

There is no C&AG (Civil) and PAC Paras in respect of Ministry of Steel is pending.

List of C&AG (Commercial) Audit Paras under process are given in the table below:-

Sl. No.	Para & Report No.	Subject	Division	Remarks
1	Report No. 08 of 2022 (2-paras)	Compliance Audit Activities	SAIL	Revised ATN sent to C&AG.
2	3.4A of Report No. 27 of 2022 (1-para)	Audit Committee not constituted	BSLC	Revised ATN yet to be sent to C&AG.
3	3.8A of Report No. 27 of 2022 (1-para)	CPSEs failed to constitute Nomination and Remuneration Committee	BSLC	Revised ATN yet to be sent to C&AG.
4	7.6 of Report No. 14 of 2021 (1-para)	Avoidable expenditure towards payment of stamp duty and registration charges.	BSLC	ATN sent to C&AG.
5	Report No. 07 of 2022 (8 paras)	Compliance Audit Activities	RINL	Revised ATN yet to be sent to C&AG.
6	6.3 of Report No. 12 of 2024 (1-para)	Irregular expenditure on employees under Farewell Scheme and Long Service Award Scheme	RINL	First ATN yet to be sent to C&AG.
7	6.1 of Report No. 12 of 2024 (1-para)	Injudicious decision to procure coking coal	NMDC	Revised ATN yet to be sent to C&AG.
8	6.2 of Report No. 12 of 2024 (1-para)	Irregular payment of incentives/rewards to Executives in deviation to guidelines of Department of Public Enterprises	NMDC	ATN sent to C&AG.
9	4.5.2.1(a) of Report No. 12 of 2021 (1-para)	Non-addition back of CSR expenditure while calculating the net profit under Section-198.	MOIL	Revised ATN yet to be sent to C&AG.
10	3.2.2 of Report No. 7 of 2020 (1-para)	Companies not having the required number of Independent Directors	BLA	Revised ATN yet to be sent to C&AG.
11	3.4.1 of Report No. 7 of 2020 (1-para)	Companies not having the required number of Independent Directors	BLA	Revised ATN yet to be sent to C&AG.
Total Paras		19		