



Government of Rajasthan
National Rural Health Mission
Department of Medical, Health & Family Welfare
Swasthya Bhawan, Tilak Marg, Jaipur-302005

F.13(5)NRHM/Plan/PIP/13-14/861

Date: 9/12/13

District Collector & Chairperson,
District Health Society
District.....


Subject: Approval of Supplementary District Programme Implementation plan of NRHM for the financial year 2013-2014

This refers to the Supplementary PIP approval received from GOI for the F.Y 2013-14. The District Supplementary PIP has been approved and enclosed for implementation of programmes in the district for F.Y 2013-14. The respective supplementary PIP shall also be available on NRHM Rajasthan website.

The respective sanctions shall be issued from the State Health society to carry out the activities mentioned in PIP. The above approval is subject to the following mandatory requirements.


1. District shall not make any change in allocation among different components/activities without approval of State Health Society.
2. District shall follow all the financial management systems under operation under NRHM and shall submit Balance Sheets, Quarterly Summary Concurrent Audit Report, FMRs, Statement of Fund Position, as and when they are due.
3. The accounts of the District Health Society shall be open to inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act 1971 and internal audit by Principal Accounts Office of the Ministry of Health & Family Welfare, GOI.
4. District shall ensure submission of details of unspent balance indicating, inter alia, funds released in advance and funds available under District health Society.
6. AOs/DAMs are directed to include sanctions in budget head of approved DPIP/FMR if further sanctions of programme will be received from SPMU. SFM shall ensure inclusion of further sanctions in District FMR/DPIP.

7. District shall issue the blocks wise approval to blocks within 10 days of receiving the District approval.
 8. District shall ensure submission of monthly and quarterly report on physical progress against targets and expenditure including an analysis of adverse variances and corrective action proposed to be taken. Monthly FMR will not be accepted without physical progress.
- Encl: 1. Approved District Supplementary PIP 2013-14 for NRHM


~~Secretary~~
Medical Health & FW and
MD, NHM

Copy to the following for information and necessary action:

1. PS to Secretary Medical Health & FW and MD NHM
2. PS to Additional MD, NHM
3. Director RCH/PH
4. PD NRHM/DS NRHM
5. Director Finance NRHM
6. Chief Medical & Health Officer, District.....
7. District Program Manager NRHM, District
8. Central Server Room for e-mail to all concerned & upload on NRHM website


~~Secretary~~
Medical Health & FW and
MD, NHM