

**Office of The  
Principal Chief Commissioner of Income Tax  
AP & TS., Hyderabad**

F. No. 6/ CCAP & TS/GUARD FILE/Accts/2018-19

Dt: 22/03/2019

To  
All the Heads of Offices/DDO's  
AP&TS Region,

Madam/Sir,

**Sub:** Performance audit on the '**National Pension Scheme**'- calling for point wise reply to the questionnaire – Request – Regarding.

**Ref:** 1. Under Secretary to the Govt. of India, Ministry of Finance, Dept of Revenue, CBDT, New Delhi's letter in F.No. B-12020/10/2018-Ad.IX. Dated: 13/02/2019.  
2. Under Secretary to the Govt. of India, Ministry of Finance, Dept of Revenue, CBDT, New Delhi's letter in F.No.B-12020/10/2018-Ad.IX dated 01.05.2019.


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Please refer to the above.

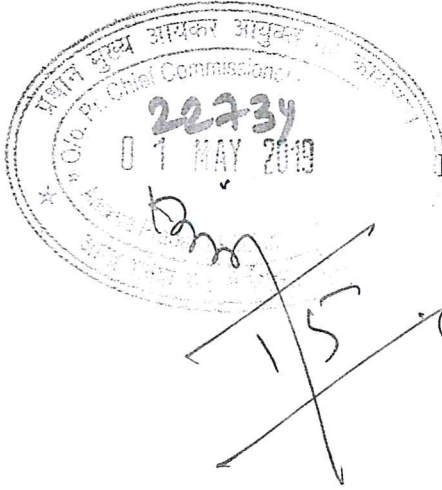
I am directed to forward herewith the Board's letter dated: 13/02/2019 under reference cited above to all the DDO's of AP&TS., Region requesting for point wise reply to the questionnaire regarding '**National Pension Scheme**'.

It is requested to provide the point-wise information as mentioned in the questionnaire regarding the '**National Pension Scheme**' so as to enable this office to consolidate the same and send a reply to the Board.

**This may be given top priority.**

  
(V.DEVA KUMARI)  
Administrative Officer (Accounts)  
O/o. PR.CCIT, AP &TS, Hyderabad.

Encl: As Above.



**Reminder**  
**Most urgent**

F. No. B-12020/10/2018-Ad. IX  
Government of India  
Ministry of Finance  
Department of Revenue  
(Central Board of Direct Taxes)

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Room No. 14, 5<sup>th</sup> Floor,  
Jeevan Vihar Building, Sansad Marg,  
New Delhi 110001  
Dated, the 1<sup>st</sup> may, 2019

To

Sh. Bishwanath Jha,  
Pr. Chief Commissioner of Income Tax,  
10<sup>th</sup> Floor, C-Block, I.T. Towers,  
10-2-3, A.C. Guards,  
**Hyderabad-500004.**

Subject:- Regarding performance audit on the "National Pension Scheme".

Sir,

I am directed to refer to the Board's letter of even number dtd. 13<sup>th</sup> February, 2019 (copy enclosed) for furnishing information regarding performance audit on the "National Pension Scheme". No reply has been received from your Region/Office, so far.

It is again requested that point wise reply to the questionnaire may be provided to the Board at the earliest.

This may be accorded **TOP PRIORITY.**

**Encl.:- As Above.**

Yours faithfully,

(Jati Singh Meena)  
Under Secretary to the Govt. of India  
Tel. 011-23741824

S.No. 5

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F. No. B-12020/10/2018-Ad. IX  
Government of India  
Ministry of Finance  
Department of Revenue  
(Central Board of Direct Taxes)

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Room No. 14, 5<sup>th</sup> Floor,  
Jeevan Vihar Building, Sansad Marg,  
New Delhi 110001  
Dated, the 13<sup>th</sup> February, 2019

To

All Pr. CCIT (CCAs)  
All Pr. Director General of Income Tax

Subject:- Regarding performance audit on the "National Pension Scheme".

Sir,

I am directed to forward herewith a letter Dy. No. 977592/2018-Cash dated 07.01.2019 received from Department of Revenue and copy endorsed to Commissioner (Coordination), CBDT regarding performance audit on the "National Pension Scheme" alongwith a letter dated 12.12.2018 from Office of the Director General of Audit, Central Receipt, AGCR Building, New Delhi-110002.

It is requested that point wise reply to the questionnaire in respect of your charge, may be provided to the Board at the earliest.

Encl.:- As Above.

Yours faithfully,

Nirbhai Singh  
(Nirbhai Singh)

Under Secretary to the Govt. of India

Tel. 011-23741823

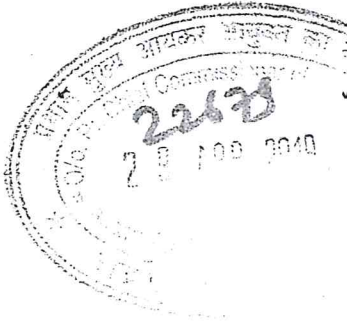
[nirbhaisingh57@gmail.com](mailto:nirbhaisingh57@gmail.com)

O/c

Issued  
Sonika  
13/2/19

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CIT(Audit)



F. No. A-38015/02/2019-Ad. IX  
Government of India  
Ministry of Finance  
Department of Revenue  
(Central Board of Direct Taxes)  
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By E-Mail / Fax

Room No. 14, 5<sup>th</sup> Floor,  
Jeevan Vihar Building, Sansad Marg,  
New Delhi 110001

Dated, the 29<sup>th</sup> April, 2019

To

All Pr. CCIT (CCAs)  
All Pr. Director General of Income Tax

Subject:-**Regarding performance audit on the "National Pension Scheme".**

Sir/ Madam,

I am directed to forward herewith a reference Dy. No. 977592/2018-Cash dated 12.04.2019 received from Department of Revenue alongwith a copy of letter received from O/o the Director General of Audit, Central Receipt, AGCR Building, New Delhi for furnish data/information regarding performance audit on the "National Pension Scheme". Since, Audit is a time bound exercise, it is requested that the required information point-wise may be provided at the earliest.

This may be accorded **TOP PRIORITY.**

**Encl.:- As Above.**

Yours faithfully,

(Jati Singh Meena)

Under Secretary to the Govt. of India  
Tel. 011-23741824

Copy to:

DDO, Cash Section, Department of Revenue, North Block, New Delhi.

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Dy. No.977592/2018-Cash  
Government of India  
Ministry of Finance  
Department of Revenue  
(Cash Section)  
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Room No. 256, North Block  
New Delhi, Dated 12.04.2019

Subject: - Performance audit on the "National Pension Scheme".

A performance audit requisition memo no. 1/NPS/DOR/75 dated 08.04.2019 was received in Cash Section on 10.04.2019 from Office of Director General of Audit, Central Receipt, AGCR Building, New Delhi-110002 and was asked to furnish information regarding the Department of Revenue (CBDT and CBEC including). The Drawing & Disbursing Officer, Cash Section is preparing reply to the same letter regarding the Department of Revenue Hdqtrs.

2. The Commissioner Coordination, CBDT and CBEC are therefore requested to kindly acknowledge the attached letter and may send the suitable reply directly.

Kiran 21/4/19  
(Kiran Gopal Dhakate)  
Drawing and Disbursing Officer

Copy for necessary action to:-

- 1. The Commissioner (Coordination)  
CBDT, North Block  
New Delhi
- 2. The Commissioner (Coordination)  
CBEC, North Block  
New Delhi

May pl see for r/o

JS (Admin)

22/4/19  
12.4.19

P1. seek details from all Offices of CBDT.

~~JS (Admin)~~

18/4/19

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18/4/19  
JS (Admin)

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M. S. K. M

22/4/19

U.No. 141/14/19  
22/04/19  
D.No. 2223/2018/DS&D (NPS) 18/4/2019

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(2)

Office of the Director General of Audit, Central Receipt,  
AGCR Building, New Delhi-110 002

9/4  
CSA

ITAP-07,RAIT Control,  
Third Floor,AGCR Building,  
New Delhi-110 002

Special Audit memo No.1/NPS/DoR/75

Dated: 08.04.2019

The Performance Audit on the "National Pension System" has been taken up by Comptroller & Auditor General of India's office during 2018-19. For the Performance Audit, following information with reference to the following issues/points may be furnished to Audit.

(1) Does Department of Revenue (Including CBDT and CBEC) maintain a database (with year-wise additions) of NPS eligible DDOs, which are to be registered under NPS.

(i) If yes, please fill the following details:

Central Department	Ministry/	Total number of NPS eligible DDOs functional upto 31 March 2018	Total number of DDOs out of previous Column, registered upto 31 December 2018
Department of Revenue			
CBDT			
CBEC			

(ii) If no, please offer comments

(iii) Reasons for non-registration of eligible DDOs may be furnished.

(iv) Details of entity/officer (designation) responsible for non-registration of eligible DDOs may be furnished.

(v) What are the controls and prescribed procedures to ensure that every NPS eligible DDO is registered under NPS.

(2) Does Department of Revenue (Including CBDT and CBEC) maintain a database (with year-wise additions) of NPS eligible employees, who are to be registered under NPS.

(i) If yes, please fill the following details:

Central Department	Ministry/	Total number of NPS eligible employees upto 31 March 2018	Total number of employees out of previous column, registered upto 31 December 2018

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10.4.2019  
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- (ii) If no, please offer comments
- (iii) Reasons for non-registration of eligible employees may be furnished.
- (iv) Details of entity/officer (designation) responsible for non-registration of eligible employees may be furnished
- (v) What are the controls and prescribed procedures to ensure that every eligible employee is registered under NPS.

(3) Please provide details as per the table below:

Sector (A)	Amount deducted by all DDOs upto 31 March 2018 (B)	Amount provided by the employer upto 31 March 2018 (C)	Total of (B) and (C) (D)	Amount out of (D) which was remitted to TB by 31 March 2018 (E)	Amount out of (E) which was credited to PRANs by 31 March 2018 (F)	Reasons for mismatch between (B)&(C) OR (D) and (E) OR (E) and (F)
Department of Revenue						
CBDT						
CBEC						

Since audit is a time bound exercise, it is requested that the required information may be provided at the earliest.

*P. S. Rao*  
Inspecting Officer

Deputy Secretary(Admin)  
Department of Revenue,  
Room number 48C  
North Block, New Delhi