

AUDIT OBJECTION (As on 29.05.2025)

PFA

	YEAR	SUBJECT	PHODs	STATUS	Gist of cases
AP	2024	Waste Management in Indian Railways.	PCE,PCCM , PCME,CMIT &PCMD	Reply is being scrutinised for presenting the case to GM.	Related Work to EnHM..
	2024	Workshop Manufacturing Suspense on Indian Railways.	PCME,PCE	PCME reply received without approval.	Related Work to WMS account, WGR,, Out turn Register, Labour cost, Store, On cost, WMS closing balance, Credit balance, Costing and Status of implementation of (WAMS).
PP	2024	Various charges levied on Private Siding over NCR.	PCCM,PCE,PCSTE,PCME, PCOM & PCEE	PCSTE ,PCEE ,PCOM and PCE Reply received but reply awaited from PCME and PCCM.	Outstanding charges ₹34.17 crore on Private Siding on account of Engine-on-Load scheme.
	2025	Maintenance of Bridges	PCE	Reply is being scrutinised for presenting the case to GM.	Case related to Bridges, NCR had 6905 Rly Bridges
	2025	Management of Diesel Locomotives	PCME, PCEE, PCOM	New PP ; reply awaited.	On account of 100% Electrification
DRAFT PARAS	2025	Non-recovery of Way Leave Charge(WLC)	PCE	Reply received	Case related to Failure to renew agreements and recover way leave charge from 54 Parties/Firms, as per RB guidelines, has resulted in a non – recovery of Rs. 23.08 crore.
	2025	“Passenger Amenities and Sanitation at Station in Indian Railways”	PCE,PCEE,PCCM,PCME, PCSTE,PCMD & PCOM	PCSTE, PCEE, PCE and PCOM reply received but reply awaited from PCMD, PCME and PCCM	Case related to Passenger Amenities and Sanitation i.e Platform Shelters, Urinals, Water coolers ,Fans , Dustbins, Latrines etc.
	2025	Portal Lathe Machine	PCME	FAC, reply awaited.	Infructuous Expenditure of 11.14 crore on purchase of Portal wheel Lathe Machine.
	2025	Functioning of Rail Spring Karkhana (RSK),Sithouli, GWL	PCME	New DP; reply awaited.	Audit case is on improvement in Cost-effectiveness, Production efficiency and strengthening of Quality control.
	2025	Working of Wagon Repair Workshop JHS	PCME	New DP; reply awaited.	Audit case is based on, To improve robust tracking system of wagon, productivity and cycle time, workforce efficiency and operational effectiveness, strengthened material planning, internal quality assurance mechanism and managing hazardous waste.