Government of India
Ministry of Railways
(Railway Board)

RBA. No : 18/ 2021

No. 2020/BC-AP-1.7/17-18 **New Delhi, Dated 11.3.2021.**

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Principal Financial Advisers,
All Zonal Railways/PUs

Sub: Recoveries at the instance of Audit.

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Kindly refer to Board's instructions issued from time to time requesting the Railways/PUs to tighten the internal check mechanism to prevent recurrence of lapses leading to recoveries pointed out by Audit. In this regard the overall position of recoveries for the year 2016-17 and 2017-18 is indicated below:

Rs. in Crores

S.No.	Railways	2016-17	2017-18
1	Central	2.54	0.92
2	Eastern	2.41	20.07
3	East Central	15.16	30.2
4	East Coast	1.81	3.00
5	Northern	12.24	12.89
6	North Central	46.78	23.70
7	North Eastern	8.86	3.91
8	Northeast Frontier	16.64	38.54
9	North Western	3.63	4.30
10	Southern (including ICF)	4.29	3.33
11	South Central	12.07	25.92
12	South Eastern	2.46	2.39
13	South East Central	20.11	25.92
14	South Western	4.42	0.75
15	Western	18.78	3.72
16	West Central	12.24	0.77
17	COFMOW	0.00	0.58
18	DMW	0.77	0.13
19	Metro	-	3.29
20	CLW	-	-
21	BLW	-	0.007
22	CORE	-	-
23	RCF	1.00	0.55
24	RWF	-	0.12
25	RDSO	-	0.07
26	MCF/RBL	-	0.01
27	RWP/Bela	-	-

The overall recoveries agreed by zonal Railways/PUs as reported in the C&AG's Report for year ended March' 2018 have increased to Rs. **193.13 Cr** from Rs. **186.47 Cr** reported that for year ended March' 2017.

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The position may be reviewed to streamline the systems. The instances of short collection/ over payments may be examined to list out the causes of recurring deficiencies and suitable guidelines issued to all concerned as to prevent recurrence thereof in future.

Further, special test checks/ inspections may be conducted to preclude instances of recoveries in future, besides ensuring complete recoveries of undercharges/ overpayments pointed out by Audit from staff/ parties concerned.

12/03/2021

(N.P. Pandey)
Additional Member Budget
Railway Board