

**STATUS OF ATNs ON CAG PARAS IN RESPECT OF DEITY FOR THE
QUARTER ENDING 30th September, 2015**

S.No.	Year, Report No. Chapter Para No. & Subject	Pending with whom / Status
1.	<p><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)</p>	<p>There were 8 sub-Audit Paras in r/o Para No.2.1 of Report No. 12 of 2006: Replies of 7 Audit Paras duly vetted by DGA,P&T have been sent to CGA Office, Monitoring Cell for information. pending Audit Para – 1. Non-constitution of (SIU) in DeitY . ATN was sent to O/o DGA, P&T for settlement vide IFD's letter No. 3(16)2006-Budget(Audit) dated 27.08.2015. O/o DGA, P&T has returned the ATN with the remarks and the same has been sent to concerned Programme Division to comply with the audit observation and furnish the report.</p>
2.	<p><u>File No. 3(20)/2013-Budget(Audit)</u> Para No. 2.1-2.35 of Report No. 8 of 2013 Chapter II Deemed Export drawback scheme and reimbursement –STPI</p>	<p>O/o C&AGI vide this Deptt.'s letter No.3(20)/2013-Budget(Audit) dt. 8.1.15 followed by reminder dt. 5.5.15 was requested to transfer the audit paras to D/o Commerce and drop the same as shown against DeitY. Subsequently, O/o C&AGI requested Secretary, DoC vide communication No.210/RA-INDT/CUS/247-2013 dated 18.05.2015 to expedite the reply of DoC on the Audit Paras In this regard the reminders have been issued to O/o C&AGI vide OM No.3(20)/2013-Budget(Audit) dt. 31.05.2015 & 27.07.2015 requesting therein to transfer the para to D/o Commerce and drop the same shown against DeitY. However, no communication has yet been received in this regard.</p>
3.	<p><u>File No. 3(17)/2014-Budget(Audit) – Vol. I</u> Para No. 4.1 of Report No.17 of 2014 Chapter IV Idle Investment of Rs.2.43 crore on procurement of defective equipment-STQC</p>	<p>ATN duly vetted by DGA, P&T has been sent to CGA, Monitoring Cell on 27.01.15</p>
4.	<p><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.</p>	<p>On the basis of inputs furnished by SAMEER, ATN was prepared and sent to O/o DGA, P&T for settlement vide this department's letter dated 21.07.2015. O/o DGA, P&T, vide letter dated 02.09.2015 returned the ATN with the remarks and the same have been forwarded to GC(BMB) vide IFD's letter dated 07.09.2015 for furnishing information/reply. As the reply is still awaited reminder issued on 01.10.2015 to expedite the reply.</p>
5.	<p><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,</p>	<p>The Report was downloaded from the official website of C&AGI and sent to e-Governance for furnishing ATN on audit observations vide IFD's letter dated 03.07.2015 followed by reminders dated 04.08.2015 and 22.09.2015. Dir(TC) vide letter dated 06.10.2015 furnished the reply which was not in prescribed format. Dir(TC) has been requested to furnish the reply in prescribed format vide IFD's communication dated 09.10.2015.</p>

STATUS OF DRAFT AUDIT PARAS IN RESPECT OF DEITY
FOR THE QUARTER ENDING 30th September, 2015

S.No.	Draft Audit Para	Pending with whom / Status
1.	<u>File No. 3(19)/2014-Budget(Audit)</u> Draft Audit Para on Irregular amendment to LTC rules by NICS Board and resultant Irregular reimbursement of claims.	Latest status of the case regarding recovery of irregular payment of LTC claims conveyed to DGA, P&T, vide this department's D.O. letter dated 09.09.2015 and copy endorsed to MD, NICS with the request to intimate the latest status of the Court hearing on 27.07.2015 .
2.	<u>File No. – 3(14)/2015-Budget(Audit)</u> Draft Audit Para on Irregular retention of interest on Grants-in-aid by NICS – Observations in the Para is as under: NICS deposits the funds received as (GIA) for execution of various Information Technology Projects of Department of central and State Governments in commercial banks thereby earning interest ranging from 6% to 10.55% per annum. However, while intimating the interest earned to the user department (grantor) for adjustment in future instalment of grant-in-aid, interest at Savings Bank rate (4%) is being reported, thereby leading to unwarranted retention of Government Funds in Reserve & Surplus. Due to this undue retention, NICS had also paid excess corporate tax of Rs. 11.33 crore on excess interest income earned.	Reply received from NICS has been sent to O/o DGA, P&T vide this department's D.O letter dated 20.08.2015
3.	<u>File No. – 3(16)/2015-Budget(Audit)</u> Draft Audit Para on Poor project management and imprudent bidding for a Computerization project for M/s PGIMER Chandigarh by C-DAC, Noida	Reply received from concerned division has been sent to O/o DGA, P&T vide this department's D.O. letter dated 20.08.2015
4.	<u>File No. – 3(18)/2015-Budget(Audit)</u> Draft Audit Para on Abnormal delay in construction of building by C-DAC at Pune	Reply received from concerned division has been sent to O/o DGA, P&T vide this department's D.O. letter dated 20.08.2015
5.	<u>File No. – 3(11)/2015-Budget(Audit)</u> Audit Note/Draft Audit Para on Non-recovery of Rs.7.14 crore being the unutilized amount of grant advanced to NISG Hyderabad, for the project "eBharat-Project Preparation Facility supported by World Bank" and interest of Rs.7.39 crore.	Reply was sent to O/o DGA, P&T, Delhi vide IFD's letter No.3(11)2015-Budget(Audit) dated 23.04.2015. Thereafter Draft Audit Report on the same subject was received and sent to JS(RK) for furnishing reply vide IFD's communication dated 15.06.2015. Reply received from e-Governance has been sent to P&T Audit Officer vide IFD's letter dated 03.07.2015.
6.	<u>File No. – 3(12)/2015-Budget(Audit)</u> 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"	Reply was sent to O/o DGA, P&T vide IFD's letter No.3(12)2015-Budget(Audit) dated 01.05.2015. Thereafter Draft Audit Report on the same subject received and has been sent to JS(e-Gov.) for furnishing reply vide IFD's letter dated 06.07.2015 followed by reminder dated 30.07.2015. Another reminder has being issued on 23.09.2015 for expediting the reply.

7.	<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>	A copy of Draft Audit Para has been 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.
8.	<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>	A copy of Draft Audit Para has been 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.
9.	<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>	A copy of Draft Audit Para has been sent to DG(STQC) with the request to furnish reply, vide IFD's letter No. 3(28)/2015-Budget(Audit) dated 21.09.2015.
10.	<p>Draft Audit Para on Avoidable and unfruitful rental expenditure due to abnormal delay in completing the interior furnishing work for hired accommodation - ERNET <u>The content of the said Para is as under:</u> ERNET India hired accommodation from M/s Delhi Metro Rail Corporation (DRMC) during August 2011 to shift its office and operational activities under one roof. Though bids for interior furnishing works were called for in July 2011 and work order issued in June 2012, the works could not be completed as of March 2015. As a result ERNET continued functioning in the hired accommodation and paid rent of Rs. 5.52 crore between April 2011 to December 2014. An additional avoidable rental expenditure of Rs. 7.17 crore on hiring of accommodation was also incurred during the same period.</p>	A copy of Draft Audit Para has been sent to DG(ERNET) and copy to AS(AK)with the request to furnish reply, vide IFD's letter No. 3(29)/2015-Budget(Audit) dated 21.09.2015.
11.	<p>Draft Audit Para on Appropriation Accounts Grant No. 15, Department of Electronics and Information Technology for the year 2014-15 - DeitY <u>The content of the said Para is as under:</u></p>	A copy of draft Audit Para has been sent to Budget Section with the request to furnish reply, vide IFD's letter No. 3(30)/2015-Budget(Audit) dated 21.09.2015

	<p>(i) Non receipt of Utilisation Certificates (UCs), amounting to Rs.503.90 crore from various grantee institutions/organisations.</p> <p>(ii) Non utilisation of funds meant for NE Region due to delayed re-appropriation.</p> <p>(iii) Persistent savings exceeding Rs. 100 crore in revenue section.</p> <p>(iv) Non-operation of object head '36-Grants-in-Aid Salaries'.</p> <p>(v) Misclassification of Rs. 1.44 crore within same section of the Grant.</p>	
12.	<p>Draft Audit Para on Irregular payment on Project Incentive, House Rent Allowance and Transport Allowance by NICS I to its staff - NICS I</p> <p><u>The content of the said Para is as under:</u></p> <p>National Informatics Centre Services Inc. (NICS I), a non-profit Section 25 company under National Informatics Centre (NIC) paid Project incentive of Rs. 2.11 crore to its officers who are on deputation from National Informatics Centre (NIC) during 2010-11 to 2013-14 in contravention of DoPT/DPE guide lines. It had also amended its Services Rules in contravention of MoF/DoPT/DPE guidelines and granted HRA and Transport Allowance to its staff on deputation from NIC in excess of that admissible resulting in excess/irregular payment of Rs. 48.87 lakh and Rs. 16.58 lakh, respectively.</p>	<p>A copy of Draft Audit Para has been sent to MD(NICS I) and copy to DG(NIC) with the request to furnish reply, vide IFD's letter No. 3(31)/2015-Budget(Audit) dated 22.09.2015.</p>

**STATUS OF ATNs ON PAC PARAS IN RESPECT OF DEITY FOR
THE QUARTER ENDING 30th September, 2015**

S.No.	PAC Paras - Year Report No. Chapter Para No. Subject	Pending with whom / Status
1.	<p><u>File No. 3(20)/2013-Budget(Audit)</u> Para No. 2.1-2.35 of Report No. 8 of 2013 Chapter II Deemed Export drawback scheme and reimbursement –STPI (same as para at S.No. 2 of the C&AG para mentioned above)</p>	<p>O/o C&AGI vide this Deptt.'s letter No.3(20)/2013-Budget(Audit) dt. 8.1.15 followed by reminder dt. 5.5.15 was requested to transfer the audit paras to D/o Commerce and drop the same as shown against DeitY. Subsequently, O/o C&AGI requested Secretary, DoC vide communication No.210/RA-INDT/CUS/247-2013 dated 18.05.2015 to expedite the reply of DoC on the Audit Paras In this regard the reminders have been issued to O/o C&AGI vide OM No.3(20)/2013-Budget(Audit) dt. 31.05.2015 & 27.07.2015 requesting therein to transfer the para to D/o Commerce and drop the same shown against DeitY. However, no communication has yet been received in this regard.</p>