

**STATUS OF ATNS ON CAG PARAS IN RESPECT OF DEITY FOR THE  
QUARTER ENDING 30 JUNE, 2015**

S.No .	Year, Report No. Chapter Para No. & Subject	Status
1.	1. Para No. 2.1 of Report No. 12 of 2006 Chapter II <b>Internal Control in department of IT (now DeitY)</b>	<p>There were <b>8 sub-Audit Paras in r/o Para No.2.1 of Report No. 12 of 2006:</b>  Replies of <b>6 Audit Paras</b> duly vetted by DGA,P&amp;T have been sent to CGA Office, Monitoring Cell for information.  <b>2 pending Audit Paras –</b></p> <p>1. Non-constitution of (SIU) in DeitY <b>Dir.(O&amp;M)</b> vide letter dated 15.06.15 informed that Standing Core Committee has been requested to complete its findings and submit its report by 31.07.15, as discussed in the internal meeting taken by JS&amp;FA on 08.06.2015. (earlier the report was to be submitted by 31.08.2015). <b>Dir.(O&amp;M)</b> vide letter dated 10.07.15 has furnished some more information and requested SCC to submit the report by 31.07.2015 positively.</p> <p>2.Transport allowance from Pragati Vihar: <b>O/o DGA, P&amp;T</b> vide letter dated 23.06.15 vetted the <b>ATN</b> with the following remarks:  Recovery particulars may be intimated to Audit in due course. As the recovery process has already been initiated by D&amp;D Section, DeitY from the month of June, 2015, ATN is being sent to CGA, Monitoring Cell and comments to Pers. Div/DDO. for compliance.</p>
2.	Para No. 2.1-2.35 of Report No. 8 of 2013 Chapter II <b>Deemed Export drawback scheme and reimbursement –STPI</b>	O/o C&AGI was requested to transfer the audit paras to D/o Commerce and drop this paras shown against DeitY vide IFD's communication dated 8.1.2015 followed by reminder date 5.5.15. In response, O/o C&AGI has requested Secretary, D/o Commerce to accept the audit paras vide letter dated 18.5.2015. Reminder is being issued to C&AG to expedite the matter.
3.	Para No. 4.1 of Report No.17 of 2014 Chapter IV <b>Idle Investment of Rs.2.43 crore on procurement of defective equipment-STQC</b>	ATN duly vetted by DGA, P&T has been sent to CGA, Monitoring Cell on 27.01.15
4.	Para No.4.2 of Report No. 17 of 2014 Chapter IV <b>Project Management in Society for Applied Microwave Electronics Engineering&amp; Research (SAMEER) – Observations in the Para are as under :</b> 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 sent to O/o DGA, P&T for vetting on 21.1.15 followed by reminders dated 05.05.2015 & 21.5.2015. <b>O/o DGA, P&amp;T</b> vide letter dated 25.06.15 returned the ATN with remarks and the same has been sent to GC(DD) vide IFD's communication dated 03.07.15 for further action and compliance.
5.	Para No. 4.1 of Report No.20 of 2015 Chapter-IV <b>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:</b> 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,	The Report was downloaded from the official website of C&AG I and sent to e-Governance for furnishing ATN on audit observations vide IFD's letter dated 03.07.2015.

**STATUS OF DRAFT ADUIT PARAS IN RESPECT OF DEITY FOR THE  
QUARTER ENDING 30 JUNE, 2015**

S.No.	Subject	Status
1.	<b>Draft Audit Para</b> on Irregular amendment to LTC rules by NICS Board and resultant irregular reimbursement of claims.	NICS furnished reply on 27.5.2015. The same was put up on 3.6.2015 for consideration of Secretary, DeitY. After obtaining the file from Secretary/JS&FA, the same was marked to DD(Fin.II) for necessary action. After retaining a copy of note DD(Fin.II) returned the file on 12.06.2015.
2.	<b>Draft Audit Para</b> 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 DG(NIC) for vetting the facts furnished by NICS vide IFD's letter dated 26.5.2015 followed by reminder dated 22.06.2015. Reply is still awaited. Another reminder is issued on 07.07.2015.
3.	<b>Draft Audit Para on</b> Poor project management and imprudent bidding for a Computerization project for M/s PGIMER Chandigarh by C-DAC, Noida	Received on 25.5.2015. Draft Audit Report has been forwarded to GC(BMB) vide IFD's letter dated 27.5.2015 for furnishing reply by 05.06.2015. Inspite of reminder dated 08.06.15 and 22.06.2015 reply is still awaited. Another reminder is issued on 07.07.2015.
4.	<b>Draft Audit Para on</b> Abnormal delay in construction of building by C-DAC at Pune	Draft Audit Report has been forwarded to GC(DD) vide IFD's letter dated 30.06.2015 for furnishing reply by 07.07.2015. The reply is still awaited.
5.	<b>Audit Note/Draft Audit Para</b> 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.	<b>Audit Note/Draft Audit Para</b> 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.

**STATUS OF ATRs ON PAC PARAS IN RESPECT OF DEITY FOR THE  
QUARTER ENDING 30 JUNE, 2015**

<b>S.No</b>	<b>Year, Report No. Chapter Para No. &amp; Subject</b>	<b>Status</b>
1.	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)	O/o C&AGI was requested to transfer the audit paras to D/o Commerce and drop the paras shown against Deity vide IFD's communication dated 8.1.2015 followed by reminder date 5.5.15. In response to Deity's letter dated 5.5.15, O/o C&AGI has requested Secretary, D/o Commerce to accept the PAC audit paras vide letter dated 18.5.2015. Reminder is being issued to C&AG to expedite the matter.

