

	<p>आयुक्त का कार्यालय, सीमाशुल्क ( निवारक), जामनगर</p> <p><b>Office of the Commissioner of Customs, Customs (Preventive), Jamnagar</b></p> <p>राजकोट जामनगर हाइवे, बिसाइड जामनगर चेम्बर ऑफ कॉमर्स एंड इंडस्ट्री, जामनगर- 361001</p> <p><b>Rajkot Jamnagar Highway,</b></p> <p><b>Besides Jamnagar Chamber of Commerce and Industry,</b></p> <p><b>Jamnagar-361001</b></p> <p><b>Tele:(0288) 2772701</b> <b>Fax:(0288)2772702</b>                      <b>Email: iad-</b> <b>cusjmr@gov.in</b></p>
---	---

**STANDING ORDER – 01/CCP/JMR/2022**

Attention is invited to Special Secretary and Member Board's D.O. letter F. No. 232/GST/2020-CX.7 dtd. 21.01.2022 enclosing a copy of Office Memorandum issued from F. No. 303/1/2021-EMC-CGA/268 dated 18.08.2021 whereby Ministries/ Departments and Audit are requested to initiate actions to settle the pending paras at their end as desired by the Hon'ble PAC to achieve target of zero pendency of ATNs beyond stipulated time frame.

While examining the subject "Non - compliance by Ministries/ Departments in timely submission of Action Taken Notes (ATNs) on the Non-selected Audit Paragraphs " [Report No. 38 of 17th Lok Sabha has been laid in the Parliament on 20.07.2021] Public Account Committee has emphasized on the importance of compliance by Ministries/Departments of the Union Government in ensuring timely submission of Remedial Action Taken Notes on the Audit Observations.

In this regard, Ministry vide its letter F.No.240/36/2019-(PAC) (CX-7) dated 10.12.2019 & 31.08.2021 had circulated the revised timelines for

detailed activities for life cycle of ATN to field formations. Further, timelines as enclosed in D. O. Letter dated 21.01.2022 for submission of ATNs/ATRs with respect to Audit Paras, Draft Audit Paras and Draft Review Paras by the office of Principal Chief Commissioner / Chief Commissioner, is within 10 days of receipt of the same from PAC Wing.

Further, ATNs / ATRs can only be submitted by the Commissionerate once complete and satisfactory replies on the audit objections are received from Customs Division and Customs House. Accordingly, all Customs Division and Customs House falling under the jurisdiction of this Commissionerate are hereby directed to submit ATNs/ATRs with respect to Audit Paras, Draft Audit Paras and Draft Review Paras within 05 days of receipt of the same from Customs, Head Quarters.

This will go long way to meet the timelines prescribed by Hon'ble Public Accounts Committee.

Ram  
Niwas  
Principal Commissioner  
02/02/2022

Copy to :

- 1.The Principal Chief Commissioner of Customs, Gujarat Zone, Ahmedabad.
2. The Additional Commissioner of Customs, CCP Jamnagar.
3. All Deputy / Assistant Commissioner of Customs, CCP Jamnagar.
- 4.The Deputy/Assistant Commissioner, Systems for uploading on website immediately.
5. Guard File (Technical Section)
6. Notice Board