



**East Central Railway
(Accounts Department)**

**Office of the
PFA
Hajipur
Dtd:03/08/2023**

L/No :- ECR/FIN/Audit/Misc./Rly.Bd./D.P/2021

**Joint Director Finance(BC)
Railway Board
New Delhi**

Sub: - Regarding expeditious Finalization of Draft Para.

Pending Draft Para for the month of July' 2023 is furnished herewith for kind information.

Opening Balance (old Outstanding)		Accretion during the month		Date of reply sent to PDA during the month.	Delay (in week)	Reason for delay, if any	Closing Balance.
D.P No.	Date of issue	D.P No.	Date of issue				
1	2	3	4	5	6	7	8
D.P.No-03/2020 regarding "Non deduction of Royalty Charges form Contractor's bills for supplying of ballast in divisions of ECR amounting to Rs. 17.63 Crore."	27/11/2020	Nil	Nil	Nil	Nil	Under process	1
D.P.No- 02/2020 regarding "Undue favour to firm in awarding contracts worth Rs. 44.13 Crore by violating. Railway Board's instructions on financial capacity and capability."	27/11/2020	Nil	Nil	Nil	Nil	Under process	1
D.P.No- 01/2020 regarding "Unsanctioned and Irregular Expenditure of Rs.19.75 crore towards Land Acquisition for the New Line Project-Sitamardi-Motihari Via Sheohar (76.7 Km) along with an unfruitful expenditure of Rs. 4.41 crore incurred on the project as Establishment Cost."	24/11/2020	Nil	Nil	Nil	Nil	Under process	1
D.P. No.-01/2022 regarding "Improper assessment of Manpower in award of cleaning contract worth Rs.31.12 crore."	15/11/2022	Nil	Nil	Nil	Nil	Under Process	1
D.P. No.-02/2022 regarding "Non-levy/non-collection of cost of commercial staff from the TPSP siding owner."	17/11/2022	Nil	Nil	Nil	Nil	Under Process	1

D.P. No.-03/2022 regarding "Loss to Railway due to non-preferment of repair and maintenance charges bills from private siding."	17/11/2022	Nil	Nil	Nil	Nil	Under Process	1
D.P No. 03/2021- regarding "Poor planning in execution of LHS work at not feasible locations."	22/11/2022	Nil	Nil	Nil	Nil	Reply has been sent to DGA/ECR/HJP on dated: 13/07/2023.	1
D.P No. 04/2022- Regarding " Short realization catering charges in Rajdhani Express."	22/11/2022	Nil	Nil	Nil	Nil	Under Process	1
D.P No-03/2012 "Incorrect fixation of siding charge resulting in loss of Rs. 14.59 Cr."	Further audit comment vide letter Dated: 22/02/2023 and Re-open.	Nil	Nil	Nil	Nil	Under Process	1
D.P No.-03/2016 Regarding on "Short collection of service tax on Demurrage and Wharfage charges."	Further audit comment vide letter Dated: 19/01/2018 and Re-open.	Nil	Nil	Nil	Nil	Under Process	1

Total= 10


31/8/23
 Sr.AFA/G
 ECR/HJP