ASHA Payment Implementation Process

State is planning to start online payment of incentives to ASHAs from 1 April 2015.

The payment process will be operated in following way-

1. ASHA will prepare Monthly claim form (Work Performance voucher).
2. ASHA Sahyogi and ANM will collect/verify their claim form & submit to BCM in monthly meeting.
3. BCM will compile and enter all details in ASHA website.
4. Payment voucher will be generated by BCM through ASHA website, simultaneously sms will be sent to ASHAs regarding payments & the same will appear on website.
5. Voucher will be signed by BMO (Digitally/Physically)
6. Voucher will be sent to Bank for disbursement and BMO/BAM will retain a copy of the same for Audit/other purposes.
7. Bank will transfer Amount ASHA account.
8. BMO/BAM will make sure that amount is available in bank account for disbursement of money.
9. BAM will prepare a classified list as per Activity & programme head for account purposes (FMIS booking)
PROCEDURE

Please follow following steps-

- Enter your block User ID and Password and Login.
- After login click on Add ASHA Amount details link under ASHA menu.

- After clicking link you will see month wise ASHA amount details summary if you want to generate payment voucher as per given details, click on bank voucher generation button.
• After clicking you will see following page if you want to take print of previously generated voucher click on Print button. If you want to generate new voucher please select month.

• After selecting month all ASHA details will be shown on the screen. Select ASHA name and click on bank voucher button.
• Enter voucher code which is sent on BCM’s registered mobile number and click enter code button. The voucher will be generated.

• For printing voucher click on Print button.