

State:

Appendix-E

It is certified that in the consolidated financial statements the State Health Society,....., the following aspects have been duly incorporated.

- 1) That all bank accounts in the name of State Health Society and District Health Society, whether for NHM or non-NHM funds have been incorporated.
- 2) That there is only one auditor for all the programmes under NHM, who has issued the audit report of SHS for the year ended on 31st March, 2015.
- 3) That consolidated financial statements include all the programmes of NHM.
- 4) That a compliance on the previous year auditor's remarks have been sent to the MoHFW.

(Director -Finance)

(Mission Director)

Place:

Date: