

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

S.No	Year, Report No. & Subject	Pending with whom / Status
1.	Para No. 4.1 of Report No. 55 of 2015 - Deficiencies in Contract Management, web hosting and Application Development by National Informatics Centre -NIC	ATN finally vetted by O/o DGA, P&T vide letter dated 12.10.2017 .
2.	Para No. 4.5 of Report No. 55 of 2015 - Deficiencies in regulation of personnel and establishment matters – C-DAC Pune	ATN finally vetted by O/o DGA, P&T vide letter dated 19.09.2017 .
3.	Para No. 4.7 of Report No. 55 of 2015 - Non-levy of penal interest - STQC	ATN finally vetted by O/o DGA, P&T vide letter dated 02.06.2017 .
4.	Para No. 13.1 of Report No. 11 of 2016 - Avoidable expenditure on Annual Maintenance Contract – UIDAI	ATN finally vetted by O/o DGA, P&T vide letter dated 20.06.2017 .
5.	Para No. 13.2 of Report No. 11 of 2016 - Irregular release of advertisements leading to loss on advertisement campaign – UIDAI	ATN finally vetted by O/o DGA, P&T vide letter dated 20.06.2017 .
6.	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.	Para was sent to e-Gov. vide letter dated 14.12.2016 for furnishing the reply followed by reminders dated 18.01.2017, 08.02.2017 and 01.03.2017, 20.04.17 and 30.05.17. Reply received from e-Gov. was sent to O/o DGA, P&T vide letter dated 13.06.2017 for vetting and also uploaded on APMS Portal . O/o DGA, P&T vide letter dated 27.06.17 returned the ATN with remarks and the same has been forwarded to e-Gov. vide letter dated 06.07.2017 for providing the requisite information followed by reminder dated 03.08.2017, 14.09.2017 and 25.10.2017.
7.	Para No. 4.3 of Report No. 29 of 2016 – Imprudent Bidding and Contracting for Computerization of Post Graduate Institute of Medical Education & Research (PGIMER) Chandigarh -C-DAC	ATN finally vetted by O/o DGA, P&T vide letter dated 28.07.17
8.	Para No. 4.4 of Report No. 29 of 2016 – Irregular continuation of budgetary support of Media Lab Asia. - MLA	ATN finally vetted by O/o DGA, P&T vide letter dated 30.06.2017
9.	Para No. 4.5 of Report No. 29 of 2016 – Non-carrying out of primary business of hearing and disposal of cases by Cyber Appellate Tribunal-CAT	ATN finally vetted by O/o DGA, P&T vide letter dated 17.08.2017
10.	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) - STPI	ATN was sent to O/o DGA, P&T for vetting vide letter dated 15.02.2017 and also uploaded on APMS Portal . O/o DGA, P&T vide letter dated 16.03.2017 returned the ATN with remarks. The same was sent to concerned Programme Division vide letter dated 22.03.2017 followed by reminder dated 20.04.17 & 08.05.17 for furnishing the requisite information. Reply received from STPI was forwarded to O/o DGA, P&T vide letter dated 02.06.17 and Audit again returned the ATN with remarks. The same has been sent to Programme Division vide letter dated 09.06.17 for furnishing the requisite information followed by reminder. STPI vide letter 06.07.2017 has furnished the interim reply. As per directions STPI vide letter dated 27.07.2017 has been requested to furnish background note of the case including with action taken by now alongwith the related documents/copies in support thereof. STPI vide email dated 17.08.2017 has furnished the requisite information. The reply sent by STPI is under submission. Director (STPI) has furnished some more information. As the file has been received on 20.09.2017 the same has been put up. Dir.(STPI) has been requested to furnish convincing & satisfactory reply.
11.	Para No.4.3.3 of Report No. 1 of 2017- Incorrect reimbursement of CST- STPI	ATN finally vetted by O/o DGA, P&T vide letter dated 27.09.17

**STATUS OF DRAFT AUDIT PARAS IN RESPECT OF MEITY FOR THE QUARTER
ENDING September, 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 for expediting the reply. The reply has not been received. Reminder is being issued to expedite the reply.
2.	Audit Note on –Irregular payment of Programme Management Fee amounting to Rs.94.44 lakh & non-recovery of penal interest amounting to Rs.5.32 crore from CSC e-Governance Service India Limited	Reply received and has been sent to O/o DGA, P&T vide letter dated 06..07.2017.
3.	Audit Note on- Infructuous expenditure to the tune of Rs.67.50 lakh & unfruitful foreign exchange outgo to the tune of Rs.1.73 crore on the committee project outlay.	Reply received and has been sent to O/o DGA, P&T vide letter dated 06..07.2017.
4.	Audit Note on –Parking of funds to the tune of Rs.4.37 crore with CGG, Hyderabad & unfruitful foreign exchange outgo to the tune of Rs.0.42 crore on the committed project outlay.	Reply received and has been sent to O/o DGA, P&T vide letter dated 06..07.2017.
5.	Audit Note on -Parking of Rs.5.02 crore with CHOPS Chattisgarh for two years and unfruitful foreign exchange outgo tot the tune of Rs.0.64 crore on committed project outlay.	Reply received and has been sent to O/o DGA, P&T vide letter dated 06..07.2017.
6.	Audit Note on –Huge delay in project had resulted in unfruitful foreign exchange outgo to the tune of Rs.0.52 crore on the committed project outlay.	Reply received and has been sent to O/o DGA, P&T vide letter dated 06..07.2017.
7.	Draft Audit Para on - Avoidable extra expenditure of Rs. 9.43 crore to failure to avail concessional tariff by National Informatics Centre Hyderabad and Pune. – NICSI	Reply received and has been sent to O/o DGA, P&T vide letter dated 27.07.2017.
8.	Draft Audit Para on- “Unfruitful expenditure to the tune of Rs.22.22 crore on hiring of building and interior fit-outs” (NICSI)	Reply received and sent to O/o DGA,P&T vide letter dated 22.03.2017.
9.	Audit Note on – Ineffective implementation of the Digital India Week project resulted infructuous expenditure to the tune of Rs.15.46 crore – e.Gov.	Audit Note was forwarded to Dir.(e.Gov.) vide letter dated 15.5.17 followed by reminder dated 16.10.2017 for furnishing the reply by 23.10.2017. The reply has not been received. Reminder is being issued to expedite the reply.
10.	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.
11.	Audit Note on – Unfruitful expenditure to the tune of Rs.1.28 crore on engagement of consultants in ESDM-PMU. – IPHW	Reply received and sent to O/o DGA, P&T t vide letter dated 16.10.2017.
12.	Draft Audit Para on – Avoidable payment of Rs.1.37 crore towards penalty/interest on service tax. C-DAC	Draft Audit Para was forwarded to DG(C-DAC) vide letter dated 18.07.2017 for furnishing the reply. The reply has not been received. Reminder is being issued to expedite the reply
13.	Draft Audit Para on – Avoidable expenditure of Rs.0.84 Crore due to non-reduction of contract demand – NIC	Reply received and sent to O/o DGA, P&T t vide letter dated 26.09.2017.
14.	Draft Audit Para on - Irregular award of consultancy work, valuing Rs.89.50 lakh, to M/s Ernst & Young- JS(Pers)	Draft Audit Para was forwarded to JS(RK) vide letter dated 10.10.2017 for furnishing the reply. The reply has not been received. Reminder is being issued to expedite the reply

Ministry of Electronics & Information Technology (Formerly DeitY)

Status of C&AG Paras as on 26.07.2017

S. No.	Report No.	Para No.	Subject	Status
1.	55 of 2015	4.1	Deficiencies in Contract Management, web hosting and Application Development by National Informatics Centre	ATN on the said para with further reply/remarks sought by Audit was sent to O/o DGA, P&T vide letter dated 07.02.2017. DGA,P&T vide letter dated 17.03.2017 forwarded the sub para wise remarks on the above ATN. The audit remarks was sent to NIC vide letter dated 24.03.2017 for providing the information for onward transmission to Audit. Reminder was issued to NIC to expedite the reply. NIC vide letter dated 15.05.17 & 05.06.17 furnished the reply and the same was forwarded to O/o DGA, P&T vide letter dated 08.06.17 for settlement and also uploaded on APMS Portal. O/o DGA, P&T vide letter dated 30.06.17 returned the ATNs with remarks and the same has been forwarded to NIC vide letter dated 06.07.2017 for providing the requisite information. NIC vide letter dated 25.07.2017 has furnished the reply and the same is being sent to Audit.
2.	55 of 2015	4.5	Deficiencies in regulation of personnel and establishment matters	ATN was sent to O/o DGA, P&T vide letter dated 09.08.2016 for vetting and also uploaded on APMS Portal. O/o DGA, P&T vide letter dated 23.02.2017 returned the ATN with the remarks. Further reply on audit observation was sent to O/o DGA, P&T vide letter dated 18.04.2017. O/o DGA, P&T vide letter dated 28.04.2017 returned the ATN with the remarks. The same was forwarded to concerned Programme Division vide letter dated 08.05.17 followed by reminder dated 30.05.17 for furnishing the requisite information sought by audit. The reply is awaited. Another reminder has been issued to expedite the reply. C-DAC vide letter dated 21.07.2017 has furnished the reply and the same is being sent to Audit.
3.	11 of 2016	13.1	Avoidable expenditure on Annual Maintenance Contract	ATN was sent to O/o DGA, P&T vide letter dated 15.11.2016 for vetting and also uploaded on APMS Portal. O/o DGA, P&T vide letter dated 20.01.2017 returned the ATN with remarks. Further reply received from UIDAI was sent to O/o DGA, P&T vide letter dated 16.03.2017. O/o DGA ,P&T vide letter dated 18.04.2017 returned the ATN on the above reply with remarks. The same was forwarded to concerned Programme Division vide letter dated 01.05.17 followed by reminder dated 26.05.17 for furnishing the requisite information sought by Audit. Reply received from UIDAI has been sent to O/o DGA, P&T for settlement vide letter dated 27.06.17.
4.	11 of 2016	13.2	Irregular release of advertisements leading to loss on advertisement campaign	ATN was sent to O/o DGA, P&T vide letter dated 17.11.2016 for vetting and also uploaded on APMS Portal. O/o DGA, P&T vide letter dated 20.01.2017 returned the ATN with remarks. Further reply received from UIDAI was sent to O/o DGA, P&T vide letter dated 16.03.2017. O/o DGA, P&T vide letter dated 18.04.2017 returned the ATN on the above reply with remarks. The same was forwarded to concerned Programme Division vide letter dated 01.05.17 followed by reminder dated 26.05.17 for furnishing the requisite information sought by Audit. Reply received from UIDAI has been sent to O/o DGA, P&T for settlement vide letter dated 23.06.17.
5.	29 of 2016	4.2	Non-recovery of unutilized grant and interest thereon for e-Bharat Project	Para was sent to e-Gov. vide letter dated 14.12.2016 for furnishing the reply followed by reminders dated 18.01.2017, 08.02.2017 and 01.03.2017, 20.04.17 and 30.05.17. Reply received from e-Gov. was sent to O/o DGA, P&T vide letter dated 13.06.2017 for vetting and also uploaded on APMS Portal. O/o DGA, P&T vide letter dated

			from National Institute of Smart Government, Hyderabad.	27.06.17 returned the ATN with remarks and the same has been forwarded to e-Gov. vide letter dated 06.07.2017 for providing the requisite information. The reply is still awaited.
6.	29 of 2016	4.5	Non-carrying out of primary business of hearing and disposal of cases by Cyber Appellate Tribunal.	ATN was sent to O/o DGA, P&T vide letter dated 17.04.17 for vetting and also uploaded on APMS Portal. O/o DGA, P&T vide letter dated 28.04.17 returned the ATN with remarks. The same was forwarded to concerned Programme Division vide letter dated 01.05.17 followed by reminder dated 03.05.17 for furnishing the requisite information sought by Audit. The reply received and has been sent to O/o DGA, P&T vide letter dated 28.06.17 and also uploaded on APMS Portal.
7.	29 of 2016	4.6	Unfruitful expenditure on the Enterprise Resource Planning (ERP) project by Software Technology Parks of India (STPI).	ATN was sent to O/o DGA, P&T for vetting vide letter dated 15.02.2017 and also uploaded on APMS Portal. O/o DGA, P&T vide letter dated 16.03.2017 returned the ATN with remarks. The same was sent to concerned Programme Division vide letter dated 22.03.2017 followed by reminder dated 20.04.17 & 08.05.17 for furnishing the requisite information. Reply received from STPI was forwarded to O/o DGA, P&T vide letter dated 02.06.17 and Audit again returned the ATN with remarks. The same has been sent to Programme Division vide letter dated 09.06.17 for furnishing the requisite information followed by reminder. STPI vide letter 06.07.2017 has furnished the interim reply. As per directions STPI is being requested to furnish background note of the case including with action taken by now alongwith the related documents/copies in support thereof.
8.	1 of 2017	4.3.3	Incorrect reimbursement of CST	Para was sent to concerned Programme Division vide letter dated 05.05.2017 followed by reminder dated 26.05.17 for furnishing the reply. The reply received from STPI has been sent to O/o C&AG vide letter dated 20.06.2017 and also uploaded on APMS Portal.

