The 19th PRCM held on 1st of February 2010 approved the recommendations submitted by the Administration and Finance Division on measures to improve and strengthen financial management system of MoH:

1. Accounts and Budget will strictly implement the Service Standards set by MoF.
2. Personal Advances to be restricted only to a maximum of one month's net salary.
3. Program Officers should confirm the FIC from Donors before the cheque/funds are released to GNHC and DPA.
4. HRD (especially PRU and NTMH) to update the service books of individual employees.
5. Not to either entertain nor approve pre-financings.
6. Henceforth only 80% of DSA be paid.
7. Bills to be submitted with all necessary documents to avoid rejection and delays.
8. Bills/Adjustments submitted beyond the prescribed time frame to be reassessed by procurement division.
9. Audit Reports/Review/Follow-up to be taken up the Chief Internal Auditor (CIA) to rectify and implement timely action.
10. Heads of the Departments/Divisions will be responsible for the procedures for requisition and liquidation of fund.
11. So far complaints raised were generic but henceforth we expect specific objections to be raised against any accounts personnel. This will help us to weed out the unwanted in our ability to improve the financial management services.
12. HSWS Fund Manager shall notify Accounts and HRD on the status of the loans taken by staff for inclusion in the LPC. HRD should give a copy of the transfer or relieving order to the HSWS Fund Manager.
13. A copy of the Monthly Accounts of the Ministry to be given to PPD
14. The International Health Unit of PPD should consult with relevant agencies for the acceleration of donor related fund release. It takes substantial time of over one month for processing the release from the Donor Agency to GNHC to DNB to DPA and finally MoH. And to release funds from MoH to District Administration takes longer time.
15. As regards re-appropriation/FIC change/adjustment head, two to three working days will be required for the AFD to process with MoF. The process will begin only after necessary approval from MoH with all necessary documents. The budget Unit will follow up with the concerned agencies to accelerate the process of approval within two to three weeks.
16. Section 15 will have to be routed through CPO, PPD.