

**Status/Action Taken on audit observations
appears in various reports**

Sl. No.	Year	No. of Paras/PA 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 first time	No. of ATN pending with 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 been submitted by the Ministry to PAC.	No. of ATNs pending with other reasons
1.	1998	1(Civil)			1		
2.	2001	1(Civil)		1			
3.	2004	2(Civil)		2			
4.	2006	2(Civil)		2			
5.	2007	1(Commercial)					
		1(Civil)					1
6.	2008	1(Commercial)					
		2(Civil)		1	1		
7.	2009	1(Commercial)					
		7 (Civil)		4	2		1
8.	2010	3(Commercial)		1			2
		3 (Civil)	1	2			
9.	2011	1(Commercial)					1
		11 (Civil)	5	3	1		2
10.	2012	1(Commercial)					1
		1(Civil)	1				
		13(PAC) Para	1				12
11.	2013	2(Commercial)	2				
		2(Civil)	1	1			