



Speed Post/E-Mail

Govt. of India
Ministry of Finance
O/o the Pr. Chief Controller of Accounts
Central Board of Indirect Taxes and Customs
(Expenditure Coordination Section)
1st Floor, DGACR, Building, I.P. Estate, New Delhi-110002
E-Mail: expdr-coord@gov.in

No.Coord./Expdr/circular-Instruction//2021-22/173

Dated: 24.03.2022
22.

CIRCULAR

Subject: Report No. 13 of the C&AG on "performance Audit of National Pension System- reg.

Please find enclosed herewith a OM No.-TA-3-201/2/2020-TA-III/cs 4261/104 dated 23.03.2022 received from Dy. CGA O/o CGA, Ministry of Finance, Department of Expenditure, New Delhi on the above cited subject. A Performance Audit was conducted by CAG on Ministry/Department of Central Government on maintenance and implementation of the NPS mechanism in the respective Nodal Offices in accordance with the established guidelines.


While requesting for ATN on the report on the subject, the office of C & AG, has requested to provide the following details:-

- (1) Intimate the amount computed and credited on account of compensation for non/delayed deposits during 2004-2012 in accordance with CGA's OM referred above and the amount computed and credited on account of compensation for non/delayed deposits after 2012 in accordance with CCS (Implementation of NPS) Rules, 2021 notified by Department of Pension & Pensioners's Welfare (DoP&PW). The amount has been requested Ministry/Department wise.
- (2) Corrective action taken for non-remittance of contribution of Rs. 5.20 crore to the Trustee Bank in four selected Ministry/Departments as highlighted in para 4.8.1 of the report.
- (3) Para 5.3 :
 - (a) Details of settled and pending cases of grant of additional relief upon premature death under NPS.
 - (b) Nodal office wise status of recovery to be made/already made in cases where payment already made from the NPS corpus or on account of NPS pensions to the subscribers/family members who had received benefits of additional relief.

All the PAOs of CBIC are directed to compile the requisite information in the prescribed format and submit to this office latest by 28.03.2022 so that this office could forward the same to the DFS.

This issues with the approval of the Competent Authority.

Encl: as above


(Lakshman Dubruwal)
Sr. Accounts Officer

To:

1. All Zonal Hads, O/o Pr.CCA, CBIC
2. All PAOs O/o Pr.CCA, CBIC
3. Sr.AO, (Admin), CBIC

Copy for information :

1. PS to Pr.CCA (CBIC)
2. PS to CCA (DK), CBIC
3. PS to CCA (CM), CBIC
4. PA to DCA, CBIC
5. IT Section (for uploading on website)

Pl. upload on ARPIT

2022
28/03/2022

AAO (SK)

Annexure-A

ATN on Report No. 13 of 2020 of C & AG on Performance Audit and National Pension System

Name of PAO :-.....
PAO Registration No :-.....

Amount Computed and Credited on account of compensation for Non/Delayed deposits during 2004-2012	Action taken for Non Remittance of Contribution to the Trustee Bank	Para 5.3	
		Details of Settled and Pending Cases upon premature death under NPS	Recovery to be made/already made in from the NPS corpus.
(1)	(2)	(3-A)	(3-B)

Signature of Sr.AO/ PAO HOO

No. TA-3-201/2/2020-TA-III/cs 4261/101
Ministry of Finance
Department of Expenditure
Office of Controller General of Accounts
Mahalekha Niyatrak Bhawan
E-Block, GPO Complex, INA,
New Delhi

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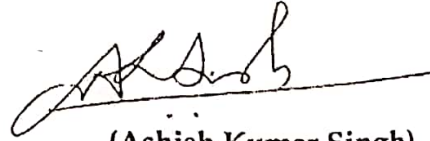
Dated: 23.03.2022

Office Memorandum

Subject: Report No.13 of 2020 of the C&AG on "performance Audit of National Pension System" -reg.

Reference is invited to OM No. 18/1/2018-PR dated 4th February, 2022 (copy enclosed) received from Department of Financial Services on the subject cited above. The information has been sought by DFS in connection with the reply of ATN on the C&AG Audit report as above.

5. In this connection the instructions issued by this office OM No.TA-3-201/2/2020-TA-III/cs4261/19 dated 14/01/2021 may please be referred to for compliance to the ATN on the Audit observations raised in respective Paras of CAG Audit report No.13 against Ministries/Department concerned.
6. All the Pr.CCAs/CCAs/CAs (IC) in the Ministries/Departments are requested to compile the requisite information through respective nodal offices under their control and a ministry wise report as sought under Para 2 of the DFS OM dated 04/02/2022 may be sent directly to DFS with copy endorsed to this office latest by 28th March,2022.
7. This may please be accorded priority as the matter is time bound and reply is to be furnished within stipulated time.



(Ashish Kumar Singh)
Dy. Controller General of Accounts

To,

All Pr. CCAs/CCAs/CAs (IC) of the Ministries/ Deptts. concerned.

Copy to: Under Secretary (Sh.Umesh Chandra), Department of Financial Services (DFS), 2nd floor, Jeevan Deep Building, Parliament Street, New Delhi.

24/3/22
A00 (g/e)