Memo No: HFW-27011/45/2019-NHM/1782   **Date: 24.06.2021**

Order

Administrative Approval and Financial Sanction is hereby accorded for Rs.2,48,85,600.00 (Rs. Two Crore Forty Eight lakh Eighty Five thousand and Six hundred only) for Monthly Rental Charges for **Internet Connectivity for Tablets** at Sub-Centre level for an amount of Rs. 2400.00 per Sub-Centre (@Rs.200/- per month X 12 months) for the month of April 2021 to March 2022 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 '**MatriMaa**' 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, Tally Code: B.15.03.2.08).

6. Sr. Accounts Officer, NHM will be the Drawing & Disbursing Officer.

7. Statement of Expenditure and Utilization 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.
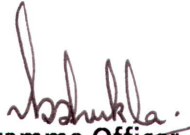
Yours faithfully,

Programme Officer, NHM

& Deputy Secretary, H & FW Dept.

Memo No: HFW-27011/45/2019-NHM/1782   **Dates: 24.06.2021**

Copy forwarded for kind information to:

1) Director of Health Services

2) SFWO & Joint DHS, Health & FW Department

3) Chief Medical Officer of Health(All Districts)

4) Senior Accounts Officer, National Health Mission with a request to release an amount of **Rs. 2,48,85,600.00 (Rs. Two Crore Forty Eight lakh Eighty Five thousand and Six hundred only)** only in two installments in favour of concerned District Health & Family Welfare Samities (DH&FWSs) as per detail mentioned overleaf and above.

5) Dy. CMOH-III, (All Districts)

6) Sr. PA to Mission Director, Health & FW Department

7) District Statistical Manager (All Districts)

8) District Accounts Manager(All Districts)

9) IT Cell to upload the order on the website of the Health & Family Welfare Department

10) 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 12 Months (In Rs)
1	Alipurduar	236	566400
2	Paschim Bardhaman	173	415200
3	Bankura	408	979200
4	Purba Barddhaman	592	1420800
5	Basirhat	318	763200
6	Birbhum	277	664800
7	Bishnupur	156	374400
8	Coochbehar	406	974400
9	Dakshin Dinajpur	248	595200
10	Darjeeling-GTA	118	283200
11	Darjeeling-SMP	63	151200
12	Kalimpong	49	117600
13	Diamond Harbour	475	1140000
14	Hooghli	672	1612800
15	Howrah	448	1075200
16	Jalpaiguri	301	722400
17	Jhargram	219	525600
18	Malda	511	1226400
19	Murshidabad	832	1996800
20	Nadia	469	1125600
21	Nandigram	274	657600
22	North 24Pgns	424	1017600
23	Paschim Medinipur	639	1533600
24	Purba Medinipur	432	1036800
25	Purulia	485	1164000
26	Rampurhat	207	496800
27	South 24Pgns	593	1423200
28	Uttar Dinajpur	344	825600
Total		**10369**	**24885600**

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