

Appendix and Annexure

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 January 2018**

| Sl. No. | Number and year of Audit Report | ATN Due | Not received at all | Under correspondence |
|---|--|----------------|----------------------------|-----------------------------|
| Ministry of Communications | | | | |
| Department of Posts | | | | |
| Nil | | | | |
| Department of Telecommunications | | | | |
| 1 | 4 of 2016 | 30 | Nil | 30 |
| 2 | 11 of 2017 | 7 | 7 | Nil |
| 3 | 35 of 2017 | 6 | 6 | Nil |
| | Total | 43 | 13 | 30 |
| Ministry of Electronics and Information Technology | | | | |
| 1 | 21 of 2017 | 1 | Nil | 1 |
| | Total | 1 | 0 | 1 |
| Grand Total | | 44 | 13 | 31 |

Appendix-II

Summarised position of Action Taken Notes awaited from Public Sector Undertakings under MoC and MeitY as of January 2018

| 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 | 5 | Nil | 5 |
| 6 | 5 of 2004 | 2 | Nil | 2 |
| 7 | 5 of 2005 | 3 | Nil | 3 |
| 8 | 9 of 2006 (PA) | 2 | Nil | 2 |
| 9 | 13 of 2006 | 7 | Nil | 7 |
| 10 | 10 of 2007 (PA) | 1 | Nil | 1 |
| 11 | 12 of 2007 | 9 | Nil | 9 |
| 12 | PA 9 of 2008 | 1 | Nil | 1 |
| 13 | CA 10 of 2008 | 2 | Nil | 2 |
| 14 | CA 12 of 2008 | 7 | Nil | 7 |
| 15 | CA 25 of 2009 | 10 | Nil | 10 |
| 16 | PA 27 of 2009 | 1 | Nil | 1 |
| 17 | 10 of 2010-11 (PA) | 3 | Nil | 3 |
| 18 | 3 of 2011-12 | 6 | Nil | 6 |
| 19 | 8 of 2012-13 | 1 | Nil | 1 |
| 20 | 17 of 2014 | 2 | Nil | 2 |
| 21 | 20 of 2015 | 5 | Nil | 5 |
| 22 | 55 of 2015 | 4 | Nil | 4 |
| 23 | 29 of 2016 | 3 | Nil | 3 |
| 24 | 21 of 2017 | 1 | Nil | 1 |
| Total | | 81 | 0 | 81 |
| Mahanagar Telephone Nigam Limited | | | | |
| 1 | 3 of 1999 | 1 | Nil | 1 |
| 2 | 5 of 2004 | 1 | Nil | 1 |
| 3 | 13 of 2006 | 1 | Nil | 1 |
| 4 | 10 (PA) of 2007 | 1 | Nil | 1 |
| 5 | 12 of 2007 | 3 | Nil | 3 |
| 6 | CA 12 of 2008 | 1 | Nil | 1 |
| 7 | 9 of 2009-10 | 1 | Nil | 1 |
| 8 | 25 of 2009-10 | 1 | Nil | 1 |

| Sl. No. | Number and year of Audit Report | ATN Due | Not received at all | Under correspondence |
|---|---------------------------------|------------|---------------------|----------------------|
| 9 | 8 of 2012-13 | 1 | Nil | 1 |
| 10 | 17 of 2014 | 1 | Nil | 1 |
| 11 | 21 of 2017 | 2 | Nil | 2 |
| Total | | 14 | 0 | 14 |
| Indian Telephone Industries Limited | | | | |
| 1 | 5 of 2003 | 1 | Nil | 1 |
| 2 | 5 of 2004 | 2 | Nil | 2 |
| 3 | 5 of 2005 | 2 | Nil | 2 |
| 4 | 13 of 2006 | 2 | Nil | 2 |
| 5 | 10 of 2007 | 2 | Nil | 2 |
| 6 | 12 of 2007 | 1 | Nil | 1 |
| 7 | 12 of 2008 | 3 | Nil | 3 |
| 8 | 24 of 2009 | 1 | Nil | 1 |
| 9 | 25 of 2009 | 1 | Nil | 1 |
| Total | | 15 | 0 | 15 |
| Ministry of Electronics and Information Technology | | | | |
| National Informatics Centre Services Inc. | | | | |
| 1 | 21 of 2017 | 1 | Nil | 1 |
| 2 | 55 of 2015 | 1 | Nil | 1 |
| Total | | 2 | 0 | 2 |
| Grand Total | | 112 | 0 | 112 |