

**ANNEXURE-I**

(Refers to Para No. 1.11.2)

**List of Action Taken Notes not received as of 30 June 2010**

<b>Sl. No.</b>	<b>Report No. and Year</b>	<b>Chapter of the Report</b>	<b>Para No.</b>	<b>Pertains to</b>	<b>Brief Subject</b>
1.	CA 5 of 2008	III	3.2	MOD	Procurement of sub-standard components for a helicopter
2.	CA 5 of 2008	III	3.6	MOD	Non-recovery of interest due on ad-hoc advance
3.	CA 5 of 2008	III	3.9	MOD	Unauthorised erection of antennae on a defence building
4.	PA 5 of 2008	III	CH-III	MOD	Operational availability and maintenance of submarine in the Indian Navy
5.	CA 18 of 2008-09	II	2.8	MOD	Inept execution of 'D' Level repair facilities
6.	CA 18 of 2008-09	IV	4.7	MOD	Failure to have unsuitable equipment replaced promptly
7.	CA 18 of 2008-09	V	5.1	MOD	Procurement of spares at a higher cost by the Coast Guard

**ANNEXURE -II**

(Refers to Para No. 2.3)

**Details of shops allotted to civilians, Defence Personnel and others**

**Category : Civilians**

SL. No.	Name of the Shop	Name of the owner of the shop	Relation
1.	<b>Diamate Exports</b>	Shri. Rupinder Anand	Self
2.	<b>Picture Que</b>	Smt. Kavita Singh	Self
3.	<b>Oggan</b>	Smt. Kavita Baritya	Self
4.	<b>Anokhi-I</b>	Mr. JP Singh	Self
5.	<b>Anokhi-II</b>	Mr. JP Singh	Self
6.	<b>Shahnaj Herbal</b>	Smt Shahnaj Hussain	Self
7.	<b>Women World International</b>	Smt Shahnaj Hussain	Self
8.	<b>Christina</b>	Smt Neelam Khanna	Self
9.	<b>Shayama Ahuja</b>	Mrs Soni Beri	Self
10.	<b>Basil and Thyme</b>	Mr. Susil Chandra	Self
11.	<b>Sanskriti Creation</b>	Mrs. Saroj Jain	Self
12.	<b>Lotus Eaters</b>	Mrs. Usha Amla	Self
13.	<b>Good Earth</b>	Mrs. Anita Lal	Self
14.	<b>Tulsi</b>	Mrs. Neeru Kumar	Self
15.	<b>Noorjehan</b>	Smt. Praveel Behal	Self
16.	<b>Fizzaro</b>	Mr. Mohit Gujral	Self
17.	<b>Mandira</b>	Mrs. Geeta Dixit	Self
18.	<b>Kapoor Di Hatti</b>	Mr. Brij Kapoor	Self
19.	<b>Young Fashion</b>	Smt. Anita Beri	Self
20.	<b>Moon Pri</b>	Mrs. Chand Balbir Singh	Self
21.	<b>Carving and Gilding</b>	Mrs. Geeta Chandok	Self
22.	<b>Mamta Swaika</b>	Mrs. Mamta Swaika	Self

**Category : Defence Personnel and others**

1.	<b>Image Design</b>	Mrs. Minni Sodhi	Wife of Ex-serviceman (Army)
2.	<b>Leather Boutique</b>	Mrs. Minni Sodhi	Wife of Ex-serviceman (Army)
3.	<b>Claire's</b>	Mrs. Claire Dutta	Wife of Ex-serviceman (IAF)
4.	<b>Amaya</b>	Mrs. Asha Singh	D/o Mshl of AF Arjan Singh (IAF)
5.	<b>Rekha Enterprises</b>	Smt. Rekha Dutt W/o Wg. Cdr. KN Dutt	Wife of Ex-serviceman (IAF)
6.	<b>Padakam</b>	Smt. Srilata Katre W/o Late Air Chief Marshal LM Katre	Wife of Ex-serviceman (IAF)
7.	<b>Sadhka</b>	Mrs. Radhika Rawley	Wife of Ex-serviceman (IAF)
8.	<b>Kargha</b>	Ex Flt Lt Rai Ajay Kumar	Self
9.	<b>Tack India</b>	Smt. Ritu Handa	D/o Ex-serviceman (IAF)
10.	<b>IK Art allery</b>	Air Cmde KS Rao (Retd)	Ex Air Force
11.	<b>Ensemble</b>	Mr. Tarun Tahalani	S/o Ex-serviceman (IAF)
12.	<b>Art Indus</b>	Mrs. Vijay Laxmi Dogra	Wife of Ex-serviceman (IAF)
13.	<b>Its Beautiful</b>	Mrs. Manju Manik	Wife of Ex-serviceman (IAF)
14.	<b>Atsar</b>	Mrs. Kelly Sikand	Wife of Ex-serviceman (IAF)
15.	<b>AFWWA Office</b>	--	

Authority:- Air HQ (VB), New Delhi letter No.Air HQ/36520/651/(AU) dated 21.2.2007

**ANNEXURE –III**

**(Refers to Para No. 5.1)**

The break up of expenditure of Kaveri engine Project as on 31.3.2010 is as follows:

<b>Sl No.</b>	<b>Expenditure Head</b>	<b>Amount ( Rupees in lakh)</b>
1.	Stores (Revenue)	1,70,582
2.	Stores (Capital)	1,338
3.	Project Management Cost	15,957
4.	Civil Works	1,350
	<b>Total</b>	<b>1,89,227</b>