

CAG & PAC PARAS

STATUS OF PENDING PUBLISHED PARAS

SL.NO.	BEL FILE REFERENCE	AUDIT PARA / REPORT NO./SUBJECT	STATUS AS ON 18.02.2020
1.	490	Report No.:CA23/2009-10:- IT Report on Production Planning & MM module of SAP (BEL)	BEL submitted further comments against the further remarks of Audit against one para to MoD on 13.03.2014
2.	566	Report No.13/2013 Para No.7.5:- Audit Para on “Undue benefit to a foreign vendor (Prizmatech-MC Unit)	BEL submitted reply on fresh remarks to MoD on 07.12.2015.
3.	609 & 627	Report No.19 of 2016:- Delay in supply by DPSU (BEL related paras)	BEL furnished reply for the Audit Para to MoD on 07.02.2017.