

By Speed Post

No.G-25020-01-2015-16-NHM (F)
Government of India
Ministry of Health & Family Welfare
[NHM - Finance Division]

Room No. 307 'D'-Wing Nirman Bhawan, New Delhi Dated: 28 October, 2021

To

Sr. Administrative Officer, O/o The Comptroller & Auditor General of India, Pocket-9, Deen Dayal Upadhyaya Marg, New Delhi-110 124.

Subject: Furnishing of list of firms of Chartered Accountants empanelled with the C&AG to conduct audit of major PSUs for the FY 2021-22.

Sir/Madam,

I wish to inform you that the annual audit of National Health Mission (NHM) Scheme for the FY 2021-22 is to be conducted by the firm of Chartered Accountants. As per the Guidelines of the Ministry, the firms of Chartered Accountants to be eligible for the appointment have to be empaneled with the Comptroller & Auditor General to conduct audit of major PSUs.

Since the appointment of Auditor for the FY 2021-22 is due in the States/UTs, it is requested to provide an updated list of the Chartered Accountants who are empaneled with the Office of Comptroller & Audit General of India to conduct audit of major PSUs for the FY 2021-22 at the earliest.

Your co-operation in this regard is highly solicited.

Yours faithfully,

(Adwait Kumar Singh) Under Secretary (NHM-Finance)

Tel:011 -23063507



Sanjeev Gupta <sanjivfc@gmail.com>

Fwd: Furnishing of list of firms of Chartered Accountants empanelled with the C&AG to conduct audit of major PSUs for the FY 2021-22. - reg

1 message

S Hau, SO(NHM-Finance) <suidi.hau@gov.in> Thu, Nov 11, 2021 at 6:01 PM To: SHAILENDRA KUMAR <sonu.das@gov.in>, JAYANTA KUMAR MANDAL <jk.manda73@nic.in>, jayant.fmg@gmail.com, SANJEEV GUPTA <sanjeev.gupta.fmg@nic.in>, sanjivfc@gmail.com, SUMANTA KAR <sumanta.kar75@nic.in>, sumantakar2021@gmail.com, nehasingh.mohfw@gmail.com, neha.singh86@nic.in, Rahul Govila <r.govila73@nic.in>, rahul.fmg1.mohfw@gmail.com, SATYAJIT SATYAJIT <satyajitsahoo.fmg@nic.in>, satyajit.nrhmfinance@gmail.com, Satendra Kumar <s.singh25@nic.in>, satendra.mohfw@gmail.com, Arun Bhat <arun.bhat@nic.in>, arun.mohfw@gmail.com, TAJINDER TAJINDER <tajinderkaur.fmg@nic.in>

Dear all,

Kindly see for n.a.

Thanks & Regards,

(Suidigwangbe Hau) Section Officer [NHM-Finance] National Health Mission Division | Department of Health & Family Welfare | MINISTRY OF HEALTH & FAMILY WELFARE | GOVERNMENT OF INDIA | 510 D-Wing | Nirman Bhawan | New Delhi - 110011 **2** 011 2306 2121 | 011 2306 3695

From: "ADWAIT KUMAR" <adwaitk.singh@ias.nic.in> To: "S Hau, SO(NHM-Finance)" <suidi.hau@gov.in> Sent: Thursday, November 11, 2021 5:54:14 PM

Subject: Fwd: Furnishing of list of firms of Chartered Accountants empanelled with the C&AG to conduct audit of major PSUs for the FY 2021-22. - reg

From: "TEENA BATRA GANDHI" <ca5aao@cag.gov.in> To: "ADWAIT KUMAR" <adwaitk.singh@ias.nic.in> Sent: Thursday, November 11, 2021 5:50:31 PM

Subject: Fwd: Furnishing of list of firms of Chartered Accountants empanelled with the C&AG to conduct audit of major PSUs for the FY 2021-22. - reg

------ Forwarded message ------

From: Sr Administrative officer CA V <sao2ca5@cag.gov.in>

Date: Nov 11, 2021 5:29 PM

Subject: Fwd: Furnishing of list of firms of Chartered Accountants empanelled with the C&AG to conduct audit of major PSUs for the FY 2021-22. - reg

To: TEENA BATRA GANDHI <ca5aao@cag.gov.in>

Cc:

From: "TEENA BATRA GANDHI" <ca5aao@cag.gov.in> To: "Sr Administrative officer CA V" <sao2ca5@cag.gov.in>

Sent: Thursday, November 11, 2021 4:49:48 PM

Subject: Re: Furnishing of list of firms of Chartered Accountants empanelled with the C&AG to conduct audit of major PSUs for the FY 2021-22. - reg

Sir,

I am directed to invite a reference to your trailing mail on the subject cited above and to forward herewith a list of 835 Major Chartered Accountant firms empanelled with this office for the FY 2021-22 as desired.

2. The Chartered Accountant firms/Limited Liability Partnership firms (Firms) in the enclosed list have been empanelled for the year 2021-2022 as per the policy of empanelment available at www.care.cag.gov.in which also contains the criteria of empanelment.

3. Engagement of firms by any organisation from the list of firms empanelled with CAG will, in no way, subvert the powers of Comptroller and Auditor General of India to conduct audit of the

organisation under the provisions of various statutes and rules/regulations made there-under.

4. Further, the work done by any of these firms may not be construed as work done by CAG or under the aegis of CAG. If the organisation places work done by such firm at any platform with a disclosure that it has been carried out by a firm empanelled with CAG, it should also simultaneously disclose that the work done was neither done at the instance of nor under the aegis of CAG.

5. It may also be noted that this office does not accept any responsibility for the performance of the

work done by these firms.

6. It is requested that the names finally selected and fee payable to the auditors may please be intimated to this office for reference and record within one month of appointment of the Chartered Accountant firm.

Yours faithfully,

Encl: as above

(Raj Kumar) Sr. Administrative Officer /CA-V

From: "Sr Administrative officer CA V" <sao2ca5@cag.gov.in>

To: "TEENA BATRA GANDHI" <ca5aao@cag.gov.in>

Sent: Friday, October 29, 2021 12:55:36 PM

Subject: Fwd: Furnishing of list of firms of Chartered Accountants empanelled with the C&AG to conduct audit of major PSUs for the FY 2021-22. - reg

From: "S Hau, SO(NHM-Finance)" <suidi.hau@gov.in>

To: "Sr Administrative officer CA V" <sao2ca5@cag.gov.in> Cc: "ADWAIT KUMAR" <adwaitk.singh@ias.nic.in>, "SHAILENDRA KUMAR" <sonu.das@gov.in>, "JAYANTA

KUMAR MANDAL" <jk.manda73@nic.in>, "jayant fmg" <jayant.fmg@gmail.com>, "SANJEEV GUPTA" <sanjeev.gupta.fmg@nic.in>, sanjivfc@gmail.com, "SUMANTA KAR" <sumanta.kar75@nic.in>, sumantakar2021@gmail.com, "nehasingh mohfw" <nehasingh.mohfw@gmail.com>, "neha singh86"

<neha.singh86@nic.in>

Sent: Friday, October 29, 2021 12:35:44 PM

Subject: Furnishing of list of firms of Chartered Accountants empanelled with the C&AG to conduct audit of major PSUs for the FY 2021-22. - reg

Ma'am/ Sir.

Kindly find the attachment on the subject captioned above.

- 2. In view of above, kindly provide this office the list of firms of Chartered Accountants empanelled with the C&AG to conduct audit of major PSUs for the FY 2021-22 for sending the same to the States / UTs for appointment and conducting the Statutory Audit for the FY 2021-22 under National Health Mission.
- 3. The information may be sent to the following email ID:
 - a. adwaitk.singh@ias.nic.in
 - b. suidi.hau@gov.in

Thanks & Regards,

Suidigwangbe Hau Section Officer [NHM-Finance]

National Health Mission Division | Department of Health & Family Welfare | MINISTRY OF HEALTH & FAMILY WELFARE | GOVERNMENT OF INDIA | 510 D-Wing | Nirman Bhawan | New Delhi - 110011

2 011 2306 2121 | 011 2306 3695

From: sanjivfc@gmail.com

To: "S Hau, SO(NHM-Finance)" <suidi.hau@gov.in> Sent: Thursday, October 28, 2021 11:49:22 PM

sao2ca5@cag.gov.in Thanks and Regards

Sanjeev Gupta Finance Controller

Finance Management group Ministry of Health and Family Welfare

Room No. 510, D-Wing, Nirman Bhawan, New Delhi, India

E-mail: sanjivfc@gmail.com Mobile: 09871924655















