



Government of West Bengal
Health & Family Welfare Department
National Health Mission
State Finance Management Group (State FMG)
SwasthyaBhawan, 3rd Floor, Wing-A
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Memo No. WB/State FMG/12/Part-1/1912

Date: 08.06.2022

To
The CMOH & Member Secretary
District Health & Family Welfare Samiti,
All Districts (including health districts)

Sub: Meeting of State FMG on 13-06-2022

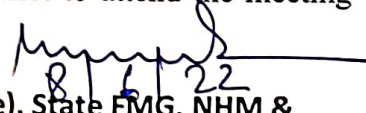
Sir/Madam,

A physical meeting with the Accounts Officers and District Accounts Managers of all districts (including Health Districts) has been convened in Muktaadhara, 5th Floor, Swasthya Sathi on 13.06.2022 from 11.00am to 04.00pm to discuss over following issues:

Agenda:

- (1) Information related to physical bank account required for AG Audit
- (2) Modalities for closure of physical bank account at all tiers.
- (3) Reconciliation of SNA linked Bank Accounts for the FY 2021-22 at all tiers
- (4) Implementation of New FMR of NHM w.e.f. 01.04.2022
- (5) Implementation of FMR and Tally codes of 15th FC-Health Grant
- (6) Action Taken Report on observation of Statutory Audit 2020-21
- (7) Other issues.

You are requested to instruct the above officials of your district to attend the meeting with relevant documents/reports.



Director (Finance), State FMG, NHM &
Controller of Finance & Jt. Director, SFWB
H&FW Department, Govt. of West Bengal

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Copy forwarded for information to:

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1. The Mission Director, NHM, West Bengal
2. The Additional Mission Director-I, NHM, West Bengal
3. The FA, State Samiti & Sr. Accounts Officer, NHM – with a request to attend the meeting
4. The State Finance Manager, NHM
5. The Finance Manager, SFMG
- 6-7 The State Accounts Manager
8. The Coordinator-Finance, NLEP/NVBDCP/NTEP/NPCB/NCD
- 9-12. The Sr. Executive Assistant (Accounts)
13. The Executive Assistant, NMHP
14. wbhealth.gov.in/sfmg – please upload under “letter and communication”

with a request to attend
the meeting on 13.06.22


Director (Finance), State FMG, NHM &
Controller of Finance & Jt. Director, SFWB
H&FW Department, Govt. of West Bengal