



भारत सरकार  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
निर्माण भवन, नई दिल्ली-110011

GOVERNMENT OF INDIA  
MINISTRY OF HEALTH & FAMILY WELFARE  
NIRMAN BHAWAN, NEW DELHI - 110011



D.O. G-25020/1/2015-16-NHM-(F)

Dated 8<sup>th</sup> February, 2024

इन्द्राणी कौशल, आई.ई.एस.

Indrani Kaushal, IES

आर्थिक सलाहकार

Economic Adviser

Dear

*Sir/Madam,*

The process of conducting the Statutory Audit of the State and District Health Societies for the financial year ending 31<sup>st</sup> March 2024 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 31<sup>st</sup> July 2024.

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), 2023-24 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 2023-24 and a separate chapter on PM-ABHIM also been included as a part of RFP for the FY 2023-24. 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 2023-24 and List of empanelled auditors for the FY 2023-24 are attached herewith. All requisite documents related to RFP 2023-24 would be available on the website of National Health Mission [www.nhm.gov.in](http://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 2023-24 may be initiated at the earliest as per the RFP 2023-24 so that various steps involved as listed are completed in time and the Audit Report is submitted to the Ministry by 31<sup>st</sup> July 2024.

*With regards,*

Yours sincerely,

*Indrani*

(Indrani Kaushal)

Encl: As above

To

Additional Chief Secretary/Principal Secretary/Secretary, (H&FW) - All States/UTs

Copy to:

Mission Director, (National Health Mission) - All States/UTs