

No. HFW-H(NRHM/RCH)ASHATrg.
National Health Mission
Himachal Pradesh.

Mission Director
National Health Mission
Himachal Pradesh

12 DEC 2014

All the Chief Medical Officers
In Himachal Pradesh.

Dated Shimla-171009 the November, 2014


Subject: Revised Financial Guidelines for Induction training of ASHAs.
Sir,

This is in continuation to this office letter of even No. dated 12th Novemebrr, 2014 on the subject cited above. In this regard, it is to inform you that financial guidelines for Induction training of ASHA have been revised and are as under :

Revised Financial Guidelines

- 1) ASHA- wage compensation for training day
(i.e. @ Rs. 150 per day per ASHA)
- 2) Contingency for food and accommodation of Trainer and ASHAs
(i.e @ Rs. 200 per day per ASHA and Rs.200/- per day per Trainer, expenditure shall be incurred as per actual within the maximum limit of Rs.200/-)
- 3) Estimated Travel expenses for ASHA
(i.e @ Rs. 100 per ASHA and shall be paid as per actual)
- 4) Honorarium to Trainer
(i.e. @ Rs. 600 per day per trainer)
- 5) Estimated Travel expenses to Trainer
(i.e. Rs. 200 per trainer and shall be paid as per actual and as per entitlement)
- 6) Contingency for charts, writing pads, pens etc.
(i.e. Rs. 50/- per ASHA for the whole training duration and should be incurred as per actual)

You are requested to incur the expenditure on induction training of ASHA as per above mentioned financial norms. The funds for this training shall be utilized from NRHM flexi pool allotted under Induction training of ASHA and expenditure shall be booked under F.M.R. Code B1.1.1.1.


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