



कार्यालय महानिदेशक लेखा परीक्षा (केन्द्रीय व्यय)
Office of the Director General of Audit, (Central Expenditure)
इन्द्रप्रस्थ इस्टेट, नई दिल्ली-110 002
Indraprastha Estate, New Delhi -110 002

No. Admn.I/RTI/QS/2013-14/407

Dated: 08.05.2013

To,

Ms. Qaneez-e-Fatemah Sukhrani,
A/3 Hermes Drome I,
211/3/1B Viman Nagar,
Pune- 411 014

17 8 2013

Sub: Information sought under RTI Act, 2005.

Madam,

Kindly refer to your application dated 15.04.2013 (received in this office on 18.04.2013) sent to the CPIO, Office of the Comptroller and Auditor General of India on the above cited subject. Information sought by you (with respect to reply of serial no. 1, 3, 4, 5, 6,7,8,9 & 10) is detailed below::

Sl. No.	Information sought	Information supplied
1.	I know that UIDAI- Aadhar is under Ministry of Planning. However, if O/o Comptroller & Auditor General of India has not received notification no. A-43011/02/2009- Admn.1 dated 28/01/09 from Dr. Subas Pani, Secretary, Planning Commission, then on whose orders are you conducting audit of UIDAI?	Copies of all notification, Gazettes & govt. resolutions for implementation of UIDAI are available with the Ministry of Planning. It is further informed that Transaction Audit of any government department is conducted by CAG of India U/S 13 of the CAG (DPC) Act 1971.
3&4	UIDAI project has commenced in 2009, so why is not the first audit report and discrepancies if found, not ready as yet in 2013?	The periodicity of audit and selection of any organization for audit during a particular year is based on availability of manpower, audit plan drawn at the beginning of the year and other factors like public visibility of the issues and expenditure incurred on the plan etc. Therefore, audit of an entity may not be taken up immediately after its inception.

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5.	Copy of Notification no.A-43011/02/2009-Admn.1 dated 28/01/2009 received from Planning Commission by CAG and/or for implementation of UIDAI.	May be obtained from Ministry of Planning.
6.	List the date when it was received in your department's records.	Not available.
7	If it is not received, then name of person/designation/date on whose orders the report of UIDAI is being audited by your department.	As explained in reply to point No.1.
8.	State when was the first, second & third year reports from inception of UIDAI was received by your department for audit.	Refer to reply in Sl. No.1.
9.	State which are the financial years of the reports that are with your department under process for audit.	For the period 2009-10 to 2011-12.
10	State the date when the audit of the UIDAI are expected to be ready.	It is expected in the month of May 2013.

If you are not satisfied with the reply, you may prefer an appeal to the First Appellate Authority i.e. Shri Roy Mathrani, Director General of Audit and First Appellate Authority, 2nd floor, AGCR Building, I.P. Estate, New Delhi.

Yours faithfully,



Deputy Director (Admn. & CPIO)

