

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

\*\*\*\*\*

**C&AG Paras**

Audit Para w.r.t Latest CAG Report No.31 of 2022 is pending:

<b>S. No.</b>	<b>Para No.</b>	<b>Gist of Audit Observations</b>	<b>Ministry's Reply</b>	<b>Vetting remarks of Audit</b>
1.	Para 3.3.1 and Annexure 3.2 of Report No. 31 of 2022	Mismatch of figures	First ATN to be submitted to Audit.	-
2.	Para 4.14 of Report No. 31 of 2022	Non-operation of object head 'Grants for Creation of Capital Assets' and 'Grants-in-aid-Salaries'	First ATN to be submitted to Audit.	-
3.	Para 4.2.2.2 and Annexure 4.3B Report No. 31 of 2022	Other significant savings at minor-head/ sub-head level	First ATN to be submitted to Audit.	-
4.	Para 4.2.2 and Annexure 4.2 Report No. 31 of 2022	Analysis of Savings	First ATN to be submitted to Audit.	-
5.	Para 4.13 Report No. 31 of 2022	Unauthorised augmentation through obtaining lump sum supplementary provision	First ATN to be submitted to Audit.	-
6.	Para 4.7 and Annexure 4.7 Report No. 31 of 2022	Non-surrender and surrender of savings on last day of the financial year	First ATN to be submitted to Audit.	-

7.	Para 4.2.2.2 and Annexure 4.3A Report No. 31 of	Other significant savings at minor-head/ sub-head level	First ATN to be submitted to Audit.	-
----	-------------------------------------------------	---------------------------------------------------------	-------------------------------------	---

**Pending PAC Paras**

<b>S. No.</b>	<b>Para No.</b>	<b>Total No. of Paras</b>	<b>Subject</b>	<b>Date of Receipt</b>	<b>Status as on 13.05.2025</b>
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	Draft ATRs Uploaded
2.	Para No. 1 to 20 of Report No.	20	Construction of toilets in schools by CPSES	08.05.2024	Final ATRs Submitted to Lok Sabha