

**Ministry of Electronics & Information Technology**

**Progressive status of Old Paras for the Month of June, 2024**

S.No	Year, Report No. & Subject	Pending with whom / Status
1	Para 4.16 (Fig. 4.17 – Grant No.26-MeitY) Outstanding utilisation certificates	Draft ATN uploaded on APMS Portal on 18.06.2024. <b>Reply from O/o DGA, F&amp;C is still awaited.</b>
2	Para 4.6 (Annexure 4.7 S.No.13) Non-surrender and surrender of savings on last day of the financial year	Draft ATN uploaded on APMS Portal on 18.06.2024. <b>Reply from O/o DGA, F&amp;C is still awaited.</b>
3	Para 4.4 (Annexure 4.5A , S. No.8-10) Injudicious re-appropriation from/to minor/sub-heads	Draft ATN uploaded on APMS Portal on 18.06.2024. <b>Reply from O/o DGA, F&amp;C is still awaited.</b>
4	Para 4.2.2.2 (Annexure 4.3B Sl. No.40 & 41) Other significant savings at minor-head/sub-head level	Draft ATN uploaded on APMS Portal on 18.06.2024. <b>Reply from O/o DGA, F&amp;C is still awaited.</b>
5	4.2.2.2 (Annexure 4.3A Sl. No.36 & 37) Other significant saving at minor-head/sub head level	Draft ATN uploaded on APMS Portal on 18.06.2024. <b>Reply from O/o DGA, F&amp;C is still awaited.</b>
6	4.2.2 (Annexure 4.2, Sl. No.14 – MeitY) Analysis of savings-Segment Wise	Draft ATN uploaded on APMS Portal on 18.06.2024. <b>Reply from O/o DGA, F&amp;C is still awaited.</b>
7	3.3.5 (Annexure 3.1 S.No. 5) Incomplete information on investment	Draft ATN uploaded on APMS Portal on 18.06.2024. <b>Reply from O/o DGA, F&amp;C is still awaited.</b>
8	3.9 (fig. 3.13 S.No. 4) Cumulative difference between the cash balances of RBI and UGFA	Draft ATN uploaded on APMS Portal on 18.06.2024. <b>Reply from O/o DGA, F&amp;C is still awaited.</b>