

Ministry of Coal
(Integrated Finance Division)

C&AG Paras

Audit Para w.r.t Latest CAG Report No.21 of 2023 (Financial Audit) is pending:

S. No.	Para No.	Gist of Audit Observations	Ministry's Reply	Vetting remarks of Audit
1.	Para 3.6.3 (C) of Report No. 21 of 2023 (Financial Audit) - Fund amounting to Rs 145.41 crore parked outside Government Accounts	Pursuant to de-allocation of 204 coal blocks (allotted between the years 1993 to 2011) by Hon'ble Supreme Court of India vide order made in September 2014, the Central Government appointed a Nominated Authority for ensuring fresh allocation of coal blocks through e-auction process including an appointment of a Commissioner of Payments (COP) for disbursing the amounts payable to the prior allottees of Schedule 19 coal mines. For disbursements, a Current Account (0389050196437) was opened on 23 June 2015 at United Bank of India, Old Court House Street Branch, Kolkata-700001 in which ₹209.28 crore was transferred from May 2016 to August 2021, out of which only ₹63.87 crore has been disbursed and remaining ₹145.41 crore is lying in the account as on 31 March 2022	Out of Rs.145.41 crore, an amount of Rs.122.75 crore was transferred to CFI and Rs.22.66 crores was disbursed to the beneficiaries in the month of March 2022.	In view of the action taken by the Ministry, Audit has no further comments to offer.

Pending PAC Paras

S. No.	Para No.	Total No. of Paras	Subject	Date of Receipt	Reply to be sent
1	Para No. 38 to 43 of Report No.145	6	Measures Underway for Transition in the Energy Sector (A Preliminary Report)	13.05.2024	12.09.2024
2	Para No. 1 to 20 of Report No. 124	20	Construction of toilets in schools by CPSES	08.05.2024	07.09.2024