdwan, Coochbehar, Dakshin Dinajpur, Darjeeling (SMP & GTA), Kalimpong, Hooghly, Howrah, Jalpaiguri, Alipurduar, Malda, Murshidabad, Nadia, North 24 Pgs, Paschim Medinipur, Jhargram, Purba Medinipur, Purulia, South 24 Pgs., Rampurhat HD, Bishnupur HD, Basirhat HD, Nandigram HD, Diamond Harbour HD & Uttar Dinajpur.
10. District Accounts Manager, DPMU, Bankura, Birbhum, Purba Burdwan, Paschim Burdwan, Coochbehar, Dakshin Dinajpur, Darjeeling (SMP & GTA), Kalimpong, Hooghly, Howrah, Jalpaiguri, Alipurduar, Malda, Murshidabad, Nadia, North 24 Pgs., Paschim Medinipur, Jhargram, Purba Medinipur, Purulia, South 24 Pgs., Rampurhat HD, Bishnupur HD, Basirhat HD, Nandigram HD, Diamond Harbour HD & Uttar Dinajpur.
11. IT Cell for uploading this order on the website of Health & Family Welfare.
12. Senior P.A to Mission Director, National Health Mission.
13. Copy for the Guard File.
14. Office Copy.

  
Programme Officer, NHM &  
Deputy Secretary to the,  
Government of West Bengal.



|         |                    |                             |  |  |   | ANNEXURE I  |
|---------|--------------------|-----------------------------|--|--|---|---|
| Sl. No. | Districts          | Total Nos. Susasthya Kendas | Total Susasthya Kendras who had already received Rs 15,000 as 2nd allotment of untied fund for the purpose of telemedicine | Total Susasthya Kendras entitled for 2nd allotment of Untied fund@ Rs 20,000 | Allotment of Untied fund ( 2nd allotment)for the year 2020-21 per Susasthya Kendra (Rs) | Total amount of Untied fund ( 2nd allotment)for the year 2020-21 for Susasthya Kendras (Rs) |
| A       | B                  | C                           | D  | E  | F   | G   |
| 1       | Bankura            | 53                          | 0  | 53   | 10,000.00   | 5,30,000.00   |
| 2       | Bishnupur HD       | 27                          | 0  | 27   | 10,000.00   | 2,70,000.00   |
| 3       | Birbhum            | 116                         | 0  | 116  | 10,000.00   | 11,60,000.00  |
| 4       | Rampurhat HD       | 34                          | 0  | 34   | 10,000.00   | 3,40,000.00   |
| 5       | Purba Bardhaman    | 107                         | 0  | 107  | 10,000.00   | 10,70,000.00  |
| 6       | Paschim Bardhaman  | 121                         | 0  | 121  | 10,000.00   | 12,10,000.00  |
| 7       | Coochbehar         | 95                          | 0  | 95   | 10,000.00   | 9,50,000.00   |
| 8       | Dakshin Dinajpur   | 59                          | 0  | 59   | 10,000.00   | 5,90,000.00   |
| 9       | Darjeeling-SMP     | 43                          | 0  | 43   | 10,000.00   | 4,30,000.00   |
| 10      | Darjeeling-GTA     | 5                           | 0  | 5  | 10,000.00   | 50,000.00   |
| 11      | Kalimpong          | 12                          | 0  | 12   | 10,000.00   | 1,20,000.00   |
| 12      | Hooghly            | 82                          | 10   | 72   | 10,000.00   | 7,20,000.00   |
| 13      | Howrah             | 177                         | 0  | 177  | 10,000.00   | 17,70,000.00  |
| 14      | Jalpaiguri         | 128                         | 0  | 128  | 10,000.00   | 12,80,000.00  |
| 15      | Alipurduar         | 99                          | 0  | 99   | 10,000.00   | 9,90,000.00   |
| 16      | Malda              | 63                          | 0  | 63   | 10,000.00   | 6,30,000.00   |
| 17      | Murshidabad        | 66                          | 0  | 66   | 10,000.00   | 6,60,000.00   |
| 18      | Nadia              | 113                         | 0  | 113  | 10,000.00   | 11,30,000.00  |
| 19      | North 24 parganas  | 170                         | 12   | 158  | 10,000.00   | 15,80,000.00  |
| 20      | Basirhat HD        | 40                          | 0  | 40   | 10,000.00   | 4,00,000.00   |
| 21      | Paschim Medinipur  | 177                         | 0  | 177  | 10,000.00   | 17,70,000.00  |
| 22      | Jhargram           | 31                          | 0  | 31   | 10,000.00   | 3,10,000.00   |
| 23      | Purba Medinipur    | 124                         | 10   | 114  | 10,000.00   | 11,40,000.00  |
| 24      | Nandigram HD       | 68                          | 0  | 68   | 10,000.00   | 6,80,000.00   |
| 25      | Purulia            | 71                          | 0  | 71   | 10,000.00   | 7,10,000.00   |
| 26      | South 24 parganas  | 124                         | 10   | 114  | 10,000.00   | 11,40,000.00  |
| 27      | Diamond Harbour HD | 49                          | 0  | 49   | 10,000.00   | 4,90,000.00   |
| 28      | Uttar Dinajpur     | 59                          | 0  | 59   | 10,000.00   | 5,90,000.00   |
|         |                    | <b>2313</b>                 | <b>42</b>  | <b>2271</b>  |   | <b>2,27,10,000.00</b>   |

  
 Programme Officer, NHM &  
 Deputy Secretary to the  
 Government of West Bengal

## ANNEXURE II

| Sl. No. | Districts         | Allotment of Untied fund ( 2nd allotment)for the year 2020-21 per Susasthya Kendra (Rs) | Number of Susasthya Kendras who had already received the 2nd allotment of untied fund @ Rs 15000.00 | Fund (Rs) already released per Susasthya Kendra vide order no:- HFW/NHM-691/2019/498 dated 19.02.2021 | Balance amount to be released against the entitlement of 2nd allotment of untied fund per Susasthya Kendra ( Rs) | Total balance fund to be released ( Rs) as 2nd allotment of untied fund |
|---------|-------------------|---|---|---|--|---|
| A       | B                 | C   | D   | E   | F  | G   |
| 1       | Hooghly           | 25,000  | 10  | 15000   | 10,000.00  | 1,00,000.00   |
| 2       | North 24 parganas | 25,000  | 12  | 15000   | 10,000.00  | 1,20,000.00   |
| 3       | Purba Medinipur   | 25,000  | 10  | 15000   | 10,000.00  | 1,00,000.00   |
| 4       | South 24 parganas | 25,000  | 10  | 15000   | 10,000.00  | 1,00,000.00   |
|         |                   |   | 42  |   |  | 4,20,000.00   |

Programme Officer, NHM &  
Deputy Secretary to the  
Government of West Bengal

642460/2019/NHM SEC(H&amp;FW)



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No. HFW/NHM/2225/2019

Date 26.06.2019

NOTIFICATION

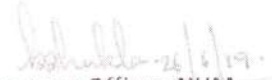
In continuation of notification issued vide no. HF/NRHM/101/06/2005 dated 14.11.2005 and HFW/HSDI/206/91/07 dated 27.06.2007 guideline for utilization of Untied Fund for Sub-centre Suswasthya Kendra is being issued.

- A. The following are the list of activities for expenditure from "Untied Fund of Suswasthya Kendra":-
1. Purchase of furniture e.g. Chair, Table, Almirrah, Steel rack for medicine store, Curtain for ensure privacy, repair of taps, installation / replacement of electrical equipment & fittings, other minor repairs e.g. white wash, purchase of Water filter which can be done at the local level.
  2. One time purchase of UPS/Inverter for power back up (Max. within Rs. 20000/-) for CHO clinic room and other essential service area as per specification provided from engineering cell of CMOH.
  3. Purchase / repair / replacement of Patient examination table, BP apparatus, instruments tray, baby tray, weighing scales for mothers and for new-born babies, near vision & snellen's chart, plastic / rubber sheets, dressing scissors, stethoscopes, buckets, attendance stool, mackintosh sheet and other essential furniture-equipment-consumables for CPHC programme implementation if not supplied from specific programme fund.
  4. Necessary arrangement for provision of running water supply and provision of electricity, payment of electric and other bill (if not provided by State budget fund).
  5. Ad hoc payments for cleaning up of Suswasthya Kendra and BMW disposal.
  6. Transport of emergency patient to appropriate referral centers (except for Nischay-Yan/GVK-EMRI).
  7. Transport of samples from PHC Suswasthya Kendra to BPHC/RH for diagnosis of hypertension, diabetes, CVD/IHD, COPD and during epidemics and public health emergency for urgent diagnosis and control.
  8. Purchase of bleaching powder and disinfectants, local available oil for temporary larvicidal measures, labour and supplies for environmental sanitation in vector control.
  9. Repair/ cleaning of soak pits, waste disposal pits, bio-fencing, minor beautification which can be done at local level.



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10. Purchase of Office Stationery and contingent item, photocopy of guidelines-order-handouts-training materials, reporting formats and registrar in exigency if not provided in specific programme head.
  11. Contingent and minor refreshment (tea etc.) expenditure for awareness and all kinds of convergence meeting if not provided in specific programme head.
  12. Expenditure for display board for IEC materials, Citizen's charter, grievance redresses mechanism.
  13. Maintenance & recurring cost of Tele-consultation for diagnosis and management of diseases if not provided from specific programme head.
  14. Miscellaneous expenses conforming to financial norms.
- B. All expenditure must be prior resolved in 4<sup>th</sup> Saturday GP meeting unless for public health emergency and procedure of expenditure must follow standard financial norms laid down by State/District H & FW Samity. The following steps will be taken for operation of the Bank Account.
- i) Change of bank account from existing name of Sub-centre to notified name of Suswasthya Kendra.
  - ii) The respective Bank Account will be operated by CHO, 1<sup>st</sup> ANM and concerned Gram Panchayat Pradhan. Any two of them can sign the cheque.
  - iii) If 1<sup>st</sup> ANM is not in position in any of the notified Suswasthya Kendra, Sr. PHN/PHN of the concerned block will be one of the joint signatories.
- C. All concern are being informed.


  
 (Programme Officer, NHM  
 & Deputy Secretary, H & FW Dept.)

Date: 26.06.2019

No. HFW/NHM/2225/2009/1(6)

Copy with a copy of the Annexure forwarded to the :

- 1) Director of Health Services & Secretary, H & FW Deptt., West Bengal.
- 2) District Magistrate (All Districts)
- 3) Chief Medical Officer of Health (All Districts)
- 4) Sr.AO, NHM
- 5) Guard file
- 6) Office copy

  
 (Programme Officer, NHM  
 & Deputy Secretary, H & FW Dept.)