



सचिन कुमार, आईएसएस  
उप सचिव  
**SACHIN KUMAR, ISS**  
Deputy Secretary



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

GOVERNMENT OF INDIA  
MINISTER OF HEALTH & FAMILY WELFARE  
NIRMAN BHAVAN, NEW DELHI - 110011  
D.O. G-25020/1/2015-16-NHM-(F)  
Dated: 27<sup>th</sup> March, 2021

Dear Sir / Madam,

The process of conducting the Statutory Audit of the State and District Health Societies for the financial year ending 31st March 2021 is now to be initiated by the States/UTs. The process is to be completed as per schedule and consolidated Audit Report should be 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 (copy enclosed). The Request for Proposal (RFP), 2020-21 with certain modifications is enclosed herewith for guidance and initiating timely action. A separate Chapter on India COVID-19 Emergency Response and Health System Preparedness Project has also been included as a part of RFP 2020-21. In order to facilitate this process, RFP 2020-21 and list of empaneled Auditors for the 2020-21 are attached herewith. All requisite documents related to RFP 2020-21 would be available on the website of the National Health Mission [www.nhm.gov.in](http://www.nhm.gov.in) under the link "Financial Management Group".

2. I would request that the process for appointment of Statutory Auditor for the FY 2020-21 may be initiated at the earliest as per the RFP 2020-21 so that various steps involved as listed are completed in time and the Audit Report is submitted to the Ministry by 31st July 2021.
3. This may please be treated as urgent.

With regards,

Yours sincerely,

(Sachin Kumar)

Encl: As above

To  
All Mission Director (NHM)  
36 States/UTs

Copy for information to:

Principal Secretary / Secretary  
Department of Health and Family Welfare.