

Status of C&AG Commercial paragraphs as on 05/05/2017 in respect of DHI

Sl.No.	Para No	Report No	Subject/Preface/Overview	Name of the PSU	Section	STATUS
1	13.2.1	CA 24 of 2009-10	Excess expenditure due to incorrect regulation of leave encashment	BPCL	PE-IV	Revised ATN is yet to be sent
2	14.3	3 of 2011-12	Compliance of DPE Guidelines on Perquisites and allowances by CPSEs	BHEL	PE-XI	Revised ATN is yet to be sent
3	13.1.	13 of 2014	Irregular payment towards encashment of Half Pay Leave/Sick/Earned Leave as well as employer's share of EPF contribution on leave encashment.	BHEL	PE-XI	Revised ATN is yet to be sent
4	13.2	13 of 2014	Irregular payment towards Performance Related Pay	BHEL	PE-XI	First ATN is yet to be sent
5	1.2	21 of 2015	Avoidable expenditure towards payment of demurrages and detention charges	BHEL	PE-XI	Revised ATN is yet to be sent
6	1.4	21 of 2015	Blocking of funds towards payment of Sales Tax	BHEL	PE-XI	Revised ATN is yet to be sent
7	9.1	9 of 2016	Avoidable payment of compensation	BHEL	PE-XI	First ATN is yet to be sent
8	9.2	9 of 2016	Avoidable expenditure on payment of sales tax	BHEL	PE-XI	First ATN is yet to be sent
9	9.3	9 of 2016	Unfruitful expenditure on procurement of rail wagon	BHEL	PE-XI	First ATN is yet to be sent
10	13.2.1	CA 24 of 2009-10	Excess expenditure due to incorrect regulation of leave encashment	HMT Bearings Ltd.	PE-X	Revised ATN is yet to be sent
11	3.7.1	9 of 2008	Unlisted government companies without non-official Directors on the Board	ILK	PE-VIII	Vetting of audit is awaited
12	2.5	9 of 2008	Internal control over financial reporting	ILK	PE-VIII	Vetting of audit is awaited
13	1.6	21 of 2015	Undertaking project expansion activities without adequate finance led to infructuous investment	CCI	PE-XII	Vetting of audit is awaited
14	8.3	21 of 2015	Corrections/rectifications at the instance of audit	ILK	PE-VIII	First ATN is yet to be sent
15	14.4	3 of 2011-12	Recoveries at the instance of Audit	HPC	PE-VII	First ATN is yet to be sent
16	1.7	21 of 2015	Idle investment	HPC	PE-VII	First ATN is yet to be sent
17	1.8	21 of 2015	Unfruitful investment in salt refinery	HSL	PE-V	First ATN is yet to be sent