

Status of C&AG Commercial paragraphs as on 06/05/2016 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	9.3.1	CA 24 of 2009-10	Payment under Voluntary Retirement Scheme	TSPL	PE-IV	First ATN is yet to be sent
3	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
4	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	Vetting of audit is awaited
5	13.2	13 of 2014	Irregular payment towards Performance Related Pay	BHEL	PE-XI	First ATN is yet to be sent
6	1.1	21 of 2015	Non-regularization of land and delay in execution of lease deed	BHEL	PE-XI	First ATN is yet to be sent
7	1.2	21 of 2015	Avoidable expenditure towards payment of demurrages and detention charges	BHEL	PE-XI	First ATN is yet to be sent
8	1.4	21 of 2015	Blocking of funds towards payment of Sales Tax	BHEL	PE-XI	Vetting of audit is awaited
9	13.2.1	CA 24 of 2009-10	Excess expenditure due to incorrect regulation of leave encashment	<i>HMT Bearings Ltd.</i>	PE-X	Revised ATN is yet to be sent
10	3.7.1	9 of 2008	<i>Unlisted government companies without non-official Directors on the Board</i>	ILK	PE-VIII	Vetting of audit is awaited
11	2.5	9 of 2008	<i>Internal control over financial reporting</i>	ILK	PE-VIII	Vetting of audit is awaited
12	1.6	21 of 2015	Undertaking project expansion activities without adequate finance led to infructuous investment	CCI	PE-XII	First ATN is yet to be sent
13	8.3	21 of 2015	Corrections/rectifications at the instance of audit	ILK	PE-VIII	First ATN is yet to be sent
14	Chapter-IV (except 2.8.3)	PA 10 of 2010-11	Information Technology Audit of IT systems in selected Public Sector Undertakings	HPC	PE-VII	Vetting of audit is awaited
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