

Government of West Bengal Health & Family Welfare Department National Health Mission State Finance Management Group (State FMG) SwasthyaBhawan, 3<sup>rd</sup> Floor, Wing-A GN-29, Sector – V, SaltLake City, Kolkata – 700091 ☎ (033) 2333 0134 ; 🔎 (033) 2357 2422 Email: statefmg@gmail.com /Web: www.wbhealth.gov.in



Memo No. WB/State FMG/12/Part-1/213子

Date: 30.12.2022

То

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

Sub: Meeting of State FMG on 06-01-2023

Sir/Madam,

A physical meeting with the District Accounts Managers along with Accounts Managers, DPMU or Coordinators (Finance & Logistic Management) has been convened in 5<sup>th</sup> Floor Muktadhara, Swasthya Sathi on 06.01.2023 from 11.00am to 05.00pm to discuss over following issues: Agenda:

- (1) Programme-wise review on utilization of Funds
- (2) Settlement of Advances lying with agencies
- (3) Payment of Asha incentives.
- (4) Compliance of audit observation for the F.Y. 2021-22
- (5) Discussion on New FMR Format for 2022-23 along with sifting of activities
- (6) Other financial issues

You are requested to instruct above officials of your district to attend the meeting with relevant documents/reports on 06.01.2023 at Swasthya Bhawan.

You are also requested to instruct Dy.CMOH-III, District Programme Coordinator(Asha), Block Accounts Manager, Block Programme Coordinator(ASHA) to attend the webinar on 06.01.2023 from 11.00 am onwards. Webinar ling will be shared soon.

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

## Memo No. WB/State FMG/12/Part-1/&1 みア/1 (14)

Copy forwarded for information to:

- 1. The Mission Director, NHM, West Bengal
- 2. The Additional Mission Director-I, NHM, West Bengal
- 3. The PO-I, NHM
- 4. The PO-II, NHM
- 5. The SFWO, West Bengal
- 6. The State Finance Manager, NHM
- 7. The Finance Manager, SFMG
- 8-9 The State Accounts Manager
- 10. The Coordinator-Finance, NLEP/NVBDCP/NTEP/NPCB/NCD
- 11-12. 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 06.01.23

Date: 30.12.2022

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