

**GOVERNMENT OF INDIA  
RAILWAYS  
LOK SABHA**

UNSTARRED QUESTION NO:4525  
ANSWERED ON:22.04.2010  
FINANCIAL IRREGULARITIES IN RAILWAYS  
Ram Shri Purnmasi

**Will the Minister of RAILWAYS be pleased to state:**

- (a) whether 28755 audit objections have shown financial irregularities amounting to Rs. 10829.67 crores in the CAG report of 2007;
- (b) the number of these audit objections have been settled as on date and the number of audit objections added thereto giving a final tally thereof as also of money; and
- (c) the reasons for not settling the audit objections and to clear them up?

**Answer**

MINISTER OF STATE IN THE MINISTRY OF RAILWAYS (SHRI K.H. MUNIYAPPA)

(a): Yes, Madam. However, as per records available with Zonal Railways and Production Units, there were 14204 audit objections amounting to Rs.10363.25 crore outstanding as on 31-03-06.

(b): A statement is enclosed.

(c): Arisings of audit objections and clearance thereof is a continuous process wherein the irregularities pointed out are analyzed for clarifications and compliance and are thereafter closed in consultation with Audit. Most of the audit objections are cleared quickly but in a few cases involving legal intervention or information from other government agencies, prolonged corrective action such as recoveries etc., finalization gets delayed. Zonal Railways and Production Units have been instructed to expedite remedial/ corrective action, as required and are holding periodical review meetings with Audit to ensure early clearance of the objections.

STATEMENT REFERRED TO IN REPLY TO PART (b) OF UNSTARRED QUESTION NO.4525 BY SHRI PURNMASI RAM TO BE ANSWERED IN LOK SABHA ON 22-04-2010 REGARDING FINANCIAL IRREGULARITIES IN RAILWAYS.

(a): Current status of Audit objections which were outstanding as on 31-03-2006 is as under:

(Rs. in crore)

Outstanding on 31-03-2006		Clearance till 31-03-2010		Outstanding as on 31-03-2010	
Number	Amount	Number	Amount	Number	Amount
14204	10363.25	8399	8747.28	5805	1615.97

The status of outstanding Audit objections as on 31-03-2010 is as under:

(Rs. in crore)

Outstanding on 31-03-2006		Accretion till 31-03-2010		Clearance till 31-03-2010		Outstanding as on 31-03-2010	
Number	Amount	Number	Amount	Number	Amount	Number	Amount
14204	10363.25	2189	27484.76	21602	24933.85	14494	12914.16