

APPENDICES

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 2014.

| 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 | 8 | 1 | 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 | 9 | Nil | 9 |
| 14 | CA 25 of 2009-10 | 10 | Nil | 10 |
| 15 | PA 27 of 2009-10 | 1 | Nil | 1 |
| 16 | 9 of 2009-10 | 2 | Nil | 2 |
| 17 | 10 of 2010-11 | 2 | Nil | 2 |
| 18 | 3 of 2011-12 | 8 | 1 | 7 |
| 19 | 8 of 2012-13 | 4 | Nil | 4 |
| 20 | 17 of 2014 | 5 | 5 | Nil |
| | Total | 78 | 7 | 71 |

| Sl. No. | Number and year of Audit Report | ATN Due | Not received at all | Under correspondence |
|--|---------------------------------|-----------|---------------------|----------------------|
| Mahanagar Telephone Nigam Limited | | | | |
| 1 | 3 of 1997 | 1 | Nil | 1 |
| 2 | 3 of 1999 | 1 | Nil | 1 |
| 3 | 5 of 2003 | 1 | Nil | 1 |
| 4 | 5 of 2004 | 3 | 1 | 2 |
| 5 | 5 of 2005 | 1 | Nil | 1 |
| 6 | 13 of 2006 | 1 | Nil | 1 |
| 7 | 10 of 2007 | 1 | Nil | 1 |
| 8 | 12 of 2007 | 3 | Nil | 3 |
| 9 | CA 12 of 2008 | 2 | Nil | 2 |
| 10 | CA 25 of 2009-10 | 1 | Nil | 1 |
| 11 | 9 of 2009-10 | 2 | 1 | 1 |
| 12 | 8 of 2012-13 | 1 | Nil | 1 |
| 13 | 17 of 2014 | 1 | 1 | Nil |
| | Total | 19 | 3 | 16 |
| | Grand Total | 97 | 10 | 87 |

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 2014.

| Sl. No. | Number and year of Audit Report | ATN Due | Not received at all | Under correspondence |
|---|---------------------------------|-----------|---------------------|----------------------|
| Department of Posts | | | | |
| 1 | CA 1 of 2008 | 1 | Nil | 1 |
| 2 | CA 14 of 2008-09 | 1 | Nil | 1 |
| 3 | 17 of 2014 | 5 | 5 | Nil |
| | Total | 7 | 5 | 2 |
| Department of Telecommunications | | | | |
| 1 | 6 of 1998 | 1 | Nil | 1 |
| 2 | 2 of 2004 | 2 | Nil | 2 |
| 3 | 2 of 2005 | 1 | Nil | 1 |
| 4 | 9 of 2006 (NTR) | 1 | Nil | 1 |
| 5 | CA 1 of 2008 | 1 | Nil | 1 |
| 6 | 19 of 2010-11 | 1 | Nil | 1 |
| 7 | 17 of 2014 | 3 | 3 | Nil |
| | Total | 10 | 3 | 7 |
| Department of Electronics and Information Technology | | | | |
| 1 | 12 of 2006 | 1 | Nil | 1 |
| 2 | 17 of 2014 | 2 | 1 | 1 |
| | Total | 3 | 1 | 2 |
| Grand Total | | 20 | 9 | 11 |