

Appendix - I
Summarised position of Action Taken Notes awaited from Bharat Sanchar Nigam Limited and Mahanagar Telephone Nigam Limited under Department of Telecommunications, MoC&IT up to the Audit Reports 2014 as of September 2015.

Sl. No.	Number and year of Audit Report	ATN Due	Not received at all	Under correspondence
Bharat Sanchar Nigam Limited				
1	6 of 2000	2	Nil	2
2	6 of 2001	2	Nil	2
3	3 of 2002	1	Nil	1
4	6 of 2002	1	Nil	1
5	5 of 2003	6	Nil	6
6	5 of 2004	2	Nil	2
7	5 of 2005	3	Nil	3
8	9 of 2006 (PA)	1	Nil	1
9	13 of 2006	7	Nil	7
10	12 of 2007	9	Nil	9
11	PA 9 of 2008	1	Nil	1
12	CA 10 of 2008	1	Nil	1
13	CA 12 of 2008	8	Nil	8
14	CA 25 of 2009-10	10	Nil	10
15	PA 27 of 2009-10	1	Nil	1
16	9 of 2009-10	1	Nil	1
17	10 of 2010-11 (PA)	2	Nil	2
18	3 of 2011-12	7	1	6
19	8 of 2012-13	3	Nil	3
20	17 of 2014	5	1	4
21	20 of 2015	9	9	Nil
	Total	82	11	71

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Sl. No.	Number and year of Audit Report	ATN Due	Not received at all	Under correspondence
Mahanagar Telephone Nigam Limited				
1	3 of 1999	1	Nil	1
2	5 of 2003	1	Nil	1
3	5 of 2004	2	1	1
4	5 of 2005	1	Nil	1
5	13 of 2006	1	Nil	1
6	10 of 2007	1	Nil	1
7	12 of 2007	3	Nil	3
8	CA 12 of 2008	1	Nil	1
9	CA 25 of 2009-10	1	Nil	1
10	9 of 2009-10	1	1	Nil
11	8 of 2012-13	1	Nil	1
	Total	14	2	12
Grand Total		96	13	83

APPENDIX-II

Summarised position of Action Taken Notes awaited from Departments under Ministry of Communications & Information Technology (MoC&IT) up to the Audit Reports 2014 as of September 2015.

Sl. No.	Number and year of Audit Report	ATN Due	Not received at all	Under correspondence
Department of Posts				
1	17 of 2014	2	Nil	2
2	20 of 2015	5	Nil	5
	Total	7	Nil	7
Department of Telecommunications				
1	2 of 2004	2	Nil	2
2	9 of 2006 (NTR)	1	Nil	1
3	17 of 2014	3	Nil	3
4	20 of 2015	8	4	4
	Total	14	4	10
Department of Electronics and Information Technology				
1	12 of 2006	1	Nil	1
2	17 of 2014	1	Nil	1
3	20 of 2015	1	1	Nil
	Total	3	1	2
Grand Total		24	5	19