



**East Central Railway
(Accounts Department)**

**Office of the
PFA
Hajipur**

Dtd:02/09/2024

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 August 2024 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.-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-03/2012 "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.-01/2023 Regarding on "Short/Non-realization of Engine Haulage charge."	Revised case received and letter issued on Dated: 14/02/2024	Nil	Nil	Nil	Nil	Under Process	1
D.P No.-03/2023 Regarding on "Short Assessment and short deduction of workers welfare cess from contractors bills"	New case open and letter issued on Dated: 11/09/2023	Nil	Nil	Nil	Nil	Under Process	1
D.P No.-05/2023 Regarding on "Non preference of demurrage bill by Railways to siding owner".	New case open and letter issued on Dated: 26/09/2023.	Nil	Nil	Nil	Nil	Under Process	1

D.P No.-07/2023 Regarding on "Non compliance of Railway Board Directives on pre-requisites for inviting tender".	New case open and letter issued on Dated: 04/10/2023.	Nil	Nil	Nil	Nil	Nil	Under Process	1
D.P No.-08/2023 Regarding on "Non-compliance of provisions of Mines and Minerals Act and rules made thereon."	New case open and letter issued on Dated: 10/10/2023.	Nil	Nil	Nil	Nil	Nil	Under Process	1
D.P No.-11/2023 Loss of license fee due to non-implementation of Railway Board's orders.	New case open and letter issued on Dated: 02.02.2024.	Nil	Nil	Nil	Nil	Nil	Under Process	1
D.P No.-12/2023 Non adoption of Engineering Procurement and Construction (EPC) mode of tendering.	New case open and letter issued on Dated: 18.03.2024.	Nil	Nil	Nil	Nil	Nil	Under Process	1
Total= 10								


Dy. FA&CAO/G
ECR/HJP