

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

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.	ATN finally vetted by O/o DGA, P&T vide letter dated 20.12.2017.
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	ATN finally vetted by O/o DGA, P&T vide letter dated 18.12.2017.
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 was communicated to Programme Division vide letter dated 13.11.2017 and subsequent reminders dated 05.12.17 & 15.12.2017, 31.01.2018, 12.02.2018 and 23.02.2018. The reply received from e.Gov was sent to O/o DGA, P&T for settlement vide letter dated 15.03.2018. O/o DGA, P&T vide letter dated 11.04.2018 returned the ATN with remarks. The same has been communicated to e.Gov. for providing the information/reply vide letter dated 13.04.2018 followed by reminder dated 02.05.2018.
4.	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 March, 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.	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.
2.	Draft Audit Para on – Unfruitful expenditure to the tune of Rs. 0.67 crore on Implementation of Citizen Engagement framework project. – e-Gov.	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.