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आर्थिक सलाहकार
Economic Adviser



भारत सरकार
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
निर्माण भवन, नई दिल्ली-110011
GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
NIRMAN BHAVAN, NEW DELHI - 110011

D.O. G-25020/1/2015-16-NHM-(F)
Dated 20th February, 2023

Dear *Colleagues,*

The process of conducting the Statutory Audit of the State and District Health Societies for the financial year ending 31st March 2023 is now to be initiated by the States/UTs. The process is to be completed as per schedule and the consolidated Audit Report should be submitted to this Ministry by the prescribed date.

2. As done in the previous year, the appointment of Auditor is to be made on the basis of Open Tender System. Annual Statutory Audit shall be done by Chartered Accountant firms empanelled with C&AG and eligible for conducting audit of major PSUs. The Request for Proposal (RFP), 2022-23 is enclosed herewith for guidance and initiating timely action. A separate chapter on COVID-19 Emergency Response and Health System Preparedness project (ECRP-I) has been included as a part of RFP 2022-23 and a separate chapter on PM-ABHIM also been included as a part of RFP for the FY 2022-23. It may be noted that Utilization Certificate (UCs) for ECRP-I, ECRP-II and PM-ABHIM needs to be submitted separately by the Statutory Auditor. In order to facilitate this process, RFP 2022-23 and List of empanelled auditors for the FY 2022-23 are attached herewith. All requisite documents related to RFP 2022-23 would be available on the website of National Health Mission www.nhm.gov.in under the link "Financial Management Group".

3. I would request that the process for appointment of Statutory Auditor for the FY 2022-23 may be initiated at the earliest as per the RFP 2022-23 so that various steps involved as listed are completed in time and the Audit Report is submitted to the Ministry by 31st July 2023.

4. This may please be treated as urgent.

With regards,

Yours sincerely,

Indrani

(Indrani Kaushal)

Encl: As above
To
Principal Secretary/Secretary
Department of Health and Family Welfare.
36 States/UTs
Copy for information to:
Mission Director (NHM)
36 States/UTs