
**APPENDICES
AND
ANNEXURES**

Appendix- I (Refer to Paragraph 1.10)

**Summarised position of Action Taken Notes
awaited from Departments under Ministry of Communications (MoC)
and Ministry of Electronics & Information Technology (MeitY) as of March 2019**

Number and year of Audit Report		ATN Due	Not received at all	Under correspondence
Ministry of Communications				
Department of Posts				
1	21 of 2018	2	0	2
	Total	2	0	2
Department of Telecommunications				
1	4 of 2016	30	Nil	30
2	11 of 2017	6	Nil	6
3	35 of 2017	5	Nil	5
4	21 of 2018	1	1	Nil
	Total	42	1	41
Ministry of Electronics and Information Technology				
Nil				
Grand Total		44	1	43

Appendix-II (Refer to Paragraph 1.11)

Summarised position of Action Taken Notes awaited from Public Sector Undertakings under MoC and MeitY as of March 2019

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	6 of 2002	1	Nil	1
4	5 of 2003	4	Nil	4
5	5 of 2004	3	Nil	3
6	5 of 2005	2	Nil	2
7	9 of 2006 (PA)	2	Nil	2
8	13 of 2006	5	Nil	5
9	10 of 2007 (PA)	1	Nil	1
10	12 of 2007	8	Nil	8
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	9 of 2009-10	1	Nil	1
15	CA 25 of 2009	4	Nil	4
16	PA 27 of 2009	1	Nil	1
17	10 of 2010-11 (PA)	1	Nil	1
18	3 of 2011-12	4	Nil	4
19	8 of 2012-13	3	Nil	3
20	17 of 2014	4	Nil	4
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
25	21 of 2018	1	1	0
Total		71	1	70
Mahanagar Telephone Nigam Limited				
1	3 of 1997	1	Nil	1
2	3 of 1999	1	Nil	1
3	5 of 2004	1	Nil	1
4	11 of 2006	1	Nil	1
5	13 of 2006	1	Nil	1

Number and year of Audit Report		ATN Due	Not received at all	Under correspondence
6	10 (PA) of 2007	1	Nil	1
7	12 of 2007	1	Nil	1
8	CA 12 of 2008	1	Nil	1
9	25 of 2009-10	1	Nil	1
10	17 of 2014	1	Nil	1
11	21 of 2017	2	Nil	2
Total		12	0	12
ITI Limited				
1	5 of 2004	2	Nil	2
2	13 of 2006	2	Nil	1
3	10 of 2007	2	Nil	2
4	12 of 2007	1	Nil	3
5	12 of 2008	3	Nil	2
6	25 of 2009	1	Nil	1
Total		11	0	11
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		96	1	95