



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-27034/199/2019-20-NHM-(Fin)

Dated 05/02/2020

Dear *Sir/Madam,*

As you are aware that the process of conducting Statutory Audit of the State and District Health Societies for the Financial year ending 31st March 2020 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 empaneled major PSU audit firms. In order to facilitate this process, RFP and List of empaneled auditors for the FY 2019-20 are being uploaded 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 FY 2019-20 may be initiated at the earliest as per the RFP 2019-20 so that various steps involved as listed are in the RFP completed in time and the audit report is submitted to the Ministry by 31 July 2020.

This issues with approval of the Competent Authority

With regards.

Yours sincerely

Saroop Singh
(Saroop Singh)

Under Secretary to the Government of India

To
Mission Director (NHM)
All 37 States/UTs

Copy for information:-

Principal Secretary

Department of Health and Family Welfare.

All 37 States /UTs.



(Saroop Singh)

Under Secretary to the Government of India.