

STATUS OF PENDING PUBLISHED PARAS

BEL File Reference	Audit Para/Report No./Subject	Status as on 01.04.2024
596	Para No 3.4 of Report No: 19 of 2017: Delay in supply of Low Intensity Conflict Electronic Warfare System resulted in loss of Rs. 47.46 Crore besides levy of liquidated damages of Rs. 8.97 Crore.	BEL Submitted reply (ATN) to MOD on 09.01.2024.
626	Para No 3.2 of C & AG report No: 19/2017: Injudicious decision of the company resulted in loss of Rs. 36.84 Crore.	BEL Submitted reply (ATN) to MOD on 09.01.2024.
628	Para No 3.3 of Report No: 19 of 2017: Development of Bharani Mark II in L-Band without customer requirement resulted in expenditure of Rs. 11.45 Crore being rendered futile.	BEL Submitted reply (ATN) to MOD on 09.01.2024.
645	Para No 2.3 of Report No:07 of 2018: Audit of Implementation of Electronic Warfare Projects.	BEL Submitted reply (ATN) to MOD on 09.01.2024.
655	Para No 2.6 of Report No:07 of 2018: Loss in up-graduation of CCTV system at Parliament House and acceptance of irregular contract clause on LD relating to BEL.	BEL Submitted reply (ATN) to MOD on 05.09.2023.
657	Para No 2.5 of Report No: 07 of 2018: Expansion of solar plant at a cost of Rs 12 crore despite existing capacity being unutilized.	BEL Submitted reply (ATN) to MOD on 09.01.2024.
658	Para No 2.4 of Report No: 07 of 2018: Inadequate assessment of scope of work for Command Management System (CMS) leading to a loss of Rs 48.23 Crore.	BEL Submitted reply (ATN) to MOD on 09.01.2024.
715	Para No 4.5 of Report No: 25 of 2021: Blocking of funds due to non-receipt of full initial advance from the customer.	BEL Submitted reply (ATN) to MOD on 09.01.2024.
716	Para No 4.4 of Report No: 25 of 2021: Failure to timely upgrade ABC Tanks resulted in extra expenditure to the Company.	BEL Submitted reply (ATN) to MOD on 09.01.2024.

731	Para No 3 of Report No: 18 of 2023: Manufacture and Supply of Radars by BEL	BEL Submitted reply (ATN) to MOD on 09.01.2024.
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