



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



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Memo No: HFW-27011/449/2018-NHM/685

Date: 02.06.2020

Order

Administrative Approval and Financial Sanction is hereby accorded for Rs.62,14,200.00 (Rs. Sixty Two lakh Fourteen thousand and Two hundred only) for Monthly Rental Charges for **Internet Connectivity for Tablets** at Sub-Centre level for an amount of Rs. 600.00 per Sub-Centre (@Rs.200/- per month X 3 months) for the month of April to June, 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 of tablets being used for data entry in the 'Egiye Banglar Maa o Shishu' software 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 for 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 'Operational cost for HMIS & MCTS' (RoP Code: 16.3.3).
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.

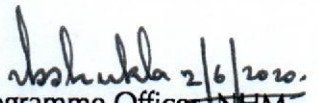
Yours faithfully,

Abshukla 2/6/2020

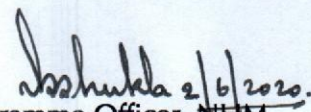
Programme Officer, NHM
& Deputy Secretary, H & FW Dept.

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 3 Months (In Rs) |
|--------------|-------------------|------------------|--|
| 1 | Alipurduar | 236 | 141600 |
| 2 | Paschim Bardhaman | 173 | 103800 |
| 3 | Bankura | 408 | 244800 |
| 4 | Purba Barddhaman | 592 | 355200 |
| 5 | Basirhat | 318 | 190800 |
| 6 | Birbhum | 277 | 166200 |
| 7 | Bishnupur | 156 | 93600 |
| 8 | Coochbehar | 406 | 243600 |
| 9 | Dakshin Dinajpur | 248 | 148800 |
| 10 | Darjeeling-GTA | 118 | 70800 |
| 11 | Darjeeling-SMP | 63 | 37800 |
| 12 | Kalimpong | 49 | 29400 |
| 13 | Diamond Harbour | 475 | 285000 |
| 14 | Hooghli | 660 | 396000 |
| 15 | Howrah | 448 | 268800 |
| 16 | Jalpaiguri | 301 | 180600 |
| 17 | Jhargram | 219 | 131400 |
| 18 | Malda | 511 | 306600 |
| 19 | Murshidabad | 832 | 499200 |
| 20 | Nadia | 469 | 281400 |
| 21 | Nandigram | 274 | 164400 |
| 22 | North 24Pgns | 424 | 254400 |
| 23 | Paschim Medinipur | 639 | 383400 |
| 24 | Purba Medinipur | 432 | 259200 |
| 25 | Purulia | 485 | 291000 |
| 26 | Rampurhat | 207 | 124200 |
| 27 | South 24Pgns | 593 | 355800 |
| 28 | Uttar Dinajpur | 344 | 206400 |
| Total | | 10357 | 6214200 |


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