

**STATUS OF ATNs ON CAG PARAS IN RESPECT OF MEITY FOR THE QUARTER
ENDING September, 2018**

S.No	Year, Report No. & Subject	Pending with whom / Status
1.	Para No.3.1 of Report No. 21 of 2017- Locking up of funds and unfruitful forex outgo-e.Gov	ATN finally vetted by O/o DGA, P&T vide letter dated 01.08.2018
2.	Para No.3.2 of Report No. 21 of 2017 - Over payment of rent- C-DAC	ATN finally vetted by O/o DGA, P&T vide letter dated 12.01.2018.

**STATUS OF DRAFT AUDIT PARAS IN RESPECT OF MEITY FOR THE QUARTER
ENDING September, 2018**

S.No	Draft Audit Para	Pending with whom / Status
1..	Draft Audit Para on – Ineffective implementation of the ‘Digital India Week’ project. – e-Gov. File No. 3(51)/2017-Budget(Audit)	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 furnished the reply of the DAP and the same was sent to O/o DGA, P&T vide letter dated 03.01.2018 for settlement. O/o DGA, P&T vide letter dated 15.01.2018 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 and 07.03.2018 for expediting the same. The reply received from e.Gov.was sent to O/o DGA,P&T. P&T vide letter dated 22.03.2018 has requested to confirm the point wise facts & figures contained in the DAP and furnish proper and specific reply on the issue. JS(e.Gov.) vide letter dated 23.04.18 has been requested to look into the matter and furnish the replies expeditiously for onward transmission to DGA, P&T. The reply has not yet been received. Reminder has been issued to JS(e-Gov.) vide letter dated 10.07.2018. The reply is awaited. Another reminder is being issued.
2.	Draft Audit Para on – Unfruitful expenditure to the tune of Rs. 0.67 crore on Implementation of Citizen Engagement framework project. – e-Gov. File No. 3(57)/2017-Budget(Audit)	Draft Audit Para was forwarded to e-Gov. vide letter dated 24.11.2017 and subsequent reminder dated 20.12.2017, 23.01.2018. The reply of the said DAP was sent to O/o DGA, P&T vide letter dated 01.02.2018 and 07.03.2018 for furnishing the reply. O/o DGA, P&T vide letter dated 13.02.2018 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 19.02.2018 and 07.03.2018 for expediting the same. The reply received from e.Gov.was sent to O/o DGA,P&T. P&T vide letter dated 22.03.2018 has requested to confirm the point wise facts & figures contained in the DAP and furnish proper and specific reply on the issue. JS(e.Gov.) vide letter dated 23.04.18 has been requested to look into the matter and furnish the replies expeditiously for onward transmission to DGA, P&T. The reply has not yet been received. Reminder has been issued to JS(e-Gov.) vide letter dated 10.07.2018. The reply is awaited. Another reminder is being issued.