

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

Sr. No	GH / SDH / CHC / PHC	CASH BOOK	LEDGER	TRIAL BALANCE	BRS	STOCK REGISTER	FIXED ASSETS REGISTER	MISCELANEOUS REGISTER	CHEQUE ISSUE REGISTER	SKS MEETING REGISTER
1										
2										
3										
....a										

DAM

Dy Civil Sureon

Civil Surgeon

