



**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. SFMG/ HFW-27011/405/2018-NHM/1763**

**Date: 07.03.2022**

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

Sub: **Meeting of State FMG on 11-03-2022**

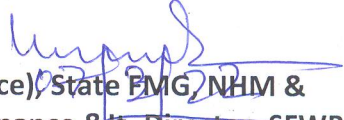
Sir/Madam,

A physical meeting with the Accounts Officers and District Accounts Managers of all districts (including Health Districts) has been convened in **Auditorium Hall, 2<sup>nd</sup> floor, Swasthya Bhawan on 11.03.2022 from 11.00am to 05.00pm** to discuss over following issues:

**Agenda:**

1. Conversion of old Head of Accounts to New Head of Accounts in the HRMS for each employee drawing salary under old Head of Account “HF-24-2211-00-001-004-National Health Mission (NHM)(Central Share)”
2. Utilization of NHM Funds
3. Settlement of Advances lying with agencies
4. Action plan for completion of Statutory Audit for the F.Y. 2021-22
5. New modalities for payment of Asha incentives.
6. Compliance of audit observation for the F.Y. 2020-21
7. Issues related to COVID-19, ECRP-I and ECRP-II
8. Other financial 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**

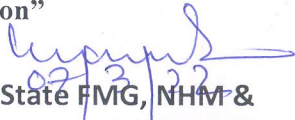
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**Date: 07.03.2022**

Copy forwarded for information to:

1. The Mission Director, NHM, West Bengal
2. The Additional Mission Director, NHM, West Bengal
3. The Dy. Secy. & PO-I, NHM – with a request to attend the meeting.
4. The FA, State Samiti & Sr. Accounts Officer, NHM – with a request to attend the meeting
5. The State Finance Manager, NHM
6. The Finance Manager, SFMG
- 7-8 The State Accounts Manager
9. The Coordinator-Finance, NLEP/NVBDCP/NTEP/NPCB/NCD
- 10-12. 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 11.03.22

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