

URGENT

From,
Mission Director,
National Health Mission, Haryana,
Paryatan Bhawan, Bays No 55-58,
Sector-2, Panchkula

To,
All Civil Surgeon,
In State of Haryana.

Letter No. NHM/DFA/DBT/2017-18/ 409-429

Dated: 01.05.2017

Subject:- Payment to contractual staff/beneficiaries through DBT mode i.e Aadhaar base.

In continuation to this office letter no. NHM/DFA/DBT/2017-18/29528-48 dated 06.04.2017 it is again reiterated that all payments to contractual staff of NHM whether it is salaries to contractual employees out of NHM funds or Incentives to ASHAs and JSY are to be made in Aadhaar linked bank account of that beneficiary.

According, to the latest status of Aadhaar seeding as on 24.04.2017 (attached at Annexure- 'A') there are still number of beneficiaries whose Aadhaar is yet to be register in PFMS Portal and seeded with bank account of beneficiary. Whereas the office of NHM persistently issuing letters time to time wherein it has been stressed upon the enrolment of beneficiaries for Aadhaar. Also, the Gazette notification on Aadhaar and payment thereof to for contractual staff, Asha and JSY has already been disseminated. Payments w.e.f 01.04.2017 is to be made to these beneficiaries only in Aadhaar linked account through DBT mode & violation in the system is the sole responsibility of DDO concern

Further, the following points are to be taken into consideration before making payments to contractual NHM employees, incentives to ASHAs & payments to females under JSY (GOI scheme).

1. No Account Based Payments

2. If beneficiaries do not have Aadhaar card or his Aadhaar number is not register in PFMS then such individual may be advised to furnish either the Aadhaar enrollment ID slip or copy of request made for Aadhaar enrolment along with any other id proof.

3. No payments through Cheque/NEFT/RTGS for above categories.

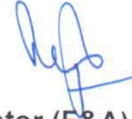
It has been viewed that above transaction mode is still part of ongoing activities at some districts and even vertical programme and other departments like NCD, Ayush,

Training & HSHRC are making payments through cheque/NEFT/RTGS which is wrong and not as per instructions/guidelines.

Therefore, it is once again requested to look into the matter on priority and mark the responsibilities of Deputy Civil Surgeons NHM, District Programme Manager and District Accounts Manager to finish the gap of Aadhaar seeding in PFMS and to note the above said points while making financial transactions through PFMS.

The instructions may also be circulated to all the concerns in the districts for strict compliance.

"Treat it urgent"



**Director (F&A) NHM
For Mission Director (NHM) Haryana**

Endst. No. NHM/DFA/PFMS/2017-18/

Dated:

A copy of the above is forwarded to the following for information and necessary action:

1. Director Ayush, Panchkula
2. Executive Director (HSHRC), Panchkula
3. Director SHIFW, Panchkula
4. Deputy Director, Maternal Health
5. Deputy Director, Community Process
6. State NGO Coordinator
7. Programme Officers of (RNTCP, NLEP, NPCB, IDSP, NVBDCP, IDD, NCD)
8. All Deputy Civil Surgeons (NHM) of Haryana State
9. All District Accounts Managers (NHM) of Haryana State

**Director (F&A) NHM
For Mission Director (NHM) Haryana**

| CATEGORY | | Asha | | | | | Employee | | | | | |
|----------|---------------|---|---|--|------------------------------|--------------|------------------|---|---|--|------------------------------|--------------|
| Sr.No | District Name | Total No. of Beneficiaries of all schemes | Total No. Beneficiaries account seeded with Aadhaar | Total No. Beneficiaries Aadhaar added in PFMS but not seeded | Aadhaar not register in PFMS | % age seeded | District Name | Total No. of Beneficiaries of all schemes | Total No. Beneficiaries account seeded with Aadhaar | Total No. Beneficiaries Aadhaar added in PFMS but not seeded | Aadhaar not register in PFMS | % age seeded |
| 1 | Rohtak | 689 | 601 | 47 | 41 | 87.23 | Namau | 315 | 361 | 16 | -62 | 114.60 |
| 2 | Namau | 870 | 730 | 22 | 118 | 83.91 | Jhajjar | 493 | 525 | 37 | -69 | 106.49 |
| 3 | Sirsa | 954 | 788 | 42 | 124 | 82.60 | Rohtak | 332 | 339 | 8 | -15 | 102.11 |
| 4 | Panchkula | 332 | 278 | 22 | 32 | 83.73 | NHM HQ PCL | 153 | 153 | 0 | 0 | 100.00 |
| 5 | Yamunanagar | 938 | 750 | 25 | 163 | 79.96 | Palwal | 343 | 341 | 38 | -36 | 99.42 |
| 6 | Palwal | 985 | 779 | 41 | 165 | 79.09 | Yamunanagar | 497 | 490 | 4 | 3 | 98.59 |
| 7 | Jind | 1095 | 847 | 190 | 58 | 77.35 | Rewari | 371 | 365 | 10 | -4 | 98.38 |
| 8 | Jhajjar | 886 | 680 | 172 | 34 | 76.75 | Sirsa | 531 | 514 | 10 | 7 | 96.80 |
| 9 | Bhiwani | 1315 | 1007 | 197 | 111 | 76.58 | Sonepat | 524 | 501 | 52 | -29 | 95.61 |
| 10 | Hisar | 1356 | 1027 | 151 | 178 | 75.74 | Hisar | 625 | 581 | 29 | 15 | 92.96 |
| 11 | Fatehabad | 824 | 592 | 225 | 7 | 71.84 | Fatehabad | 560 | 508 | 13 | 39 | 90.71 |
| 12 | Sonepat | 1192 | 808 | 292 | 92 | 67.79 | Mewat | 383 | 346 | 115 | -78 | 90.34 |
| 13 | Mewat | 874 | 591 | 205 | 78 | 67.62 | Fatehabad | 417 | 356 | 61 | 0 | 85.37 |
| 14 | Fatehabad | 985 | 646 | 49 | 290 | 65.58 | karnal | 506 | 429 | 49 | 28 | 84.78 |
| 15 | Kurukshetra | 703 | 417 | 187 | 99 | 59.32 | Jind | 520 | 436 | 65 | 19 | 83.85 |
| 16 | karnal | 1130 | 670 | 280 | 180 | 59.29 | Ambala | 483 | 403 | 107 | -27 | 83.44 |
| 17 | kathal | 926 | 546 | 246 | 134 | 58.96 | Bhiwani | 712 | 587 | 77 | 48 | 82.44 |
| 18 | Gurgaon | 966 | 558 | 241 | 167 | 57.76 | Panipat | 379 | 295 | 104 | -20 | 77.84 |
| 19 | Ambala | 827 | 461 | 111 | 255 | 55.74 | HSRRC & VDCPs HQ | 77 | 57 | 18 | 2 | 74.03 |
| 20 | Rewari | 789 | 395 | 276 | 118 | 50.06 | Kurukshetra | 452 | 325 | 66 | 61 | 71.90 |
| 21 | Panipat | 838 | 402 | 230 | 206 | 47.97 | kathal | 442 | 308 | 92 | 42 | 69.68 |
| | | | | | | | Gurgaon | 604 | 408 | 116 | 80 | 67.55 |
| | | | | | | | Panchkula | 455 | 298 | 37 | 120 | 65.49 |
| | Total | 19474 | 13573 | 3251 | 2650 | 69.70 | Total | 10174 | 8926 | 1124 | 124 | 87.73 |