



# NATIONAL HEALTH MISSION

Government of Meghalaya

No. DHS/MCH&FW/NHM/90/2016/5053

Dated 20<sup>th</sup> August 2020

**To:**

1. The District Medical & Health Officers, All Districts
2. The District Nodal Officers all Programmes, All Districts
3. The District Programme Managers, All Districts

**Subject: District Record of Proceeding 2020-21.**

**Sir/Madam,**

This refers to Programme Implementation under the National Health Mission for Financial year 2020-21. District wise allocation and approvals have been outlined in "**Annexure A**". The District Health Societies are requested to take note of the following:

1. Unspent balances available under NHM would become part of the Resource Envelope for 2020-21.
2. Conditionality for State Sanctions:
  - a. Submission of Monthly Finance Reports (SoFP, FMR) that are tallied with books of accounts.
  - b. Submission of Quarterly Audited Report. Audit is a routine activity. Details of appointment of Concurrent Auditors for 2020-21 to be intimated to the State Health Society by 28<sup>th</sup> August 2020.
  - c. Statement of Fund Position, Schedules, Books of Accounts and Utilization Certificates must tally (Mandatory)
  - d. Programme fund under the Flexipool mechanism would be entitled only for Demand Driven activities i.e. ASHA incentives, JSY, JSSK, Family Planning Benefits, Mobility Support, Office Expenses, etc.
  - e. Periodic sanctions would be issued separately for Remuneration of Contractual Staff, Programme Activities, etc. Remuneration will be the same as base salary approved in 2019-2020. Any increments, arrears, loyalty bonuses, etc due would be issued by the State Health Society separately.
  - f. All District are to adhere/comply to the sanctioned positions as approved in 2019-20. District health Societies' records to be open to any Human Resource Audit that would be conducted in due course (upon intimation).
3. Annexures:
  - a. Key Deliverables & Conditionalities for the Financial Year 2020-21 (as mandated by the Government of India)
  - b. List of Programme Wise Priorities for the Financial Year 2020-21.

Yours Sincerely,

(Ram Kumar S, IAS)  
Mission Director,  
National Health Mission  
Meghalaya

No. DHS/MCH&FW/NHM/90/2016/

Dated 20<sup>th</sup> August 2020

**Copy to:**

1. The State Nodal Officers all Programmes.
2. The Consultants/Managers/Coordinators all programmes.
3. Finance Section, National Health Mission, Meghalaya

Mission Director,  
National Health Mission  
Meghalaya

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