



पूर्व मध्य रेल
East Central Railway

Office Of the
PFA
East Central Railway
Hajipur

No.:- ECR/Fin/EXP/Theft & Loss

Date:- 19.08.2021

Director finance (CCA)
Railway Board
Rail Bhawan,
New Delhi.110001

Sub:- Theft & Loss statement for the 2nd Half Yearly ending 01.01.2021 to
30.06.2021.

Statement regarding Theft & Loss statement for the 1st half yearly
ending 01.01.2021 to 30.06.2021 is sent herewith for further necessary action at
your end please.

Digitally signed by SHASHI KANT MISHRA
DN: c=IN, o=INDIAN RAILWAYS, ou=ECR-HQ ACCOUNTS,
postalCode=841221, st=Bihar,
2.5.4.20=71860d51a6881c2a6a64aa24ee86f90067ee41a58c23a8141304
bba210e4ef4,
serialNumber=387982bb96a34b72459959229833612707bd6b25852144
555fb5e4b57870ba1bb, cn=SHASHI KANT MISHRA
Date: 2021.08.30 16:23:23 +05'30'

FA&CAO/G
ECR/HJP

Statement sent to Rly Bd.
0799000050 g@ccil.com
2/9/2021

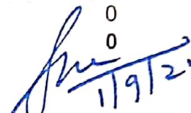
E.C Railway
THEFT & LOSS STATEMENT FOR HALF YEAR ENDING 30.06.2021

(Figure in unit of Rs.)

Grant	Particulars	Item below Rs.50000		Item above Rs.50000	
		No. of Items	Amount	No. of Items	Amount
3	General Management & Services				
	Loss due to theft.	0	0	0	0
	Loss due to theft.	0	0	0	0
	Loss due to natural calamities	0	0	0	0
	Loss due to civil disturbance	0	0	0	0
	Shortage	0	0	0	0
	Misc. Causes.	0	0	0	0
	Total	0	0	0	0
4	R&M of P. ways & Bridge				
	Loss due to theft.	13	84450	0	0
	Loss due to accident	0	0	0	0
	Loss due to natural calamities	259	20989	0	0
	Loss due to Civil disturbance	0	0	0	0
	Shortage	0	0	0	0
	Misc. Causes.	0	0	0	0
	Total	272	105439	0	0
5	R&M of Motive Power				
	Loss due to theft.	0	0	0	0
	Loss due to accident	0	0	0	0
	Loss due to natural calamities	0	0	0	0
	Loss due to Civil disturbance	0	0	0	0
	Shortage	0	0	0	0
	Misc. Causes.	0	0	0	0
	Total	0	0	0	0
6	R&M Carriage & Wagons				
	Loss due to theft.	36	410316	0	0
	Loss due to accident	0	0	0	0
	Loss due to natural calamities	0	0	0	0
	Loss due to Civil disturbance	0	0	0	0
	Shortage	0	0	0	0
	Misc. Causes.	40	266882	0	0
	Total	76	677198	0	0
7	R&M of Plants & Equipment				
	Loss due to theft.	22	204571	0	0
	Loss due to accident	0	0	0	0
	Loss due to natural calamities	0	0	0	0
	Loss due to Civil Calamities	0	0	0	0
	Shortage	0	0	0	0
	Misc. Causes	0	0	0	0
	Total	22	204571	0	0
8	Operating Expenses Rolling Stock & Equipment				
	Loss due to theft.	2	2610	0	0
	Loss due to accident	0	0	0	0
	Loss due to natural calamities	0	0	0	0
	Loss due to Civil Calamities	0	0	0	0
	Misc. Causes	0	0	0	0
	Total	2	2610	0	0
9	Operating Expenses Traffic				
	Loss due to theft.	0	0	0	0

[Signature]
1/9/21

Loss due to accident	0	0	0	0
Loss due to natural calamities	0	0	0	0
Loss due to Civil Calamities	0	0	0	0
Shortage	0	0	0	0
Misc. Causes	0	0	0	0
Total	0	0	0	0
10 Operating Expenses Fuel				
Loss due to theft.	0	0	0	0
Loss due to accident	0	0	0	0
Loss due to natural calamities	0	0	0	0
Loss due to Civil Calamities	0	0	0	0
Shortage	0	0	0	0
Misc. Causes.	0	0	0	0
Total	0	0	0	0
11 Staff Welfare & Ameneties				
Loss due to theft.	0	0	0	0
Loss due to accident	0	0	0	0
Loss due to natural calamities	0	0	0	0
Loss due to Civil Calamities	0	0	0	0
Shortage	0	0	0	0
Misc. Causes.	0	0	0	0
Total	0	0	0	0
12 Misc. Working Expenses				
Loss due to theft.	2	24181	0	0
Loss due to accident	0	0	0	0
Loss due to natural calamities	0	0	0	0
Loss due to Civil disturbance	0	0	0	0
Shortage	0	0	0	0
Misc. Causes.	0	0	0	0
Total	2	24181	0	0


 1/9/21
 Sr. AFA/XP
 For FA&CAO