

ANNEXURE-I*(Referred to in Paragraph 1.11)***Position of outstanding ATNs****Ministry of Defence - excluding Ordnance Factory Board****(i) Pending for more than ten years**

Sl.No.	Report No. and Year	Para No.	Subject
1.	No. 2 of 1989	11**	Purchase and licence production of 155mm towed gun system and ammunition
2.	No.12 of 1990	9**	Contract with Bofors for (a) purchase and licence production of 155mm gun system and (b) Counter Trade
3.	No.8 of 1991	13*	Central Ordnance Depot, Agra.
4.	No.8 of 1993	29*	Import of mountaineering equipment and sports items
5.		31*	Avoidable payment of detention charges
6.	No. 7 of 1998	32*	Infructuous expenditure on procurement of substandard cylinders
7.	No. 7 of 2001	15**	Procurement of an incomplete equipment
8.	PA Report No. 7A of 2001	@Entire Report (ATN for 8 out of 42 paras yet to be received even for the 1 st time)	Review of Procurement for OP VIJAY(Army)
9.	No. 6 of 2003	14*	Irregular recruitment of personnel
10.	No. 6 of 2004	3.2*	Recoveries/Savings at the instance of Audit.
11.	No. 6 of 2005	3.2*	Recoveries/savings at the instance of Audit
(ii) Pending more than 5 years upto 10 years			
12.	Report No. 4 of 2007	3.3**	Unauthorised use of Defence assets and public fund for running educational institutes
13.		3.5*	Recoveries/savings at the instance of Audit

Sl.No.	Report No. and Year	Para No.	Subject
14.	PA Report No. PA 4 of 2008	Chapter I**	Supply Chain Management of General Stores and Clothing in the Army
15.	Report No. CA 17 of 2008-09	2.7*	Non-renewal of lease of land occupied by Army Golf Club
16.		3.4*	Unauthorized use of A-1 Defence land by Army Welfare Education Society
17.		3.5*	Utilisation of Government assets for non-governmental purposes
(iii) Pending more than 3 years upto 5 years			
18.	Report No. 12 of 2010-11	2.1**	Defective import of SMERCH Multi Barrel Rocket Launcher System
19.		3.6*	Recoveries and savings at the instance of Audit
20.	PA Report No. 6 of 2010-11	Standalone Report***	Supply Chain Management of Rations in Indian Army
21.	PA Report No. 14 of 2010-11	Standalone Report*	Canteen Stores Department
22.	PA Report No. 35 of 2010-11	Standalone Report*	Defence Estates Management
23.	PA Report No. 11 of 2011-12	Entire Report*	Special report on Adarsh Co-operative Housing Society, Mumbai
24.	Report No. 24 of 2011-12	3.1**	Extra expenditure due to acceptance of higher rates
25.		3.14*	Recoveries and savings at the instance of Audit
26.		5.2**	Non-completion of bridge after twelve years of sanction
(iv) Pending upto 3 years			
27.	Report No.16 of 2012-13	2.1*	Loss of revenue on renewal of lease of Government land
28.		3.1**	Unauthorised use of defence assets and manpower for the benefit of Army Welfare Education Society
29.	PA Report No. 18 of 2012-13	Entire Report**	Performance Audit of the Medical Establishments in Defence Services
30.	Report No. 30 of 2013	2.1*	Improper management of Defence land

Sl.No.	Report No. and Year	Para No.	Subject
31.		2.3**	Non introduction of Air Conditioners in Tanks
32.		2.5*	Absence of effective controls resulting in non recovery of outstanding dues
33.		3.6**	Unauthorised use of Defence accommodation
34.		3.7*	Recoveries, savings and adjustment in accounts at the instance of Audit
35.		4.4*	Inadmissible payment of escalation charges to the contractors
36.	Report No. 35 of 2014	2.1***	Inordinate delay in indigenisation of TATRA vehicles
37.		2.2***	Procurement of unacceptable equipment valuing ₹27.32 crore
38.		2.3***	Loss of revenue due to unauthorised use of Defence land by United Services Club, Mumbai
39.		2.4**	Irregular construction on Defence leased land
40.		2.6***	Unfruitful expenditure on payment of bandwidth charges by Canteen Stores Department
41.		3.1***	Nugatory expenditure of ₹88.39 crore in the procurement of Chemical, Biological, Radiological and Nuclear (CBRN) Equipment
42.		3.2*	Extra expenditure of ₹2.33 crore due to failure to accept the tender for procurement of tea within the validity period
43.		3.3***	Loss of revenue due to non collection of metal scrap from Field Firing Range
44.		3.6**	Recoveries, savings and adjustment in accounts at the instance of Audit
45.		4.1**	Avoidable expenditure on construction of excess dwelling units
46.		4.2**	Inordinate delay in handing over the clear site to the contractor resulted in avoidable payment of escalation charges

Sl.No.	Report No. and Year	Para No.	Subject
47.		4.3**	Selection of improper site resulted in foreclosure of work after an expenditure of ₹5.49 crore
48.		5.2***	Construction of a bridge without sub-soil investigation resulted in loss of ₹0.75 crore
49.		7*	Defence Grants-in-Aid Scheme of Defence Research and Development Organization
50.	PA Report No. 19 of 2015	Entire Report***	Performance Audit on Ammunition Management in Army

* ATNs examined by Audit but yet to be revised by the Ministry in the light of Audit remarks – 23

** ATNs vetted by Audit but finalized ATNs are awaited from Ministry – 17

*** Action Taken Notes not received even for the first time - 09

@ Part ATN received – 01

ANNEXURE-II*(Referred to in Paragraph 2.1.2)***Directorates of DGR and their responsibilities**

S No	Directorate	Responsibility
1	DRZs	Inspection of Security Agencies, ESM Coal transportation companies and training institutes conducting DGR resettlement courses in its jurisdiction and provide feedback to DGR. Liaise with PSUs and others for taking security cover from DGR empanelled Security agencies. Approve Training institutes identified and recommended by the Rajya Sainik Boards (RSBs) for training of ESM and dependents.
2	Training	Planning, conduct and monitoring of training courses for retiring / retired Armed Forces personnel for their resettlement in civil life.
3	Employment	Render assistance in getting employment to released or retired regular officers and to the next of kin of officers who were killed in action or died in service
4	Self Employment	Provide consultancy and guidance in establishing small / cottage / rural / household industries / small business enterprises through allotment of agencies / dealership / stockistships of selected public and private sector undertakings and retail outlets / vendor stalls of commodities
5	Entrepreneur & Loans (E&L Dte)	The role of E&L Dte. of DGR with regard to Entrepreneurship schemes of the Govt and private sectors is limited to publicity and guidance of interested ESM.
6	Statistics & Records	Collection of bio-data of ESM and retiring servicemen through Zila Sainik Boards and Record Offices with a view to registering their names for employment assistance
7	Publicity	Dissemination, among defence service personnel and ESM, information regarding concessions and facilities provided to ESM by Central and State Govt. PSUs, local bodies and other organizations in the country.
8	IT	Maintenance of national portal of DGR, functional LAN to facilitate integration of functioning of DGR.
9	Adm & Coord	Budget, Administrative matters and allied activities.

ANNEXURE-III

(Referred to in Paragraph 2.1.8.2(B))

Details of Coal Subsidiaries of Coal India Limited

SN	Name of CIL Subsidiary	Location of CIL Subsidiary	Remarks
1	Mahanadi Coalfields Ltd(MCL)	Sambhalpur, Odisha	Sponsoring being done
2	South Eastern Coalfields Ltd (SECL)	Bilaspur, Chhattishgarh	Sponsoring being done
3	Western Coalfields Ltd (WCL)	Nagpur, Maharashtra	Sponsoring being done
4	Damodar Valley Corporation (DVC)	West Bengal	No further sponsoring being done
5	Bharat Coaking Coal Ltd (BCCL)	Dhanbad, Jharkhand	No sponsoring since 2009
6	Central Coalfields Ltd (CCL).	Ranchi, Jharkhand	No sponsoring since 2009

ANNEXURE-IV

(Referred to in Paragraph 2.1.8.2(C))

Details of revision made in reservation in respect of Defence Personnel

Name of the Oil Company	Date of issue of Brochure/ Orders	Name of Retail Outlet/LPG	Brief of revision made in reservation in respect of Defence Personnel
Oil Companies (IOCL, HPCL and BPCL)	October 2010	Regular LPG Distributors	18% reservation for Govt. Personnel Category which include Defence Personnel, Central/State Govt and Central/State PSU employees
Oil Companies (IOCL, HPCL and BPCL)	April 2011	Regular LPG Distributors	-As above-
		Rajiv Gandhi Gramin LPG Vitrak (RGGLV)	25% reservation for Combined Category consisting of Defence Personnel, Paramilitary / Police /Govt Personnel, Physically Handicapped Personnel and Outstanding Sports Personnel
IOCL	March 2012	Petrol/Diesel Retail Outlet Dealership	Reservation percentage of 8% and Priorities for Defence Personnel category kept same
Oil Companies (IOCL, HPCL and BPCL)	August 2013	Regular LPG Distributors	Reservation :- A.Open Cat(O) – 50.5% B.SC/ST Cat – 22.5% C.OBC Cat – 27% In above, sub-category created for Govt. Personnel consisting of Defence Personnel, Central/State Govt and Central/State PSU employees as under : Open category – 4%, SC/ST category – 2% and OBC category – 2% totaling to 8%.
HPCL	May 2014	Retail Outlet Dealers	Combined Category comprising of Defence Personnel, Para-Military Personnel, Central/State Govt and Central/State PSU employees under the Open category – 4%, SC/ST category – 2% and OBC category – 2% totaling to 8%.

ANNEXURE-V

(Referred to in Paragraph 2.1.8.2(C))

**Details of Eligibility Certificates issued by DGR to the
ESM/Widows/Dependents under Oil Products Agencies/LPG
Distributorship Scheme**

S. No.	Name of the scheme	No. of Eligibility Certificates issued by DGR to the ESM / Widows / Dependents				
		2010	2011	2012	2013	2014
1.	Petrol/Diesel Retail Outlet Dealer (8 % Defence Quota)	483	315	63	Nil	03
2.	Regular LPG Distributorship scheme (for Urban areas)	Nil	42	52	138	59
3.	Rajiv Gandhi Gramin LPG Vitran Yojna	50	60	32	10	03
	Total	533	417	147	148	65

ANNEXURE-VI

(Referred to in Paragraph 3.4)

Recovery at the instance of audit

SI No	Unit/formation		Nature of over payment / non recovery	Amount objected (amt in ₹)	Amount accepted (amt in ₹)	Amount recovered (amt in ₹)
1.	PCDA HQ New Delhi	i)	Recovery on a/c of delayed supplies of equipments	--	USD 74770 (3476805)	4650694
		ii)		USD 49604 (6932845)	6932845	
		iii)		SEK 40000.38 (363094)	363094	
		iv)		SEK496829.42 (4840360)	4839207	
		v)		USD31675.423 (1939656)	1939656	
2	CO Chennai PCDA SC Pune	i)	Recovery of training & living charges from Ministry of External Affairs. (1\$ conversion applied is 1US \$ = ₹ 45/-) Recovery of Training & living charges from Min of External Affairs	761200 \$	851805 \$	
		ii)		34254000 266330072	38331225 266330072	20478312 290195350
3	CSD HO Mumbai	i)	Incorrect revision of rates	--	858398	858398
		ii)	Irregular reimbursement of electric charges /license fee & excess payment of deputation allowance	843369	444540	444540
		iii)	Re-imburement of excess telephone charges in r/o landline/mobile connection at the residence of entitled officers	----	105600	105600
		iv)	Recovery of difference in rates from suppliers due to reduction in price with retrospective effect	----	144339	144339
		v)	Under recovery from firm due to incorrect raising of debit note	5025653	5025653	5025653
		vi)	Under recovery from firm on account of price reduction.	1433951	1433951	1433951

SI No	Unit/formation		Nature of over payment / non recovery	Amount objected (amt in ₹)	Amount accepted (amt in ₹)	Amount recovered (amt in ₹)
		vii)	Revision of price and non recovery of difference in rates	388031	388031	388031
		viii)	Undue benefit to firm due to non revision of prices with retrospective effect	10317153	884416	884416
		ix)	Delay in ratification of provisional price reduction (M/s Pernod Ricard India Pvt Ltd Mumbai)	---	204804	204804
		x)	Re-introduction of item in CSD at reduced price	347325	347325	347325
		xi)	Recovery on a/c of non extension of reduced price to CSD, delay in ratification on price reduction, TA DA adjustment bills, irregularities in usage of staff car & irregular payment compensatory allowances.	---	184350	184350
4	PCDA(O) Pune	i	Recovery on a/c of Irregular payment of Transportation Allowance	912068	866380	669396
		ii	Recovery on a/c of Irregular payment of Qualification Grant.	726373	589240	584674
		iii	Recovery on a/c of irregular payment of Children Education allowance	406622	360421	346942
		iv	Recovery on a/c of encashment of leave/LTC	4281222	4012889	4012889
		v	Recovery on a/c of other allowance	3954497	3920436	3851092
5	CDA Secunderabad	i)	Non-recovery of Liquidated damages.	297430	297430	297430
		ii)	Recovery of Interest on Mobilization Advance.	2411929	2465718	1535653
		iii)	Recovery on a/c of liquidated damages/overpayment to the supplier/ amenity grant	107039	107570	107570
6.	PCDA SC Pune	i)	Recovery of LTC/Down time payment/TDS on	107978	109128	109128

Sl No	Unit/formation		Nature of over payment / non recovery	Amount objected (amt in ₹)	Amount accepted (amt in ₹)	Amount recovered (amt in ₹)
			Professional Tax/Overpayment of VAT			
7(i)	DIAT Pune	i)	Non Recovery of Taxes	--	106228	106228
7(ii)	MIRC Ahmednagar	ii)		96855	87929	87929
7(iii)	CEPZ Pune	iii)		38387	38387	38387
7(iv)	GE Kamptee	iv)		16425	16425	16425
8(i)	HEMRL Pune	i)	Overpayment of Transportation Allowance	89504	89504	89504
8(ii)	CE(Fy) Hyderabad	ii)		18720	18720	18720
8(iii)	Supply Depot (ASC) Jamnagar	iii)		10076	10076	10076
8(iv)	GE(N) Pune	iv)		9592	5056	5056
9(i)	RCI Hyderabad	i)	Over payment of Pay and Allowances	62640	2077792	1704224
9(ii)		ii)		2232047	811250	811250
9(iii)	HEMRL Pune	iii)		77256	55886	55,886
9(iv)	VRDE Ahmednagar	iv)		18812	17165	17165
9(v)	DIAT Pune	v)		6265	6265	6265
9(vi)	CCE(R&D) Secunderabad	vi)		3360	58560	58560
10(i)	CCE(R&D) Secunderabad	i)	Non recovery of other allowances	-	102342	102342
10(ii)	HQ Arty Centre Hyderabad	ii)		-	231138	231138
10(iii)	HQ 2 STC Goa	iii)		943180	943180	915121
10(iv)	PAO GREF Pune	iv)		30964	23988	23988
10(v)	PAO (ORs) Guards Kamptee	v)		--	10653	10653
11(i)	MIRC Ahmednagar	i)	Miscellaneous Recovery	58678	65098	65098
11(ii)	MCEME Secunderabad	ii)		--	45892	45892
11(iii)	HQrs Arty Centre Hyderabad	iii)		4483	4483	4483
11(iv)	CDA (R&D) Hyderabad	iv)		--	5316	5318
12	PAO GREF Pune		Irregular payment of Transportation allowances/Field allowance	63247	63247	69752
13	PAO(ORs) EME Secunderabad		Recovery on account of payment of CMFAA to personnel on resettlement course	70621	73382	73382

SI No	Unit/formation		Nature of over payment / non recovery	Amount objected (amt in ₹)	Amount accepted (amt in ₹)	Amount recovered (amt in ₹)
14	DGMAP		Non accounting/ monitoring of interest	----	3149380	3149380
	Total			335995824	353082018	358657561

Say ₹ 35.87 Crore

ANNEXURE-VII

(Referred to in Paragraph 3.4)

Savings at the instance of Audit

Sl No	Unit/formati on	Nature of irregularity pointed out by audit	Remedial measures taken by units	Amount involved (₹ in lakh)
1	HQrs Andhra Sub Area, Secunderabad	Inclusion of special Item of work resulting in exceeding the Financial Powers delegated to GOC Andhra Sub Area	A/A cancelled	8.00
2	GE(S) Secunderabad	Sanctioning of work as authorized instead of special item of work	A/A cancelled	1.99
		Irregular sanction for provision of additional Dining Hall	A/A cancelled	1.49
3	GE Panaji	Provision of road without approval of GOC-in-C	A/A cancelled	1.97
4	HQrs Pune Sub Area	Irregular sanction for provision of store shelter at SSTA & Sport Complex	Sanction cancelled	14.64
		Irregular sanction for provision of Two 16 Mtr High MAST Light at SSTA & Sport Complex	Sanction cancelled	9.51
		Irregular provision of security wall 230 Mtr along north side of SSTA & Sport Complex	Sanction cancelled	14.79
5	PCDA(SC) Pune	Irregular sanction for provision of Chain link fencing near Guard Post No. 2 at COD Mumbai	A/A cancelled	1.99
		Irregular sanction for provision of security fencing behind main office of 414 ASC Bn Marketing (TA) Kamptee	A/A cancelled	1.90
		Excess payment of CGEIS	Amount restricted	0.22
6	PCDA(O) PUNE	Savings on account of Terminal Gratuity Claims (Through PS)	Claims amended	22.76
		Savings on account of Terminal Gratuity Claims (Through TAOS)	Claims amended	25.24
7.	DRDL Hyderabad	Savings on account of issue of Free Issue Material (FIM)	TPC recommendation for revised supply order cancelled.	731.85
Total				836.35

Say ₹ 8.36 crore

ANNEXURE-VIII

(Referred to in Paragraph 3.4)

Adjustment in Annual Accounts at the instance of Audit

Sl No	Unit/formation	Nature of irregularity pointed out by audit	Remedial measures taken by units	Amount involved (₹ in crore)	Net effect of the amount involved (ie. 50%) (₹ in Crore)	
1.	CSD HO MUMBAI	Saving of a/c of amendment to Annual Accounts for the year 2013-14 of CSD	Annual Accounts 2013-14 amended accordingly	281.00	140.50	
		Under provisioning of freight charges, Office Expenses, Sundry Creditors during the year 2012-13				₹42.42 crore
		Overstatement of Assets towards Closing Stock and Recovery of VAT for the year 2012-13				₹80.45 crore
		Under provisioning of freight charges, Office Expenses, Sundry Creditors during the year 2013-14				₹ 104.88 crore
		Overstatement of Assets towards Closing Stock and Recovery of VAT for the year 2013-14				₹53.25 crore
		TOTAL			140.50	

Say ₹140.50 Crore

ANNEXURE-IX*(Referred to in Paragraph 7.1.2)***Details of Cost of Production and Value of Issues**

	M&C	WV&E	A&E	AV	OEF	Total
Cost of Production						
2012-13	2363.68	3693.91	5285.98	3515.71	1113.16	15972.44
2013-14	2286.95	3655.37	5517.54	2930.54	1246.27	15636.67
2014-15	2518.20	4084.51	6017.46	2536.31	1319.25	16475.73
VOI						
2012-13	2516.28	4109.93	5540.77	3836.42	1115.90	17119.30
2013-14	2382.40	3966.44	5584.44	2926.91	1261.91	16122.10
2014-15	2638.65	3937.18	6128.84	2519.04	1402.66	16626.37
Breakup of cost of 2014-15 (with % of COP)						
Material	1177.50	2160.55	3900.75	1488.40	542.18	9269.38
	(46.76%)	(52.90%)	(64.82%)	(58.68%)	(41.10%)	(56.26%)
Labour	311.29	493.87	536.10	260.70	357.27	1959.23
	(12.36%)	(12.09%)	(8.91%)	(10.28%)	(27.08%)	(11.89%)
Direct Expense	111.82	46.63	67.85	42.28	5.25	273.83
	(4.44%)	(1.14%)	(1.13%)	(1.67%)	(0.40%)	(1.66%)
FOH	635.39	945.20	1167.19	550.90	309.86	3608.54
	(25.23%)	(23.14%)	(19.40%)	(21.72%)	(23.49%)	(21.90%)
VOH	282.20	438.26	345.57	194.03	104.69	1364.75
	(11.21%)	(10.73%)	(5.74%)	(7.65%)	(7.94%)	(8.28%)
Total	2518.20	4084.51	6017.46	2536.31	1319.25	16475.73
Inventory position						
Stores in hand	530.86	1055.61	2489.52	1662.59	167.08	5905.66
WIP	441.37	901.82	1206.03	1186.31	81.41	3816.94
Finished Stock	338.80	373.53	234.01	704.69	47.27	1698.30
Stores in transit	59.06	177.18	527.73	121.17	1.37	886.51
Total	1370.09	2508.14	4457.29	3674.76	297.13	12307.41

Source : Annual Accounts of the Ordnance Factories for the year 2014-15

ANNEXURE-X*(Refer to Para 8.1.2)***Details of Contract Concluded with DPSUs**

Sl. No	Contract for	Date of Contract	Name of the DPSU	Qty	Cost (₹ in crore)	PDC
1	Advanced Light Helicopter (Weapon System Integrated)	26-Dec-07	M/s HAL	60	6257.69	31 March 2016
2	KONKURS-Missile	28-Mar-08	M/s BDL	15140	1377.49	31 March 2012
3	Transportable Satellite Terminal (TST) for Strike Corps(KU Band)	4-Jun-09	M/s BEL	30	36.2	30 June 2010
4	Instant Fire detection & suppression system (IFDSS) for BMP-2/2k	22-Feb-10	M/s BEL	2551	187.83	29 February 2012
5	Surveillance and Jamming (SUJAV) System	31-Mar-10	M/s BEL	6	99.68	30 September 2011
6	Battale Field Surveillance Radar (BFSR) Short Range (SR)	9-Nov-09	M/s BEL	177	74.5	11 August 2010
7	Battale Field Surveillance Radar(BFSR) Medium Range (MR),Meter Mast & HMV for Armr.	30-Mar-10	M/s BEL & M/s BEML	15+15+15	46.8	For BFSR 29 march 2011
8	Modification to Limited Series Production (LSP) series of Sarvatra Bridge System	26-Jul-10	M/s BEML	4	12.27	20 October 2011
9	STSU for MCCS	15-Dec-10	M/s BEL	5000	10.77	14 April 2011
10	3 Dimensional Tactical Control (3D TC) Radar	23-Mar-11	M/s BEL	29	1438.69	31 May 2014
11	Schilka Upgrade	25-Mar-11	M/s BEL	48	748.19	within 42 months of BPC
12	AKASH Weapon System	23-Mar-11	M/s BDL	2 Regiments	14180.46	2013-19
13	Battalefield Surveillance System (BSS) Phase -2 (Project Sanjay)	28-Mar-11	M/s BEL	86	2539	28 February 2013
14	Command Information & Decision Support System (CIDSS) Phase-2 (Project SAMVAHAK)	25-Mar-11	M/s BEL	171	905	24 September 2013
15	Armoured Recovery Vehicle (ARV) WZT-3 class	31-Oct-11	M/s BEML	204	1400.85	30/10/2012 to 30/08/2014

Sl. No	Contract for	Date of Contract	Name of the DPSU	Qty	Cost (₹ in crore)	PDC
16	Fwd Observer Simulators	29-Feb-12	M/s BEL	50	20.61	28 February 2013
17	Low Intensity Conflict (LIC) Electronic Warfare (EW) System	12-Jul-11	M/s BEL	1	188	12 January 2013
18	Sarvatra Bridge	26-Mar-12	M/s BEML	22	573.98	Within 24 months of BPC
Total					30098.01	

ANNEXURE-XI

(Referred to in Paragraph 8.1.5)

Sl. No	Weapons & Equipment	Date of Contract	PDC	Present Position (as of July 2015)	Delay in supply (months)	Cost of Contract (₹ in crore)	Payment made (in crores)	Payment (in percent)
1	Advanced Light Helicopter (Weapon Syatem Integrated)	26-Dec-07	31 March 2016	7 Out of 60 ALH has been delivered by the vendor, but not a single has been accepted by Army.	No supply	6257.69	3550.85	56.74
2	KONKURS-Missile	28-Mar-08	31 March 2012	11285 qty supplied till July 2015 . PDC extended to March 2016	48 months	1377.49	1233.13	89.52
3	Transportable Satellite Terminal (TST) for Strike Corps(KU Band)	4-Jun-09	30 June 2010	ATP in progress as of July 2015	No supply	36.2	23.18	64.03
4	Instant Fire detection & supression system (IFDSS) for BMP-2/2k	22-Feb-10	29 February 2012	delivery completed by February 2012	No delay	187.83	161.04	85.74
5	Surveillance and Jamming (SUJAV) System	31-Mar-10	30 September 2011	all systems delivered and commisioned by April 2013.	19 months	99.68	83.29	83.56
6	Battale Field Surveillance Radar (BFSR) Short Range (SR)	9-Nov-09	11 August 2010	Delivery completed by August 2013.	36 months	74.5	83.94	112.67

Sl. No	Weapons & Equipment	Date of Contract	PDC	Present Position (as of July 2015)	Delay in supply (months)	Cost of Contract (₹ in crore)	Payment made (in crores)	Payment (in percent)
7	Battale Field Surveillance Radar(BFSR) Medium Range (MR),Meter Mast & HMV for Armr.	30-Mar-10	For BFSR 29 march 2011	Supply completed by BEL but yet to be mounted on TATRA HMV.	No delay	46.8	40.02	85.51
8	Modification to Limited Series Production (LSP) series of Sarvatra Bridge System	26-Jul-10	20 October 2011	Delivery completed in June 2015	44 months	12.27	7.54	61.45
9	STSU for MCCA	15-Dec-10	14 April 2011	delivery was yet to commence.	No supply	10.77	0.93	8.64
10	3 Dimensional Tactical Control (3D TC) Radar	23-Mar-11	23 May 2014	BPC was accorded in February 2014 and seven radar delivered.	24 months in FOPM	1438.69	908.81	63.17
11	Schilka Upgrade	25-Mar-11	within 42 months of BPC	BPC was accorded in October 2014 and	23 months in FOPM	748.19	157.64	21.07
12	AKASH Weapon System	23-Mar-11	2013-2019	82 missiles has been supplied before complition of validation of FOPM (Jan-15) and none of the misslile storage facility has been handed over as of 31-July-15.	22 months in FOPM	14180.46	5761.11	40.63

Sl. No	Weapons & Equipment	Date of Contract	PDC	Present Position (as of July 2015)	Delay in supply (months)	Cost of Contract (₹ in crore)	Payment made (in crores)	Payment (in percent)
13	Battalefield Surveillance Syatem (BSS) Phase -2 (Project Sanjay)	28-Mar-11	28 February 2013	Beta testing by user was to be commenced by Sep-15, after completion of of the Beta testing, software will be ported on the system for conduct of validation trials.	No supply	2539	345.89	13.62
14	Command Information & Decision Support System (CIDSS) Phase-2 (Project SAMVAHAK)	25-Mar-11	24 September 2013	As of July-15, testing of software Build I in the SITE was yet to be commenced.	No supply	905	35.32	3.90
15	Armoured Recovery Vehicle (ARV) WZT-3 class	31-Oct-11	30/10/2012 to 30/08/2014	supply did not commence as of July 2015.	No supply	1400.85	280.17	20.00
16	Fwd Observer Simulators	29-Feb-12	28 February 2013	Supply completed by February 2013.	No delay	20.61	23.46	113.83
17	Low Intensity Conflict (LIC) Electronic Warfare (EW) System	12-Jul-11	12 January 2013	System delivered and commisioned in March 2015	26 months	188	140.51	74.74
18	Sarvatra Bridge	26-Mar-12	WWithin 24 months of BPC	Pilot sample was yet to be delivered.	No supply	573.98	86.1	15.00
	Total					30098.01	12922.93	42.94