

STATUS OF PENDING AUDIT PARA (As on 01.07.2023)

SL	YEAR	SUBJECT	PHODs	STATUS
1	2022-23	Audit para 2.1 of Report No. 19 of 2019 “ Seting up of private frt. terminals on IRs	PCCM , PCE &Sr. DFM/PRYJ	Conveyed on 13.1.2023. Last reminded to PCCM on 21.6.2023&28.06.2023. Reply awaited.
2	2022-23	ATN-3 of report No. 13 of 2021 reg. Review of implementation of IPAS in IRs.	Sr. DFM PRYJ, JHS & AGC	Letter sent on 20.06.2023 for detail reply as per PFA remarks.
3	2022	Report no.16-“Waste managemdnt in Indial Railways.”	PCME,PCMD,PCCM,P CMM,CM/IT,Dy.IT	Letter sent on 06.06.2023 ,27.06.23 for detail reply as per PFA remarks. Reply awaited.
4.	2018-19	Audit para no.2.8 of C&AG`s report no.5 of 2021 regarding “Revenue loss due to non levy of stabling charges.”	PCCM,PCOM	Letter sent on 20.06.203. Reply awaited.

STATUS OF PENDING <u>PROVISIONAL PARA</u>		(As on 01.07.2023)		
SL	YEAR	SUBJECT	PHODs	STATUS
1	2022-23	PP-25 "Failure of Rly. administration to comply with the prescribed procedure for leasing Rly. land and non realisation of Rly. land leasing charges resulted in loss of revenue Rs. 35.89 crore	PCE, CAO/C	Conveyed on 26.9.2022. Meeting among Construction , DEN/Estate and Accounts was held on 22.02.2023 for clearance the issues. Reply awaited. Last reminded on 28.06.2023.
2	2022-23	PP-26 "Management of projects in IRs.	CAO/C	Conveyed on 14.02.2023. Reply received but not proper. Hence letter written for proper reply on 15.3.23. Last reminded on 02.6.23. Reply received & Put pu for approval of GM. Returned form AGM on 10.07.23 for further remarks on para no.2.2.1. Letter sent fo CAO/C on 10.07.23. Reply awaited.
3.	2022-23	PP-40 –"Avoidable expenditure of Railway revenue amounting to 6.28 crore due to "non conversion of commercial electricity connection to a domestic connection."	PCEE	Reply sent to PCEE on 22.06.2023. Reply received on 10.07.2023. Being put up for approval of competent authority.

STATUS OF PENDING DRAFT PARA (As on 01.07.2023)

SL	YEAR	SUBJECT	PHODs	STATUS
1	2018-19	DP-04/2018-19 Constraint bottlenecks for enhancing the Line Capacity on High Density Network (HDN) Routes in Indian Railway.	PCE, PCOM & PCSTE	Reply is being put up for approval of competent authority and asked by CA for detailed reply..Remindet letter sent to PCE on 06.07.23
2	2021-22	DP-06 EDFC	CAO/C, PCOM	FAC (01/05/2023) . Letter sent to CAO/C and PCOM on 01.06.23.Reminder letter sent to CAO/C and PCOM on 11.07.23. Reply still awaited.