

Appendix-I

Summarised position of Action Taken Notes awaited from Departments under Ministry of Communications (MoC) and Ministry of Electronics & Information Technology (MeitY) as of March 2017

| Sl. No. | Number and year of Audit Report | ATN Due | Not received at all | Under correspondence |
|------------------------------------------------------------|---------------------------------|-----------|---------------------|----------------------|
| Ministry of Communications | | | | |
| Department of Posts | | | | |
| 1 | 29 of 2016 | 5 | Nil | 5 |
| | Total | 5 | Nil | 5 |
| Department of Telecommunications | | | | |
| 1 | 17 of 2014 | 1 | Nil | 1 |
| 2 | 20 of 2015 | 1 | Nil | 1 |
| 3 | 55 of 2015 | 2 | Nil | 2 |
| 4 | 4 of 2016 | 30 | 3 | 27 |
| 5 | 29 of 2016 | 3 | 2 | 1 |
| | Total | 37 | 5 | 32 |
| Ministry of Electronics and Information Technology* | | | | |
| 1 | 55 of 2015 | 3 | Nil | 3 |
| 2 | 29 of 2016 | 6 | 2 | 4 |
| | Total | 9 | 2 | 7 |
| Grand Total | | 51 | 7 | 44 |

* On 19 July 2016 the Department of Electronics and Information Technology (DeitY) was made into full-fledged ministry, which is now known as the Ministry of Electronics & Information Technology (MeitY), bifurcating it from the Ministry of Communications and Information Technology

Appendix-II
Summarised position of Action Taken Notes awaited from Public Sector Undertakings
under MoC and MeitY as of March 2017

| Sl. No. | Number and year of Audit Report | ATN Due | Not received at all | Under correspondence |
|-----------------------------------------------------------|---------------------------------|-----------|---------------------|----------------------|
| Ministry of Communications | | | | |
| 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 | 7 | Nil | 7 |
| 14 | CA 25 of 2009 | 9 | Nil | 9 |
| 15 | PA 27 of 2009 | 1 | Nil | 1 |
| 16 | 9 of 2009-10 (Comml) | 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 | 4 | Nil | 4 |
| 20 | 17 of 2014 | 2 | Nil | 2 |
| 21 | 20 of 2015 | 5 | Nil | 5 |
| 22 | 55 of 2015 | 4 | 1 | 3 |
| 23 | 29 of 2016 | 3 | 1 | 2 |
| | Total | 81 | 3 | 78 |
| Mahanagar Telephone Nigam Limited | | | | |
| 1 | 3 of 1999 | 1 | Nil | 1 |
| 2 | 5 of 2003 | 1 | Nil | 1 |
| 3 | 5 of 2004 | 2 | Nil | 2 |
| 4 | 5 of 2005 | 1 | Nil | 1 |
| 5 | 13 of 2006 | 1 | Nil | 1 |
| 6 | 10 (PA) of 2007 | 1 | Nil | 1 |
| 7 | 12 of 2007 | 3 | Nil | 3 |
| 8 | CA 12 of 2008 | 1 | Nil | 1 |
| 9 | 9 of 2009-10 | 1 | Nil | 1 |
| 10 | 8 of 2012-13 | 1 | Nil | 1 |
| 11 | 17 of 2014 | 1 | Nil | 1 |
| | Total | 14 | 0 | 14 |
| Ministry of Electronics and Information Technology | | | | |
| National Informatics Centre Services Inc. | | | | |
| 1 | 55 of 2015 | 1 | Nil | 1 |
| | Grand Total | 96 | 3 | 93 |