

A. Status of the Action Taken Note (ATN)

Sl. No	Year	No. of Paras/ PAC reports on which ATNs have been submitted to PAC after vetting by Audit	Details of the Paras/PA reports on which ATNs are pending			
			No. of ATNs not sent by the Ministry even for the 1st time	No. of ATNs sent by the Ministry and awaiting vetting by Audit	No. of ATNs sent but returned with observations and Audit is awaiting their resubmission by the Ministry	No. of ATNs which have been finally vetted by audit but have not been submitted by the Ministry to PAC
1	2	3	4	5	6	7
1	<u>Report No.02 of 2018 (Para No.7.1)</u> Operationalisation of Satellite navigational system	One	Nil	Nil	Nil	Nil
2	<u>Report No.02 of 2018 (Para No.7.2)</u> Infructuous expenditure on Software Development	One	Nil	Nil	Nil	Nil
3	<u>Report No.6 of 2020 (Para No.5.1)</u> Grant of additional increments	One	Nil	Nil	Nil	Nil
4	<u>Report No.6 of 2020 (Para No.5.2)</u> Silicon carbide mirror development facility	One	Nil	Nil	Nil	Nil
5	<u>Report No.6 of 2020 (Para No.5.3)</u> Creation of posts without approval of competent authority	One	Nil	Nil	Nil	Nil

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1	2	3	4	5	6	7
6	<u>Report No.6 of 2020 (Para No.5.4)</u> Residency period for promotion fixed at lower than prescribed level	One	Nil	Nil	Nil	Nil
7	<u>Report No.6 of 2020 (Para No.5.5)</u> Management of civil works	One	Nil	Nil	Nil	Nil