

**STATUS OF ATNs ON CAG PARAS IN RESPECT OF DEITY FOR THE QUARTER
ENDING 30TH SEPTEMBER, 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 has been forwarded to Programme Division for furnishing the further reply/comments. ATN with further remarks has been sent to O/o DGA, P&T vide letter dated 09.08.16 for vetting. O/o DGA, P&T vide letter dated 16.09.16 furnished sub-para wise audit remarks. The same has been communicated to Programme Division concerned for furnishing 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	ATN has been sent to O/o DGA, P&T vide letter dated 24.08.2016 for vetting. The comments are awaited from O/o DGA, P&T.
3.	Para No. 4.2 of Report No. 55 of 2015 - Abnormal delay in construction of building at Pune and in taking up of construction of office building at Jasola, New Delhi by C-DAC	ATN sent to O/o DGA, P&T vide letters dated 22.07 & 05.08.16 for vetting. O/o DGA, P&T vide letter dated 10.08.16 returned the ATN with remarks. The remarks forwarded to Programme Division concerned vide letter dated 18.8.16 for furnishing reply. Further reply received from C-DAC, Delhi sent to O/o DGA, P&T vide letter dated 24.08.16. ATN relating to C-DAC, Delhi has been vetted by O/o DGA, P&T vide letter dated 19.09.16. Further reply received from C-DAC, Pune on audit observation in r/o C-DAC, Pune is being sent to O/o DGA, P&T for settlement
4.	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	ATN sent to O/o DGA, P&T vide letter dated 09.08.16 for vetting. O/o DGA, P&T vide letter dated 12.09.16 returned the ATN with remarks. The remarks has been forwarded to Programme Division concerned vide letter dated 28.9.16 for furnishing reply by 05.10.16. The reply is still awaited.
5.	Para no. 4.4 of Report no. 55 of 2015 - Avoidable extra expenditure of Rs. 4.78 crore due to failure to avail concessional electricity tariff by C-DAC Pune	ATN sent to O/o DGA, P&T vide letter dated 05.08.16 for vetting. O/o DGA, P&T vide letter dated 15.09.16 returned the ATN with remarks. The remarks has been forwarded to Programme Division concerned vide letter dated 28.9.16 for furnishing reply by 05.10.16. The reply is still awaited.
6.	Para No. 4.5 of Report No. 55 of 2015 - Deficiencies in regulation of personnel and establishment matters – C-DAC Pune	ATN has been sent to O/o DGA, P&T vide letter dated 09.08.16 for vetting. The comments are awaited from O/o DGA, P&T.
7.	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 has been 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. The comments are awaited from O/o DGA, P&T.
8.	Para No. 4.7 of Report No. 55 of 2015 - Non-levy of penal interest - STQC	Para has been sent to concerned Programme Division 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 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 Office of DGA, P&T for vetting after obtaining final reply from STQC.
9.	Para No. 13.1 of Report No. 11 of 2016 - Avoidable expenditure on Annual Maintenance Contract – UIDAI	Para has been sent to e-Gov. vide letter dated 27.09.2016 for providing the reply. The reply is awaited. Reminder has been issued vide letter dated 13.10.2016.
10.	Para No. 13.2 of Report No. 11 of 2016 - Irregular release of advertisements leading to loss on advertisement campaign – UIDAI	Para has been sent to e-Gov. vide letter dated 27.09.2016 for providing the reply. The reply is awaited. Reminder has been issued vide letter dated 13.10.2016.

**STATUS OF DRAFT AUDIT PARAS IN RESPECT OF DEITY FOR THE QUARTER
ENDING 30TH SEPTEMBER, 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 of DAP was sent to O/o DGA, P&T 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 vide O.M dated 24.06.2016 has been sent to O/o DGA, P&T
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. In spite of repeated reminders the reply is still awaited from C-DAC. The reply 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 vide O.M dated 24.06.2016 has been sent to O/o DGA, P&T.
4.	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 received from C-DAC on 02.05.2016 which was not satisfactory. C-DAC vide IFD's letter dated 12.05.2016 was requested to furnish the reply 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.
5.	Draft Audit Para on - Abnormal delay in taking up of construction of office building at Jasola, New Delhi by C-DAC	Reply received and sent to O/o DGA, P&T on 14.06.2016
6.	Draft Audit Para on - Irregular Contribution to Employee Provident Fund	Reply has been sent to Director, P&T Audit Office on 28.03.2016
7.	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 has been sent to O/o DGA, P&T vide letter dated 02.05.2016 for settlement
8.	Draft Audit Para on - Abnormal delay in taking up of construction of office building at Jasola, New Delhi by C-DAC	Reply has been sent to O/o DGA, P&T vide letter dated 07.06.2016
9.	Draft Audit Para on - Irregular Contribution to Employee Provident Fund	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 - 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 received and sent to O/o DGA, P&T vide letter dated 06.06.2016
11.	Draft Audit Para on - Abnormal delay in taking up of construction of office building at Jasola, New Delhi by C-DAC	Reply received and sent to P&T Audit Office vide letter dated 10.05.2016 for settlement

12.	Draft Audit Para on - Irregular Contribution to Employee Provident Fund	C-DAC vide letter dated 21.06.2016 furnished reply without related 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. Reminder issued on 24.08.2016. The reply is still awaited. Another reminder is being issued to expedite the reply.
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 is still awaited another reminder is issued on 24.08.2016.
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	
17.	Draft Audit Para on - Abnormal delay in setting up of NIELIT Centre at Chennai	Reply received sent to O/ o DGA, P&T vide letter dated 05.07.2016 for settlement.