

Details of Inspection Reports and paras issued through DCA during 2024-25

Sl.No.	UNIT	Years wise	Auditee unit	Letter No & Date (Reports)	Status of Reports	Year wise Report (L&C)	Category	DATE OF ISSUE	Total Paras	Total Paras (P,IIA& B) (L&C)	Reports wise Paras	Subject	Money Value in Rupees (₹)	Recoverable amount (in ₹)	Status of Paras	Issued Quarter		
1	Cons	2024-25	Dy.CE/ CON/ KGP	Co-ord/2-17 / Dy.CE/CON/ KGP/Director/SER/2024-25 /DIS- 1634851 dated 04.04.2024	L	1	Pt-II(A)	4-Apr-2024	2	1	Para-1 (OBS-1240025, 1240036, 1250369, 1252497, 1254354)	Non recovery of ₹ 1,33,65,000 due to non-engagement of Engineer for construction works.	13,365,000.00	9,720,999.00	L	June'24		
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(A)				1	Para-2 (OBS-1241910, 1250764, 1254633, 1254644)	Avoidable expenditure of ₹ 15,29,60,120/- for payment under PVC due to delay in completion of work by the contractor.	152,960,120.00	513,836.00	L	June'24	
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)				11	1	Para-1 (OBS-1240040, 1240046, 1254579)	Non-adherence to the codal provision of GCC in submitting performance guarantee (PG) for construction work under Dy. CE/ KGP	0.00	58,638.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)						Para-2 (OBS-1240059, 1240064, 1253185, 1253540)	Irregular payment of transport allowance to the tune of ₹28332/-	28,332.00	28,362.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)						Para-3 (OBS-1240067)	Irregular Issue of privilege passes amounting to ₹6368 under Dy. CE/CON/KGP	6,368.00	6,368.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)						Para-4 (OBS-1242029)	Non-realisation of penalty amount of ₹ 490000 due to non-submission of Monthly Progress report, Color Photographs and video film of important activity of the contractual work.	490,000.00	490,000.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)						Para-5 (OBS-1252489)	Irregular payment of ₹ 2101 towards contingent bill	2,101.00	2,010.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)						Para-6 (OBS-1254437)	Excess expenditure of ₹ 38, 97, 897/- due to short closure of electrical work	3,897,897.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)						Para-7 (OBS-1254481)	Delay in completion of work in connection with 3rd line between Narayangarh and Bhadrak	0.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)						Para-8 (OBS-1254594)	Inordinate delay in completion of a Project Work.	0.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)						Para-9 (OBS-1254614)	Non-recovery of DMFT amounting to ₹ 151366.00 in addition to Royalty Charges from Contractors	151,366.00	151,366.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)						Para-10 (OBS-1254623)	Inordinate delay in execution of work leading to financial loss and compromise on safety.	0.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ KGP				Pt-II(B)						Para-11 (OBS-1254638)	Less earnings of ₹ 61,500/-(approx.) due to delay in offering of scrap materials for sale.	61,500.00	0.00	L	June'24
2	Cons	2024-25	Dy.CE/ CON/ ADA	Co-ord/2-18 / Dy.CE/CON/ADA/Director/SER/2024-25 /DIS- 1642137 dated 09.04.2024	L	1	Pt-II(A)	9-Apr-2024	1	1	Para-1 (OBS-1254463)	Avoidable expenditure of ₹ 7.25 crores on account of Price Variation Clause and salary to the staff at Level Crossings due to delay in completion of projects.	72,500,000.00	0.00	L	June'24		
	Cons	2024-25	Dy.CE/ CON/ ADA				Pt-II(B)				7	1	Para-1 (OBS-1252804)	Increase of Cost of about 347.82% due to inappropriate execution of works under SERRUSOR- 2010	0.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ ADA				Pt-II(B)						Para-2 (OBS-1254379)	Non-realisation of penalty of ₹ 1008000 towards late-production of Graduate Engineer/Diploma Engineer Certificate under works for construction of ROB in lieu of LC between BQA and Chhatna section.	1,008,000.00	1,008,000.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ ADA				Pt-II(B)						Para-3 (OBS-1254384 and OBS-1254380)	Non-recovery of DMFT amounting to ₹247580/ and Penalty charges of ₹ 237492 for failing to deposit DMF contribution.	485,072.00	485,072.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ ADA				Pt-II(B)						Para-4 (OBS-1254402)	Undue delay in execution of works and unprecedented rise in expenditure of 471.48% and 14700% in two schedules of work.	0.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ ADA				Pt-II(B)						Para-5 (OBS-1254445)	Unprecedented delay in completion of construction of ROB at Adra Yard leading to extra expenditure of ₹ 16,41,936 and also non-recovery of ₹ 4,00,000 as penalty for not maintenance of proper site office and ₹ 7,15,000 for absence of engineers.	2,756,936.00	1,115,000.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ ADA				Pt-II(B)						Para-6 (OBS-1254789)	Non-realization of Liquidated Damage (L.D) of ₹ 683052 under clause 17B of GCC-2018 from the Contractors.	683,052.00	683,052.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ ADA				Pt-II(B)						Para-7 (OBS-1254810)	Less earnings of ₹ 774104 due to delay in offering of scrap materials for sale.	774,104.00	0.00	L	June'24
3	Cons	2024-25	Dy.CE/ CON-I/ ROU	Co-ord/2-19 / Dy.CE/CON-I/ROU/Director/SER/2024-25 /DIS- 1647848 dated 15.04.2024	L	1	Pt-II(B)	15-Apr-2024	11	1	Para-1 (OBS-1238764)	Non recovery of Penalty to the tune of ₹ 60,40,000 towards non-deployment of Qualified Graduate Engineer(s)/ Diploma Holder(s)	6,040,000.00	6,040,000.00	L	June'24		
	Cons	2024-25	Dy.CE/ CON-I/ ROU				Pt-II(B)				1	Para-2 (OBS-1248477)	Avoidable additional expenditure of ₹ 4.65 crore on payment of Price Variation Clause (PVC) due to inordinate delay in completion of three Projects	46,500,000.00	0.00	L	June'24	

	Cons	2024-25	Dy.CE/ CON-I/ ROU			Pt-II(B)		1	1	Para-3 (OBS-1248891)	Non-recovery of ₹ 2500 due to Privilege Pass availed for longer Route	2,500.00	2,500.00	L	June'24	
	Cons	2024-25	Dy.CE/ CON-I/ ROU			Pt-II(B)		1	1	Para-4 (OBS-1249122)	Non-recovery of ₹ 500 towards irregular drawal of travelling allowance.	500.00	500.00	L	June'24	
	Cons	2024-25	Dy.CE/ CON-I/ ROU			Pt-II(B)		1	1	Para-5 (OBS-1260821)	Non-recovery of contribution of ₹ 30.04 lakhs towards District Mineral Foundations from the Contractors.	3,004,000.00	3,004,000.00	L	June'24	
	Cons	2024-25	Dy.CE/ CON-I/ ROU			Pt-II(B)		1	1	Para-6 (OBS-1261080)	Non-recovery of ₹ 19.48 lakh due to non-submission of Monthly Progress Report, Colour Photographs and Video Film of important activity of the Contractual Work.	1,948,000.00	1,948,000.00	L	June'24	
	Cons	2024-25	Dy.CE/ CON-I/ ROU			Pt-II(B)		1	1	Para-7 (OBS-1261847)	Non-compliance of the Railway Board's extant rules regarding application of PVC in works contracts resulted in over payment of ₹22.16 Lakhs.	2,216,000.00	0.00	L	June'24	
	Cons	2024-25	Dy.CE/ CON-I/ ROU			Pt-II(B)		1	1	Para-8 (OBS-1264181)	Less earnings of railway revenue due to delay in offering of scrap materials for sale.	0.00	0.00	L	June'24	
	Cons	2024-25	Dy.CE/ CON-I/ ROU			Pt-II(B)		1	1	Para-9 (OBS-1265529)	Stock of cable valuing ₹ 2.25 crore lying unused since long.	22,500,000.00	0.00	L	June'24	
	Cons	2024-25	Dy.CE/ CON-I/ ROU			Pt-II(B)		1	1	Para-10 (OBS-1265670)	Non-recovery of House rent/Qtr. Rent as per guideline.	400.00	400.00	L	June'24	
	Cons	2024-25	Dy.CE/ CON-I/ ROU			Pt-II(B)		1	1	Para-11 (OBS-1265716)	Non-conducting of stock verification since 2021	0.00	0.00	L	June'24	
4	Cons	2024-25	Dy.CE/ CON/ RNC	Co-ord/2-20 / Dy.CE/CON/ RNC/Director/SER/2024-25 /DIS- 1648054 dated 15.04.2024	L	1	Pt-II(A)	15-Apr-2024	1	1	Para-1 (OBS-1253608)	Payment of PVC Bill amounting to ₹ 6,91,22,215 due to poor contract management of Railway Administration.	69,122,215.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ RNC			Pt-II(B)			7	1	Para-1 (OBS-1251607)	Short recovery of Liquidated Damage of ₹ 2,91,93,463/-.	29,193,463.00	29,193,463.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ RNC			Pt-II(B)			1	1	Para-2 (OBS-1253986)	Non Compliance to the provision of EPF and EPS, 1952 resulting in deprivation of labourers from the facilities provided under the EPF and EPS Act, 1952.	0.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ RNC			Pt-II(B)			1	1	Para-3 (OBS-1254082)	Non-recovery of Conservancy Cess from Contractor.	0.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ RNC			Pt-II(B)			1	1	Para-4 (OBS-1254141)	Non-availability of Labour License certificate.	0.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ RNC			Pt-II(B)			1	1	Para-5 (OBS-1254198)	Inordinate delay in completion of the project related to construction of staff quarters and allotment thereof in stipulated time.	0.00	0.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ RNC			Pt-II(B)			1	1	Para-6 (OBS-1254307)	Over payment to the contractors amounting to ₹ 7665040/- due to incorrect calculation of PVC bill	7,665,040.00	7,665,040.00	L	June'24
	Cons	2024-25	Dy.CE/ CON/ RNC			Pt-II(B)			1	1	Para-7 (OBS-1243375)	Non recovery of liquidity damage of ₹ 2080000/- for non submission of certificates regarding engagement of Degree Engineers and Diploma Engineers.	2,080,000.00	2,080,000.00	L	June'24
5	Cons	2024-25	CAO/CON/GRC	Co-ord/2-21 /CAO/CON/ GRC/Director/SER/2024-25 /DIS- 1659116 dated 22.04.2024	L	1	Pt-II(A)	22-Apr-2024	2	1	Para-1 (OBS-1268416)	Non-realization of fund amounting ₹ 42.04 crore & ₹ 37.12 crore from the Jharkhand State Authority towards State share of sanctioned cost and State Share of enhanced cost respectively on ROB/RUB works.	791,600,000.00	0.00	L	June'24
	Cons	2024-25	CAO/CON/GRC			Pt-II(A)			1	1	Para-2 (OBS-1266575)	Non-realisation of ₹ 24.72 crore deposited by SER from WBSEDCL & OPTCL.	247,200,000.00	0.00	L	June'24
	Cons	2024-25	CAO/CON/GRC			Pt-II(B)		11	1	1	Para-1 (OBS-1243204)	Excess expenditure of ₹ 509.22 crore incurred over sanctioned estimated cost of Construction Works	5,092,200,000.00	0.00	L	June'24
	Cons	2024-25	CAO/CON/GRC			Pt-II(B)			1	1	Para-2 (OBS-1258464)	Avoidable expenditure amounting to ₹11.48 Crore incurred by Railway Administration towards payment of PVC for non fulfillment of pre-requisite responsibilities before awarding works contract.	114,800,000.00	0.00	L	June'24
	Cons	2024-25	CAO/CON/GRC			Pt-II(B)			1	1	Para-3 (OBS-1262037)	Non-Realization of Deposit Payments amounting to ₹ 2.45 crore from WBSEDCL along with loss towards interest amounting ₹ 0.78 Crore.	36,800,000.00	0.00	L	June'24
	Cons	2024-25	CAO/CON/GRC			Pt-II(B)			1	1	Para-4 (OBS-1264989)	Over payment of Price Variation amount of ₹ 91 lakhs due to non-implementation of Railway Board's clarifications on Steel Supply.	9,100,000.00	9,100,000.00	L	June'24
	Cons	2024-25	CAO/CON/GRC			Pt-II(B)			1	1	Para-5 (OBS-1263356)	Overpayment of PVC amount of ₹ 34.07 lakhs to contractor due to non-compliance of RB's order on non-incorporation of PVC clause in contract valued less than ₹ 5 crore.	3,407,000.00	3,407,000.00	L	June'24
	Cons	2024-25	CAO/CON/GRC			Pt-II(B)			1	1	Para-6 (OBS-1262122)	Non-recovery of Penalty for cut and damage of OFC by defaulting contractor (₹ 30 lakhs).	3,000,000.00	3,000,000.00	L	June'24
	Cons	2024-25	CAO/CON/GRC			Pt-II(B)			1	1	Para-7 (OBS-1258590)	Non-deduction of Building and other construction workers (BOCW) welfare cess to the tune of ₹ 1,49,551/-.	149,551.00	149,551.00	L	June'24

	Personnel	2024-25	Sr.DPO/CKP				Pt-II(B)		1	1	Para-4 OBS-1460289	Inadequate disciplinary action in case of non-implementation of the order of NIPs issued in July 2018; File No: EO/D&A/AB/CKP/22/1	0.00	0.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/CKP				Pt-II(B)		1	1	Para-5 OBS-1461053	Review of Compliance and Operational Issues in Railway Schools in Chakradharpur Division	0.00	0.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/CKP				Pt-II(B)		1	1	Para-6 OBS-1461156	Non recovery of compulsory contribution towards New Pension System (NPS) to the tune of ₹ 88.80 lakhs from Railway Employees appointed on or after 01.01.2004.	8,880,532.00	8,880,532.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/CKP				Pt-II(B)		1	1	Para-7 OBS-1461511	Irregular use of SDF in Procurement of CCTV and other purposes in Mixed High School (MHS) EM CKP Campus 2	924,150.00	0.00	L	Sept'24
9	Personnel	2024-25	Sr.DPO/KGP	Co-ord/2-8/ Personnel/ Sr.DPO/SER/KGP/Director/SER/2024-2025 /DIS-2026641 Dated: 12.09.2024	L	1	Pt-II(A)	12-Sep-2024	1	1	Para-1 OBS-1462130	Non-recovery of compulsory contribution towards New Pension System (NPS) to the tune of ₹5,59,08,744 from Railway employees appointed on or after 01.01.2004.	55,908,744.00	55,908,744.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/KGP				Pt-II(B)		8	1	Para-1 OBS-1454170	Review of Utilisation of School Development Fund (SDF).	0.00	0.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/KGP				Pt-II(B)		1	1	Para-2 OBS-1454198	Non-recovery of arrear on implementation of Railway Board order regarding revision of licence fee of Railway Quarters amounting to ₹ 25,840/-.	25,840.00	25,840.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/KGP				Pt-II(B)		1	1	Para-3 OBS-1455125	Rationalization of Manpower in Medical Department.	16,104,766.00	0.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/KGP				Pt-II(B)		1	1	Para-4 OBS-1458193	Non-realisation of cost of training from the employee amounting to ₹1287311/-.	1,287,311.00	1,287,311.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/KGP				Pt-II(B)		1	1	Para-5 OBS-1462132	Non-adherence to the Railway Board order regarding pass facility to non Railway servants.	0.00	0.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/KGP				Pt-II(B)		1	1	Para-6 OBS-1462137	Excess payment of salary in respect of Child Care Leave.	77,577.00	77,577.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/KGP				Pt-II(B)		1	1	Para-7 OBS-1462152	Over payment to the tune of ₹ 114264/- towards Transport allowance.	114,264.00	114,264.00	L	Sept'24
	Personnel	2024-25	Sr.DPO/KGP				Pt-II(B)		1	1	Para- 8 OBS-1463690	Non-Submission of the voucher regarding Funeral Assistance.	0.00	0.00	L	Sept'24
10	Personnel	2024-25	PCPO/GRC	No: Co-ord/2-9/ Personnel/PCPO/SER/GRC/Director/SER/ 2024-2025/DIS-2031406 dated: 15.09.2024	L	1	Pt-II(B)	15-Sep-2024	8	1	Para-1 OBS-1459212	Excess payment of Daily Allowance and Road Mileage of ₹ 1581	1,581.00	1,581.00	L	Sept'24
	Personnel	2024-25	PCPO/GRC				Pt-II(B)		1	1	Para-2 OBS-1467022	Delay in disposal of RTI applications ranging from 31 to 89 days.	0.00	0.00	L	Sept'24
	Personnel	2024-25	PCPO/GRC				Pt-II(B)		1	1	Para-3 OBS-1467075	Non-refund of stipend amounting to ₹ 4,86,948/- on premature termination of Apprentice training.	486,948.00	486,948.00	L	Sept'24
	Personnel	2024-25	PCPO/GRC				Pt-II(B)		1	1	Para-4 OBS-1469164	Underutilization of Training Centre at Kharagpur by 52.47 per cent.	0.00	0.00	L	Sept'24
	Personnel	2024-25	PCPO/GRC				Pt-II(B)		1	1	Para-5 OBS-1469267	Posting in ex-cadre post beyond five years	0.00	0.00	L	Sept'24
	Personnel	2024-25	PCPO/GRC				Pt-II(B)		1	1	Para-6 OBS-1470102	Non-regularization of absent period.	0.00	0.00	L	Sept'24
	Personnel	2024-25	PCPO/GRC				Pt-II(B)		1	1	Para-7 OBS-1470649	Non-regularization/maintenance of Service sheet & Duty list register of GM & CPO Staff Section	0.00	0.00	L	Sept'24
	Personnel	2024-25	PCPO/GRC				Pt-II(B)		1	1	Para-8 OBS-1470738	: Non-maintenance of Register/Records related to Election Duty(General Election 2024)	0.00	0.00	L	Sept'24
11	Commercial	2024-25	Pr.CCM/GRC	No: Co-ord/2-10/ Comm./PCCM/SER/GRC/Director/SER/2024-2025/DIS-2142416 dated-25.10.2024	L	1	Pt-II(B)	25-Oct-2024	11	1	Para-1 OBS-1600481	Non realisation of long pending punitive charges of ₹38,97,600	3,897,600.00	0.00	L	Dec'24
	Commercial	2024-25	Pr.CCM/GRC				Pt-II(B)		1	1	Para-2 OBS-1600649	Outstanding Engine Hire Charge amounting to ₹ 69,71,160	6,971,160.00	0.00	L	Dec'24
	Commercial	2024-25	Pr.CCM/GRC				Pt-II(B)		1	1	Para-3 OBS-1600748	Less charging of freight amounting to ₹ 61,04,587	6,104,587.00	0.00	L	Dec'24
	Commercial	2024-25	Pr.CCM/GRC				Pt-II(B)		1	1	Para-4 OBS-1600811	Non-Realisation of Railway dues amounting to ₹ 2,53,936 from cycle stand contractor.	253,936.00	0.00	L	Dec'24
	Commercial	2024-25	Pr.CCM/GRC				Pt-II(B)		1	1	Para-5 OBS-1600887	Short collection of Railway's share of Revenue amounting to ₹ 1,80,54,828.	18,054,828.00	0.00	L	Dec'24
	Commercial	2024-25	Pr.CCM/GRC				Pt-II(B)		1	1	Para-6 OBS-1600915	Consumption of unconnected wagon as well as missing and unconnected wagons of M/s Tata Steel Ltd	0.00	0.00	L	Dec'24
	Commercial	2024-25	Pr.CCM/GRC				Pt-II(B)		1	1	Para-7 OBS-1600978	Short -realisation of penalty amounting to ₹ 67,86,000 from IRCTC	6,786,000.00	6,786,000.00	L	Dec'24
	Commercial	2024-25	Pr.CCM/GRC				Pt-II(B)		1	1	Para-8 OBS-1600992	Underutilization of parcel offices	0.00	0.00	L	Dec'24
	Commercial	2024-25	Pr.CCM/GRC				Pt-II(B)		1	1	Para-9 OBS-1601002	Non realisation of outstanding Demurrage charge amounting to ₹ 7,70,85,863	77,085,863.00	0.00	L	Dec'24
	Commercial	2024-25	Pr.CCM/GRC				Pt-II(B)		1	1	Para-10 OBS-1600387	Non- Receipt of Wagons at IISD siding	0.00	0.00	L	Dec'24
	Commercial	2024-25	Pr.CCM/GRC				Pt-II(B)		1	1	Para- 11 OBS-1601043	Irregular maintenance of Attendance Register	0.00	0.00	L	Dec'24

12	Commercial	2024-25	Sr.DCM/RNC	Co-Ord/2-11/Comml/ Sr.DCM/SER/RNC/Director/S ER/2024-25/DIS-2174744 dated.09.11.2024	L	1	Pt-II(A)	9-Nov-2024	1	1	Para-1 OBS-1608685	Loss of freight earnings of Rs.11.16 Cr due to plance ment of rakes with defective wagoans at RWGR siding at RAJRAPPA	111,600,000.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/RNC				Pt-II(B)		7	1	Para-1 OBS-1608330	Non realization of penalty amounting to Rs.1349835 for failure of weigh Bridge at Rajrappa	1,349,835.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/RNC				Pt-II(B)			1	Para-2 OBS-1608376	Detention of rakes at arrivala point and late placement at loading side resulted in loss of earning capacity of Rs. 86 lakhs	8,598,660.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/RNC				Pt-II(B)			1	Para-3 OBS-1608445	Non realization of outstanding aounting of Rs. 58.75 lakhs from various parties	5,875,605.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/RNC				Pt-II(B)			1	Para-4 OBS-1608614	Less recovery of engine hiring charge amounting to Rs. 8,56,128 from Hindul co Muri	856,128.00	856,128.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/RNC				Pt-II(B)			1	Para-5 OBS-1608626	Non realization of outstanding charges amounting to Rs. 31,05,973 from GRE Goods shed	3,105,973.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/RNC				Pt-II(B)			1	Para-6 OBS-1608737	Non recovery outstanding charges from HEC Siding(HENS) amounting to Rs. 17,78,863	1,778,863.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/RNC				Pt-II(B)			1	Para-7 OBS-1608753	Non availability of necessar documents in service Books	0.00	0.00	L	Dec'24
13	Commercial	2024-25	Sr.DCM/KGP	Co-ord/2-12/Comml/ Sr.DCM/SER/KGP/Director/S ER/2024-25/ DIS-2194959 dated 18.11.2024	L	1	Pt-II(B)	18-Nov-2024	10	1	Para-1 OBS-1610424	Loss of potential earning amounting to Rs. 2.35 lakhs due to non allotment of rakes of higher loading capacity.	235,000.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/KGP				Pt-II(B)			1	Para-2 OBS-1649036	Non finalisation of fresh agreement between South eastern Rly and Haldia Dock, complex, Sysama Prasad Mukherjee port	0.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/KGP				Pt-II(B)			1	Para-3 OBS-1649455	Non-adherence to the minimum wages of labour engaged in parcel handling at SHM	0.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/KGP				Pt-II(B)			1	Para-4 OBS-1650261	Non realisation of outstanding amount of penalty including license fee and other charge from different stalls at different Rly stations under KGP Division	2,844,604.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/KGP				Pt-II(B)			1	Para-5 OBS-1653817	Non-realisation outstanding amount of Rs. 1,51,08,784 towards ATM installed at different Railway Stations by different Banks under KGP Division	15,108,784.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/KGP				Pt-II(B)			1	Para-6 OBS-1653896	Less collection of Penal Demurrage charges amounting to Rs 1.51 lakh	151,483.00	151,483.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/KGP				Pt-II(B)			1	Para-7 OBS-1653897	Less collection of detention charges amounting to Rs. 2.07 lakhs	207,300.00	207,300.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/KGP				Pt-II(B)			1	Para-8 OBS-1653898	Non recovery of stabling Charges amounting to Rs. 2.24 lakh against privately on owned wagoans stabled at railway premise.	223,880.00	223,880.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/KGP				Pt-II(B)			1	Para-9 OBS-1653898	Non achieving the objective of "Engine on-Load"scheme at Orissa Metallic (MOMG Siding) Resulting in loss of Rs. 1.45 Crore	14,530,933.03	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/KGP				Pt-II(B)			1	Para-10 OBS-1655888	Non clarence of Long outstanding Railway dues amounting to Rs. 53331681 under the jurisdiction of Sr.DCM KGP	53,331,681.00	0.00	L	Dec'24
14	Commercial	2024-25	Sr.DCM/ADA	Co-ord/2-13/Comml/ Sr. DCM/SER/ADRA/ Director/SER/2024-25/ DIS- 2241403 dated 02.12.2024	L	1	Pt-II(A)	2-Dec-2024	4	1	Para-1 OBS-1670158	Injudicious supply of 42 wagons against the demanded 21 wagons resulted in loss of potential earnings of 21 wagons amounting ₹ 11.42 crore.	114,174,837.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/ADA				Pt-II(A)			1	Para-2 OBS-1670327	Loss of Rs. 16.71 Crores towards cancellation indents by the party at MOCL and JS JB Siding of GODA piasal station	167,193,772.20	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/ADA				Pt-II(A)			1	Para-3 OBS-1672151	Potential loss of ₹ 10.58 crore of freight earnings due to supply of sick wagons.	105,853,818.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/ADA				Pt-II(A)			1	Para-4 OBS-1672281	Inefficient rake management of Railway Administration caused detention of rakes at Khanoodih Siding on railway account resulted in loss of 51,453 wagon days valuing ₹ 35.66 crore	356,620,743.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/ADA				Pt-II(B)			4	Para-1 OBS-1671798	Non realization of outstanding demurrage charges to the tune of ₹ 13.35 crore	133,591,246.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/ADA				Pt-II(B)			1	Para-2 OBS-1671997	Substantial loss of ₹12.89 Lakhs of Railway Revenue due to non-weighting of bag consignment of cement rakes.	1,289,291.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/ADA				Pt-II(B)			1	Para-3 OBS-1672415	Misclassification of expenditure under Revenue Grant	35,172.00	0.00	L	Dec'24
	Commercial	2024-25	Sr.DCM/ADA				Pt-II(B)			1	Para-4 OBS-1672502	Non-compliance of Railway Board Guidelines regarding random weighing of the wagons that had undergone load adjustment	0.00	0.00	L	Dec'24
15	Mech.	2024-25	PCME/GRC	Co-ord/2-14/Mech./PCME/ SER/GRC/Director/SER/2024- 25/DIS-2280564 dated 13.12.2024	L	1	Pt-II(B)	13-Dec-2024	4	1	Para-1 OBS-1693161	Non-recovery of wagon damage charges and Re-railment charges to the tune of ₹ 15 crore from the private parties.	149,948,271.00	0.00	L	Dec'24
	Mech.	2024-25	PCME/GRC				Pt-II(B)			1	Para-2 OBS-1693167	Failure of wagons after Periodical Overhauling (POH)	0.00	0.00	L	Dec'24
	Mech.	2024-25	PCME/GRC				Pt-II(B)			1	Para-3 OBS-1693174	Review of performance of M&P items procured for SER	0.00	0.00	L	Dec'24
	Mech.	2024-25	PCME/GRC				Pt-II(B)			1	Para-4 OBS-1693190	Non-realisation of Loco Hire Charges amounting to ₹ 11.80 crore	118,088,534.00	0.00	L	Dec'24
16	Commercial	2024-25	Sr.DCM/CKP	Co-ord/2-15/Comml./Sr.DCM/SER/CK	L	1	Pt-II(A)	19-Dec-2024	7	1	Para-1 OBS-1644628	Short recovery of ₹76.14 lacs due to non-recovery of the penal Demurrage charges from SAIL, Rourkela	7,618,747.50	0.00	L	Dec'24

	Mech.	2024-25	Sr.DME/ADA			Pt-II(B)			1	Para-3 OBS-1795779	Loss of ₹ 5944/MT due to non segregation of Stainless Steel and Ferrous Scrap items	0.00	0.00	L	March'25	
	Mech.	2024-25	Sr.DME/ADA			Pt-II(B)			1	Para-4 OBS-1796257	Non-preference of damage cost of wagon from the BSL authorities.	0.00	0.00	L	March'25	
	Mech.	2024-25	Sr.DME/ADA			Pt-II(B)			1	Para-5 OBS-1796306	Non-achievement of monthly ROH target fixed for BKSC Depot of Adra Division	0.00	0.00	L	March'25	
	Mech.	2024-25	Sr.DME/ADA			Pt-II(B)			1	Para-6 OBS-1796362	Review of bulk work of ROH of 2500 wagons at ROH Depot Bokaro of Adra Division	0.00	0.00	L	March'25	
	Mech.	2024-25	Sr.DME/ADA			Pt-II(B)			1	Para-7 OBS-1796684	Irregular drawal of Transportation Allowance to the tune of ₹ 2700/-	2,700.00	2,700.00	L	March'25	
	Mech.	2024-25	Sr.DME/ADA			Pt-II(B)			1	Para-8 OBS-1796704	Non-recovery of Arrears License fee of ₹ 27,600/-	27,600.00	27,600.00	L	March'25	
20	Mech.	2024-25	Sr.DME/CKP	Co-ord/2-19/Mech/Sr.DME/SER/CKP/Director/SER/ 2024-25/DIS-2510308 dated 09.03.2025	L	1	Pt-II(A)	9-Mar-2025	3	1	Para-1 OBS-1834701	Excess Expenditure Incurred in Maintenance of GPWIS Wagons and Recommendation for Revision of Maintenance Charges	1,392,600,000.00	0.00	L	March'25
	Mech.	2024-25	Sr.DME/CKP			Pt-II(A)			1	1	Para-2 OBS-1834782	Non recovery of Interest charges to the tune of ₹1.37 crores incurred on late payment of Maintenance Costs for Private Freight Rakes under General Purpose Wagon Investment Scheme (GPWIS)	13,700,000.00	13,700,000.00	L	March'25
	Mech.	2024-25	Sr.DME/CKP			Pt-II(A)			1	1	Para-3 OBS-1834784	Loss of earnings to the tune of ₹23.29 crores due to longer duration of wagon detention during ROH, DVS and 90 Days ROH failure	232,931,950.00	0.00	L	March'25
	Mech.	2024-25	Sr.DME/CKP			Pt-II(B)			7	1	Para-1 OBS-1834704	Non Disposal of Surplus Stock Items not issued for Over 24 Months in DLS Bondamunda	10,228,277.00	0.00	L	March'25
	Mech.	2024-25	Sr.DME/CKP			Pt-II(B)			1	1	Para-2 OBS-1834773	Outstanding Amount of ₹ 3.32 Crores for Wagon Damages and Re-Railment Costs along with penal interest in Private Sidings not settled and outstanding Damage and Deficiency Charges as per Joint Procedure Order	2,186,000.00	0.00	L	March'25
	Mech.	2024-25	Sr.DME/CKP			Pt-II(B)			1	1	Para-3 OBS-1834795	Loss of continuous earnings on 4 nos. of Diesel Locos at DLS BNDM since long	1,696.00	0.00	L	March'25
	Mech.	2024-25	Sr.DME/CKP			Pt-II(B)			1	1	Para-4 OBS-1834815	Scrap items of amount ₹36.76 lacs pending for disposal at DPS and ROU	3,676,342.42	0.00	L	March'25
	Mech.	2024-25	Sr.DME/CKP			Pt-II(B)			1	1	Para-5 OBS-1835663	Review of Alco Locos lying Idle awaiting disposal in Diesel Loco Shed Bondamunda	1,133,200,000.00	0.00	L	March'25
	Mech.	2024-25	Sr.DME/CKP			Pt-II(B)			1	1	Para-6 OBS-1835769	Wagons lying in Idle condition awaiting condemnation and maintenance losing its asset value and earning capacity at Dangoaposi Shed	0.00	0.00	L	March'25
	Mech.	2024-25	Sr.DME/CKP			Pt-II(B)			1	1	Para-7 OBS-1835848	Occurrence of theft cases in Idle ALCO LOCOS and other Functional Locomotives at Diesel Loco Shed Bondamunda	0.00	0.00	L	March'25
21	Mech.	2024-25	CWM/WS/KGP	Co-ord/2-20/Mech./CWM/WS/SER/KGP/Director/SER/2024-25/DIS-2546027 dated 24.03.2025	L	1	Pt-II(A)	24-Mar-2025	3	1	Para-1OBS-1845793	Loss of potential earning capacity of ₹ 35.98 Crore due to detention of 58 nos. of locomotives for 411 days during Periodic Overhauling(POH) and Re-cabing(RC) work at Kharagpur Workshop.	359,844,892.90	0.00	L	March'25
	Mech.	2024-25	CWM/WS/KGP			Pt-II(A)			1	1	Para-2 OBS-1853600	Inefficient Contract Management by Railway Administration resulting into loss of ₹ 11.24 crores towards avoidable payment of GSTs, PVC bills & potential earning capacity of wagons.	112,433,186.00	0.00	L	March'25
	Mech.	2024-25	CWM/WS/KGP			Pt-II(A)			1	1	Para-3 OBS-1854982	Avoidable extra recurring expenditure on account of maintenance on GPWIS rakes amounting to Rs. 19.65 crore up to one cycle of schedule POH.	196,500,000.00	0.00	L	March'25
	Mech.	2024-25	CWM/WS/KGP			Pt-II(B)			4	1	Para-1 OBS-1852972	Un-necessary holding of one costly idle M&P items amounting to 2.05 Crore at ERS-POH of Kharagpur Workshop.	20,500,000.00	0.00	L	March'25
	Mech.	2024-25	CWM/WS/KGP			Pt-II(B)			1	1	Para-2 OBS-1853626	Failure in OFF POH 3-Phase MEMU rakes POHed at KGPW	0.00	0.00	L	March'25
	Mech.	2024-25	CWM/WS/KGP			Pt-II(B)			1	1	Para-3 OBS-1853692	Non disposal of stock and non-stock items not issued for more than 24 months.	15,987,231.00	0.00	L	March'25
	Mech.	2024-25	CWM/WS/KGP			Pt-II(B)			1	1	Para-4 OBS-1854883	Irregular payment of Transportation Allowance Amounting to ₹ 24210.	24,210.00	24,210.00	L	March'25
22	Cons	2024-25	Dy.CE(Con)/RNC	Co-ord/2-21/Cons/Dy.CE(Con)/SER/RNC/Director/SER/2024-25/DIS-2563345 dated 29.03.2025	L	1	Pt-II(A)	29-Mar-2025	3	1	Para-1 OBS-1858944	Avoidable Payment of PVC amounting to ₹ 11.20 crores due to delay in handing over of work site to contractor by Railway Administration.	112,000,000.00	0.00	L	March'25
	Cons	2024-25	Dy.CE(Con)/RNC			Pt-II(A)			1	1	Para-2 OBS-1859386	Granting of GST impact without taking in account of Input Tax Credit resulting in excess assessment of GST amounting to ₹ 15.54 crores.	155,476,884.30	155,476,884.30	L	March'25
	Cons	2024-25	Dy.CE(Con)/RNC			Pt-II(A)			1	1	Para-3 OBS-1859609	Poor contract management resulted in escalation of cost of construction to the tune of ₹ 20.2 crore.	202,000,000.00	0.00	L	March'25
	Cons	2024-25	Dy.CE(Con)/RNC			Pt-II(B)			3	1	Para-1 OBS-1858823	Short payment of Royalty amounting to ₹ 176320/-.	176,320.00	176,320.00	L	March'25
	Cons	2024-25	Dy.CE(Con)/RNC			Pt-II(B)			1	1	Para-2 OBS-1859081	Recovery of Penalty amounting to ₹ 22,40,000/- to be recovered from the Contractor for deploying same graduate engineer in two different works simultaneously.	2,240,000.00	2,240,000.00	L	March'25
	Cons	2024-25	Dy.CE(Con)/RNC			Pt-II(B)			1	1	Para-3 OBS-1860683	Inadequate store kept at S&T Construction depot vulnerable to theft and damage of valuable stores.	0.00	0.00	L	March'25

Details of Inspection Reports and paras issued through DCA during 2025-26 (till Q.E. December 2025)

Sl. No.	UNIT	Years wise	Auditee unit	Letter No & Date (Reports)	Status of Reports	Year wise Report (L&C)	Category	DATE OF ISSUE	Total Paras	Total Paras (Pt.II(A&B) (L&C)	Reports wise Paras	Subject	Status of Paras	Issued Quarter			
1	Cons	2025-26	CAO/CON/GRC	Co-ord/2-22/Cons/CAO/Con/SER/GRC/Director/SER/2024-25/DIS-2568585 dated 02.04.2025	L	1	Pt-II(A)	2-Apr-2025	1	1	Para--1 OBS-1869628	Blockage of capital amounting to ₹ 236.80 crore either due to deposit with the State Govt. or payment to contractors against shelved projects.	L	June'25			
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)				12	1		Para--1 OBS-1831512	Expenditure booked against Projects which are already commissioned	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--2 OBS-1862470	Adjustment of Survey Expenses to the Project Estimate	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--3 OBS-1862470	Acceptance of Price Variation Clause without adhering to the parameter of completion period as per GCC 2022.	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--4 OBS-1862499	Non-recovery of Penalty for cut and damage of OFC from defaulting contractor amounting to ₹ 76.25 lakh	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--5 OBS-1862506	Non-deduction of cost of collection of Building and other construction workers (BOCW) welfare cess from the contractor's bill to the tune of ₹ 31,476	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--6 OBS-1862651	Non-recovery of materials or cost of materials amounting to ₹ 2,70,51,934 from the firm after short closure of the work.	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--7 OBS-1864363	Excess expenditure of ₹ 783.57 crore incurred over sanctioned estimated cost of Construction Works.	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--8 OBS-1865539	Condonation of late attendance for more than two days in a month	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--9 OBS-1868739	Non-deduction of NPS amount from salary amounting to ₹ 8,91,737	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--10 OBS-1869237	Non-drawal of completion report after commissioning of the projects	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--11 OBS-1870176	Irregular payment of Transport Allowance to the tune of ₹ 1,79,820	L	June'25
	Cons	2025-26	CAO/CON/GRC				Pt-II(B)					1		Para--12 OBS-1870000	Sanction of extra consumption of 50 ltrs. HSD fuel in Feb. 2023 without obtaining finance concurrence	C	June'25
2	Cons	2025-26	Dy.CE(Con)/Tata	Co-ord/2-23/Cons/Dy.CE/Con/SER/Tata/Director/SER/2024-25/DIS-2574234 dated 06.04.2025	L	1	Pt-II(B)	6-Apr-2025	6	1		Para--1 OBS-1863087	Mis-classification of expenditure from Capital to Revenue amounting to ₹ 37.26 lakh.	L	June'25		
	Cons	2025-26	Dy.CE(Con)/Tata				Pt-II(B)				1	Para--2 OBS-1885970	Avoidable expenditure of ₹ 32 lakhs on account of application of Price Variation Clause (PVC)		L	June'25	
	Cons	2025-26	Dy.CE(Con)/Tata				Pt-II(B)				1	Para--3 OBS-1886800	Stock of cable valuing ₹ 2.39 crore lying unused since long at Office of Dy. CSTE (CON), ROU		L	June'25	
	Cons	2025-26	Dy.CE(Con)/Tata				Pt-II(B)				1	Para--4 OBS-1887545	Avoidable liability of ₹20.43 lakh due to failure to recover statutory deduction of Building and Other Construction Workers' Welfare Cess from the contractor's bills.		L	June'25	
	Cons	2025-26	Dy.CE(Con)/Tata				Pt-II(B)				1	Para--5 OBS-1887570	Idle and condemned material awaiting disposal and auction, resulting in depreciation of asset value.		L	June'25	
	Cons	2025-26	Dy.CE(Con)/Tata				Pt-II(B)				1	Para--6 OBS-1887601	Irregular drawl of Transport Allowance		L	June'25	
3	Cons	2025-26	Dy.CE/Con/KGP	Co-ord/2-24/Cons/Dy.CE/Con/SER/KGP/Director/SER/2024-25/DIS-2576028 dated 07.04.2025	L	1	Pt-II(A)	7-Apr-2025	1	1	Para--1 OBS-1893037	Non-Utilization of Supplied Electrical Equipment leading to blockage of capital amounting to ₹ 7.14 crore	L	June'25			
	Cons	2025-26	Dy.CE/Con/KGP				Pt-II(B)				5	1		Para--1 OBS-1893614	Failure of Railway Administration to effect deduction for shrinkage allowance from the gross quantity of Blanketing Work resulted in additional payment to contractors to the tune of ₹ 2.86 lakh.	L	June'25
	Cons	2025-26	Dy.CE/Con/KGP				Pt-II(B)					1		Para--2 OBS-1893629	Avoidable extra expenditure amounting to ₹ 7.10 lakh	L	June'25

	Cons	2025-26	Dy.CE/Con/KGP			Pt-II(B)			1	Para--3 OBS- 1893954	Irregular payment of Transport allowance	L	June'25		
	Cons	2025-26	Dy.CE/Con/KGP			Pt-II(B)			1	Para--4 OBS- 1894595	Non recovery of arrear License fees amounting to ₹ 5,480/- for the period from July 2023 to October 2023	L	June'25		
	Cons	2025-26	Dy.CE/Con/KGP			Pt-II(B)			1	Para--5 OBS- 1894901	Delayed payment of Performance Guarantee	L	June'25		
4	Cons	2025-26	Dy.CE/Con/ADA	Co-ord/2- 25/Cons/Dy.CE/Con/SER/ADA/Director/S ER/2024-25/DIS-2576064 dated 07.04.2025	L	1	Pt-II(A)	7-Apr-2025	4	1	Para--1 OBS- 1881516	Non-recovery of royalty amounting to ₹76,32,003 from contractors	L	June'25	
	Cons	2025-26	Dy.CE/Con/ADA				Pt-II(A)			1	Para--2 OBS- 1883396, OBS- 1884034	Avoidable extra expenditure of ₹14.12 Crores due to delay in completion of projects	L	June'25	
	Cons	2025-26	Dy.CE/Con/ADA				Pt-II(A)			1	Para--3 OBS- 1883760	Failure of Railway Administration in execution of the work of TSS/Mahuda in time resulting into unproductive expenditure of ₹ 24.27 crore for six years and extra liability of ₹ 23.36 crore towards escalation	L	June'25	
	Cons	2025-26	Dy.CE/Con/ADA				Pt-II(A)			1	Para--4 OBS- 1884134	Inaction on the part of SER in execution of sanctioned ROBs on cost sharing basis, SER have to bear extra liability of ₹ 27.26 crore	L	June'25	
	Cons	2025-26	Dy.CE/Con/ADA				Pt-II(B)			2	1	Para--1 OBS- 1882841	Un-fruitful expenditure and blocking of fund amounting to ₹4.08 crores in the execution of work for construction of road over bridge in lieu of level crossing No. AM-34	L	June'25
	Cons	2025-26	Dy.CE/Con/ADA				Pt-II(B)			1	Para--2 OBS- 1883921	Non-deduction of cost of collection of Building and other construction workers (BOCW) welfare cess from the contractor's bill to the tune of ₹ 1,16,265	L	June'25	
	Cons	2025-26	Dy.CE/Con/ADA				Pt-II(B)								
5	Commercial	2025-26	Pr.CCM/GRC	Co-ord/2- 5/Commercial/Pr.CCM/SER/GRC/Directo r/SER/2025-2026/DIS-2797307 dated 22.07.2025	L	1	Pt-II(A)	22-Jul-2025	1	1	Para--1 OBS- 1980274	Delay in notification of CONCOR Siding/Shalimar as operational with Siding Charges resulted into non-realisation of ₹ 7.86 crore.	L	Sept'25	
	Commercial	2025-26	Pr.CCM/GRC				Pt-II(B)			7	1	Para--1 OBS- 1979752	Non-realization of old outstanding amount of ₹ 17.32 Cr lying at different stations/sidings.	L	Sept'25
	Commercial	2025-26	Pr.CCM/GRC				Pt-II(B)			1	Para-- 2 OBS- 1980644	Cancellation of NOC of operational feasibility after successfully leasing out LVPH leads to the loss of potential earning to the tune of ₹ 6.18 Cr.	L	Sept'25	
	Commercial	2025-26	Pr.CCM/GRC				Pt-II(B)			1	Para-- 3 OBS- 1980670	Non/Short realisation of Railway's share of License fee amounting to ₹ 4.33 Cr from IRCTC for BNR Hotel/RNC.	L	Sept'25	
	Commercial	2025-26	Pr.CCM/GRC				Pt-II(B)			1	Para-- 4 OBS- 1981199	Non-levy of shunting Charges from MFSJ/MCFL private Siding for repositioning of rakes/wagons for load adjustment.	L	Sept'25	
	Commercial	2025-26	Pr.CCM/GRC				Pt-II(B)			1	Para-- 5 OBS- 1981221	Payment of compensation amount of ₹ 4.35 Cr by railway administration due to failure in justifying its action of carrying consignment through shorter route instead of rationale route.	L	Sept'25	
	Commercial	2025-26	Pr.CCM/GRC				Pt-II(B)			1	Para-- 6 OBS- 1986939	Condonation of late attendance for more than two days in a month.	L	Sept'25	
	Commercial	2025-26	Pr.CCM/GRC				Pt-II(B)			1	Para-- 7 OBS- 1987109	Non-realisation of ₹1.79 crore from private siding owner M/s PDPB siding BJMD arising out of derailment of wagons.	L	Sept'25	
	Commercial	2025-26	Pr.CCM/GRC				Pt-II(B)								
6	Commercial	2025-26	Sr.DCM/KGP	Co-ord/2- 6/Commercial/Sr.DCM/SER/KGP/Directo r/SER/2025-2026/DIS-3066579 dated 15.10.2025	L	1	Pt-II(A)	15-Oct-2025	3	1	Para--1 OBS- 2092694	Loss of potential Non-Fare Revenue amounting to ₹ 3.69 crore due to non-offering of available EMU rakes for advertisement.	L	Dec'25	
	Commercial	2025-26	Sr.DCM/KGP				Pt-II(A)			1	Para--2 OBS- 2132393	Non-inclusion of Port Sidings in 25 Tonne Axle Load Route Leading to Potential Loss of Railway Revenue amounting to ₹ 51.66 lakh.	L	Dec'25	
	Commercial	2025-26	Sr.DCM/KGP				Pt-II(A)			1	Para--3 OBS- 2132867	Non recovery of staff cost from Non-EOL Private Siding resulted in loss of Railway dues amounting to ₹ 1.32 crore	L	Dec'25	
	Commercial	2025-26	Sr.DCM/KGP				Pt-II(B)			6	1	Para--1 OBS- 2092740	Premature removal of advertisement hoardings at Balasore station resulting in loss of potential Non-Fare Revenue (NFR) amounting to ₹21.21 lakh.	L	Dec'25

	Commercial	2025-26	Sr.DCM/KGP			Pt-II(B)			1	Para--2 OBS- 2131902	Unauthorized occupation of Railway Quarters leads to non recovery of damage rent of ₹ 25,03,324.	L	Dec'25		
	Commercial	2025-26	Sr.DCM/KGP			Pt-II(B)			1	Para--3 OBS- 2132112	Non-recovery of arrear on implementation of Railway Board order regarding revision of licence fee of Railway Quarters.	L	Dec'25		
	Commercial	2025-26	Sr.DCM/KGP			Pt-II(B)			1	Para--4 OBS- 2132144	Non-realisation of outstanding amount of penalty charges from various stalls at different railway Station under KGP division.	L	Dec'25		
	Commercial	2025-26	Sr.DCM/KGP			Pt-II(B)			1	Para--5 OBS- 2132670	Unauthorised utilisation of parking space exceeding the allotted area at Balasore Railway Station.	L	Dec'25		
	Commercial	2025-26	Sr.DCM/KGP			Pt-II(B)			1	Para--6 OBS- 2132757	Inefficient utilization of Memu Train services involving huge operational cost- Need for route optimization of Memu Train services.	L	Dec'25		
7	Commercial	2025-26	Sr.DCM/ADA	Co-ord/2-7/Commercial/Sr.DCM/SER/ADA/Director/SER/2025-2026/DIS-3142892 dated 13.11.2025	L	1	Pt-II(A)	13.11.2025	4	1	Para--1 OBS- 2133173	Loss of Freight Revenue amounting ₹ 16.43 Crores due to Non-Adherence to Train Examination Procedures and Delayed Detection of Defective Wagons	L	Dec'25	
	Commercial	2025-26	Sr.DCM/ADA				Pt-II(A)			1	Para--2 OBS- 2133733	Loss of Wagon Days and Potential Revenue loss of ₹23.12 Cr due to Inefficient Rake Management at BKSC and STPS/Santalidih Sidings.	L	Dec'25	
	Commercial	2025-26	Sr.DCM/ADA				Pt-II(A)			1	Para--3 OBS- 2164662	Potential loss of ₹ 7.59 crore towards earning capacity of wagons at MBWK Siding/Khanmudih	L	Dec'25	
	Commercial	2025-26	Sr.DCM/ADA				Pt-II(A)			1	Para--4 OBS- 2167465	Non-compliance of Railway Board's instruction on granting waiver of Demurrage Charge amounting ₹ 11.71 crore and inaction of Railways resulted in potential loss of ₹ 63.05 crore towards earning capacity of wagons for the period from Mar'23 to June'25.	L	Dec'25	
	Commercial	2025-26	Sr.DCM/ADA				Pt-II(B)			4	1	Para--1 OBS- 2088388	Non-collection of TCS amounting ₹ 3.18 lakh.	L	Dec'25
	Commercial	2025-26	Sr.DCM/ADA				Pt-II(B)			1	Para--2 OBS- 2133170	Recurring Technical Glitch in NextGen PRS System Affecting Tatkal Bookings amounting to potential revenue loss of ₹ 10.64 lakh in two (02) months at five (05) stations in Adra Division	L	Dec'25	
	Commercial	2025-26	Sr.DCM/ADA				Pt-II(B)			1	Para--3 OBS- 2167460	Non-realisation of siding charges amounting ₹ 6.51 lakhs from M/s Shree Cement East private Limited served by Ramkanali	L	Dec'25	
	Commercial	2025-26	Sr.DCM/ADA				Pt-II(B)			1	Para--4 OBS- 2167768	Loss of earning capacity of ₹ 3.4 crore due to unnecessary detention of loaded rakes at ASCR siding.	L	Dec'25	
194	Commercial	2025-26	Sr.DCM/RNC	Co-ord/2-8/Commercial/Sr.DCM/SER/RNC/Director/SER/2025-2026/DIS-3268149 dated 19.12.2025	L	1	Pt-II(A)	19.12.2025	1	1	Para--1 OBS- 2226447	Review of SLR leasing in Ranchi Division.	L	Dec'25	
	Commercial	2025-26	Sr.DCM/RNC				Pt-II(B)			3	1	Para--1 OBS- 2226476	Non recovery of stabling charges amounting to ₹ 284200/-	L	Dec'25
	Commercial	2025-26	Sr.DCM/RNC				Pt-II(B)			1	Para--2 OBS- 2226831	Performance/ underperformance of Mael Goods Shed	L	Dec'25	
	Commercial	2025-26	Sr.DCM/RNC				Pt-II(B)			1	Para--3 OBS- 2227090	Overpayment of Travelling Allowance amounting to ₹ 1850/	L	Dec'25	
195	Construction	2025-26	Dy.CE/CON/ADA	Co-ord/2-9/Cons/Dy.CE/CON/SER/ADA/Director/SER/2025-2026/DIS-3281250 dated 24.12.2025	L	1	Pt-II(A)	24.12.2025	1	1	Para--1 OBS- 2258702	Deficient planning, inadequate investigation and poor coordination resulting in avoidable and infructuous expenditure of ₹ 5.18 crore in construction of Road Over Bridges under Dy. CE (Con)/Adra	L	Dec'25	
	Construction	2025-26	Dy.CE/CON/ADA				Pt-II(B)			4	1	Para--1 OBS- 2256392	Non-Compliance of Tender Agreement Clauses in Sub-Contracted Works	L	Dec'25
	Construction	2025-26	Dy.CE/CON/ADA				Pt-II(B)			1	Para--2 OBS- 2256534	Non recovery of Royalty and DMFT amounting ₹23.03 laacs	L	Dec'25	

	Construction	2025-26	Dy.CE/CON/ADA
	Construction	2025-26	Dy.CE/CON/ADA

		Pt-II(B)
		Pt-II(B)

1	Para--3 OBS- 2257405	Avoidable Cost Escalation of 20.41 per cent of ₹ 4.61 crore and non-recovery of Penalty of ₹1.80 lakh in Bhojudih Yard Modification Work	L	Dec'25
1	Para--4 OBS- 2263275	Poor progress of sick line works at Bokaro Yard	L	Dec'25

Department Centric Audit (DCA) Special Letters issued during the year 2024-25 and 2025-26 (till Q.E. December 2025)

Sl. No.	Unit	Year of Issue	Auditee unit	Letter No & Date (Reports)	Date of issue	Subject	Money Value in Rupees (in ₹)
1	Engg.	2024-25	Sr.DEN/Co-ord/KGP	DGA/2-9/Engg./Sr.DEN/Co-ord/SER/KGP/Spl. Lr./2024-25/1223	27 August 2024	Non-realisation of Rs.17.40 crores towards land license fee from CONCOR due to lack of persuasion and short billing by SER.	₹ 174,000,000.00
2	Engg.	2024-25	Sr.DEN/Co-ord/CKP	DGA/2-8/Sr.DEN/Co-ord/SER/CKP/Spl. Lr./2024-25/1273	30 August 2024	Non -recovery of Annual Inspection Charges amounting to Rs.4.51 crores from the private siding holders.	₹ 45,100,000.00
3	Engg.	2024-25	CAO/CON/GRC	DGA/2-21/Engg./CAO/CON/SER/GRC/Spl.Lr./2024-25/147 dated 13.09.2024.	13 September 2024	Non-realisation of Rs. 63.67 crore from Govt. of Jharkhand towards State share of cost of construction of ROBs/RUB.	₹ 636,700,000.00
4	Engg.	2024-25	Sr.DEN/Co-ord/CKP	DGA/2-8/Sr.DEN/Co-ord/CKP (CE/Workshop/Sini/CKP)/Spl. Lr./2024-25/1430 dated.24.9.2024	24 September 2024	Unproductive Expenditure of ₹ 3.12 Crore due to non-lifting fabricated materials from Sini Workshop by the Consignees.	₹ 31,200,000.00
5	Engg.	2024-25	Sr.DEN/Co-ord/CKP	DGA/2-8/Sr.DEN/Co-ord/CKP/Spl. Lr./2024-25/2383 dated 29.01.2025	29 January 2025	Non-realisation of annual land license fee of ₹ 50.099 crores licensed to M/s Tata Steel Ltd., resulted in short billing and consequent less recovery of ₹ 141.45 crore (approx.) for the period from 2019-20 to 2023-24. (TISCO)	1,414,480,971.00
6	Comml.	2025-26	Sr.DCM/ADA	PDA/2-13/Comml/Sr.DCM/SER/ADA/Spl. Lr./2025-26/567 dated 23.06.2025	23 June 2025	Incorrect computation of siding charges resulted in loss of ₹12.89 crores to Railway	₹ 128,913,980.00
7	Cons	2025-26	CAO/CON/GRC	PDA/CAO/SER/GRC/Spl.Lr/2025-26/1398 dated 01.09.2025	1 September 2025	Loss of ₹6.12 crore towards lease charges and forfeiture of tender execution cost due to discontinuation of construction works funded from Extra Budgetary Resources (Institutional Finance) by Railways	₹ 61,269,438.00
8	Cons	2025-26	Dy.CE/Con/KGP	PDA/Dy.CE/C/SER/KGP/Spl.Lr./2025-26	3 December 2025	Delay in short closure of works led to idling of Railway electrification materials and equipment for prolonged period leading to blockage of capital amounting to ₹ 7.14 crore.	₹ 71,376,472.00
9	Engg.	2025-26	Sr.DEN/CKP	PDA/2-8/Sr.DEN(Co-ord)/CKP/Spl.Lr./2025-26/2188 dated 04.12.2025	4 December 2025	Non-recovery of ₹5.71 crores towards land license fee against Jharsuguda Municipality	₹ 57,078,060.00

Other than DCA Special Letters issued during the year 2024-25 & 2025-26 (till Q.E. December 2025)

Sl. No.	Unit	Year of Issue	Auditee unit	Letter No & Date (Reports)	Date of issue	Subject	Money Value in Rupees ()
11	Report	2024-25		Rep/42-FDP-SER/PVC/202324/205, dated 24.04.2024	24 April 2024	Non-compliance of the Railway Board's extant rules regarding application of PVC in works contracts resulted in over payment of ₹2.37 crore towards Price Variation	₹ 23,700,000.00
12	Commercial	2024-25	PCCM/GRC	DGA/Comml./SER/GRC/TEFD/Spl. Lr./ 2024-25/1151 dt.19.8.2024.	19 August 2024	Leakage of revenue of ₹ 41.66 crore towards freight rebate allowed due to delay in exclusion of traffic from Haldia port to CKP division from the ambit of TEFD freight rebate scheme.	₹ 416,000,000.00

AUDIT NOTE PART - I issued during 2024-25 and 2025-26

SL. No.	UNIT	Year of issue	Letter No & Date (Reports)	Subject	Money Value in Rupees (₹)
1	ADA	2024-25	ADA/26-1/AN/Pt.-I/DPO/23024-25/88 dated 12.7.2024	Irregular drawal of Transportation Allowance to the tune of ₹ 1,27,155.48.	127,155.48
2	RNC	2024-25	PDA/RNC/26-1/AN-Pt-I/Sr.DEN(CO)/2024-25/330 dated 27.09.2024.	Avoidable Expenditure amounting to ₹ 2.12 crore towards Payment of PVC Bill due to poor contract management of Railway Administration.	21,200,000.00
3	TA/Central-I	2024-25	C-I/26-I/TAN/PT-I/2024-25/191 dt.22.11.2024	Non recovery of arrear licence fee amounting to Rs. 2,87,942 for the period from July 2023 to October 2023 due to revision of licence fees and non recovery of licence fees amounting to Rs. 70,840.	358,782.00
4	Estt&PF/Central-II	2024-25	Cen-II/Estt.&PF/42-1/FDA/A.N. Pt.I/2024-25/650 dated 10.03.2025	Non-realisation of ₹5.76 crore towards reimbursement of expenditure on RPF personnel deployed for election duties.	57,600,000.00
5	Report	2024-25	Rep/42-FDP/SER/OT/2023-24/315 dated 24.03.2025	Irregular payment of overtime allowance to supervisory staff	34,688.00
6	CON/Central-II	2024-25	Cen-II/42-1/FDP/A.N. Pt.I/2024-25/685 dated 28.03.2025	Non-compliance of the Railway Board's extant rules regarding application of PVC in works contracts has resulted in over payment of ₹ 25.18 lakhs towards Price Variation.	2,518,853.00
7	TA/Central-I	2025-26	C-I/TA/26-2/AN Part I/NPS/2024-25/53 dated 02.06.2025	Non-recovery of compulsory contribution towards New Pension System (NPS) to the tune of ₹29,14,038/- from Railway employees appointed on or after 01.01.2004.	2,914,038.00
8	OL/KGP	2025-26	DA/KGP/26-2/Sr.DEN(South)/BOCWW/2025-26/78	Avoidable liability of Rs. 0.44 lakh due to failure to recover statutory deduction of Building and Other Construction Workers' Welfare Cess from the Contractor's bills.	43,635.00

9	Report	2025-26	Rep./29-AN/Siding Charges/CONCOR/2025/1760 dated 15.10.2025	Delay in notification of rates and generation of bills for siding charges towards M/s CONCOR Siding/Shalimar resulted in non-realisation of ₹ 7.86 crore.	78,626,951.00
10	OL/KGP	2025-26	DA/KGP/44-1/FRDP/2025-26/3 dated 19.08.2025	Idling/Non-utilization of Rail cum Road Vehicle (RCRV) leads to deterioration of valuable assets resulted in infructuous expenditure of Railway revenue.	0.00