

### STATUS OF PENDING AUDIT PARA (As on 23.08.2022)

SL	YEAR	SUBJECT	PHODs	STATUS
1	2019-20	Audit Para 2.1 Report No. 24 of 2015 Management of Private Sidings".	PCE, PCCM	Under approval of Competent Authority.
2	2020-21	Audit Para 2.8 stabling charges".	PCCM	Based on G.M's query, "The case to be pursued with CONCOR and Rly. Bd to settle the issue before sending any such reply to Audit"; further reply awaited from PCCM. Last reminded on 25.7.22
3	2021-22	ATN 13 of 2021 Integrated Payroll and Accounting System(IPAS) in IRS"	PFA & units A/cs offices	Reply received & under scrutiny.
4	2022-23	Audit Para No. 2.1 Report No. 22 of 2021 regarding " Punctuality and Travel Time in Indian Railways"	PCEE & PCOM	Under approval of Competent authority.

## STATUS OF PENDING PROVISIONAL PARA (As on 23.08.2022)

SL	YEAR	SUBJECT	PHODs	STATUS
1	2019-20	PP-21/March 2019 "Non-recovery of Rs. 15.20 crore from Siding owners towards interest on delayed payments."	PCE	Revised reply received & under scrutiny.
2	2020-21	PP-09 2020-21 Implementation of Railway Policy on Care and Protection of Children in contact with Railways.	PCE	Reply received from PCCM & PCSC. Reply from PCE awaited. Last reminded on 21.7.2022
3	2020-21	PP-31/ 2020-21 "regarding "Derailment in Indian Railways "	PCE ,PCOM	Reply received & under scrutiny.
4	2020-21	PP-32 "Sundry Revenue in Indian Railways"	PCE	Reply received from PCEE,PCME &PCCM. Reply awaited from PCE last reminded on 01.7.2022.

**STATUS OF PENDING DRAFT PARA (As on 23.08.2022)**

SL	YEAR	SUBJECT	PHODs	STATUS
1	2018-19	DP-04/2018-19 Constraints bottlenecks for enhancing the Line Capacity on High Density Network (HDN) Routes in Indian Railway.	PCE	Reply recd. From CAO/C & PCSTE. Reply awaited from PCE. Last reminded on 21.7.2022.
2	2020-21 (Revised Feb'22)	DP-05/2020-21 "Procurement and Utilization of Wagons in Indian Railway."	PCOM	Reply rcd. from PCME & PCCM. Reply awaited from PCOM. Last reminded on 21.7.22.
3	2020-21	DP-03/ROB/2020-21 "Unfruitful Expenditure of Rs. 5.12 crore on the construction of Road Over Bridge (ROB) at the level crossing No. 03 of NCR	CAO/C	Further Audit comments received on para wise reply. Last reminded on 21.7.22. Reply from CAO/C awaited
4	2020-21	DP-02/2020-21 "Loss of Railway Revenue of Rs. 27.08 crore due to the movement of freight traffic through weaker sections".	PCE & PCOM	Further Audit comments received on para wise reply. Last reminded on 21.7.2022. Reply from PCE & PCOM awaited.
5	2021-22	DP-06 Sanction of Mughalsarai -Allahabad (MGS-ALD) 3rd Line works. Eastern Dedicated Freight Corridor (EDFC)	CAO/C, PCOM	Further Audit comments received on parawise reply. Last reminded on 21.7.22. Reply from CAO/C & PCOM awaited.
6.	2021-22	DP-07 Non - closure of three Level Crossing Unproductive Expenditure of Rs. 16.76 crore	PCE & CAO/C	Further Audit comments received on parawise reply. Last reminded on 21.7.2022. Reply from PCE & CAO/C awaited.