

Ministry of Electronics & Information Technology

Progressive status of Old Paras for the Month of June, 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	ATN uploaded on APMS Portal on 18.05.2022. O/o DGA, F&C Vide letter dated 03.06.2022 sought further clarification, which has been forwarded to the concerned PD on 07.06.2022. PD is being repeatedly reminded telephonically in furnishing the reply. Reply from PD is still awaited.	
2.	2021	3 of 2021	Chapter – IV	4.4	Avoidable payment of Agency Commission	Para was sent to concern Programme Division on 17.12.2021 and reminder through e-mail on 07.01.2022, 7.02.2022 & 04.03.2022, 17.3.2022, 25.3.2022, 20.04.2022, 3.05.2022 & 27.05.2022 for providing the reply/comments. PD is being repeatedly reminded telephonically in furnishing the reply. Reply from PD is still awaited.	
3.	2021	3 of 2021	Chapter – IV	4.5	Irregular payment of ad-hoc bonus by C-DAC to its employees	ATN uploaded on APMS Portal on 18.02.2022. O/o DGA, F&C Vide letter dated 07.03.2022 sought further clarification, which has been forwarded to the concerned PD on 11.03.2022 and subsequently remaindered vide letter dated 29.03.2022, 26.04.2022 and 27.05.2022 for providing the reply/comments. PD is being constantly reminded telephonically for expediting is furnishing reply. Reply from PD is still awaited.	
4.	2021	24 of 2021	Chapter – I-VII	3.2 – 3.6, 4.1-4.4, 5.1-5.2, 6.1-6.2	Functioning of Unique Identification Authority of India (UIDAI)	Report was uploaded on APMS Portal on 28.04.2022. the said Report includes 13 Audit Paras. The paras pertains to UIDAI and was forwarded on 02.05.2022 and subsequently reminded on 06.06.2022. PD is being constantly reminded telephonically for expediting is furnishing reply. Reply from PD is still awaited.	