

Status of ATNs on CAG Paras in Respect of MeitY for the Quarter ending December, 2021

S.No	Year, Report No. & Subject	Pending with whom / Status
1.	Para No.3.1 of Report No. 21 of 2017-Locking up of funds and unfruitful forex <u>outgo - e-Gov</u>	<p>O/o DGA, P&T vide their letter No. DGA P&T U O no. Rep-MeitY//9866/Geo-Delhi/49 dated 7.07.2018 conveyed that the ATN received is vetted with with remarks that audit has no further remarks to offer, Ministry may send its reply to PAC directly.</p> <p>The above reply was forwarded to PAC vide MeitY's O.M dated 09.09.2019 and 30.07.2020 and informed PAC that there is no additional/updated information/back ground note to present.</p> <p>As on date on APMS Portal the status of this Para is being shown as Partial Accepted</p>
2.	Para No.3.2 of Report No. 21 of 2017 - Over payment of rent - C- DAC	<p>O/o DGA, P&T vide their letter No. DGA (P&T) U.O. No. Rep-DeitY/9811/C DAC Pune/216 dated 12.01.2018 conveyed that the ATN received is vetted with with remarks that audit has no further remarks to offer, Ministry may send its reply to PAC directly.</p> <p>The above reply was forwarded to PAC vide MeitY's O.M dated 05.02.2018, 11.09.2019 and 30.07.2020 and informed PAC that there is no additional/updated information/back ground note to present.</p> <p>As on date on APMS Portal the status of this Para is being shown as Not Accepted</p>
3.	Para No.4.1 of Report No. 3 of 2021 - Unfruitful expenditure on project for providing broadband connectivity in North East Region and other Inaccessible Regions	<p>Para was sent to concern Programme Division on 17.12.2021 and reminded again through email on 07.01.2022 for providing the reply/comments.</p>
4.	Para No.4.2 of Report No. 3 of 2021 - Injudicious Cancellation of Tender	<p>Para was sent to concern Programme Division on 17.12.2021 and reminded again through email on 07.01.2022 for providing the reply/comments.</p>

5.	Para No.4.3 of Report No. 3 of 2021 - Non-recovery of web hosting charges by the NIC	Para was sent to concern Programme Division on 17.12.2021 and reminded again through email on 07.01.2022 for providing the reply/comments.
6.	Para No.4.4 of Report No. 3 of 2021 - Avoidable payment of Agency Commission	Para was sent to concern Programme Division on 17.12.2021 and reminded again through email on 07.01.2022 for providing the reply/comments.
7.	Para No.4.5 of Report No. 3 of 2021 - Irregular payment of ad-hoc bonus by C-DAC to its employees	Para was sent to concern Programme Division on 17.12.2021 and reminded again through email on 07.01.2022 for providing the reply/comments.