


EAST CENTRAL RAILWAY
YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 30.06.2022

Unit	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	20-21	21-22	22-23	Total	Over 1 year but less than 2 yrs	Over 2 years but less than 5 yrs	Over 5 years but less than 10 yrs	Over 10 years
DDU	0	0	0	0	0	0	0	0	1	2	2	3	10	8	4	3	10	1	44	3	22	8	0
DHN	0	0	0	0	1	1	5	9	6	11	14	18	11	9	4	1	4	0	94	1	24	58	7
DNR	0	0	0	0	0	0	0	1	0	3	0	9	8	7	2	2	6	3	41	2	17	13	0
SEE	0	0	0	0	0	0	0	0	1	1	0	0	3	6	3	5	5	0	24	5	12	2	0
SPJ	0	0	0	0	0	0	0	0	1	2	4	2	6	6	1	0	0	0	22	0	13	9	0
PO/DDU	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	2	0	1	6	2	2	1	0
WAO/SPJ	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	2	0	0	2	0
FAACAO/Con	0	0	2	0	2	1	2	1	7	7	12	13	16	22	24	29	33	8	179	29	62	40	7
FAACAO/TA	1	0	0	0	4	1	2	6	18	19	31	33	47	10	10	2	6	9	199	2	67	107	8
FAACAO/Stores	0	0	1	0	0	0	0	2	1	4	1	5	3	8	0	0	0	0	25	0	11	13	1
HQ	2	4	4	1	5	0	0	2	3	11	2	3	6	4	1	4	0	3	54	4	11	20	16
Total	3	4	7	1	12	3	9	20	38	60	68	87	110	81	50	48	64	25	690	48	241	273	39


 AFA/Audit
 ECR/HIP

EAST CENTRAL RAILWAY
Quarterly position of outstanding Audit Objection for the Quarter ending 30.06.2022

Unit	Opening Balance	Accretion during the Quarter	Clearance during the Quarter	Closing Balance	% of Clearance/Op pen. Bal + Accr.)	Variation	% of Total Outstanding	Breakup of Closing Balances			Over one year old			Total Over one year old Objection (Present Quarter)	Total over one year old (Pre-Qtr.)
								A.N Pt.-I	Spl Ltr/D/P	A.I.R Pt-I	A.N Pt.-I	Spl Ltr/D/P	A.I.R Pt-I		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
DDU	45	4	5	44	10.20	-1	89.80	1	2	41	0	1	32	33	38
DHN	95	0	1	94	1.05	-1	98.95	0	0	94	0	0	90	90	91
DNR	41	3	3	41	6.82	0	93.18	0	1	40	0	0	33	33	33
SEE	24	5	5	24	17.24	0	82.76	0	4	20	0	4	15	19	22
SPJ	23	0	1	22	4.35	-1	95.65	0	0	22	0	0	22	22	23
PD/DDU	5	1	0	6	0.00	1	100.00	0	0	6	0	0	6	6	5
WAO/SPJ	2	0	0	2	0.00	0	100.00	0	0	2	0	0	2	2	2
FA&CAO/Con	173	8	2	179	1.10	6	98.90	1	4	174	1	2	138	140	113
FA&CAO/TA	192	9	2	199	1.00	7	99.00	0	0	199	0	0	190	190	186
FA&CAO/Stores	27	0	2	25	7.41	-2	92.59	0	0	25	0	0	25	25	27
HQ	52	2	0	54	0.00	2	100.00	0	0	54	0	0	51	51	51
Total	679	32	21	690	2.95	11	97.05	2	11	677	0	7	604	611	591

Signature
AFA/Audit
ECR/HJP



**EAST CENTRAL RAILWAY
(ACCOUNTS DEPARTMENT)**

Office of the
PFA
Hajipur

No.ECR/FIN/Audit/Qtr./June'2022

Dated: 18/07/2022

**Director Finance (Accounts)
Railway Board
New Delhi-110001**

Sub :-Quarterly Progress report of outstanding audit Objection for the period ending June'2022

Quarterly Progress report of outstanding audit objection for the period ending June' 2022 is enclosed herewith for information and necessary action, Please.

DA: As above(Two Sheets)


**Dy.FA&CAO/Audit
ECR/HJP**