

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 24th July, 2017

To

The Principal Secretary/ Secretary/ Commissioner
(In Charge of MGNREGA),
Department of Rural Development/ Panchayati Raj
(All States/ UTs)

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

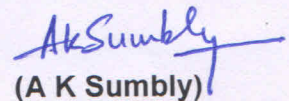
Sir/Madam,

In reference to the letter No. J-16020/24/2013-MGNREGA Dated 27th June 2017 regarding the Pending Action Taken with respect to Performance Audit of MGNREGA -Report No. 6, 2013 of C&AG, I am directed to inform you that it was requested to send the Action Taken Note/ Reply by 7th July, 2017. However, the same is awaited from the States/UTs, the status of which is enclosed at **Annexure-I**.

The vetting comment of C&AG communicated vide the referred letter has indicated that the replies are **still pending/ issues are not satisfactorily addressed** for some paras. The State-wise list of such paras has been mentioned in the Annexure-I for ready reference.

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 **gajanandsaq@gmail.com or ak.sumbly@nic.in** latest by **27th July, 2017**. Besides, from sending the signed copy in pdf format, reply in **word format** should be attached so that the comments from all States could be compiled in time.

Yours faithfully,


(A K Sumbly)

Deputy Secretary(MGNREGA)
Tele: 011-23070129

Status of Submission of Compliance to Audit Paras		
Name of the State	Pending Paras (Response awaited from State governments)	Comments Received
Andaman & Nicobar Islands	11.8.4, 11.8.5, 4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4	
Andhra Pradesh	4.4, 8.21, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4, 8.3 (Case Study)	
Arunachal Pradesh	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4	
Assam	3.4, 4.2, 4.4, 5.15, 8.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4	
Bihar	3.4, 4.2, 4.4, 8.13, 8.2, 8.5, 8.6, 11.4, 11.5, 11.6, 11.7, 11.9.1, 11.9.2, 5.13.1, 7.5.2, 7.5.4, 7.5.7	
Chhattisgarh	4.2, 4.4, 7.5.4, 11.6, 11.9.2	3.4, 4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 5.13.2, 7.5.4, 8.3 (Case Study)
Dadra & Nagar Haveli	4.3, 11.8.1, 5.13.1	
Goa	4.2, 4.4, 11.4, 11.5, 11.63, 11.7, 11.8.1, 11.9.2, 7.5.4	
Gujarat	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.8.5, 7.5.2, 7.5.2(Case Study), 7.5.4, 7.5.6	
Haryana	4.4, 11.4, 11.5, 11.6, 11.7, 11.8.4, 11.9.2, 5.8(Case Study), 7.5.8	
Himachal Pradesh	3.4, 4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4	
Jammu And Kashmir	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.8.4, 11.9.2, 7.5.4	
Jharkhand	3.4, 4.2, 4.4, 11.10, 11.4, 11.5, 11.6, 11.7, 11.8.4 (Case Study), 11.9.2, 5.13.1, 7.5.4, 9.3.1	
Karnataka	Nil	4.2, 4.4, 5.7, 11.4, 11.5, 11.6, 11.7, 11.9.2, 6.6 (Case Study), 7.5.4, 7.5.6
Kerala	4.2, 4.4, 8.12, 11.4, 11.5, 11.6, 11.7, 11.9.2, 5.13.1, 7.3.7, 7.5.4, 7.5.8	
Lakshadweep	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 5.13.1	
Madhya Pradesh	4.2, 4.4, 8.20, 8.3, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4	
Maharashtra	Nil	4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 5.13.1, 7.5.4
Manipur	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.8.5, 11.9.2, 5.13.2, 7.5.4	
Meghalaya	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4	
Mizoram		4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4
Nagaland	4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 3.6 (Case Study) 5.13.1, 5.13.2, 7.5.4, 7.5.8	
Odisha	4.2, 4.4, 11.10, 11.4, 11.5, 11.6, 11.7, 11.8.2, 11.8.4, 11.9.2, 5.13.1, 5.13.2, 7.5.2	
Puducherry	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.8.5, 11.9.2, 7.5.4	

Most Immediate/C&AG ParaReminder

Status of Submission of Compliance to Audit Paras		
Name of the State	Pending Paras (Response awaited from State governments)	Comments Received
Punjab	4.4, 5.15, 8.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4	
Rajasthan	Nil	3.4, 4.4, 5.15, 11.4, 11.5, 11.6, 11.7, 11.9.2, 5.13.1, 7.3.7, 7.5.4
Sikkim	Nil	4.4, 11.10, 11.4, 11.5, 11.6, 11.7, 11.8.2, 11.9.2, 7.5.4
Tamil Nadu	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4, 7.5.8	
Telangana	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4	
Tripura	11.9.2	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.3.7, 7.5.4
Uttar Pradesh	4.4, 11.4, 11.6, 11.7, 4.7 (Case study), 5.13.1, 7.2.1 (case study), 7.3.7, 7.5.2, 7.5.4	5.15, 11.2.3 (Case Study), 11.9.2
Uttarakhand	11.5, 11.9.2, 7.5.6	11.5, 11.9.2, 7.5.6
West Bengal	3.4, 4.2, 4.4, 11.10, 11.4, 11.5, 11.6, 11.7, 11.9.2, 3.2.1, 7.5.4	