

**Status of Pending Audit Para (ATN) as on 25 .02.2021**

<b>S.N.</b>	<b>AP No.</b>	<b>Subject</b>	<b>Pertains to</b>	<b>Remarks</b>
1	A.P. Chapter-III/17-18 Dated 17.01.20	Accounting of Assets in Indian Railways.	<b>All Department</b>	Conveyed on 03.02.2020 Reply received from PCCM & RPF. Reminder issued on 12.03.2020 & 01.06.2020, 22.09.2020 & 13.11.2020 & <b>08.01.2021</b> .  Reply awaited.
2	Audit Para 2.1 Report No. 24 of 2015. Dt. 18.02.2020	Audit Para 2.1 Report No. 24 of 2015 regarding 'Management of Private Sidings in Indian Railways.	<b>PCCM PCE</b>	Reply put-up for GM approval but some query by PFA hence letter issued to Sr. DFM/ALD/JHS/AGC for modify reply on 22.10.2020. Reminder issued on 08.12.2020 & <b>08.01.2021</b>  Reply awaited.
3	Audit Para 6.1 Dt. 09.10.2020	Installation and commissioning of Solar Power plants in Indian Railways.	PCEE	Incomplete reply sent of provisional Para 52 hence letter issued on <b>28.10.2020</b>  <b>Reminder issued on 07.12.2020 &amp; 13.01.2021.</b>  Reply awaited.
4	Audit Para 3.2 C&AG Report 19/2019 Dt. 12.10.2020	Payment of workers Welfare Cess by the Railways in Compliance of Building and Other Construction workers Welfare Cess Act.	<b>All Departments</b>	Conveyed on 24.06.2019 Reminder issued on 03.07.2019, 05.08.2019, 09.09.2019, 5.10.2019, 16.12.2019, 14.01.2020, 01.06.20 & 10.07.2020 Reply awaited.
5	Draft Para Report (Reference: of Provisional Para – 32) Dt. 08.07.2019	Management of Kumbh Mela, 2019 by the Railways. Para 7.3.4 & 7.3.3	DRM,PCMD ,PCME, RPF & PCOM	1. Para No.7.3.4 reply put-up for GM approval on 12.02.2021 2. Para No. 7.3.3 reminder issued for reply on 12.02.2021  Reply awaited.

**Status of Pending Provisional Para as on 25.02.2021**

<b>S.N.</b>	<b>PP No.</b>	<b>Subject</b>	<b>Pertains to</b>	<b>Remarks</b>
1.	PP-46/March 2018 Dt. 20.02.2019	Setting up of Private Freight Terminal in Indian Railways.	<b>PCE PCME PCCM PCOM</b>	Reply put-up for GM's approval but some query. Hence letter issued for modified reply on 27.02.2020 & reminder issued on 26.05.2020 & 02.07.2020, 05.08.2020, 15.09.2020 & 16.10.2020 & <b>15.12.2020</b> Reply still waited.
2.	PP-49/March 2018 Dt. 05.03.2019	Performance Audit on Track Renewal Works in Indian Railway.	PCE	Reply put-up for GM's approval on 14.12.2020 but some query hence letter issued for modified reply on <b>22.02.2021</b> .
3.	PP-21/March 2019 Dt. 16.07.2020	Non-recovery of Rs. 15.20 crore from Siding owners towards interest on delayed payments of Railways dues.	<b>PCOM &amp; PCCM</b>	Reply received from PCCM office. They said the DP is pertains to PCE office hence letter issued to PCE office on 18.08.2020, 18.09.2020, 16.10.2020, 16.11.2020, 07.01.2021 & <b>12.02.2021</b>  Reply still waited.
4.	PP-42/March 2019 Dt. 16.10.2020	"Price Variation clause in works contracts in Indian Railways.	CAO/C PCE PCEE	Reply received from PCE office. They said that the para no. 5.7 is pertains to PCCE office hence letter issued for reply on 15.02.2021.
5.	PP-40/March 2018 Dt. 12.10.2020.	Audit of selected stations of I.R.	PCE/PCSC /PCME	Reply received from PCE, CEnHM/HQ, PCCM & RPF but some Para pertains to PCMD & some Para not received from PCCM office hence letter issued for reply on <b>07.01.2020</b> . Reply awaited.

**Status of Pending Draft Para & TBA as on 25.02.2021**

<b>S.N.</b>	<b>DP No.</b>	<b>Subject</b>	<b>Pertains to</b>	<b>Remarks</b>
1.	DP-04/2018-19 Dt. 08.10.2018	Constraints bottlenecks for enhancing the Line Capacity on High Density Network (HDN) Routes in Indian Railway.	<b>PCE PCOM PCCM CAO/C/ ALD CAO/ NCRPU</b>	Reply received from PCOM office. Some Para pertains to S&T (Reply received) & PCE office hence letter issued for reply on Dt. 05.08.2020 and reminder issued on 15.09.2020 & 19.10.2020. Reply received from PCE office but some Para pertains to CAO/C office hence letter issued for reply on 04.12.2020, <b>08.01.2021 &amp; 24.02.2021.</b>  Reply still awaited
2.	DP-04/2019-20 Dt. 30.09.2019	Loss of revenue amounting to ` 10.35 crore due to non-levy of stabling charges of privately-owned wagons in Railway premises.	<b>PCOM &amp; PCCM</b>	Conveyed on 10.10.2019 Reminders issued on 18.11.2019, 01.01.2020, 10.02.2020, 17.03.2020, 21.05.2020, 22.06.2020, 22.07.2020, 24.08.2020, 25.09.2020, 28.10.2020, 08.12.2020 & <b>05.02.2021.</b> Reply awaited.
3.	DP-03/ROB/2020-21 Dt. 15.09.2020	Unfruitful Expenditure of Rs. 5.12 crore on the construction of Road Over Bridge (ROB) at the level crossing No. 03 of NCR.	<b>CAO/C</b>	Reply put-up GM approval but some query hence letter issued for modified reply to CAO/C on <b>15.02.2021.</b>
4.	DP-04//2020-21 Dt. 15.09.2020	Non realization of cost of Vinyl Wrapping and Advertisement charges of Rs. 8.93 crore from Government of U.P.	<b>PCCM PCME</b>	Reply put-up for GM approval on 04.02.2021.
5.	DP-05//2020-21 Dt. 30.09.2020	Working of Rail Spring Karkhana, Sithauli: Need to streamline.	<b>PCME CWM</b>	Modified reply put-up for GM approval on 25.02.2021.
6.	DP-06//2020-21 Dt. 29.10.2020	Infructuous expenditure of Rs. 69 crore on procurement and installation of Audio Frequency Track Circuiting (AFTC) over NCR.	<b>PCE &amp; PCSTE</b>	Incomplete & not approved reply received from CSTE/P-III office hence letter issued for modified on <b>09.02.2021.</b>  Reply still waited.
7.	DP-07//2020-21 Dt. 27.11.2020	Improper setting up and Working of Coach Midlife Rehabilitation (CMLR) Workshop, Jhansi .”	<b>PCME</b>	<b>Reply put-up for GM approval on 04.02.2021.</b>
8.	DP-02/2020-21	Loss of Railway Revenue of Rs. 27.08 crore due to the movement of freight traffic	<b>PCCM PCOM</b>	Conveyed on 04.02.2021  Reply awaited.

		through weaker sections		
<b>1</b>	<b><i>TBA-COFMOW/2018-19 Dt. 20.09.2018</i></b>	<b><i>Status of commissioning and utilization of Major Machinery &amp; Plant.</i></b>	<b><i>PCME/ PCEE</i></b>	<b>Reply put-up for GM approval on 11.02.2021.</b>
<b>2</b>	<b><i>TBA-IPAS/2019-20 Dt. 31.05.2020</i></b>	<b><i>IPAS in Indian Railways.</i></b>	<b><i>PCPO CSC Dy. FA&amp; CAO/G/It/ S&amp;W/F&amp; B</i></b>	Conveyed on 04.06.2020 Reply received from Personnel (Reply of PCPO office is incomplete hence letter issued on 07.08.2020 & reminder issued on 15.09.2020), RPF, books & Budget Section only. Reminder issued on 02.07.2020 & 07.08.2020, 22.09.2020 & <b>23.10.2020 &amp; 28.12.2020</b> <b>Reply awaited.</b>