EAST CENTRAL RAILWAY

ANNEXURE 'A'

STATEMENT OF UNSANCTIONED EXPENDITURE HELD UNDER OBJECTION AS ON 1.04.2019 TO 31.03.2020

APPROPRIATION ACCOUNT FOR THE FIRST YEAR 2019-2020

Statement of objectionable Expenditure under the catogery (A) Wants of Estimate (B) Excess over Estimate (c) Miscllaneous Irregularities for the Year ending 31.03.20219

Figure in thousands of Rupees

| | Items and amount related to previous years | | | | | | | | | | | | Item & amount related to Current Year upto 1.4.2019 to 31.03.2020 | | | | | | Grand Total | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Previous Year upto 31.03.2018 | | | | | | Previous Year upto 1.04.2018 to 31.03.2019 | | | | | | | | | | | | | | | | | |
| | Higher than GM's | | GM & Lower | | Total | | Higher than GM's | | GM & Lower | | Total | | Higher than GM's | | GM & Lower | | Total | | Higher than GM's | | GM & Lower | | Total | |
| Particulars | Items | Amount | Items | amount | Items | Amount | Items | Amount | Items | amount | Items | Amount | Items | Amount | Items | amount | Items | Amount | Items | Amount | Items | amount | Items | Amount |
| evious Year | | | | | | | | | | | | | | | | | | | | | | | | |
| Vants of Estimate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| xcess over Estimate | 4 | 7300 | 1 | 36 | 5 | 7336 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 7300 | 1 | 36 | 5 | 7336 |
| lisc Irregularities | 20 | 12047 | 4 | 135 | 24 | 12182 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 12047 | 4 | 135 | 24 | 12182 |
| l | 24 | 19347 | 5 | 171 | 29 | 19518 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 19347 | 5 | 171 | 29 | 19518 |
| urrent Year. | | | | | | | | | | | | | | | | | | | | | | | | |
| Vants of Estimate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| xcess over Estimate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2368500 | | | 2 | 2368500 | 2 | 2368500 | 0 | 0 | 2 | 2368500 |
| lisc Irregularities | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| l | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2368500 | 0 | 0 | 0 | 0 | 2 | 2368500 | 0 | 0 | 2 | 2368500 |
| Difference | | | | | | | | | | | | | | | | | | | | | | | | |
| Vants of Estimate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excess over Estimate | 4 | 7300 | 1 | 36 | 5 | 7336 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 7300 | 1 | 36 | 5 | 7336 |
| Misc Irregularities | 20 | 12047 | 4 | 135 | 24 | 12182 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 12047 | 4 | 135 | 24 | 12182 |
| al | 24 | 19347 | 5 | 171 | 29 | 19518 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2368500 | 0 | 0 | 0 | 0 | 26 | 2387847 | 5 | 171 | 31 | 2388018 |