

STATUS OF ATNs ON CAG PARAS IN RESPECT OF MEITY FOR THE
QUARTER ENDING September, 2020

S.No	Year, Report No. & Subject	Pending with whom / Status
1.	Para No.3.1 of Report No. 21 of 2017-Locking up of funds and unfruitful forex outgo- e-Gov	ATN finally vetted by O/o DGA, P&T vide letter dated 01.08.2018
2.	Para No.3.2 of Report No. 21 of 2017 - Over payment of rent- C-DAC	ATN finally vetted by O/o DGA, P&T vide letter dated 12.01.2018.

**STATUS OF DRAFT AUDIT PARAS IN RESPECT OF MEITY FOR THE
QUARTER ENDING September, 2020**

S.No	Draft Audit Para	Pending with whom / Status
1..	Draft Audit Para on — Ineffective implementation of the 'Digital India Week' project. — e-Gov. File No. 3(51)/2017-Budget(Audit)	Draft Audit Para was forwarded to e-Gov. vide letter dated 15.11.2017 and subsequent reminder dated 27.12.2017 and reminder dated 23.01.2018 for furnishing the reply. e-Gov. vide letter dated 29.12.2017 furnished the reply of the DAP and the same was sent to O/o DGA, P&T vide letter dated 03.01.2018 for settlement. O/o DGA, P&T vide letter dated 15.01.2018 informed that reply on the said DAP is not specific to the matter raised in the DAP. The same was forwarded to e-Gov. vide letter dated 19.01.2018 and reminder dated 07.03.2018 for expediting the same. The reply received from e.Gov. was sent to O/o DGA, P&T vide letter dated 15.03.2018. P&T vide letter dated 22.03.2018 again requested to confirm the point wise facts & figures contained in the DAP and furnish proper and specific reply on the issue. The comments of O/o DGA, P&T were forwarded to JS(e-Gov.) vide letter dated 23.04.2018 followed by reminders dated 10.07.2018, 16.10.2018, 20.11.2018, 12.12.2018 and 04.02.2019. After a considerable follow up and reminders, Dir.(e-Gov.) vide letter dated 12.02.2019 stated that the reply dated 06.03.2018 in respect of said DAP sent by e.Gov Division is again reiterated. They have enclosed a copy of earlier reply which has already been considered by the O/o DGA, P&T, O/o DGA, P&T has requested for specific reply on the issues. Reply received from Dir.(e-Gov.) was sent O/o DGA, P&T vide letter dated 11.10.2019 for settlement.
2.	Draft Audit Para on — Unfruitful expenditure to the tune of Rs. 0.67 crore on Implementation of Citizen Engagement framework project. — e-Gov. File No. 3(57)/2017-Budget(Audit)	Draft Audit Para was forwarded to e-Gov. vide letter dated 24.11.2017 and subsequent reminder dated 20.12.2017, 23.01.2018. The reply of the said DAP was sent to O/o DGA, P&T vide letter dated 01.02.2018. O/o DGA, P&T vide letter dated 13.02.2018 has informed that reply on the said DAP is not specific to the matter raised in the DAP. The same was forwarded to e-Gov. vide letter dated 19.02.2018 and reminder dated 07.03.2018 for expediting the same. The reply received from e.Gov. was sent to O/o DGA, P&T vide letter dated 15.03.2018. P&T vide letter dated 22.03.2018 has requested to confirm the point wise facts & figures contained in the DAP and urnish proper and specific reply on the issue. The comments of O/o DGA, P&T were forwarded to JS(e-Gov.) vide letter dated 23.04.2018 followed by reminders dated 10.07.2018, 16.10.2018, 20.11.2018, 12.12.2018 and 04.02.2019. After a considerable follow up and reminders, Dir.(e-Gov.) vide letter dated 12.02.2019 stated that the reply dated 06.03.2018 in respect of said DAP sent by e-Gov. Division is again reiterated. They have enclosed a copy of earlier reply which has already been considered by the O/o DGA, P&T O/o DGA, P&T has requested for specific reply on the issues. Reply received from Dir.(e-Gov.) was sent O/o DGA, P&T vide letter dated 11.10.2019 for settlement.