STATUS OF ATNs ON CAG PARAS IN RESPECT OF DEITY FOR THE QUARTER ENDING JUNE, 2017

S.No	Year, Report No. & Subject	Pending with whom / Status
1.	**Para No. 4.1 of Report No. 55 of 2015 -** Deficiencies in Contract Management, web hosting and Application Development by National Informatics Centre **-NIC**	ATN on the said para with further reply/remarks sought by Audit was sent to O/o DGA, P&T vide letter dated 07.02.2017. DGA,P&T vide letter dated 17.03.2017 forwarded the sub para wise remarks on the above ATN. The audit remarks was sent to NIC vide letter dated 24.03.2017 for providing the information for onward transmission to Audit. Reminder was issued to NIC to expedite the reply. NIC vide letter dated 15.05.17 & 05.06.17 furnished the reply and the same was forwarded to O/o DGA, P&T vide letter dated 08.06.17 for settlement. **O/o DGA, P&T vide letter dated 30.06.17 returned the ATNs with remarks and the same has been forwarded to NIC vide letter dated 06.07.17 for providing the requisite information.**
2.	**Para No. 4.5 of Report No. 55 of 2015 -** Deficiencies in regulation of personnel and establishment matters – **C-DAC Pune**	ATN was sent to O/o DGA, P&T vide letter dated 09.08.2016 for vetting. O/o DGA, P&T vide letter dated 23.02.2017 returned the ATN with the remarks. Further reply on audit observation was sent to O/o DGA, P&T vide letter dated 18.04.2017. O/o DGA, P&T vide letter dated 28.04.2017 returned the ATN with the remarks. The same was forwarded to concerned Programme Division vide letter dated 08.05.17 followed by reminder dated 30.05.17 for furnishing the requisite information sought by audit. **The reply is awaited. Another reminder has been issued to expedite the reply.**
3.	**Para No. 4.7 of Report No. 55 of 2015** - Non-levy of penal interest - **STQC**	**ATN finally vetted by O/o DGA, P&T vide letter dated 02.06.2017.**
4.	**Para No. 13.1 of Report No. 11 of 2016 -** Avoidable expenditure on Annual Maintenance Contract – **UIDAI**	ATN was sent to O/o DGA, P&T vide letter dated 15.11.2016 for vetting. O/o DGA, P&T vide letter dated 20.01.2017 returned the ATN with remarks. Further reply received from UIDAI was sent to O/o DGA, P&T vide letter dated 16.03.2017 **.** O/o DGA ,P&T vide letter dated 18.04.2017 returned the ATN on the above reply with remarks. The same was forwarded to concerned Programme Division vide letter dated 01.05.17 followed by reminder dated 26.05.17 for furnishing the requisite information sought by Audit. **Reply received from UIDAI has been sent to O/o DGA, P&T for settlement vide letter dated 27.06.17.**
5.	**Para No. 13.2 of Report No. 11 of 2016 -** Irregular release of advertisements leading to loss on advertisement campaign – **UIDAI**	ATN was sent to O/o DGA, P&T vide letter dated 17.11.2016 for vetting. O/o DGA, P&T vide letter dated 20.01.2017 returned the ATN with remarks. Further reply received from UIDAI was sent to O/o DGA, P&T vide letter dated 16.03.2017**.** O/o DGA ,P&T vide letter dated 18.04.2017 returned the ATN on the above reply with remarks. The same was forwarded to concerned Programme Division vide letter dated 01.05.17 followed by reminder dated 26.05.17 for furnishing the requisite information sought by Audit. **Reply received from UIDAI has been sent to O/o DGA, P&T for settlement vide letter dated 23.06.17.**

6.	**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 was sent to e-Gov. vide letter dated 14.12.2016 for furnishing the reply followed by reminders dated 18.01.2017, 08.02.2017 and 01.03.2017, 20.04.17 and 30.05.17. Reply received from e-Gov. was sent to O/o DGA, P&T vide letter dated 13.06.2017 for vetting**. O/o DGA, P&T vide letter dated 27.06.17 returned the ATN with remarks and the same has been forwarded to e-Gov. vide letter dated 06.07.17 for providing the requisite information.**
7.	**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**	ATN was sent to O/o DGA, P&T for vetting vide letter dated 26.12.2016.. O/o DGA, P&T vide letter dated 24.01.2017 returned the ATN with remarks. The reply received from C-DAC has sent to O/o DGA, P&T vide letter dated 27.03.2017. O/o DGA ,P&T vide letter dated 18.04.2017 returned the ATN on the above reply with remarks. The same was forwarded to C-DAC vide letter dated 26.04.2017 for furnishing the requisite information sought by Audit. Reply received from C-DAC vide letter dated 01.05.17. The same was forwarded to concerned Programme Division for vetting the facts furnished by C-DAC. Vetted reply received from Programme Division was forwarded to O/o DGA, P&T vide letter dated 08.06.17. **O/o DGA, P&T vide letter dated 29.06.17 has finally vetted the ATN and the same is being sent to Monitoring Cell.**
8.	**Para No. 4.4 of Report No. 29 of 2016 –** Irregular continuation of budgetary support of Media Lab Asia. - **MLA**	**ATN finally vetted by O/o DGA, P&T vide letter dated 02.06.17**
9.	**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**	ATN was sent to O/o DGA, P&T vide letter dated 17.04.17 for vetting. O/o DGA, P&T vide letter dated 28.04.17 returned the ATN with remarks. The same was forwarded to concerned Programme Division vide letter dated 01.05.17 followed by reminder dated 03.05.17 for furnishing the requisite information sought by Audit. **The reply received and has been sent to O/o DGA, P&T vide letter dated 28.06.17.**
10.	**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**	ATN was sent to O/o DGA, P&T for vetting vide letter dated 15.02.2017. O/o DGA, P&T vide letter dated 16.03.2017 returned the ATN with remarks. The same was sent to concerned Programme Division vide letter dated 22.03.2017 followed by reminder dated 20.04.17 & 08.05.17 for furnishing the requisite information. Reply received from STPI was forwarded to O/o DGA, P&T vide letter dated 02.06.17 and Audit again returned the ATN with remarks. The same has been sent to Programme Division vide letter dated 09.06.17 for furnishing the requisite information followed by reminder. **The reply is awaited. STPI vide letter dated 06.07.17 has furnished the reply and the same is being sent to O/o DGA, P&T.**
11.	Para No.4.3.3 **of Report No. 1 of 2017-** Incorrect reimbursement of CST- **STPI**	Para was sent to concerned Programme Division vide letter dated 05.05.2017 followed by reminder dated 26.05.17 for furnishing the reply. **The reply received from STPI has been sent to O/o C&AG vide letter dated 20.06.2017.**

STATUS OF DRAFT AUDIT PARAS IN RESPECT OF DEITY FOR THE QUARTER ENDING JUNE, 2017

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. Inspite 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, 27.02.2017 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. 1.11 crore	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. **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. **Reply received and sent to P&T Audit Office vide letter dated 29.122016.**
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	**Reply received and sent to O/ o DGA, P&T vide letter dated 31.03.2017 for settlement.**
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 sent to P&T Audit Office vide letter dated 03.02.2017.**
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 issued on 02.02.2017 and 27.02.2017 issued. The reply is awaited. The matter was discussed with SO(NIC) and he assured that they would submit the reply shortly.
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.	**Reply received and sent to P&T Audit Office vide letter dated 27.03.2017 for settlement.**
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.	**Reply received and sent to P&T Audit Office vide letter dated 12.043.2017 for settlement.**
25.	**Audit Note 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	**Reply received and sent to P&T Audit Office vide letter dated 25.01.2017.**
26.	**Draft Audit Para on-** Irregular award of work to the tune of Rs.6.42 crore to NISG for establishment of NPMU including avoidable payment of administrative charges amounting to Rs.74.28 lakh.	**Reply received and sent to P&T Audit Office vide letter dated 16 .03.2017 for settlement.**
27.	**Draft Audit Para on-** "Unfruitful expenditure to the tune of Rs.22.22 crore on hiring of building and interior fit-outs**" (NICSI)**	Reply received from NICSI has been sent to DG(NIC) vide letter dated 23.03.2017 for vetting the facts furnished by NICSI. The reply is awaited. The matter was discussed with SO(NIC) and he informed that NIC is in the process of vetting the reply and expected shortly.