

**STATUS OF ATNs ON CAG PARAS IN RESPECT OF DEITY FOR THE QUARTER
ENDING 31ST MARCH, 2016**

S.No.	Year, Report No. Chapter Para No. & Subject	Pending with whom / Status
1.	<u>File No. 3(16)/2006-Budget(Audit)</u> Para No. 2.1 of Report No. 12 of 2006 Chapter II Internal Control in department of IT (now DeitY)	There were 8 sub-Audit Paras in r/o Para No.2.1 of Report No. 12 of 2006 . Replies of all the 8 Audit Paras duly vetted by DGA,P&T have been sent to CGA Office, Monitoring Cell for information. Also O&M Section has been requested to comply with the audit observation in respect of Para No.5.2.5.4 regarding Non-constitution of SIU in DeitY and furnish the SCC report for onward transmission to O/o DGA, P&T.
2.	<u>File No. 3(17)/2014-Budget(Audit) – Vol. II</u> Para No.4.2 of Report No. 17 of 2014 Chapter IV Project Management in Society for Applied Microwave Electronics Engineering & Research (SAMEER) – Observations in the Para are as under : SAMEER may frame project Guidelines, may strengthen its project appraisal system, may strengthen its financial system, may implement a centralized project monitoring system, may ensure that there exists a system whereby after technical and financial closure of projects no expenditure can be booked against the projects.	ATN has been sent to O/o DGA, P&T vide letter No.3(17)/2014-Budget(Audit) dated 18.04.2016 for settlement
3.	<u>File No. 3(20)/2015-Budget(Audit)</u> Para No. 4.1 of Report No. 20 of 2015 Chapter-IV Creation of Infrastructure for National e-Governance Plan (NeGP) and Delivery of Services to common citizens through Common Service Centres (CSCs) – Observations in the Para are as under: Delay in implementation of SWAN, State Data centres, creations of additional Data centres, disaster recovery plans, Common services centres, Transacting CSCs Monitoring of infrastructure, concurrence of CCEA for funding of State service delivery gateways,	ATN in the prescribed proforma has been sent to O/o DGA, P&T vide letter No.3(20)/2015-Budget(Audit) dated 27.04.2016 for vetting.

**STATUS OF DRAFT AUDIT PARAS IN RESPECT OF DEITY FOR THE QUARTER
ENDING 31st MARCH, 2016**

S.No.	Draft Audit Para	Pending with whom / Status
1.	<p>Draft Audit Para on Irregular amendment to LTC rule Board and resultant Irregular reimbursement of claims -NICSI</p>	<p>In compliance to directions/verdict of the Hon'ble Delhi High Court in the case of Ujjal Mukherjee & Ors.Vs.NICSI dated 29.10.2015, NICSI intimated that they have re-calculated the amount of recovery by adjusting the reimbursement as per Air India Fares based on LTC-80 fares. The letters alongwith the calculations of recovery of LTC claims of NIC officers for further serving to the concerned employees of NIC received from NICSI were forwarded to O/o DGA, P&T vide IFD's communication dated 22.02.2016 and copy endorsed to DG(NIC). . Thereafter, DeitY has received a copy of the Hon'ble Delhi High Court dated 18.03.2016 from NICSI vide their communication dated 30.3.2016 wherein GM,NICSI has submitted the following proposal to MD/Chairman, NICSI for consideration and approval:</p> <ul style="list-style-type: none"> a) NICSI may issue a fresh letter to the concerned employees to treat the earlier letters issued towards LTC Recovery as cancelled. b) Audit may be informed to treat the Audit Para on LTC, as well as other Audit paras related to recovery on account of HRA/Transport Allowance/Project Incentive, as dropped, since all these have been as per deputation terms and c) NICSI Board may be informed accordingly, in its next meeting <p>The above case has been put up for information/further action on 18.04.2016.</p>

2.	<p>Audit Note/ Draft Audit Para on Poor planning/monitoring leading to huge delay in implementation of projects of National e-Government Plan, as well as non-recovery of unutilised grants and interest on the utilised portion of the grants from the grantee institutions/implementing agencies-e-Gov.</p>	<p>Reply has been sent to O/o DGA, P&T vide letter No.3(12)/2015-Budget(Audit) dated 25.01.2016 for consideration and further action.</p>
3..	<p>Draft Audit Para on Deficiencies in regulation of personnel and establishment matters – C-DAC (Pune) <u>The content of the said Para is as under:</u> (i) Excess payment due to extension of leased accommodation facility to ineligible employees – Rs. 6.09 crore. (ii) Excess payment of gratuity – Rs. 0.40 crore. (iii) Irregular payment of honorarium to internal faculty – Rs. 0.54 crore. (iv) Provision of gifts to employees resulted in irregular expenditure Rs.1.08 crore. (v) Lack of transparency in hiring of consultants for technical project works. (vi) Abnormal expenditure on engagement of legal consultant – Rs.1.18 crore</p>	<p>A copy of Draft Audit Para was sent to GC(DD) and copy to DG(C-DAC) with the request to furnish reply vide IFD's letter No. 3(26)/2015-Budget(Audit) dated 21.09.2015. C-DAC has directly forwarded the reply of Draft Audit Para to O/o DGA, P&T vide letter dated 11.02.2016 for settlement.</p>
4.	<p>Draft Audit Para on Abnormal delay in taking up of construction of office building at Jasola, New Delhi by C-DAC New Delhi <u>The content of the said Para is as under:</u> C-DAC, Delhi acquired a plot of land at Jasola, New Delhi and took physical possession in September 2001 by paying Rs.1.52 crore to Delhi Development authority (DDA). As per the DDA's stipulation, the allotted land had to be utilised within two years from the date of taking possession of the same. C-DAC is yet commence the work (March 2015) and paid Composition fee and penalties of Rs. 6.08 crore to DDA for getting extensions from time to time, besides incurring avoidable rental expenditure of Rs. 4.04 crore on hired accommodation since April 2004 to Nov. 2014.</p>	<p>A copy of Draft Audit Para was sent to GC(DD) and copy to DG(C-DAC) with the request to furnish reply vide IFD's letter No. 3(27)/2015-Budget(Audit) dated 21.09.2015. C-DAC vide letter dated 3.11.2015 made a reply. As the reply was not satisfactory therefore DG(C-DAC) was advised vide letter dated 09.11.2015 to amend the draft Audit reply appropriately and furnish the same urgently. In spite of reminders the reply is still awaited. Another reminder is being issued to expedite the reply.</p>
5.	<p>Draft Audit Para on Non – levy penal interest - STQC <u>The content of the said Para is as under:</u> Non – levy of penal interest of Rs. 0.67 crore by Electronics Regional Test Laboratory (ERTL), Kolkata, Electronics Test and Development Centre (ETDC) Bangalore and Jaipur under STQC Directorate on their Bankers for delayed remittance of Government receipts into Central Government Account (Consolidated Fund of India).</p>	<p>STQC has directly sent a reply to O/o DGA, P&T vide letter No.4(8)/2015-STQC/AFA dated 24.11.2015</p>
6.	<p>Draft Audit Para on functioning of National Informatics Centre (NIC)</p>	<p>Reply has been sent to O/o DGA, P&T vide letter No.3(33)/2015-Budget(Audit) dated 01.03.2016 for settlement.</p>
7.	<p>Draft Audit Para on Non-recovery of Rs. 7.14 crore being the unutilized amount of grant advance to NISG Hyderabad, for the project “e-Bharat – Project Preparation Facility Supported by World Bank” and</p>	<p>Reply of the said para was sent to O/o DGA, P&T vide letter No. 3(4)/2015-Budget(Audit) dated 03.07.2015 for consideration and further action. In</p>

	interest of Rs. 7.39 crore. – e-Gov.	response to our reply dated 03.07.2015 further, information sought from O/o DGA, P&T vide letter dated 12.04.2016 has been communicated to Dir.(TC) vide letter dated 22.04.2016 for providing further clarification/documents on the on the points raised therein.
8.	Draft Audit Para on Irregular Contribution to Employee Provident Fund – C-DAC	DG(C-DAC) has directly sent the reply to O/o DGA, P&T vide letter No. CORP:DG:2344 dated 09.03.2016. Thereafter O/o DGA, P&T vide letter dated 12.04.2016 has requested to furnish final reply/comments of the said Para.. The same is being forwarded to C-DAC for doing the needful.
9.	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	A copy of Draft Audit Para was sent to DG(C-DAC) and copy to GC(DD) with the request to furnish reply vide IFD's letter No. 3(6)/2016-Budget(Audit) dated 03.03.2016. The reply has not been received. Therefore reminder has been issued on 18.04.2016 to expedite the reply.
10.	Draft Audit Para on Non-recovery of unutilized grant and interest thereon in connection with e-Bharat – Project preparation facility. – e-Gov.	A copy of Draft Audit Para was sent to Dir.(TC) and copy to JS(SM) with the request to furnish reply vide IFD's letter No. 3(10)/2016-Budget(Audit) dated 14.03.2016. The reply has not been received. Therefore reminder has been issued on 18.04.2016 to expedite the reply..
11.	Draft Audit Para on Infructuous expenditure, to the tune of Rs. 22.18 crore, due to defunct status of Cyber Appellate Tribunal - CAT	Reply has been sent to Director, P&T Audit Office vide IFD's letter No. 3(14)/2016-Budget(Audit) dated 28.03.2016.
12.	Draft Audit Para on Poor project management and imprudent bidding for Computerization of PGIMER Chandigarh by C-DAC, NOIDA	A copy of Draft Audit Para was sent to DG(C-DAC) and copy to GC(DD) with the request to furnish reply vide IFD's letter No. 3(17)/2016-Budget(Audit) dated 18.03.2016. The reply has not been received. Therefore reminder has been issued on 19.04.2016 to expedite the reply.
13.	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 – e-Gov.	A copy of Draft Audit Para was sent to Dir.(TC) and copy to JS(SM) with the request to furnish reply vide IFD's letter No. 3(18)/2016-Budget(Audit) dated 23.03.2016. The reply has not been received. Therefore reminder has been issued on 22.04.2016 to expedite the reply.

