

Ministry of Electronics & Information Technology

Progressive status of Old Paras for the Month of March, 2022

Sl. No.	Year	Report No.	Chapter	Para No.	Subject	Status	Estimated Date for settlement
1.	2021	3 of 2021	Chapter -IV	4.1	Unfruitful expenditure on project for providing broadband connectivity in North East Region and other Inaccessible Regions	Para was sent to concern Programme Division on 17.12.2021 and reminded through email on 07.01.2022, 28.01.2022, 01.03.2022, 17.03.2022 and 25.03.2022 for providing the reply/comments. <u>Reply in the prescribed format from PD is still awaited</u>	
2.	2021	3 of 2021	Chapter -IV	4.2	Injudicious Cancellation of Tender	Para was sent to concerned Programme Division on 17.12.2021 for providing the reply/comments. After considering the Draft ATN, O/o DGA, F&C, vide their letter dated 21.03.2022, have returned the ATN and the same was forwarded to concerned PD for providing the reply/comments. <u>Revised ATN is still awaited from concerned PD.</u>	
3.	2021	3 of 2021	Chapter -IV	4.3	Non-recovery of web hosting charges by the NIC	Para was sent to concerned Programme Division on 17.12.2021 for providing the reply/comments. After considering the Draft ATN, O/o DGA, F&C, vide their letter dated 07.03.2022, have returned the ATN and the same was forwarded to concerned PD for providing the reply/comments. After considering the Revised ATN, O/o DGA, F&C, vide their letter dated 08.04.2022, have returned	

						the ATN and the same was forwarded to concerned PD for providing the reply/comments. <u>Revised ATN is still awaited from concerned PD.</u>
4.	2021	3 of 2021	Chapter -IV	4.4	Avoidable payment of Agency Commission	Para was sent to concerned Programme Division on 17.12.2021 and reminded through email on 07.01.2022, 28.01.2022, 01.03.2022, 17.03.2022 and 25.03.2022 for providing the reply/comments. <u>Reply in the prescribed format from PD is still awaited</u>
5.	2021	3 of 2021	Chapter -IV	4.5	Irregular payment of ad-hoc bonus by C-DAC to its employees	Para was sent to concerned Programme Division on 17.12.2021 for providing the reply/comments. After considering the Draft ATN, O/o DGA, F&C, vide their letter dated 28.03.2022, have returned the ATN and the same was forwarded to concerned PD for providing the reply/comments. <u>Revised ATN is still awaited from concerned PD.</u>
6.	2021	3 of 2021	Chapter -VI	6.1	Para No. 6.1 Chapter VI 'Procurement of hardware/software items to the tune of Rs. 890.34 crore through Strategic Alliance'	Para was sent to concerned Programme Division on 07.03.2022 and subsequent reminders dated 21.03.2022 and 20.04.2022 for providing the reply/comments. <u>Reply in the prescribed format from PD is still awaited</u>