



Govt. of West Bengal
Health & Family Welfare Department
National Health Mission



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Memo No: HFW-27011/449/2018-NHM/4725

Date: 21.01.2020

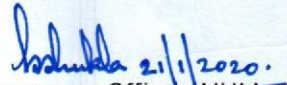
Order

Administrative Approval and Financial Sanction is hereby accorded for Rs 41,42,800 (Rs Forty One Lakhs Forty Two Thousand and Eight Hundred only) for Monthly Rental Charges for Internet Connectivity for Tablets at Sub-Centre level for an amount of Rs. 400.00 per Sub-centre (@Rs.200/-per month X 2 months) for the months of February and March, 2020 for 10357 Sub-Centres of all districts and the fund placed in favour of DH & FW Samiti of all districts to ensure availability of internet connection in each tablet being used for data entry in the 'Egiye Banglar Maa o Shishu' and other software applications to be developed from time to time. District wise devolution of fund is given in Annexure A.

2. A net pack of maximum Rs. 200/- (inclusive of GST) per month per Sub- Centre to be utilized in the tablet device for web reporting.
3. SIM may be procured from any authorized service provider depending upon net connectivity at the Sub-Centre area. SIMs may be pre-paid or postpaid depending upon available offers of respective Service Providers and taking into consideration other local factors at District level.
4. In case of postpaid connection the payment of bills for this purpose to be done either centrally at district level or at block level.
5. The charge is debitable to the National Health Mission under the head of account 'Tablets; software for implementation of ANMOL' (FMR Code: 6.1.2.5.b).
6. Sr. Accounts Officer, NHM will be the Drawing & Disbursing Officer.
7. Statement of Expenditure and Utilisation Certificate in respect of the above fund should be submitted to this Department in due course.
8. This issues with the approval of the Mission Director, NHM & Commissioner, Health & Family Welfare Department, Government of West Bengal

All concerned are being informed.

Yours faithfully,


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

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Copy forwarded for kind information to:

- 1) Director of Health Services
- 2) Additional Secretary, IT Cell, Health & FW Department
- 3) Additional Mission Director, NHM
- 4) State Family Welfare Officer
- 5) Sr. PA to Mission Director, Health & FW Department
- 6) State Statistical Manager
- 7) DSM (All Districts)
- 8) Office Copy


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

Sl.No	District	No of Sub-Centre	Total Fund released @ Rs 200 per Sub-Centre for 2 Months (In Rs)
1	Alipurduar	236	94400
2	Paschim Bardhaman	173	69200
3	Bankura	408	163200
4	Purba Barddhaman	592	236800
5	Basirhat	318	127200
6	Birbhum	277	110800
7	Bishnupur	156	62400
8	Coochbehar	406	162400
9	Dakshin Dinajpur	248	99200
10	Darjeeling-GTA	118	47200
11	Darjeeling-SMP	63	25200
12	Kalimpong	49	19600
13	Diamond Harbour	475	190000
14	Hooghli	660	264000
15	Howrah	448	179200
16	Jalpaiguri	301	120400
17	Jhargram	219	87600
18	Malda	511	204400
19	Murshidabad	832	332800
20	Nadia	469	187600
21	Nandigram	274	109600
22	North 24Pgns	424	169600
23	Paschim Medinipur	639	255600
24	Purba Medinipur	432	172800
25	Purulia	485	194000
26	Rampurhat	207	82800
27	South 24Pgns	593	237200
28	Uttar Dinajpur	344	137600
	Total	10357	4142800

Shubha
21/1/2020.