

AS ON 01/04/2025

CAG & PAC PARAS

STATUS OF PENDING PUBLISHED PARAS

SL NO	AUDIT PARA / REPORT NO/SUBJECT	STATUS AS ON 01/04/2025
1	<p>Para No - 9.2 : Report No 35 of 2014</p> <p>Loss due to Non utilisation of power consumption</p>	<p>For converting the power purchase agreement in to Wheeling and Banking agreement, BEML filed writ appeal before the KERC, Tribunal, Bengaluru.</p> <p>Vide order dated 26.06.2024 Karnataka Electricity Regulatory Commission Tribunal, Bengaluru has passed order.</p> <p>Based on the above order - The Wheeling & Banking Agreement has been established with HESCOM & KPTCL effective from 29.10.2024.</p> <p>Further we have wheeled energy for captive consumption from 5 MW wind mill plant since October 2024.</p>
2	<p>Para No 8.1 : Report No 44 of 2015</p> <p>Procurement & Inventory Management</p>	<p>All audit observations have been Complied with. Awaiting closure of Para.</p>
3	<p>Para no 3.5 : Report No 19 of 2017</p> <p>Avoidable loss due to delay in Erection & Commissioning of Walking Dragline</p>	<p>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.</p> <p>"Finalised Action Taken Note" has been forwarded to Lok Sabha Secretariat vide letter dated 19-07-2024.</p>
4	<p>Para no 3.6 : Report No 19 of 2017</p> <p>Idle Investment due to purchasing of Machine without proper Infrastructure.</p>	<p>ATN Report was submitted to the Ministry on 02.06.2022.</p> <p>Audit para forwarded to CoPU Branch of the Parliament vide letter dated 09-01-2024</p> <p>Awaiting closure of para.</p>
5.	<p>Para no 4.6 : Report No 25 of 2021</p> <p>Avoidable Expenditure of Rs 10.01 Crore towards supply of 41no equipments.</p>	<p>ATN Report was submitted to the Ministry on 01.06.2022.</p> <p>" Finalised Action Taken Note" forwarded to Monitoring cell (Office of CGA) vide letter dated 25-10-2023.</p> <p>Awaiting closure of para.</p>