

**STATUS OF ATNs ON CAG PARAS IN RESPECT OF DEITY FOR THE QUARTER  
ENDING 30<sup>TH</sup> JUNE, 2016**

S.No	Year, Report No. & Subject	Pending with whom / Status
1.	<b>File No. 3(20)/2015-Budget(Audit)</b> 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. The reply is still awaited. Reminder issued on 05.07.2016 to expedite the reply.
2.	<b>Para No. 4.1 of Report No. 55 of 2015</b> - Deficiencies in Contract Management, web hosting and Application Development by National Informatics Centre	Para has been sent to concerned Programme Division on 24.06.2016 for providing the reply/comments. The reply is awaited. Reminder issued on 13.07.2016 to expedite the reply
3.	<b>Para No. 4.2 of Report No. 55 of 2015</b> - Abnormal delay in construction of building at Pune and in taking up of construction of office building at Jasola, New Delhi by C-DAC	Para has been sent to concerned Programme Division on 24.06.2016 for providing the reply/comments. The reply is awaited. Reminder issued on 13.07.2016 to expedite the reply. <b>Reply received on 20.07.2016 and is being processed.</b>
4.	<b>Para No. 4.3 of report No. 55 of 2015</b> - 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 has been sent to concerned Programme Division on 24.06.2016 for providing the reply/comments. The reply is awaited. Reminder issued on 13.07.2016 to expedite the reply. <b>Reply received on 19.07.2016 and is being processed.</b>
5.	<b>Para no. 4.4 of Report no. 55 of 2015</b> - Avoidable extra expenditure of Rs. 4.78 crore due to failure to avail concessional electricity tariff by C-DAC Pune	Para has been sent to concerned Programme Division on 24.06.2016 for providing the reply/comments. The reply is awaited. Reminder issued on 13.07.2016 to expedite the reply
6.	<b>Para No. 4.5 of Report No. 55 of 2015</b> - Deficiencies in regulation of personnel and establishment matters – C-DAC Pune	Para has been sent to concerned Programme Division on 24.06.2016 for providing the reply/comments. The reply is awaited. Reminder issued on 13.07.2016 to expedite the reply
7.	<b>Para No. 4.6 of Report No. 55 of 2015</b> - 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. <b>The reply received and has been sent to O/o DGA, P&amp;T vide letter dated 15.07.2016 for vetting.</b>
8.	<b>Para No. 4.7 of Report No. 55 of 2015</b> - 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.

**STATUS OF DRAFT AUDIT PARAS IN RESPECT OF DEITY FOR THE QUARTER  
ENDING 30<sup>TH</sup> JUNE, 2016**

<b>S.No</b>	<b>Draft Audit Para</b>	<b>Pending with whom / Status</b>
1.	<b>Draft Audit Para on</b> - 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. <b>Reply vide O.M dated 24.06.2016 has been sent to O/o DGA, P&amp;T</b>
2.	<b>Draft Audit Para on</b> - 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. <b>The reply has been received and is being processed.</b>
3.	<b>Draft Audit Para on</b> - 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. <b>Reply vide O.M dated 24.06.2016 has been sent to O/o DGA, P&amp;T</b>
4.	<b>Draft Audit Para on</b> - 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. <b>C-DAC Mumbai sent the same reply as sent earlier. They have been requested to furnish the relevant reply.</b>
5.	<b>Draft Audit Para on</b> - Abnormal delay in taking up of construction of office building at Jasola, New Delhi by C-DAC	<b>Reply received and sent to O/o DGA, P&amp;T on 14.06.2016</b>
6.	<b>Draft Audit Para on</b> - Irregular Contribution to Employee Provident Fund	<b>Reply has been sent to Director, P&amp;T Audit Office on 28.03.2016</b>
7.	<b>Draft Audit Para on</b> - 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	<b>Reply has been sent to O/o DGA, P&amp;T vide letter dated 02.05.2016 for settlement</b>
8.	<b>Draft Audit Para on</b> - Abnormal delay in taking up of construction of office building at Jasola, New Delhi by C-DAC	<b>Reply has been sent to O/o DGA, P&amp;T vide letter dated 07.06.2016</b>
9.	<b>Draft Audit Para on</b> - Irregular Contribution to Employee Provident Fund	<b>STQC directly furnished the reply to O/o DGA, P&amp;T vide communication dated 07.06.2016 and copy sent to IFD for information</b>
10.	<b>Draft Audit Para on</b> - 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	<b>Reply received and sent to O/o DGA, P&amp;T vide letter dated 06.06.2016</b>
11.	<b>Draft Audit Para on</b> - Abnormal delay in taking up of construction of office building at Jasola, New Delhi by C-DAC	<b>Reply received and sent to P&amp;T Audit Office vide letter dated 10.05.2016 for settlement</b>
12.	<b>Draft Audit Para on</b> - 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. <b>The enclosures have been received. Now the same is</b>

		<b>being processed.</b>
13.	<b>Draft Audit Para on</b> - 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	<b>Reply received and sent to P&amp;T Audit Office vide letter dated 10.06.2016 for settlement.</b> 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.
14.	<b>Draft Audit Para on</b> - 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	<b>Reply received and sent to O/o DGA, P&amp;T vide letter dated 17.06.2016 for settlement</b>
15.	<b>Draft Audit Para on</b> - 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. <b>The reply has been sent to O/o DGA, P&amp;T vide letter dated 18.07.2016 for settlement.</b>
16.	<b>Draft Audit Para on</b> - Irregular continuation of budgetary support to MLA	
17.	<b>Draft Audit Para on</b> - Abnormal delay in setting up of NIELIT Centre at Chennai	<b>Reply received sent to O/ o DGA, P&amp;T vide letter dated 05.07.2016 for settlement.</b>