



*SPEEDY POST*

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान  
(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अधीन एक स्वायत्तशासी संस्थान)

The National Institute of Health and Family Welfare  
(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

आरोग्यम् सुखसम्पदम्

बाबा गंगनाथ मार्ग, मुनीरका, नई दिल्ली-110 067  
दूरभाष (कार्यालय): 91-11-26165959, 26166441, 26188485, 26107773  
फैक्स: 91-11-26101623, ई.मेल: info@nihfw.org  
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Phones: 91-11-26165959, 26166441, 26188485, 26107773  
Fax: 91-11-26101623, E.Mail: info@nihfw.org  
Web Site: www.nihfw.org

F.No.NIHFV/IT/Main Acctts/2019-20  
Dated 08/8/2022

To,  
Shri Parivesh Gupta, CA  
M/s Jain V. & Co.  
Chartered Accountants,  
25/31, Dr.A.M Road, 3rd Floor,  
Bhuleshwar, Mumbai – 400 002

**Subject: Annual contract for Chartered Accountant services in the Institute.**

Sir,

In continuation of this Institute letter of even No. dated 07/01/2022 on the above subject.

2. The Institute vide email dated 13/7/2022 and letter of even No. dated 15/7/2022 regarding issue of Form 16 to regular employees and Pensioners/family pensioners of this Institute. After repeated request till today, the CA firm i.e M/s Jain V. & Co. has not finalised the data of TDS/ Tax deducted in respect of regular employees, pensioners/family pensioners for issue of Form 16 & 16A.

3. The Annual Accounts for the year 2021-2022 had been prepared by Shri Vipul Singh, CA of your firm,. After completion of the Annual Accounts 2021-2022, a certified copy of the Annual Accounts was issued by M/s Jain V. & Co. on 10/05/2022. The same certified copy of Annual Account 2021-2022 was downloaded. The same was put up before the Standing Finance Committee(SFC) of NIHFV chaired by Secretary(Health & Family Welfare), Ministry of Health Family Welfare, Government of India on 16/06/2022. After approval of SFC, the same was placed before CAG Audit Pary on 19/07/2022. After going through the Annual Accounts 2021-2022, the Audit Party observed gross mistake in the GPF, other Income, Bank charges, gifted books, schedule 15 Rent of building etc of the Annual Accounts and issued a Audit Memo No.05 dated 21/7/2022 (copy enclosed). Now, rectified Annual Account 2021-2022 had been forwarded to the Standing Finance Committee (SFC) chaired by Secretary, MoHFW for reconsideration and approval.

4. The Exemption Certificate u/s 197 of TDS for current Financial Year 2022-2023 and intimation related to discontinue of Old PAN Card of the Institute has not been settled by your firm till date.

5. The National Institute of Health and Family Welfare (NIHFV) has taken a serious view of the unprofessional performance of CA firm(M/s Jain V. & Co.)


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In view of these circumstances, the Institute is constrained to terminate the contract extended vide this Institute's letter of even No. dated 07/01/2022 and also blacklist the firm M/s Jain V. & Co. Chartered Accountants, 25/31, Dr.A.M. Road, 3rd Floor, Bhuleshwar, Mumbai – 400 002 **with immediate effect for a period of 5 years from this Institute.**

The firm M/s Jain V. & Co. will be fully responsible for all penalty/charges levied by IT department in respect of regular employees, pensioners/family pensioners and contractual staff and companies against the late filling of IT returns. Therefore, the payment due against M/s Jain V. & Co. if any, will not be released.

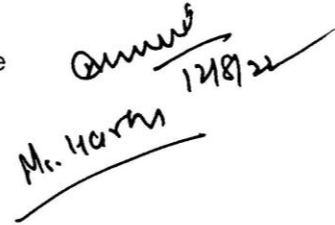
This issue with the approval of Director (Addl. Charge)

Yours faithfully,

  
(L. Haokip)  
Section Officer(Accounts)

Copy to.

1. I/C computer centre – kindly upload in the Institute's Website
2. PA to Director
3. PA to DD(A)

  
1/28/22