



आयकर निदेशालय (लेखा परीक्षा एवं निरीक्षण)
DIRECTORATE OF INCOME TAX (AUDIT & INSPECTIONS)
वित्त मंत्रालय, राजस्व विभाग
Ministry of Finance, Department of Revenue
पॉचवी मंजिल, मयूर भवन, कनॉट सर्कस, नई दिल्ली - 110001
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F.No. 161/ADG(A & I)/Audit Fortnight/2019-20/1398

Dated: 08.01.2020

To

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All the Pr. Chief Commissioners of Income Tax

Sir/Madam,

Sub.: Observation of "Audit Fortnight" from 03.02.2020 to 17.02.2020, for Settlement of large pending Revenue and Internal Audit Objections – regarding.

Kindly refer to the above.

2. The progress of settlement of pending Revenue and Internal Audit Objections was reviewed in the last Audit Conference of Commissioners of Income Tax (Audit) Chaired by Hon'ble Member (A & J), CBDT, New Delhi and it was observed that the pace of settlement of pending Revenue as well as Internal Audit Objections is very slow. Pr. CCIT region wise details of such cases as on 30.11.2019 are enclosed as per Annexure – 1 and Annexure - 2.

3. Therefore, in view of the huge pendency of Audit Objections, involvement of large Revenue and the slow pace of settlement, it was decided in the Conference that every year, "Audit Fortnight" shall be observed in the Month of February. It is also important to mention here that as per Central Action Plan 2019-20, replies of all Revenue Audit Objections pending on 01.04.2019, should have been sent by 31.12.2019 and in the case of Internal Audit Objections, the cases pending on 01.04.2019 should have been settled by 31.12.2019.

4. In view of above, in order to expedite the process of settlement of pending Audit Objections, I am directed to request you to kindly direct the Pr. CsIT working in your region to take the following steps during the Audit Fortnight:

- (i) To send maximum number of replies of pending Internal as well as Revenue Audit Objections, on war footing during the Observation of **Audit Fortnight from 03.02.2020 to 17.02.2020**.
- (ii) In case where Replies have already been sent but Audit Objections are still not settled, kindly arrange meetings with officers of C&AG to reconcile the pendency of Revenue Audit Objections.

(iii) To take necessary action to achieve the target as per Central Action Plan 2019-20, in case of Brought Forward pendency and Current pendency of Revenue as well as Internal Audit Objections.

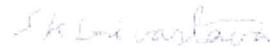
(iv) In case of Unaccepted/Unresolved Revenue Audit Objections, action shall be taken immediately as per Para 5.7 to 5.10 of Instruction No. 7 of 2017, dated 21.07.2017 and thereafter, forward the same to this Directorate for further action.

5. In view of the above, I am further directed to request you for running a special drive from 03.02.2020 to 17.02.2020, to settle all pending Audit Objections. It is further requested to apprise the Directorate in the given proformas A & B, through CIT (Audit) with the results of the Audit fortnight, for putting up a consolidated report to Hon'ble Member (A & J), CBDT, New Delhi. Please give Top Priority to this matter.

This issues with the approval of Pr. DGIT (L & R), New Delhi.

Yours faithfully,

Encl.: As above.



(SAMEER KUMAR SRIVASTAVA)

ADG (Audit & Inspections)

New Delhi

Copy for information and for similar necessary action:

(i) The Pr. Chief Commissioner of Income Tax (International Taxation), Delhi.

(ii) The Pr. Chief Commissioner of Income Tax (Exemptions), Delhi.

(iii) The CIT (A & J), CBDT, New Delhi.

(iv) All CsIT (Audit) for following necessary action:

- a) To ensure observation of Audit Fortnight in their respective region.
- b) To facilitate meeting with the officers of C&AG.
- c) Sending of consolidated report of their respective region.



ADG (Audit & Inspections)

New Delhi