

Outstanding Position of DP/PP/ATN/Audit Report As on 16/07/2025

S.N	Nature of Para	Outstanding	Subject	Pertaining Department	Current Status	Outstanding Since	Reminder Date
1	DP	1	DP-07 (2023-24), Zone specific TBA report on Management of Store items in Workshops of NWR.	PCMM, PCME	Reply Pending from PCMM, PCME	01.07.2025	
2	PP	1	PP-05, Passenger Amenities and sanitation at Railway stations in Indian Railway.	PCE, PCCM, PCMD, PCSTE, PCME, PCEE, PCOM, FA&CAO/C	Reply Pending from PCE, PCCM, PCSTE, PCEE, PCOM,	18.06.2025	30.06.2025, 02.07.2025
3	ATN	1	Reply on Audit Observation on Para 3.15 Report No. 04 of 2024 regarding "Avoidable liability of Rs. 6.63 crore - NWR"	FA&CAO/C	Reply Put Up	03.07.2025	
Total		3					

