

AS ON 25.05.2023

CAG & PAC PARAS

STATUS OF PENDING PUBLISHED PARAS

SL NO	AUDIT PARA / REPORT NO/SUBJECT	STATUS AS ON 25.05.2023
1	Para No - 9.2 : Report No 35 of 2014 Loss due to Non utilisation of power consumption	Legal dispute is pending before Appellate Tribunal for Electricity , New Delhi. The next date for final hearing is awaited.
2	Para No 8.1 : Report No 44 of 2015 Procurement & Inventory Management	All audit observations have been Complied with. Awaiting closure of Para.
3	Para no 3.5 : Report No 19 of 2017 Avoidable loss due to delay in Erection & Commissioning of Walking Dragline	The matter is under dispute. Pursuing with the customer for Refund of amount deducted.
4	Para no 3.6 : Report No 19 of 2017 Idle Investment due to purchasing of Machine without proper Infrastructure.	ATN Report was submitted to the Ministry on 02.06.2022
5.	Para no 4.6 : Report No 25 of 2021 Avoidable Expenditure of Rs 10.01 Crore towards supply of 41no equipments.	ATN Report was submitted to the Ministry on 01.06.2022