



KAVITA SINGH

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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-27034/200/2018-19-NHM-(F)

Dated- 25th February, 2019

Dear **All**

As you are aware, the process of conducting Statutory Audit of the State and District Health Societies for the Financial Year ending 31st March, 2019 is now to be initiated so that the same is completed as per the schedule and the consolidated Audit Report is submitted to this Ministry by the prescribed date. As done in the previous year, the appointment of auditor is to be made on the basis of Open Tender System from the list of C&AG empanelled major PSU audit firms, as enclosed. The Request for Proposal (RFP), 2018-19 with certain modifications is enclosed herewith for guidance and initiating timely action. In order to facilitate this process, RFP and list of empanelled auditors for the F.Y. 2018-19 are attached herewith and also hosted on the website of National Health Mission www.nhm.gov.in under the link 'Financial Management Group'.

I would request that the process for appointment of Statutory Auditor for the F.Y. 2018-19 may be initiated at the earliest as per the RFP 2018-19 so that various steps involved as listed are completed in time and the audit report is submitted to the Ministry by 31st July, 2019.

With regards.

Encl: As above

Yours sincerely,

K. Singh

(Kavita Singh)

To

All Mission Director (NHM)

36 States/UTs

Copy for information:

Principal Secretary,

Department of Health and Family Welfare,