

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 07-08-2017

To

The Principal Secretary/ Secretary/ Commissioner  
(In Charge of MGNREGA),  
Department of Rural Development/ Panchayati Raj  
(Andaman & Nicobar Islands, Jharkhand, Bihar, Odisha, Manipur, Puducherry,  
Gujarat, Lakshadweep, Arunachal Pradesh, Madhya Pradesh, Dadra & Nagar Haveli,  
Nagaland, Uttar Pradesh and Jammu & Kashmir)

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

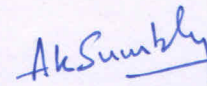
Sir/Madam,

Please refer to the Ministry's letter of even number dated 27th June, 2017 and 24th July, 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 the reply to pending paras as per report 6 of 2013 pertaining to your State is still awaited. (**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 the paras indicated against each State/ UT.

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 **gajanandsag@gmail.com** or **ak.sumbly@nic.in** latest by **9th August, 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

**Annexure-I**

<b>Name of the State</b>	<b>Pending Paras of report-6 of 2013 (Response awaited from State governments)</b>
Andaman & Nicobar Islands	11.8.4, 11.8.5, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4
Jharkhand	3.4, 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
Bihar	3.4, 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
Odisha	11.10, 11.4, 11.5, 11.6, 11.7, 11.8.2, 11.8.3, 11.8.4, 11.9.2, 5.13.1, 5.13.2, 7.5.2
Manipur	4.4, 11.4, 11.5, 11.6, 11.7, 11.8.5, 11.9.2, 5.13.2, 7.5.4
Puducherry	11.4, 11.5, 11.6, 11.7, 11.8.5, 11.9.2, 7.5.4
Gujarat	4.4, 11.6, 11.7, 11.8.5, 7.5.2, 7.5.2(Case Study), 7.5.4, 7.5.6
Lakshadweep	4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 5.13.1
Arunachal Pradesh	4.2, 4.4, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4
Madhya Pradesh	4.4, 8.20, 8.3, 11.4, 11.5, 11.6, 11.7, 11.9.2, 7.5.4
Dadra & Nagar Haveli	4.3, 11.8.1, 5.13.1
Nagaland	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
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
Jammu And Kashmir	4.4, 11.5, 11.9.2