

No. J-16020/24/2013-MGNREGA
Government of India
Ministry of Rural Development
Department of Rural Development
(MGNREGA Division)

Krishi Bhawan, New Delhi
Dated the 20th February, 2017

To

The Principal Secretary (RD)/Secretary(RD)/
Commissioner (MGNREGA),
(As per the list attached)

Subject:- Pending Action Taken in respect of performance Audit of MGNREGA Report
No. 6 of 2013 of C&AG.

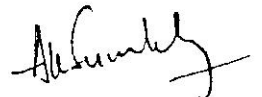
Sir/madam,

I am directed to refer to this Department's letter of even number dated 16th January, 2017 (copy enclosed) on the above mentioned subject. The reply to paras concerning your State is still awaited. You are, therefore, requested to ensure that the satisfactory replies are forwarded to the Ministry over e-mail IDs raghvendra.rp@gov.in or neeta.tahiliani@gmail.com on priority basis. Besides, the signed copy in pdf format, reply in word format may also be attached. The details of pending paras in respect of your State is attached for reference.

A copy of the Report No. 6 of C&AG of 2013 and vetting comments received from the C&AG are forwarded by e-mail.

Encls.: As above.

Yours faithfully,



(A.K. Sumbly)

Deputy Secretary(MGNREGA)

Tele NO.: 23070129

Most Immediate/C&AG para

No. J-16020/24/2013-MGNREGA
Government of India
Ministry of Rural Development
Department of Rural Development
(MGNREGA Division)

Krishi Bhawan, New Delhi
Dated the 16th January, 2017

To,
The Principal Secretary(RD)/
Secretary(RD)/Commissioner(MGNREGA) ,
(As per the list attached)

Subject:- Pending Action Taken in respect of Performance Audit of MGNREGA
-Report No. 6 of 2013 of C&AG.

Sir/Madam,

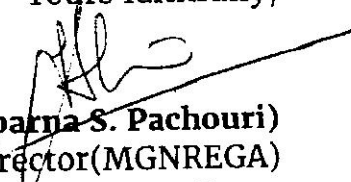
I am directed to refer to this Department's letter of even number dated 10-10-2016 followed by the Video Conference on 24-10-2016 whereby States were requested to provide the Action Taken in respect of the relevant part of pending paras of the C&AG report. Your attention is also invited to the D.O. letter written by the Secretary (Rural Development) on 1-11-2016 to the Chief Secretaries of the States for providing inputs to the pending CAG paras.

While compiling the report, it has been observed that the replies are **still pending/ issues are not satisfactorily addressed** in respect of some paras. Ministry had forwarded an interim reply to the C&AG which has been returned by them stating that the part reply is not acceptable.

You are, therefore, requested to ensure that the satisfactory replies to **the** para concerning your State are forwarded to the Ministry over e mail ids suparna.edu@nic.in and saanjhirkk@gmail.com latest by 23-1-2017. Apart from sending the signed copy in pdf format, reply in word format may also be attached so that the comments from all States could be compiled in time. The details of pending paras in respect of your State is attached.

A copy of the report No. 6 of C&AG of 2013 and vetting comments received from the C&AG are issued over e-mail.

Yours faithfully,


(Dr. Suparna S. Pachouri)
Director(MGNREGA)
Tele: 011-23382313

Encl: As above.

State wise pending C&AG paras (report 6 of 2013) awaited for reply

S.No	State / UT	Pending Paras as on 20-02-2017
1	Andaman And Nicobar	4.6, 11.8.1, 11.8.4
2	Arunachal Pradesh	4.6, 11.8.1, 11.9.2
3	Assam	4.6, 5.8, 5.11 (Case Study), 5.15, 5.17, 6.3.2
4	Bihar	7.3.2 (Case Study), 7.5.2, 7.5.4, 7.5.6, 7.5.7,
5	Dadra And Nagar Haveli	4.3, 4.6, 8.2, 10.5, 11.6, 11.8.1, 11.9.2, 11.10
6	Goa	4.6, 11.3.1, 11.6, 11.8.1
7	Gujarat	7.5.4, 11.2.1, 11.3.1
8	Haryana	4.6, 7.5.4, 11.3.1, 11.8.1, 11.8.4, 11.9.2
9	Jammu And Kashmir	3.5, 4.6, 8.10, 11.5, 11.9.2
10	Jharkhand	4.6, 5.11, 6.6, 7.3.6, 7.5.2, 7.5.4, 7.5.8, 8.5
11	Kerala	7.5.4, 8.19, 11.8.3
12	Lakshadweep	11.8.1
13	Madhya Pradesh	5.11, 11.2.1
14	Maharashtra	4.2, 5.17, 8.3, 8.5 (Annexure-8D), 8.10, 8.15,
15	Nagaland	3.2.9, 3.5, 3.6 (Case Study), 4.6, 5.8, 7.5.8,
16	Odisha	11.2.1
17	Puducherry	3.2.9, 8.3, 8.5 (Annexure-8F), 8.7, 8.18, 8.19,
18	Punjab	4.2, 4.6, 5.15, 6.3.1, 7.5.4, 11.3.1
19	Sikkim	4.6, 5.8, 11.3.1
20	Tamil Nadu	8.3
21	Uttar Pradesh	4.2, 4.3 (Case Study), 4.7 (Case Study), 5.11,
22	Uttarakhand	4.6, 11.3.1, 11.8.1
23	West Bengal	4.6, 5.11, 7.5.4, 11.3.1, 11.8.1