

**STATUS OF ATNs ON CAG PARAS IN RESPECT OF DEITY FOR THE QUARTER
ENDING December, 2016**

S.No	Year, Report No. & Subject	Pending with whom / Status
1.	File No. 3(20)/2015-Budget(Audit) Para No. 4.1 of Report No. 20 of 2015 - Creation of Infrastructure for National e-Governance Plan (NeGP) and Delivery Services Centres (CSCs)	ATN in the prescribed proforma was sent to O/o DGA, P&T vide letter No. 3(20)/2015-Budget(Audit) dated 27.04.2016 for vetting. Sub para wise audit remarks on ATN received from O/o DGA, P&T vide letter dated 01.06.2016 was forwarded to Programme Division for furnishing the further reply/comments. ATN with further remarks has been received and sent to O/o DGA, P&T vide letter dated 09.08.2016 for vetting. Draft ATN has also been uploaded on APMS portal. O/o DGA, P&T vide letter dated 16/09/2016 furnished sub-para wise Audit remarks. The same has been communicated to Programme Division concerned for furnishing further reply vide letter dated 28.09.2016. Reminder issued on 25.11.2016. The reply is still awaited. Another reminder has been issued on 21.12.2016 to expedite the reply.
2.	Para No. 4.1 of Report No. 55 of 2015 - Deficiencies in Contract Management, web hosting and Application Development by National Informatics Centre	Para was sent to NIC on 24.06.2016 for providing the reply/comments. Reply received and sent to O/o DGA, P&T vide letter dated 24.08.2016 for vetting. Draft ATN has also been uploaded on APMS portal. O/o DGA, P&T vide letter dated 04.11.2016 returned the ATN with remarks. The same has been forwarded to NIC vide letter dated 08.11.2016 for furnishing further reply/comments. The reply is still awaited. Reminder has been issued on 21.12.2016 to expedite the reply.
3.	Para No. 4.3 of report No. 55 of 2015 - Avoidable payment of Rs. 91.78 lakh towards purchase of plot from NOIDA due to imprudent decisions of management of C-DAC – C-DAC-Noida	Para was sent to concerned Programme Division on 24.06.2016 for providing the reply/comments. Reply received and has been sent to O/o DGA, P&T vide letter dated 09.08.2016 for vetting. Draft ATN has also been uploaded on APMS portal. O/o DGA, P&T vide letter dated 12/09/2016 returned the ATN with remarks. The same has been communicated to Programme Division concerned for furnishing further reply. Reply received and has been sent to O/o DGA, P&T vide letter dated 22.12.2017 for settlement.
4.	Para No. 4.5 of Report No. 55 of 2015 - Deficiencies in regulation of personnel and establishment matters – C-DAC Pune	Para was sent to concerned Programme Division on 24.06.2016 for providing the reply/comments. Reply received and has been sent to O/o DGA, P&T vide letter dated 09.08.2016 for vetting. Draft ATN has also been uploaded on APMS portal. No further remarks received from O/o DGA, P&T.
5.	Para No. 4.6 of Report No. 55 of 2015 - Avoidable and unfruitful rental expenditure due to abnormal delay in completing the interior furnishing work for hired accommodation – ERNET India	Para was sent to concerned Programme Division on 24.06.2016 for providing the reply/comments. The reply received and has been sent to O/o DGA, P&T vide letter dated 15.07.2016 for vetting. Draft ATN has also been uploaded on APMS portal. O/o DGA, P&T vide letter dated 10.08.2016 returned the ATN for furnishing further information/documents. The comments received from Audit

		has been forwarded to DG(ERNET) vide letter dated 18.08.2016. The reply is still awaited. Hence reminder has been issued vide letter dated 25.11.2016 to expedite the reply. The reply is still awaited. Another reminder has been issued on 21.12.2016.
6.	Para No. 4.7 of Report No. 55 of 2015 - Non-levy of penal interest - STQC	Para has been sent to STQC on 24.06.2016 for providing the reply/comments. STQC vide letter dated 06.07.2016 informed that all Labs under their control have been requested to provide the information. They stated that they would submit the reply by the end of July, 2016. The latest status of the case furnished by STQC has been informed to O/o DGA, P&T vide letter dated 10.10.2016. ATN will be submitted in prescribed format to O/o DGA, P&T for vetting after obtaining final reply from STQC. The reply is still awaited. Another reminder has been issued on 22.12.2016 to expedite the reply.
7.	Para No. 13.1 of Report No. 11 of 2016 - Avoidable expenditure on Annual Maintenance Contract – UIDAI	Para was sent to e-Gov. vide letter dated 27.09.2016 for providing the reply. The reply received and sent to O/o DGA, P&T vide letter dated 15.11.2016 for vetting. Draft ATN has also been uploaded on APMS portal. No further remarks received from O/o DGA, P&T.
8.	Para No. 13.2 of Report No. 11 of 2016 - Irregular release of advertisements leading to loss on advertisement campaign – UIDAI	Para was sent to e-Gov. vide letter dated 27.09.2016 for providing the reply. The reply received and sent to O/o DGA, P&T vide letter dated 17.11.2016 for vetting. Draft ATN has also been uploaded on APMS portal. No further remarks received from O/o DGA, P&T.
9.	Para No. 4.1 of Report No. 29 of 2016 – Selection of inappropriate agency by Standardization, Testing & Quality Certification Directorate (STQC) for building project. STQC	Para has been sent to STQC vide letter dated 14.12.2016 for furnishing the reply. The reply received and is under process.
10.	Para No. 4.2 of Report No. 29 of 2016 – Non-recovery of unutilized grant and interest thereon for e-Bharat Project from National Institute of Smart Government, Hyderabad. e-Gov.	Para has been sent to e-Gov. vide letter dated 14.12.2016 for furnishing the reply.
11.	Para No. 4.3 of Report No. 29 of 2016 – Imprudent Bidding and Contracting for Computerization of Post Graduate Institute of Medical Education & Research (PGIMER) Chandigarh. C-DAC	Para has been sent to C-DAC vide letter dated 14.12.2016 for furnishing the reply. Reply has been received and sent to O/o DGA, P&T for vetting vide letter dated 26.12.2016.
12.	Para No. 4.4 of Report No. 29 of 2016 – Irregular continuation of budgetary support of Media Lab Asia. - MLA	Para has been sent to concerned Programme Division vide letter dated 14.12.2016 for furnishing the reply.
13.	Para No. 4.5 of Report No. 29 of 2016 – Non-carrying out of primary business of hearing and disposal of cases by Cyber Appellate Tribunal. CAT	Para has been sent to concerned Programme Division vide letter dated 14.12.2016 for furnishing the reply.
14.	Para No. 4.6 of Report No. 29 of 2016 – Unfruitful expenditure on the Enterprise Resource Planning (ERP) project by Software Technology Parks of India (STPI). STPI	Para has been sent to concerned Programme Division vide letter dated 14.12.2016 for furnishing the reply.

**STATUS OF DRAFT AUDIT PARAS IN RESPECT OF DEITY FOR THE QUARTER
ENDING December, 2016**

S.No	Draft Audit Para	Pending with whom / Status
1.	Draft Audit Para on - Non-recovery of Rs.7.14 crore being the unutilized amount of grant advanced to NISG Hyderabad, for the project "e-Bharat-Project Preparation Facility supported by World Bank	Reply was sent vide letter dated 15.06.15. In this connection, P&T Audit Office sought further information vide their letter dated 12.04.16 & 11.05.16. Reply as received from Programme Division has been sent to O/o DGA, P&T vide O.M dated 24.06.2016.
2.	Draft Audit Para on - Abnormal delay in taking up of construction of office building at Jasola, New Delhi by C-DAC	C-DAC vide letter dated 21.10.2015 furnished reply. As the reply was not satisfactory, DG(C-DAC) vide letter dated 09.11.2015 advised to amend the reply appropriately and furnish the same to this office. The reply as received and has been sent to O/o DGA, P&T vide O.M. Dated 02.08.2016.
3.	Draft Audit Para on - Irregular Contribution to Employee Provident Fund	C-DAC vide letter dated 19.05.2016 furnished the same reply as sent earlier. As O/o DGA, P&T has sought final reply/comments on reply furnished by C-DAC. Hence C-DAC vide letter dated 06.06.2016 has been requested to furnish the final comments/reply at the earliest. Reply as received from C-DAC vide O.M dated 24.06.2016 has been sent to O/o DGA, P&T
4.	Draft Audit Para on - Unfruitful expenditure of Rs. 0.83 crore on project on "Video Compression & De-Compression for e-Learning by C-DAC, Mumbai"	Reply was received from C-DAC on 02.05.2016 which was not satisfactory. C-DAC was requested to furnish the reply vide IFD's letter dated 12.05.2016 w.r.t specific observation made in DGA, P&T's letter. In spite of reminder dated 01.06.2016 the reply is still awaited. Another reminder issued on 15.07.2016. C-DAC Mumbai sent the same reply as sent earlier. They have been requested to furnish the relevant reply vide email dated 29.07.2016. Another letter issued on 02.01.2017 for expediting the reply.
5.	Draft Audit Para on - Non-recovery of unutilized grant and interest thereon in connection with e-Bharat – Project preparation facility.	Reply received and sent to O/o DGA, P&T on 14.06.2016
6.	Draft Audit Para on - Infructuous expenditure, to the tune of Rs. 22.18 crore, due to defunct status of Cyber Appellate Tribunal.	Reply has been sent to Director, P&T Audit Office on 28.03.2016
7.	Draft Audit Para on - Poor project management and imprudent bidding for Computerization of PGIMER Chandigarh by C-DAC, NOIDA	Reply has been sent to O/o DGA, P&T vide letter dated 02.05.2016 for settlement
8.	Draft Audit Para on - Conflict of interest led to irregular award of work to NISG, to the tune of Rs. 6.31 crore, for establishment of World Bank PMU including avoidable payment of administrative charges amounting to Rs. 73.05 lakh	Reply has been sent to O/o DGA, P&T vide letter dated 07.06.2016
9.	Draft Audit Para on - Irregular award of work to STPI led to inordinate delay in STQC building project, resulted in blockade of Rs. 9.33 crore	STQC directly furnished the reply to O/o DGA, P&T vide communication dated 07.06.2016 and copy sent to IFD for information
10.	Draft Audit Para on - Unfruitful expenditure of Rs. 1.80 crore on the ERP project by STPI	Reply received and sent to O/o DGA, P&T vide letter dated 06.06.2016
11.	Draft Audit Para on - Irregular appointment of consultants in ESDM PMU at a cost of Rs. 54.80 lakh, and irregular reimbursement of air travel expenses to candidates to the tune of Rs. 1.20 lakh	Reply received and sent to P&T Audit Office vide letter dated 10.05.2016 for settlement
12.	Draft Audit Para on - Delay in procurement of FPGA system lead to delay in completion of project & escalation in the overall cost of the project by Rs.	C-DAC vide letter dated 21.06.2016 furnished reply without relevant reports/documents. DG C-DAC, vide letter dated 05.07.2016 was requested to provide the enclosures.

	1.11 crore	The enclosures have been received. Reply has been sent to O/o DGA, P&T vide O.M dated 02.08.2016.
13.	Draft Audit Para on - Irregular release of grant-in-aid, amounting to Rs.43.35 crore, to KMSCL and Non-recovery of interest to the tune of Rs. 5.35 crore on the unutilized portion of grant	Reply received and sent to P&T Audit Office vide letter dated 10.06.2016 for settlement. As P&T Audit Office has sought further information/ documents vide their letter dated 15.06.2016. Dir.(e-Gov) has been requested vide letter dated 24.06.2016 to provide clarification on the points raised therein. The reply is still awaited another reminder has been issued on 24.08.2016. e-Gov. directly furnished the reply to AAO (Inspection) vide letter dated 05.09.2016. Copy received in IFD.
14.	Draft Audit Para on - Irregular release of grant-in-aid, amounting to Rs. 10.56 crore, to M/s Geospatial Delhi Ltd. and Non-recovery of interest to the tune of Rs. 1.17 crore on the unutilized portion of grant	Reply received and sent to O/o DGA, P&T vide letter dated 17.06.2016 for settlement. As P&T Audit Office has sought further information/ documents vide their letter dated 14.07.2016. Dir.(e-Gov) has been requested vide letter dated 26.07.2016 to provide clarification on the points raised therein. The reply has not yet been received. Reminders issued on 24.08.2016 & 22.12.2016.
15.	Draft Audit Para on - Process of Procurement of Goods and Service in National Informatics Centre services Inc	Reply received and sent to DG(NIC) for vetting vide letter dated 07.06.2016 followed by reminder dated 04.07.2016. DG(NIC) has vetted the comments. The reply has been sent to O/o DGA, P&T vide letter dated 18.07.2016 for settlement.
16.	Draft Audit Para on - Irregular continuation of budgetary support to MLA	Reply received and sent to O/ o DGA, P&T vide letter dated 03.01.2017 for settlement.
17.	Draft Audit Para on - Abnormal delay in setting up of NIELIT Centre at Chennai	Reply received and sent to O/ o DGA, P&T vide letter dated 05.07.2016 for settlement.
18.	Draft Audit Para on - Irregular payment of personal pay to private security guards resulted in loss of Rs. 0.65 crore.	Reply received and sent to O/ o DGA, P&T vide letter dated 10.01.2017 for settlement.
19.	Draft Audit Para on - Abnormal delay in setting up of NIELIT, Kohima Centre	Reply received and sent to P&T Audit Office vide letter dated 03.01.2017 for settlement.
20.	Draft Audit Para on - Blocking up of funds to the tune of Rs. 43.35 crore and unfruitful interest outgo to the tune of Rs. 4.20 crore on the committed project outlay	Draft Audit Para received from Director General, P&T Audit office vide letter dated 29.11.2016 was forwarded to Dir.(e-Gov.) vide letter dated 07.12.2016. Reply is still awaited. Reminder is being issued.
21.	Draft Audit Para on - Over payment of rent of Rs. 2.59 crore by C-DAC Pune, due to payment of rent for excess area.	Reply received and is under process.
22.	Draft Audit Para on - Avoidable extra expenditure of Rs. 9.43 crore to failure to avail concessional tariff by National Informatics Centre Hyderabad and Pune.	Draft Audit Para received from Director General, of Audit vide letter dated 08.12.2016 was forwarded to DG(NIC) vide letter dated 16.12.2016. Reply is still awaited. Reminder is being issued.
23.	Draft Audit Para on - Blocking up of funds with GSDL to the tune of Rs. 10.56 crore and unfruitful interest outgo to the tune of Rs. 1.02 crore on the committed project outlay.	Draft Audit Para received from Director General, of Audit vide letter dated 14.12.2016 was forwarded to Dir.(e-Gov.) vide letter dated 21.12.2016. Reply is still awaited.
24.	Draft Audit Para on - Excess payment of Rs. 5.87 crore to franchisees by C-DAC Pune in contravention of Government of India's order.	Draft Audit Para received from Director General, of Audit vide letter dated 23.12.2016 was forwarded to DG(C-DAC) vide letter dated 03.01.2017. Reply is still awaited.
25.	Draft Audit Para on - Delay in procurement of equipments lead to huge delay in project & escalation of the overall cost of the project by Rs. 1.26 crore	Draft Audit Para received from Audit Officer Inspection vide letter dated 30.12.2016 was forwarded to GC(DD) vide letter dated 16.01.2017. Reply is still awaited.