

Consolidated Position of Settlement of IRs/Paras Part-I 2019-20 (from 01 April 2019 to 31 March 2020)

Division/section	No. of observations outstanding at the beginning of the year (as on 1st April 2019)		Settled/ dropped during the year 2019-20		No. of Observations outstanding at the end of the year (as on 31st March 2020)	
	IR	Paras	IR	Paras	IR	Paras
Lucknow Division	44	412	4	68	40	344
Varanasi Division	23	183	8	74	15	109
Izzat Nagar Division	28	141	14	78	14	63
Izzat Nagar Workshop	5	32	1	20	4	12
Izzat Nagar Store	7	19	2	5	5	14
Construction	78	503	13	101	65	402
Mech. Workshop GKP	2	2	0	0	2	2
Signal Workshop GKP	5	22	0	5	5	17
Inspection	24	113	4	36	20	77
Traffic	114	409	41	219	73	190
Stores GKP	8	45	2	12	6	33
Total	338	1881	89	618	249	1263

Consolidated Position of Issuance and Settlement of Department-Centric Activity Based Compliance- Audit Inspection Reports during the year 2019-20 (from 01 April 2019 to 31 March 2020)

Department	No. of audit-observations outstanding at the beginning of the year (as on 1st April 2019)		No. of audit-observations issued during the year 2019-20		Settled/ dropped during the year 2019-20		No. of Observations outstanding at the end of the year (as on 31st March 2020)	
	IR	Paras	IR	Paras	IR	Paras	IR	Paras
Engineering Department	6	142	0	0	0	3	6	139
Mechanical Department	5	79	0	0	0	16	5	63
Commercial Department	4	314	4	117	0	2	8	429
Construction	9	86	4	38	0	4	13	120
Operating	0	0	4	57	0	1	4	56
Electrical	0	0	2	55	0	0	2	55
Signal & Tele.	0	0	4	89	0	0	4	89
Railway Electrification	3	17	0	0	0	0	3	17
Total	27	638	18	356	0	26	45	968