

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

List of C&AG (Commercial) Audit Paras as on 21.08.2024 is given below:-

Sl. No.	Para & Report No.	Subject	Division	Remarks (All C&AG Audit Paras were sent to C&AG and awaiting closure by audit)
1	12.3 of Report No. 11 of 2018	Land and Township Management	SAIL	Final ATN yet to be sent to CoPU.
2	13.3. of Report No.18 of 2020	Performance of captive mines	SAIL	Final ATN yet to be sent to CoPU.
3	Report No. 08 of 2022 (02 Nos of paras/recommendations)	Compliance Audit Activities of SAIL	SAIL	Final ATN yet to be sent to CoPU.
4	10.2 of Report No. 13 of 2019	Operational and Financial performance of OMDC	OMDC	Final ATN yet to be sent to CoPU.
5	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	Final ATN yet to be sent to CoPU.
6	3.4 (B, E) of Report No. 27 of 2022	CPSEs where two-thirds of the members of Audit Committee were not Independent Directors & CPSEs having insufficient quorum in Audit Committee Meetings	OMDC	Final ATN yet to be sent to CoPU for 3.4B. Final ATN sent to COPU for 3.4E.
7	10.1 of Report No. 13 of 2019	Operational and Financial performance of BSLC	BSLC	'No further comments' has been received from C&AG and final ATN is under preparation in Project Division for sending it to CoPU.
8	7.6 of Report No. 14 of 2021	Avoidable expenditure towards payment of stamp duty and registration charges.	BSLC	Final ATN yet to be sent to CoPU.
9	3.4A of Report No. 27 of 2022	Audit Committee not constituted	BSLC	Final ATN yet to be sent to CoPU.
10	3.8A of Report No. 27 of 2022	CPSEs failed to constitute Nomination and Remuneration Committee	BSLC	Final ATN yet to be sent to CoPU.
11	7.4 of Report No.14 of 2021	Avoidable expenditure due to delay in decision	RINL	Final ATN yet to be sent to CoPU.

12	Report No. 07 of 2022 (08 Nos of paras/ recommendations)	Compliance Audit Activities of RINL	RINL	Final ATN yet to be sent to CoPU.
13	4.6.2.5 of Report No. 27 of 2022	Delay in processing of Offer for sale transactions planned during 2019-20	NMDC	Final ATN yet to be sent to CoPU.
14	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	Final ATN yet to be sent to CoPU.
15	3.2.2 of Report No. 7 of 2020	Companies not having the required number of Independent Directors	BLA	Final ATN yet to be sent to CoPU.
16	3.4.1 of Report No. 7 of 2020	Companies not having the required number of Independent Directors	BLA	Final ATN yet to be sent to CoPU.
17	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 CoPU.
18	3.4 (B, E) of Report No. 27 of 2022	Required number of Independent Directors and quorum in Audit Committee Meetings	MSTC	'No further comments' has been received from C&AG and final ATN is under preparation in Project Division for sending it to CoPU.
Total		26 Audit Paras		

Note: The pendency of C&AG Audit Paras is being regularly monitored / reviewed on a monthly basis in the HSM's Dashboard meetings.