

**APPENDIX –I**

**(Refers to in Paragraph 2.9)**

**List of Action Taken Notes not received as of 28 February 2005**

<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.	8A of 2002	1 to 11	-	Navy	Inventory Management in Indian Navy
2.	7 of 2003	II	3	MOD	Award of contract in violation of CVC guidelines
3.	7 of 2003	III	8	Air Force	Mismatch in procurement of bombs and components
4.	7 of 2003	III	11	Air Force	Procurement of defective equipment
5.	7 of 2003	IV	18	Navy	Avoidable expenditure on refit of a Naval Ship
6.	7 of 2004	II	2.1	MOD	Irregular payment of transport allowance
7.	7 of 2004	III	3.2	Air Force	Procurement of Aviation Bombs
8.	7 of 2004	III	3.5	Air Force	Unauthorised and unnecessary expenditure
9.	7 of 2004	III	3.6	Air Force	Non-crediting of revenue into Public Fund
10.	7 of 2004		4.2	Navy	Purchase of rubber tiles for submarines
11.	7 of 2004	IV	4.3	Navy	Procurement of fuel feed pumps

*Report No.7 of 2005 (Air Force and Navy)*

<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>
12.	7 of 2004	IV	4.4	Navy	Non-utilisation of a newly constructed technical building for the intended purpose
13.	7 of 2004	V	5.1	Coast Guard	Non-utilisation of a prime land

**APPENDIX – II**

**(Refers to in Paragraph 2.10)**

**Details of files not produced to Audit**

<b>AIR FORCE</b>					
<b>Sl. No.</b>	<b>Sanction Number &amp; Date</b>	<b>Subject</b>	<b>Amount (Rs in crore)</b>	<b>Letter Number and Date of initial requisition</b>	<b>Last reminder sent on</b>
1.	DRDO/ADV/5/511/270/S/D/ (R&D) dated 30.9.1993	Project Hiran	120.50	162/D/R&D/1/95/ASIEO dated 31.10.95	27.8.2004
2.	Air HQ/96016/16/2/ASR/PC-1340/DO-III/D(Air-I)/ 2002 dated 23.9.2002.	Allotment of fund to DRDO for development of Avionics for MiG-27 upgrade.	15	31/D/S/7/2002 /AFA dated 28.4.2003	25.11.2004
3.	(i) Air HQ/S.96016/16/6/1/ASR/203(B)/ III/2003/D(Air-I) dated 04.3.2003 (ii)Air HQ/S.96016/16/6/1/ASR/203/III/ 2003/D(Air-I) dated 04.3.2003 (iii)Air HQ/S.96016/16/6/1/ASR/203 (A)/III/2003/D(Air-I)dated 04.3.2003	Setting up of repair/overhaul of VRS and Depot Level maintenance facilities for HUD & DMG at different divisions of HAL under ToT agreement.	(i) 0.36  (ii) 0.50  (iii) 13.60	73/B/S/7/88/A FA/VI dated 30.6.2003	25.11.2004
4.	(i) PC-1 to Air HQ/88611/EC 5(Q)/721/ USD/D(Air-I) dated 02.7.2003 (ii)PC-1 to Air HQ/88611/EC 5(Q)/720/ USD/D(Air-I) dated 02.7.2003 (iii)PC-1 to Air HQ/79029/25/ AMS(Q)/ 316/US/D(Air-I) dated 28.3.2003.	Payment of M/s Israel Aircraft Industries Limited (Malta Division), Israel for 03 additional UAV Sqns.	(i) 288  (ii) 144  (iii) 144	87/D/S/8/2002 /AFA/Vol-II dated 03.9.2003	25.11.2004

**Report No.7 of 2005 (Air Force and Navy)**

5.	Air HQ/S.96066/18/3/ASR PC-XII/256/ US/D(Air-I) dated 12/2/2002	Procurement of ARP-3 pods for IL-78 ac from M/s Bedek, Israel under contract No. 96066/2/ARP-3 dated 28 Feb 2001.	52.49	169/D/S/15/2003/AFA dated 21.10.2003	25.11.2004
6.	Air HQ/37292/9/AO/W)/P&C dated 24.12.2003	Work services for const of Hangar, APRON, Tech accn, 36 associated work services for HQ SWAC Flt at Ahmedabad Airport.	10.05	267/D/W/1/99/AFA/Vol-XVI dated 11.2.2004	25.11.2004
<b>NAVY</b>					
1.	PL/0251/NHQ Chennai Jetty/1146/D(N-III)2003 dt. 25/3/2003	Payment to Chennai Port Trust towards construction and lease of 200 mtr. Jetty for use by Indian Navy	Rs 15.64 crore	236/W/N/11/86/VII dt. 24/9/2003	27/10/2004
2.	LS/NS/6410/97DAC/151/S/D(N-IV) dt. 4/3/99	Procurement of submarine batteries Type II for SSK submarines	Rs 21.16 crore	434/D/N/25/97 dt. 9/2/2004	27/10/2004
3.	WM/9699/PC-3/D(N-I)2003 dt. 19/12/2003	Sanction for procurement of SRGM for 'G' Class ships	Rs 78.48 crore	509/D/N/25/92/IV dt. 25/3/2004	27/10/2004