

Annexure D:STATUS OF MANDATORY BOOKS OF ACCCOUNTS UNDER NATIONAL HEALTH MISSION(State)(Yes/No form)

Separate sheet required for each programme covered under National Health Mission

Sr. No	Programme	CASH BOOK	LEDGER	TRIAL BALANCE	BRS	STOCK REGISTER	FIXED ASSETS REGISTER	MISCELLANEOUS REGISTER	CHEQUE ISSUE REGISTER	SKS MEETING REGISTER	Advance register for Staff	Advance register for Parties	Fund Received Register
1	RCH, Mission and RI												
2	Polio												
3	NUHM												
4	RNTCP												
5	NLEP												
6	IDSP												
7	NVBDCP												
8	NPCB												
9	NCD												
10	Ayush												
11	SHSRC												
12	SIHFW												
13	Other												

Consultant Finance

Accounts Officer

Director(Finance & Accounts)