

ANNEXURE

(Refers to Para No.1.11.2)

List of Action Taken Notes not received as of September 2012

| Sl. No. | Report No. and Year | Para No. | Pertains to | Brief Subject |
|----------------|----------------------------|-----------------|--------------------|---|
| 1. | CA 16 of 2010-11 | 2.3 | MOD | Irregular commercial exploitation of Santushti Shopping Complex |
| 2. | CA 16 of 2010-11 | 2.8 | MOD | Financial irregularities in organizing Military World Games 2007 |
| 3. | CA 16 of 2010-11 | 3.2 | MOD | Irregularities in the procurement of Micro light Aircraft |
| 4. | CA 16 of 2010-11 | 3.5 | MOD | Foregoing of revenue due to non-revision of licence fee rates for residential accommodation |
| 5. | CA 16 of 2010-11 | 4.7 | MOD | Lack of due care in passing claims of vendors |
| 6. | PA 7 of 2010-11 | Ch-I | MOD | Operation and Maintenance of Mi Series Helicopters in IAF |
| 7. | CA 20 of 2011-12 | 2.6 | MOD | Avoidable expenditure in procurement of Naval Stores |
| 8. | CA 20 of 2011-12 | 4.3 | MOD | Avoidable expenditure in procurement of Gas Turbines |
| 9. | CA 20 of 2011-12 | 4.4 | MOD | Inordinate delay in installation of SPL Plotting Tables on submarines |
| 10. | CA 20 of 2011-12 | 4.9 | MOD | Non-revision of Payment Issue Rates for kerosene oil |