

**FORM BH3****Amount Towards Monthly ASHA Incentives To Be Booked Under Various Programme Heads For**

Month \_\_\_\_\_, Year \_\_\_\_\_

District/HD: \_\_\_\_\_ Block: \_\_\_\_\_

| <b>No. of ASHAs Received Payment</b>   |                                  |
|--|----------------------------------|
| <b>Total Amount of Incentive Paid (Rs.)</b>  |                                  |
| <b>Programme Head</b>  | <b>Amount To Be Booked (Rs.)</b> |
| Major Head: Other Incentives<br>Activity: ASHA Incentives for Routine Activities<br>FMR Code: 3.1.1.6.1<br>Tally Code: B.01.01.03.06.01  |                                  |
| Major Head: Incentive for MCH Services<br>Activity: ASHA incentive under MAA Programme<br>FMR Code: 3.1.1.1.2<br>Tally Code: B.01.01.03.02.06  |                                  |
| Major Head: Incentive for MCH Services<br>Activity: Incentive for Home Based Newborn Care Programme<br>FMR Code: 3.1.1.1.3<br>Tally Code: B.01.01.03.02.01   |                                  |
| Major Head: Incentive for MCH Services<br>Activity: Incentive to ASHA for Follow Up of SNCU Discharged Babies<br>FMR Code: 3.1.1.1.4<br>Tally Code: B.01.01.03.02.02   |                                  |
| Major Head: Incentive for MCH Services<br>Activity: National Iron Plus Incentive for Mobilizing Children and/or Ensuring Compliance and Reporting (6 - 59 months)<br>FMR Code: 3.1.1.1.9<br>Tally Code: B.01.01.03.05.02 |                                  |
| Major Head: Incentive for MCH Services<br>Activity: Incentive to ASHAs for Quarterly Visits under HBYC<br>FMR Code: 3.1.1.1.12<br>Tally Code: B.01.01.03.05.03   |                                  |
| Major Head: Incentive for MCH Services<br>Activity: JSY Incentive to ASHAs<br>FMR Code: 3.1.1.1.1<br>Tally Code: A.1.3.4   |                                  |
| Major Head: Incentive for MCH Services<br>Activity: ASHA Incentive under Immunization<br>FMR Code: 3.1.1.1.11<br>Tally Code: C.5   |                                  |
| Major Head: Incentive for MCH Services<br>Activity: ASHA Incentive for Abortion Care Activity<br>FMR Code: 3.1.1.1.13<br>Tally Code: B.01.01.03.05.04  |                                  |

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| <b>Programme Head</b>  | <b>Amount To Be Booked (Rs.)</b> |
| Major Head: Incentive for FP Services<br>Activity: ASHA PPIUCD Incentive for Accompanying the Client for PPIUCD Insertion<br>FMR Code: 3.1.1.2.4<br>Tally Code: B.01.01.03.03.01 |                                  |
| Major Head: Incentive for FP Services<br>Activity: ASHA PAIUCD Incentive for Accompanying the Client for PAIUCD Insertion<br>FMR Code: 3.1.1.2.5<br>Tally Code: B.01.01.03.03.02 |                                  |
| Major Head: Incentive for FP Services<br>Activity: ASHA Incentive under ESB scheme for Promoting Spacing of Births<br>FMR Code: 3.1.1.2.6<br>Tally Code: B.01.01.03.03.03        |                                  |
| Major Head: Incentive for DCPs<br>Activity: ASHA Incentive/Honorarium for Malaria<br>FMR Code: 3.1.1.4.1<br>Tally Code: F.1.1.B  |                                  |
| Major Head: Incentive for DCPs<br>Activity: ASHA incentive for referral of AES/JE cases to the nearest CHC/DH /Medical College<br>FMR Code: 3.1.1.4.4<br>Tally Code: F.1.3.M     |                                  |
| Major Head: Incentive for DCPs<br>Activity: ASHA incentive for VL cases<br>FMR Code: 3.1.1.4.7<br>Tally Code: F.1.5.G  |                                  |
| Major Head: ASHA Involvement under NLEP<br>Activity: Incentive for ASHA/AWW/Volunteer etc for detection of Leprosy<br>FMR Code: 3.1.1.4.8.1<br>Tally Code: G.1.3b                |                                  |
| Major Head: ASHA Involvement under NLEP<br>Activity: Incentive for treatment completion of PB case<br>FMR Code: 3.1.1.4.8.2<br>Tally Code: G.1.3c                                |                                  |
| Major Head: ASHA Involvement under NLEP<br>Activity: Incentive for treatment completion of MB case<br>FMR Code: 3.1.1.4.8.3<br>Tally Code: G.1.3d                                |                                  |

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| <b>No. of ASHAs Received Payment</b>   |                                  |
| <b>Total Amount of Incentive Paid (Rs.)</b>  |                                  |
| <b>Programme Head</b>  | <b>Amount To Be Booked (Rs.)</b> |
| Major Head: Other incentives / honorariums<br>Activity: Treatment Supporter Honorarium for DSTB patient<br>FMR Code: 3.2.3.1.1<br>Tally Code: H.03.01  |                                  |
| Major Head: Incentive for NCDs<br>Activity: ASHA Incentive under NIDDCP<br>FMR Code: 3.1.1.5.1<br>Tally Code: D.6  |                                  |
| Major Head: Incentive for NCDs<br>Activity: Any Other ASHA Incentives (Population Enumeration, CBAC Filling, Mobilization for Screening, Follow Up including Treatment Adherence)<br>FMR Code: 3.1.1.5.2<br>Tally Code: O.2.10.1 |                                  |
| <b>TOTAL AMOUNT TO BE BOOKED (Rs.)</b>   |                                  |

BMOH or His / Her Authorized Representative: \_\_\_\_\_

Signature with Date and Official Stamp