

BISP Target population:

- Pregnant and Lactating Women (PLW)
- Children 6 – 23 months of age

Nashonuma Programme Eligibility Criteria:

Following would be the eligibility criteria for the inclusion of the beneficiaries in the Nashonuma programme:

- Active BISP beneficiaries receiving unconditional cash transfer under Kafalat programme
- Resides in any district of Pakistan.
- It is mandatory that eligible individuals for registration under Nashonuma shall be in any of these three categories i.e., Pregnant and Lactating Woman (PLW) or child 6 – 23 months of age in the family.

Nashonuma Programme Enrolment and Compliance Procedure:

All the eligible beneficiaries have to visit nearby Nashonuma Facilitation centre (FC) for the purpose of enrolment in Nashonuma programme.

To further verify and confirm the status of beneficiaries in NSER database through search CNIC numbers in Nashonuma Android Application.

Following are the verifications required at the time of registration/ enrolment of the beneficiary in the programme:

- After eligibility verification, target population will visit the doctor for verification of following status: -
 - **Pregnant Women** – pregnancy test results/ confirmation report & EPI card of vaccination (TT Vaccination in 2nd trimester)
 - **Lactating Mother** – B-form of new-born/infant child and EPI card for vaccination proof.
 - **Children 6 -23 months** – B-form and EPI card for vaccination proof.
 - In case of non-verification of pregnancy, lactating and children (0-23 months), target population will be referred to registration counter for marking the status of non-eligibility for the intervention.

Compliance Procedure:

To accelerate the uptake of nutritional and PHC services, the transfer of an agreed portion of the cash transfer will be made conditional to the consumption of at least 90 percent of provided specialized nutrition foods by PLW and/or children in the support households and compliance to ANC, PNC, and routine immunization. As BISP transfers funds on quarterly basis, the compliance monitoring and reporting will also be aligned with the transfer schedule to avoid unwarranted delays in cash transfers. The amounts of SNF distributed are defined below:

- PLW – will be provided with SNF – Maamta (75 gram sachet – one per day)
- Child 6- 23 months – will be provided with SNF – Wawamum (50 gram sachet – one per day)

Cash Transfer:

The payment to beneficiaries will be processed immediately upon verification of compliance of quarterly conditions set for PLW and children 6 – 23 months. This condition shall also

apply on twins and triplet children too and PKR 2000/2500 shall be considered as conditionality compliance amount for such cases.

A sum PKR 2,000 (to PLW and to a male child registered in Nashonuma Programme) and PKR 2,500 to a girl child registered in the Nashonuma Programme over a quarter will be withheld and linked with the consumption of SNF and utilization of essential PHC services i.e. Immunization, ANC and PNC. This amount will be transferred to beneficiaries upon ascertaining compliance by verifying consumption of at least 90% of the provided SNF and other associated services.