

Position of discussion of Audit Reports by PAC

Sl. No.	Date of PAC Meeting/Study Visit/Study Tour	Topic	Report/Para No.	Issues discussed
1	16.02.2019	Upgradation of Passenger Amenities at stations including Modernization of stations in Indian Railways	Para No. 2.1 of Report No. 13 of 2016	Study Visit was held at Thiruvananthapuram for discussion on station-wise passenger amenities and initiatives taken for their upgradation including on the issues of Provision and Utilization of funds, Provision for Minimum Essential and Desirable Amenities, Provision of Passenger Amenities through MPLADs, NGO, Trust, Cleanliness at stations/terminals, Safety and Security of passengers etc. Requisite information were furnished by this Office.
2	18.02.2018	Performance of Weighbridges in Indian Railways	Para No. 2.1 of Report No. 26 of 2014.	Study Visit was held at Deoghar for informal discussion with special reference to Ranchi/Jharkhand region. SER's initiatives on installation/maintenance of weighbridge, prevention of overloading, integration of EIMWB with FOIS etc.
3	02.11.2012 (Spot Study in respect of ER and SER)	Railway Finance	Report No. 3 of 2011-12	Spot Study was held at Kolkata. The State of Finance, Appropriation Accounts and Transparency in Budgeting and Financial Management including the issues of declining trend of Gross Traffic Receipts, demand for coal rakes and non-supply of adequate number of rakes were discussed.

	Tatkal and Advance Reservation System in Indian Railways	Report No. 34 of 2011-12	The issues of access of the facility by users for booking of tickets and susceptibility to manipulation, adequacy of the general and application controls in the PRS system as well as Internet booking, review of the operation and monitoring of the scheme and remedial action taken by the Railways were discussed.
	Construction of new lines on socio-economic considerations	Para No. 2.1 of Report No. 34 of 2011-12	Core Objectives, project schedules, allotment of funds etc. were discussed.
	Excessive delays in maintenance of locomotives	Para No. 4.1 of Report No. 34 of 2011-12	Corrective measures taken by the Railways to streamline the system for improving the position of detention were discussed.
	Functioning of RVNL	Para No. 7.2 of Report No. 34 of 2011-12	Planning process and project management practices for fast track implementation, financing of RVNL, modalities for effecting transfer of completed projects for incorporating in the Block Account of Railways etc. were discussed.
	Safety works-LCs, ROBs and RUBs	Report No. 32 of 2011-12	The issues of allotment and utilization of funds, planning, contract management, liaisoning with State Governments etc. were discussed.