

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

Memo No: H/387/CFW/2007-Pt II/1885

Dated: 06.04.2018

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 ASHA Incentive for FY 18-19**

This has reference to the release of ASHA incentive for FY 2018-19. Fund towards performance based ASHA incentive for the 1st Quarter (April '18 to June '18) is being released to 331 Blocks of 26 districts, including Health Districts based on reports for the period of October '17 to December '17 as received by State ASHA Cell. It is to be noted that, while checking the reports, it was found that some payments regarding conducting Half Yearly Line listing of Households were made to ASHAs for the period of October '17 to December '17, contravening the guidelines and instructions regarding ASHA incentive issued by the Mission Director, NHM and State ASHA Cell and based on the same Rs. 35,800.00 has been deducted against excess payment.

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

<b>DISBURSEMENT OF MONTHLY PERFORMANCE BASED INCENTIVE TO DISTRICTS BASED ON REPORTS SUBMITTED DURING THE PERIOD OCTOBER '17 TO DECEMBER '17</b>						
Sl. No.	District/ Health District	No. of Blocks Eligible for Incentive	No. of ASHAs Eligible for Incentive as on 20.02.18	Amount to be released for the Period April'18 to June'18 (Rs.)	Deductions Against Excess Payment during the period October'17 - December'17 (Rs.)	Total Amount being Released (Rs.)
				(A)	(B)	C=(A-B)
1	Alipurduar	6	938	7003874.00	0.00	7003874.00
2	Bankura	16	1758	10549632.00	1500.00	10548132.00
3	Basirhat HD	10	1348	9332196.00	0.00	9332196.00
4	Birbhum	11	1647	9949539.00	0.00	9949539.00
5	Bishnupur HD	6	753	4582785.00	0.00	4582785.00
6	Coochbehar	12	2103	16988804.00	16500.00	16972304.00
7	Dakshin Dinajpur	8	1330	8680822.00	0.00	8680822.00
8	Darjeeling (SMP)	4	414	3456164.00	0.00	3456164.00

**DISBURSEMENT OF MONTHLY PERFORMANCE BASED INCENTIVE TO DISTRICTS BASED ON REPORTS  
SUBMITTED DURING THE PERIOD OCTOBER '17 TO DECEMBER '17**

Sl. No.	District/ Health District	No. of Blocks Eligible for Incentive	No. of ASHAs Eligible for Incentive as on 20.02.18	Amount to be released for the Period April'18 to June'18 (Rs.)	Deductions Against Excess Payment during the period October'17 - December'17 (Rs.)	Total Amount being Released (Rs.)
				(A)	(B)	C=(A-B)
9	Diamond Harbour HD	13	2382	18294733.00	0.00	18294733.00
10	Hooghly	18	2931	17483067.00	0.00	17483067.00
11	Howrah	14	2255	13278321.00	0.00	13278321.00
12	Jalpaiguri	7	1240	9787715.00	0.00	9787715.00
13	Jhargram	8	829	5851997.00	0.00	5851997.00
14	Malda	15	2628	27568302.00	14200.00	27554102.00
15	Murshidabad	26	4658	36489558.00	3000.00	36486558.00
16	Nadia	17	3194	21517768.00	100.00	21517668.00
17	Nandigram HD	11	1445	9232248.00	0.00	9232248.00
18	North 24 Parganas	12	1736	10563138.00	0.00	10563138.00
19	Paschim Bardhaman	8	495	3397432.00	0.00	3397432.00
20	Paschim Medinipur	21	3168	20554255.00	500.00	20553755.00
21	Purba Bardhaman	22	3312	23087744.00	0.00	23087744.00
22	Purba Medinipur	14	2366	13925074.00	0.00	13925074.00
23	Purulia	20	1647	11917735.00	0.00	11917735.00
24	Rampurhat HD	8	1222	8050783.00	0.00	8050783.00
25	South 24 Parganas	16	2377	18144610.00	0.00	18144610.00
26	Uttar Dinajpur	8	1558	12458291.00	0.00	12458291.00
<b>Total</b>		<b>331</b>	<b>49734</b>	<b>35,21,46,587.00</b>	<b>35,800.00</b>	<b>35,21,10,787.00</b>

Detailed district and block wise allotment has been attached as **Annexure I**. Block wise soft copy status of deduction against excess payment during **October '17 to December '17** 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 debitible 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

*Anandinda Choudhury*  
Additional Mission Director, NHM

*SM*

Memo No: H/387/CFW/2007-Pt II/1885/1(130)

Dated: 06.04.2018

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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. 35,21,10,787.00 (Rupees Thirty Five Crore Twenty One Lakh Ten Thousand Seven Hundred and Eighty Seven 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

*Aralinda Clark*  
Additional Mission Director, NHM

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