

**STATUS OF ATNs ON CAG PARAS IN RESPECT OF MEITY FOR THE QUARTER
ENDING December, 2017**

S.No	Year, Report No. & Subject	Pending with whom / Status
1.	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.	O/o DGA, P&T vide their letter dated 20.12.2017 has informed that the ATN received on the para is vetted. However, Ministry may furnish a copy of audited accounts of NISG for the relevant period to audit for information and record. The vetted ATN has been sent to DoE, Monitoring Cell vide letter dated 15.01.2018 as well as remarks of audit sent to Programme Division vide letter dated 01.01.2018 for compliance.
2.	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	O/o DGA, P&T vide their letter dated 12.12.2017 has informed that the ATN on the para has been vetted with remarks that Ministry may furnish a copy of verdict of arbitration as and when it comes along with its comments thereon. The vetted ATN duly approved by Secretary has been sent to DoE, Monitoring Cell vide letter dated 15.01.2018 as well as remarks of audit sent to Programme Division vide letter dated 27.12.2017 for compliance.
3.	Para No.3.1 of Report No. 21 of 2017 -Locking up of funds and unfruitful forex outgo- e.Gov	The reply was sent to O/o DGA vide letter dated 10.10.17 for vetting and also uploaded on APMS Portal. O/o DGA, P&T returned the ATN vide letter dated 03.11.17 seeking clarification/comments on some points. The same has been communicated to Programme Division vide letter dated 13.11.2017 and subsequent reminders dated 05.12.17 & 15.12.2017. The reply has not yet been received. Another reminder is being issued to expedite the reply.
4.	Para No.3.2 of Report No. 21 of 2017 - Over payment of rent- C-DAC	O/o DGA, P&T vide letter dated 12.01.2018 has informed that the ATN received on the para is vetted with remarks that audit has no further remarks to offer, Ministry may send its reply to PAC directly. The vetted ATN is being sent to DoE, Monitoring Cell as well as remarks of audit sent to PAC.

STATUS OF DRAFT AUDIT PARAS IN RESPECT OF MEITY FOR THE QUARTER ENDING December, 2017

S.No	Draft Audit Para	Pending with whom / Status
1..	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 followed by reminders dated 02.01.2017, 27.02.2017 and 03.11.2017 for expediting the reply. The reply has not been received. Another reminder is being issued to expedite the reply.
2.	Audit Note on - Irregular setting up of MyGov as an independent business division under MLA & irregular release of GIA amounting to Rs.26.65 crore. e.Gov.	Audit Note was forwarded to Dir.(e.Gov.) vide letter dated 15.5.2017 for furnishing the reply. The reply has not been received. Reminder is being issued to expedite the reply.
3.	Audit Note on – Non installation of 6 MV LINAC machine despite time & cost overrun to the tune of five and half year & 1.47 crore respectively.	Draft Audit Para was forwarded to GC(DD) vide letter dated 03.04.2017 for furnishing the reply. The reply has not been received. Reminder is being issued.
4.	Audit Note on – Non achievement of the main objective of the project despite time & cost overrun of nineteen months and Rs. 1.28 crore respectively.	Draft Audit Para was forwarded to DG(C-DAC)/GC(DD) vide letter dated 28.04.2017 for furnishing the reply. The reply has not been received. Reminder is being issued.
5.	Draft Audit Para on – Ineffective implementation of the 'Digital India Week' project.	Draft Audit Para was forwarded to e-Gov. vide letter dated 15.11.2017 and subsequent reminder dated 27.12.2017 and 23.01.2018 for furnishing the reply. e-Gov. vide letter dated 29.12.2017 has furnish the reply of the DAP and the same has been sent to O/o DGA, P&T vide letter dated 03.01.2018 fo0r settlement. O/o DGA, P&T vide letter dated 15.01.2018 has informed that reply on the said DAP is not specific to the matter raised in the DAP. The same was forwarded to e-Gov. vide letter dated 19.01.2018 for expediting the same.
6.	Draft Audit Para on – Finance Accounts of MeitY (2016-17)	Draft Audit Para was forwarded to PAO, MeitY vide letter dated 10.08.2017 for furnishing the reply. The reply has not been received. Reminder is being issued.
7.	Draft Audit Para on – Undue favour to NeGD/MLA at New Delhi	Draft Audit Para was forwarded to JS(RK) vide letter dated 10.10.2017 and subsequent reminder dated 29.01.2018 for furnishing the reply.
8.	Draft Audit Para on – Unfruitful expenditure to the tune of Rs. 0.67 crore on Implementation of Citizen Engagement framework project.	Draft Audit Para was forwarded to e-Gov. vide letter dated 24.11.2017 and subsequent reminder dated 20.12.2017 and 23.01.2018 for furnishing the reply.
9.	Draft Audit Paragraph on – Audit of Core Grant Projects in C-DAC	Draft Audit Para was forwarded to DG(C-DAC) vide letter dated 29.11.2017 for furnishing the reply. The reply has not been received. C-DAC vide letter 07.12.2017 informed that after considering the magnitude of audit queries and scope of work, extension of time is required for replying the above audit queries, C-DAC vide letter dated 18.01.2018 has furnished the detailed replies to the observations on the Draft Audit Paragraph and the same is being sent to O/o DGA, P&T.

