

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

### List of C&AG (Commercial) Audit Paras as on 13.11.2024 is given below:-

Sl. No.	Para & Report No.	Subject	Division	Remarks
1	12.3 of Report No. 11 of 2018	Land and Township Management	SAIL	ATN sent to C&AG.
2	Report No. 08 of 2022 <b>(2-paras)</b>	Compliance Audit Activities	SAIL	ATN sent to C&AG.
3	2.5.1.3 of Report No. 27 of 2022	Significant comments of CAG issued as supplement to the Statutory Auditors' report on Govt. Companies/ Govt. controlled other companies	OMDC	Revised ATN yet to be sent to C&AG.
4	3.4A of Report No. 27 of 2022	Audit Committee not constituted	BSLC	Revised ATN yet to be sent to C&AG.
5	3.8A of Report No. 27 of 2022	CPSEs failed to constitute Nomination and Remuneration Committee	BSLC	Revised ATN yet to be sent to C&AG.
6	7.6 of Report No. 14 of 2021	Avoidable expenditure towards payment of stamp duty and registration charges.	BSLC	Revised ATN yet to be sent to C&AG/CoPU.
7	Report No. 07 of 2022 <b>(8 paras)</b>	Compliance Audit Activities	RINL	Revised ATN yet to be sent to C&AG.
8	4.6.2.5 of Report No. 27 of 2022	Delay in processing of Offer for sale transactions planned during 2019-20	NMDC	ATN sent to C&AG.
9	4.5.2.1(a) of Report No. 12 of 2021	Non-addition back of CSR expenditure while calculating the net profit under Section-198.	MOIL	ATN sent to C&AG.
10	3.2.2 of Report No. 7 of 2020	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	Companies not having the required number of Independent Directors	BLA	Revised ATN yet to be sent to C&AG.
12	7.1 of Report No.14 of 2021	Imprudent financing resulting in non-recovery of dues-Financing of procurement by MSTC Ltd. on behalf of a party having poor credit rating as well as unfavorable financial parameters resulted in non-recovery of dues amounting to Rs.220.84 Crore.	MSTC	Final ATN yet to be sent to C&AG/CoPU.
<b>Total Paras</b>		<b>20</b>		