

## 4.5 Audit Observations

### 1. 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 1 <sup>st</sup> 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	Report No.6 of 2020 (Para No.5.1) Grant of additional increments	One	Nil	Nil	Nil	Nil
2	Report No.6 of 2020 (Para No.5.2) Silicon carbide mirror development facility	One	Nil	Nil	Nil	Nil
3	Report No.6 of 2020 (Para No.5.3) Creation of posts without approval of competent authority	One	Nil	Nil	Nil	Nil
4	Report No.6 of 2020 (Para No.5.4) Residency period for promotion fixed at lower than prescribed level	One	Nil	Nil	Nil	Nil
5	Report No.6 of 2020 (Para No.5.5) Management of civil works	One	Nil	Nil	Nil	Nil

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6	<u>Report No.21 of 2022 (Para No.2.1)</u> Management of fabrication activities at Vikram Sarabhai Space Centre	One	Nil	Nil	Nil	Nil
7	<u>Report No.21 of 2022 (Para No.2.2)</u> Avoidable investment of ₹28.09 crore	One	Nil	Nil	Nil	Nil
8	<u>Report No.21 of 2022 (Para No.2.3)</u> Avoidable payment of Taxes and Duties of ₹69.02 lakhs	One	Nil	Nil	Nil	Nil
9	<u>Report No.21 of 2022 (Para No.2.4)</u> Non-utilisation of GSAT-6 Satellite	One	Nil	Nil	Nil	Nil
10	<u>Report No.21 of 2022 (Para No.2.5)</u> Irregular expenditure of ₹7.57 crore towards development of Sullurupeta	One	Nil	Nil	Nil	Nil

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11	<u>Report No.24 of 2023 (Para No.2.1)</u> Avoidable payment of ₹1.14 crore on electricity charges	Nil	Nil	One	Nil	Nil
12	<u>Report No.24 of 2023 (Para No.2.2)</u> Sub optimum utilisation of the capacities of GSAT-18 satellite	Nil	One	Nil	Nil	Nil
13	<u>Report No.24 of 2023 (Para No.2.3)</u> Short Closure of project for the development of Special Grade Carbon Fibre	Nil	Nil	One	Nil	Nil