

AS ON 08/04/2024

CAG & PAC PARAS

STATUS OF PENDING PUBLISHED PARAS

SL NO	AUDIT PARA / REPORT NO/SUBJECT	STATUS AS ON 08/04/2024
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 matter was listed on 18/03/2024 and judgement reserved.
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. The customer rejected the claim of the Company and decision was taken to written off the amount of Rs.9.56 crores from the Books of Accounts. It was written off during MARCH 2021.
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. Awaiting closure of para.
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. Awaiting closure of para.