

## THE NATIONAL INSTITUTE OF HEALTH & FAMILY WELFARE

DELAY STATEMENT SHOWING THE REASONS FOR DELAY IN LAYING ANNUAL REPORT AND AUDITED ANNUAL ACCOUNTS OF THE NATIONAL INSTITUTE OF HEALTH & FAMILY WELFARE FOR THE YEAR 2016-17.

Annual Report and Audited Annual Accounts of National Institute of Health & Family Welfare for the year 2016-17 could not be laid within the stipulated time due to the reasons below which are given in chronological order as follows:-

S.No.	Event	Date
1.	Annual Accounts for the year 2016-17 of the Institute were approved by Standing Finance Committee Meeting.	04.08.2017
2.	The Institute requested DG: ACE to audit the annual accounts of the Institute for 2016-17.	28-08-2017
3.	The audit was conducted by the team of DG: ACE.	11-09-2017 to 20.09.2017
4.	S.A.R. audit certificate of Annual Accounts for the year 2016-17 was received.	14.12.2017
5.	S.A.R. audit certificate of Annual Accounts for the year 2016-17 was sent to Ministry for comments.	15.12.2017
6.	Comments received from the Ministry.	20.12.2017
7.	ID note was sent to the Ministry for seeking the approval of the Chairman, Governing Body before circulation to the Governing Body Members for their approval.	26.12.2017
8.	Approval received from the Chairman, Governing Body through circulation to the Governing Body Members.	29.12.2017
9.	Letter was sent to the members of Governing Body for their approval to the Annual Report and Audited Annual Accounts for the year 2016-17.	01.01.2018
10.	Concurrence for Annual Report and Annual Accounts of this Institute for the year 2016-17 has been received from the Governing Body Members	2/3 -01-2018
11.	Letter was sent to Ministry alongwith Concurrence received from the Governing Body Members for Annual Report and Annual Accounts of this Institute for the year 2016-17.	03.01.2018
12.	Ministry conveyed the approval of Official Members of Governing Body.	18.01.2018
13.	Report sent to Ministry for Laying of Annual Report and Audited Statement of Accounts of the NIHFV.	23.01.2018

(Anil Kumar)  
Dy. Director (Admn.)