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OFFICE OF THE MISSION DIRECTOR
NATIONAL HEALTH MISSION, ASSAM

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No.: NHM-17017/36/2022-MIS-NHM/ 3467
(ECF No: 240525)

Dated: 24/05/2023

From: Dr. M.S. Lakshmi Priya, IAS
Mission Director
National Health Mission, Assam

To:

1. Principal Secretary of Autonomous Councils (BTC/KAAC/DHAC)
2. Deputy Commissioner (all districts)
3. Joint Director of Health Services, (all districts)

Sub: Regarding reimbursement of mobile bill of ASHAs (Rural and Urban) for the FY 2023-24.

Ref: This office letter No. NHM-17017/36/2022-MIS-NHM/18283 dated 08/11/2023 regarding reimbursement of mobile bill of ASHAs for the FY 2022-23.

Sir/ Madam,

With reference to the subject cited above, I would like to inform you that, fund has been allocated for the FY 2023-24 for reimbursement of mobile bills of ASHAs (both Rural and Urban) @Rs. 100/- per ASHA per month as per statement mentioned below:

Sl	District	Rural ASHAs	Urban ASHAs	Total ASHAs	Total amount for the FY 2023-24 @Rs. 100/- per ASHA per month
1	Baksa	950	0	950	Rs.11,40,000.00
3	Barpeta & Bajali	1,610	0	1,610	Rs.19,32,000.00
4	Biswanath	760	26	786	Rs.9,43,200.00
5	Bongaigaon	700	52	752	Rs.9,02,400.00
6	Cachar	1,745	81	1,826	Rs.21,91,200.00
7	Charaideo	460	22	482	Rs.5,78,400.00
8	Chirang	742	0	742	Rs.8,90,400.00
9	Darrang	978	0	978	Rs.11,73,600.00
10	Dhemaji	746	0	746	Rs.8,95,200.00
11	Dhubri	1,566	85	1,651	Rs.19,81,200.00
12	Dibrugarh	1,218	81	1,299	Rs.15,58,800.00
13	Dima Hasao	238	0	238	Rs.2,85,600.00
14	Goalpara	1,025	42	1,067	Rs.12,80,400.00
15	Golaghat	1,057	0	1,057	Rs.12,68,400.00
16	Hailakandi	715	0	715	Rs.8,58,000.00
17	Hojai	701	0	701	Rs.8,41,200.00

Sl	District	Rural ASHAs	Urban ASHAs	Total ASHAs	Total amount for the FY 2023-24 @Rs. 100/- per ASHA per month
18	Jorhat	912	55	967	Rs.11,60,400.00
19	Kamrup Metro	211	465	676	Rs.8,11,200.00
20	Kamrup Rural	1,744	0	1,744	Rs.20,92,800.00
21	Karbi Anglong	707	32	739	Rs.8,86,800.00
22	Karimganj	1,205	30	1,235	Rs.14,82,000.00
23	Kokrajhar	1,377	0	1,377	Rs.16,52,400.00
24	Lakhimpur	1,273	35	1,308	Rs.15,69,600.00
25	Majuli	298	0	298	Rs.3,57,600.00
26	Morigaon	948	0	948	Rs.11,37,600.00
27	Nagaon	1,682	60	1,742	Rs.20,90,400.00
28	Nalbari	775	0	775	Rs.9,30,000.00
29	Sivasagar	746	28	774	Rs.9,28,800.00
30	Sonitpur	1,099	61	1,160	Rs.13,92,000.00
31	South Salmara	345	0	345	Rs.4,14,000.00
32	Tinsukia	1,346	57	1,403	Rs.16,83,600.00
33	Udalguri	1,065	0	1,065	Rs.12,78,000.00
34	West Karbi Anglong	390	0	390	Rs.4,68,000.00
	Assam Total	31,334	1,212	32,546	Rs.3,90,55,200.00

You are requested to reimburse mobile bills of ASHAs @Rs. 100/- per ASHA per month as per guidelines mentioned below.

Guidelines:

1. ASHA will claim mobile reimbursement @Rs. 100/- per month along with other incentives.
2. Reimbursement should be made to active ASHAs only.
3. **If one ASHA don't claim any activity other than routine activities, then reimbursement for mobile shall not be made for that month for that particular ASHA.**
4. Phone number of ASHAs must be reflected in the RCH portal. Phone number of ASHAs should be verified and validated in the RCH portal.
5. Phone number of ASHAs should be provided to all eligible couple, pregnant women, parent of children and all health officials.
6. ASHA can take mobile connection and any tariff plan from any Telecom service provider as per need. It is suggested to continue with the existing mobile number.
7. If any ASHA changes her mobile number, then that should be immediately informed to the concerned Health Block and phone number should be modified, verified and validated in the RCH portal.
8. As per criteria mentioned in the approval part of RoP 2022-24,
 - Entry of validated mobile number of minimum 60% beneficiaries should be ensured in the RCH portal.
 - Registration of more than 60% beneficiary (eligible couple, pregnant women and children) must be ensured on pro-rata basis.

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- Delivery of due services to more than 50% beneficiaries (mother & child) on pro-rata basis and its updation on RCH portal should be ensured.
 - Continuation/ extension of the activity would be based on improvement in registration of pregnant women and children and data of service delivery and availability of updated and validated information related to ANM, ASHAs, Urban ASHAs and beneficiaries on RCH portal.
9. Total expenditure should not exceed the total amount allocated against the district.
10. Expenditure should be booked under FMR code HSS.12 - 195.10 for the FY 2023-24.

This is for favour of information and necessary action.

Yours sincerely,



(Dr. M.S. Lakshmi Priya, IAS)

Mission Director

National Health Mission, Assam

Memo No: NHM-17017/36/2022-MIS-NHM/3468 - 3474

Dated: 24/05/2023

Copy to:

- 1) Principal Secretary to the Govt. of Assam, Health & Family Welfare Department, for favour of kind information.
- 2) Director of Health Services, Assam, for information.
- 3) Director of Health Services (FW), Assam, for information.
- 4) ADC (Health), (All Districts), for information.
- 5) Joint Director of Health Services (MCH/ UIP), for information.
- 6) Additional CM&HO (FW)/ District Immunization Officer, (All Districts), for information.
- 7) All Officers/ Consultants/ Component Heads, NHM State HQ.
- 8) District Programme Manager/ District Data Manager/ District Community Mobilizer/ Assistant District Data Manager/, (All Districts) for necessary action.



Mission Director

National Health Mission, Assam