

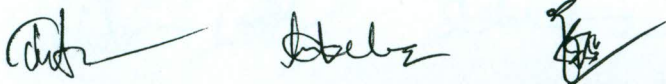
Information on Pending

1. Name of the Ministry/Division: Ministry of Power Energy & Mineral Resources/ Division- Energy and Mineral Resources Division, Petrobangla, Barapukuria Coal Mining Company Limited.
2. Number of pending issues in the Ministry, Directorate, Department and other subordinate offices (Including audit objections):

| Sl. No. | Name of the Office | Pending for more than | | | | | Total | Remarks |
|---------|--|-----------------------|----------|----------|---|-----------------|-------|---------|
| | | 1 month | 3 months | 6 months | 1 year | 3 years or more | | |
| 1 | Energy and Mineral Resources Division. | - | - | - | i) A letter (14-01-2015) was sent to Petrobangla Chairman requesting to seek permission from EMRD to collect Feasibility Study Report of Phulbari and Khalashpir coal field from BMD. Accordingly a letter (26-01-2015) has been sent by Petrobangla Chairman to Energy and Mineral Resources Division (EMRD) seeking order to BMD for providing Feasibility Study Report of Khalashpir Coal Field to BCMCL. ii) An application (30-10-2014) seeking license of Phulbari, Jamalganj and Khalashpir Coal Fields has been sent to Chairman, Petrobangla as well as to ministry of Energy and Mineral Resources Division. | - | 2 | - |

3. Number of long pending issues in the Ministry, Directorate, Department and other subordinate Offices:

| Sl. no. | Subject | Pending for more than | | | | Total | Remarks |
|---------|---------------------|-----------------------|--------|---------|----------------|-------|---------|
| | | 6 months | 1 year | 3 years | 5 years & more | | |
| 1. | Administrative | - | - | - | - | - | - |
| 2. | Financial | - | - | - | - | - | - |
| 3. | Service delivery | - | - | - | - | - | - |
| 4. | Procurement | - | - | - | - | - | - |
| 5. | Development project | - | - | - | - | - | - |
| 6. | Pension cases | - | - | - | - | - | - |



| | | | | | | | |
|-----|---|-----------|-----------|-----------|-----------|------------|--|
| 7. | Departmental proceedings | - | - | - | - | - | - |
| 8. | Personnel's issues (Recruitment, transfer, promotion, post creation etc.) | - | - | - | - | - | - |
| 9. | Cabinet decision | - | - | - | - | - | - |
| 10. | Transfer from Dev. budget to Revenue budget | - | - | - | - | - | - |
| 11. | Law, Rules and Regulations | - | - | - | - | - | - |
| 12. | Audit objections | 22 | 34 | 30 | 30 | 116 | 72 Audit Objections are Fringe Benefit related. |
| 13. | Writs in High court and Appellate Divisions | 02 | 02 | 01 | 01 | 06 | 1) Civil revision no: 3590/2012 2) Writ Petition no:9159/2005 3) Writ Petition no:5320/2014 4) Writ Petition no:6129/2014 5) Writ Petition no:11642/2017 6) Writ Petition no:10464/2017 |
| 14. | Civil court cases | 03 | 02 | - | 04 | 09 | |
| 15. | Others | - | - | - | - | - | - |
| | <i>Total</i> | 27 | 38 | 31 | 35 | 131 | - |

4. **Inter-ministerial Pending issues: Not Applicable.**

| Sent to other ministries for approval/decision/opinion. | | | | Received to other ministries for approval/decision/opinion. | | | |
|---|-----------------------------------|----|---------|---|---------------------------------------|----|---------|
| Sl. No | Name of the ministries where sent | No | Remarks | Sl. No | Name of the ministries where received | No | Remarks |
| 01. | - | - | - | 01. | - | - | - |
| | Total | | | | Total | | |

5. **Disposal in last three months: Not Applicable.**

| Month | No. of pending issues | No. of disposal pending issues | Remarks |
|-------|-----------------------|--------------------------------|---------|
| - | - | - | - |

** The issues disposed inside one month need to be included the pending or disposal list and disposed issues cannot be more than pending issues.

