

**Ministry of Coal
(Integrated Finance Division)**

Pending Audit Paras w.r.t Latest CAG Report No. 14 of 2021 on Coal PSUs.

S. No	Para No.	Gist of the Audit observations
1	Audit Para No. 1.1 regarding Avoidable payment towards hangar rent due to retention of inoperative helicopter and aircraft for over eight years	Coal India Limited procured a helicopter (1991) and an aircraft (1993), which remained inoperative from March 2009 and February 2012 respectively. Airworthiness of the helicopter and the aircraft was valid only till July 2010 and September 2013 respectively and was not renewed. Despite decision by Functional Directors (October 2012/ January 2013) to survey and dispose of the helicopter and aircraft, Coal India Limited failed to take timely action, which resulted in avoidable payment of hangar rent amounting to Rs 9.02 crore from April 2014 to March 2021.
2	Audit Para No. 1.2 regarding Avoidable payment of penal interest due to delayed payment of deployment charges of CISF	Central Coalfields Limited, Western Coalfields Limited and South Eastern Coalfields Limited failed to pay deployment charges of Central Industrial Security Force in time and consequently incurred avoidable payment of penal interest of Rs. 6.19 crore during March 2005 to December 2019.
3	Audit Para No. 1.3 regarding Violation of CVC guidelines resulted in undue benefit to the private contractors	Extension of mobilization advance to contractors without time bound recovery, in violation of Central Vigilance Commission guidelines, resulted in loss of interest of Rs 5.47 crore to Neyveli Uttar Pradesh Power Limited
4	Audit Para No. 1.4 regarding Avoidable payment of compensation charges	NLC Tamil Nadu Power Limited entered into a Coal Supply Agreement without finalising logistic contract for transportation of coal, which resulted in avoidable payment of compensation charges of Rs 12.58 crore.

2. No PAC para is pending with Ministry of Coal as on 16.08.2022.