

**STATUS OF ATNs ON CAG PARAS IN RESPECT OF DEITY FOR THE
QUARTER ENDING 31st December, 2015**

| S.No. | Year, Report No. Chapter Para No. & Subject | Pending with whom / Status |
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| 1. | <p><u>File No. 3(16)/2006-Budget(Audit)</u> Para No. 2.1 of Report No. 12 of 2006 Chapter II Internal Control in department of IT (now DeitY)</p> | <p>There were 8 sub-Audit Paras in r/o Para No.2.1 of Report No. 12 of 2006: Replies of 7 Audit Paras duly vetted by DGA,P&T have been sent to CGA Office, Monitoring Cell for information. Pending Audit Para – 1. <u>Para No. 5.2.5.4 - Non-constitution of (SIU) in DeitY.</u> ATN duly vetted by O/o DGA, P&T has been sent to CGA, Monitoring Cell vide letter No. 3(16)/2006-Budget(Audit) dated 04.01.2016. Also Director (O&M) has been requested to comply with the audit observation and furnish the SCC report for onward transmission to O/o DGA, P&T.</p> |
| 2. | <p><u>File No. 3(17)/2014-Budget(Audit) – Vol. II</u> Para No.4.2 of Report No. 17 of 2014 Chapter IV Project Management in Society for Applied Microwave Electronics Engineering & Research (SAMEER) – Observations in the Para are as under : SAMEER may frame project Guidelines, may strengthen its project appraisal system, may strengthen its financial system, may implement a centralized project monitoring system, may ensure that there exists a system whereby after technical and financial closure of projects no expenditure can be booked against the projects.</p> | <p>On the basis of inputs furnished by SAMEER, ATN was prepared and sent to O/o DGA, P&T for settlement vide this department's letter dated 21.07.2015. O/o DGA, P&T, vide letter dated 02.09.2015 returned the ATN with the remarks. The same has been forwarded to concerned Programme Division for providing further information called for by O/o DGA, P&T. The same is still awaited.</p> |
| 3. | <p><u>File No. 3(20)/2015-Budget(Audit)</u> Para No. 4.1 of Report No.20 of 2015 Chapter-IV Creation of Infrastructure for National e-Governance Plan (NeGP) and Delivery of Services to common citizens through Common Service Centres (CSCs) – Observations in the Para are as under: Delay in implementation of SWAN, State Data centres, creations of additional Data centres, disaster recovery plans, Common services centres, Transacting CSCs Monitoring of infrastructure, concurrence of CCEA for funding of State service delivery gateways,</p> | <p>Information has been sought from concerned Programme Division viz. E-Gov. In prescribed proforma. The reply is still awaited in the prescribed proforma.</p> |

STATUS OF DRAFT AUDIT PARAS IN RESPECT OF DEITY FOR QUARTER ENDING 31ST DECEMBER, 2015

| S.No. | Draft Audit Para | Pending with whom / Status |
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| 1. | <p>Draft Audit Para on Irregular amendment to LTC rules by NICSI Board and resultant Irregular reimbursement of claims -NICSI</p> | <p>Development of the case being informed to O/o DGA, P&T from time to time. Copies of final verdict of the Hon'ble Delhi High Court received on 3.11.2015 has been forwarded to O/o DGA, P&T vide letter dated 05.11.2015 with the directions to NICSI to comply with the said orders latest by 15.12.2015. Further file has been put to Secretary, Deity on 30.12.2015 with the proposal to direct NICSI to comply with the directions/verdict of Hon'ble Court of Delhi immediately and to start recovery of overpayment from the employees keeping in view the guidelines provided in the verdict.</p> |
| 2. | <p>Audit Note/ Draft Audit Para on Poor planning/monitoring leading to huge delay in implementation of projects of National e-Government Plan, as well as non-recovery of unutilised grants and interest on the utilised portion of the grants from the grantee institutions/implementing agencies-e-Gov.</p> | <p>Reply was sent to O/o DGA, P&T vide IFD's letter No.3(12)2015-Budget(Audit) dated 01.05.2015. Thereafter Draft Audit Report on the same subject received and has been sent to JS(e-Gov.) for furnishing reply vide IFD's letter dated 06.07.2015 followed by reminder dated 30.07.2015, 23.09.2015, 21.10.2015 and 01.12.2015. As the reply is still awaited another reminder is being issued.</p> |
| 3. | <p>Draft Audit Para on Deficiencies in regulation of personnel and establishment matters - C-DAC (Pune) The content of the said Para is as under:</p> <ul style="list-style-type: none"> (i) Excess payment due to extension of leased accommodation facility to ineligible employees - Rs. 6.09 crore. (ii) Excess payment of gratuity - Rs. 0.40 crore. (iii) Irregular payment of honorarium to internal faculty - Rs. 0.54 crore. (iv) Provision of gifts to employees resulted in irregular expenditure Rs. 1.08 crore. (v) Lack of transparency in hiring of consultants for technical project works. (vi) Abnormal expenditure on engagement of legal consultant - Rs. 1.18 crore | <p>A copy of Draft Audit Para was sent to GC(DD) and copy to DG(C-DAC) with the request to furnish reply vide IFD's letter No. 3(26)/2015-Budget(Audit) dated 21.09.2015. In spite of reminders dated 21.10.2015, 31.11.2015 and 22.12.2015 reply is awaited from C-DAC. Another reminder is being issued.</p> |
| 4. | <p>Draft Audit Para on Abnormal delay in taking up of construction of office building at Jasola, New Delhi by C-DAC New Delhi The content of the said Para is as under:</p> <p>C-DAC, Delhi acquired a plot of land at Jasola, New Delhi and look physical possession in September 2001 by paying Rs.1.52 crore to Delhi Development authority (DDA). As per the DDA's stipulation, the allotted land had to be utilised within two years from the date of taking possession of the same. C-DAC is yet commence the work (March 2015) and paid Composition fee and penalties of Rs. 6.08 crore to DDA for getting extensions from time to time, besides incurring avoidable rental expenditure of Rs. 4.04 crore on hired accommodation since April 2004 to Nov. 2014.</p> | <p>A copy of Draft Audit Para has been sent to GC(DD) and copy to DG(C-DAC) with the request to furnish reply vide IFD's letter No. 3(27)/2015-Budget(Audit) dated 21.09.2015. Reply received from C-DAC vide letter dated 3.11.2015. DG(C-DAC) has been advised vide letter dated 09.11.2015 followed by reminder dated 02.12.2015 to amend the draft Audit reply appropriately and furnish the same urgently. As the reply is still awaited another reminder is being issued.</p> |
| 5. | <p>Draft Audit Para on Non - levy penal interest - STQC The content of the said Para is as under:</p> <p>Non - levy of penal interest of Rs. 0.67 crore by Electronics Regional Test Laboratory (ERTL), Kolkata, Electronics Test and Development Centre (ETDC) Bangalore and Jaipur under STQC Directorate on their Bankers for delayed remittance of Government receipts into Central Government Account (Consolidated Fund of India.</p> | <p>A copy of Draft Audit Para has been sent to DG(STQC) with the request to furnish reply, vide IFD's letter No. 3(28)/2015-Budget(Audit) dated 21.09.2015. Interim reply received requesting for extension of time for one month for submission of reply. The same has been conveyed to O/o DGA, P&T vide letter dated 3.11.2015. Final reply has been sent by STQC directly to O/o DGA, P&T vide their letter No. Report-Deity/9695/STQC/2014-15/164 dated 23.11.2015</p> |
| 6. | <p>Draft Audit Para on functioning of National Informatics Centre (NIC)</p> | <p>Received on 23.10.2015 and information has been sought from DG(NIC) vide communication dated 3.11.2015 followed by reminders dated 30.11.2015 and 22.12.2015. As the reply is still awaited another reminder is being issued</p> |