

ANNEXURE-I

(Refers to Para No.1.11.2)

List of Action Taken Notes not received as of 31 July 2011

Sl. No.	Report No. and Year	Para No.	Pertains to	Brief Subject
1.	CA 18 of 2008-09	2.8	MOD	Inept execution of 'D' Level repair facilities
2.	CA 16 of 2010-11	2.3	MOD	Irregular commercial exploitation of Santushti Shopping Complex
3.	CA 16 of 2010-11	2.8	MOD	Financial irregularities in organizing Military World Games 2007
4.	CA 16 of 2010-11	3.2	MOD	Irregularities in the procurement of Micro light Aircraft
5.	CA 16 of 2010-11	3.5	MOD	Foregoing of revenue due to non-revision of licence fee rates for residential accommodation
6.	CA 16 of 2010-11	4.3	MOD	Injudicious procurement of pumps
7.	CA 16 of 2010-11	4.7	MOD	Lack of due care in passing claims of vendors
8.	PA 7 of 2010-11	Ch-I	MOD	Operation and Maintenance of Mi Series Helicopters in IAF
9.	PA 7 of 2010-11	Ch-II	MOD	Functioning of the Aviation Arm of the Indian Navy
10.	PA 32 of 2010-11		MOD	Indigenous construction of Indian Naval Warships

ANNEXURE-II

Savings at the instance of Audit

(Refers to Para No. 4.10)

(Amount in ₹)

Sl. No.	Description of items with Part No.	Rate as per Contract dated 18 January 2010	Rate as per Contracts dated 23.3.10 and 08.04 2010	Difference in Rate	Variation in percentage
1	2	3	4	5	6
1.	Integrated Circuite 133 LA8	412.00	1586.00	1174.00	285
2.	Micro Circuite 140 UDIB	647.00	1133.00	486.00	75
3.	Micro Circuite 152 UD 1	294.00	1133.00	839.00	285
4.	Wind ShielF 500-0212-0095-002	1049521.00	761208.00	288313.00	37
5.	Bolt 500-4103-0001-000	7056.00	113275.00	106219.00	1505
6	+20V Power Supply Card GK 3-059-839	505739.00	171327.00	334412.00	194
7.	Receiver Temp Bulb P-1 TR	6997.00	27639.00	20642.00	295
8.	Integrated Circuite 136L A 3	470.00	1881.00	1411.00	300
9.	Micro Circuite 302 NR 2	6115.00	2871.00	3244.00	112
10.	Waster 500-6460-0003-000	2058.00	4167.70	2109.70	102
11.	KNOB 500-7217-0360-000	11878.00	32664.06	20786.00	174
12.	Relay RES-49	28930.00	2079.00	26851.00	1291
13.	Relay RES-9	9467.00	881.10	8586.10	974
14.	Socket SN051-40/71x9R-2-B	2881.00	34946.57	32065.57	1112
15.	Sturt 500-6460-0120-001	620105.00	16404.06	603700.00	3680
16.	Relay TKE-21 PODG	14935.00	6741.30	8197.70	121
17.	Relay TKE-22-P1GB	56913.00	9522.00	47391.00	497