

Reminder-II
TOP Priority/ Most Urgent



प्रधान मुख्य आयकर आयुक्त, आं. प्र. व तेलंगाना का कार्यालय
Office of the Pr. Chief Commissioner of Income Tax ,
9th Floor, C-Block, I.T. Towers, Masabtank , Hyderabad – 500 004
☎ : 040 – 23425492

F.No.6/ Pr.CCIT/ Guard file/Accts./2019-20

Date 22-01-2020.

To,
All the Head of Offices/ DDOs,
A.P. & Telangana, Hyderabad.

Sir/Madam.

Sub: Performance audit on the "**National Pension Scheme**" – Calling
For point wise reply to the questionnaire -Request- Regarding.

Ref: 1) Under Secretary to the GOI, MOF, Dept of Revenue,CBDDT,New
Delhi's letter in F.No.B-12020/10/2018-Ad.IX, Dated:13-2-2019
& 01-5-2019

2) This office letter even Number, Dated:22-3-2019 & 02-5-2019

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With reference to the above,

I am directed to forward herewith the Board's letter in F.No.A-38015/02/200001-
Ad.IX, Dated:16-01-2020 under reference cited above to all the Drawing and Disbursing Officers
of Andhra Pradesh and Telangana Region, requesting for point wise reply to the questionnaire
regarding "**National Pension Scheme**".

It is requested to provide the point-wise information as mention 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.

Yours faithfully,

N.S.P.K. 22/1/2020

(एन.एस.प्रेम कुमार/N.S. PREM KUMAR)

प्रशासनिक अधिकारी (डी डी ओ)

Administrative officer (DDO)

प्रधान मुख्य आयकर आयुक्त, हैदराबाद

O/o.Pr.CCIT, Hyderabad.

Encl: As Above

Copy to Zonal Account Office,CBDDT, Hyderabad for necessary action

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प्रधान मुख्य अधिकार आयुक्त का कार्यालय
 O/o. Pr. Chief Commissioner
 of Income Tax
Reminder
 21 JAN 2020
 प्रशासनिक अधिकारी
 डी. डी. ओ.
 Administrative Officer
 D.D.O.

27885
 20 JAN 2020
 Central Board of Direct Taxes

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

Addl. CIT(H) (AO) *****
 why delay?

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

Dated, the 10 January, 2020

To
 All Pr. CCIT (CCAs)
 (Except Pr. CCITs Kolkata, Guwahati, Chandigarh, and
 Patna)
 All Pr. Director General of Income Tax

20/1/2020

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

Sir/ Madam,

I am directed to refer to Board's letter of even no. dated 29.04.2019 on the subject cited above. (copy enclosed) The required data/information regarding performance audit on the "National Pension Scheme" has not been received so far. Since, Audit is a time bound exercise, it is requested that the required information in the prescribed proforma be provided at the earliest.

This may be accorded **TOP PRIORITY.**

Encl.:- As Above.

Yours faithfully,
 (Biswajit Guha)

Under Secretary to the Govt. of India
 Tel. 011-23741823

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S.No. 2 (F)

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By E-Mail / Fax

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

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

Dated, the 29th 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.

Issued
By
29/4/19

S.M.P. TS. 114 7+3 1/9

S.No 1(R)

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Dy. No.977592/2018-Cash
Government of India
Ministry of Finance
Department of Revenue
(Cash Section)

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
12/4/19
(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 info
JS (Adm)
12.4.19

Pl. seek details from
all Offices of CBDT.

[Signature]
18/4/19

[Signature]
22/4/19
18/4/19
VS (Adm - III)

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M. S. K. M
22/4/19

22/04/19
18/4/2019

(6) (21)
(2)

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

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

URGENT

10.4.2019

MS Sharma

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.

Rishu
Inspecting Officer

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