## A. Status of the Action Taken Note (ATN)

			Details of the Paras/PA reports on which ATNs				
			are pending				
SI. No	Year	No. of Paras/ PAC reports on which ATNs have been submitted to PAC after vetting by Audit	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	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.02 of 2018 (Para No.7.1) Operationalisation of Satellite navigational system	One	Nil	Nil	Nil	Nil	
2	Report No.02 of 2018 (Para No.7.2) Infructuous expenditure on Software Development	One	Nil	Nil	Nil	Nil	
3	Report No.6 of 2020 (Para No.5.1) Grant of additional increments	One	Nil	Nil	Nil	Nil	
4	Report No.6 of 2020 (Para No.5.2) Silicon carbide mirror development facility	One	Nil	Nil	Nil	Nil	
5	Report No.6 of 2020 (Para No.5.3) Creation of posts without approval of competent authority	One	Nil	Nil	Nil	Nil	

			Details of the Paras/PA reports on which ATNs				
			are pending				
SI.	Year	No. of	No. of	No. of	No. of ATNs	No. of ATNs	
No		Paras/ PAC	ATNs	ATNs	sent but	which have	
		reports	not sent	sent	returned	been finally	
		on which	by the	by the	with	vetted	
		ATNs have	Ministry	Ministry	observations	by audit	
		been	even for	and	and Audit	but have	
		submitted	the 1st	awaiting	is awaiting	not been	
		to PAC	time	vetting	their	submitted	
		after		by Audit	resubmission	by the	
		vetting by			by the	Ministry to	
					,		
		Audit			Ministry	PAC	
1	2	, ,	4	5	•		
6	Report No.6 of 2020 (Para No.5.4) Residency period for promotion fixed at lower than prescribed level	Audit	4 Nil	5 Nil	Ministry	PAC	