EAST CENTRAL RAILWAY
(Accounts Department)

Office of the
PFA
ECR/ Hajipur

No :- ECR/FIN/Audit/Qtr./Dec'2025

Dated:- 19/01/2026

Director Finance (Accounts)
Railway Board
New Delhi-110001

Sub:- Quarterly Progress report of outstanding Audit Objection for the Period ending Dec'2025.

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Quarterly Progress report of outstanding Audit Objection for the period ending December'2025 is enclosed herewith for kind information and necessary action please.

DA: As above (Two Sheets)

19/01/26

(Rajiv Kumar)
Dy.FA&CAO/Audit
ECR/HJP

EAST CENTRAL RAILWAY

Quarterly position of outstanding Audit Objection for the Quarter ending 31.12.2025

Unit	Opening Balance	Accreation during the Quarter	Clearance during the Quarter	Closing Balance	% of Clearance (Open.Bal +Accr.)	Vari-ation	% 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).
						Col. (5-2)		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	33	0	0	33	0.00	0	100.00	2	1	30	2	1	30	33	29
DHN	85	0	0	85	0.00	0	100.00	0	0	85	0	0	85	85	84
DNR	36	1	0	37	0.00	1	100.00	0	4	33	0	4	30	34	34
SEE	33	11	0	44	0.00	11	100.00	8	4	32	0	3	23	26	26
SPJ	59	1	0	60	0.00	1	100.00	0	1	59	0	0	36	36	36
PD/DDU	7	0	0	7	0.00	0	100.00	0	0	7	0	0	5	5	5
WAO/ SPJ	1	0	0	1	0.00	0	100.00	1	0	0	1	0	0	1	1
FA&CAO/ Con	173	3	0	176	0.00	3	100.00	1	12	163	1	2	148	151	151
FA&CAO/ TA	42	0	0	42	0.00	0	100.00	0	0	42	0	0	39	39	39
FA&CAO/ Stores	0	0	0	0	0.00	0	0.00	0	0	0	0	0	0	0	0
HQ	53	1	1	53	1.85	0	98.15	6	0	47	0	0	31	31	32
Total	522	17	1	538	0.19	16	99.81	18	22	498	4	10	427	441	437

19/1/26

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EAST CENTRAL RAILWAY

YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 31.12.2025

Unit	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	23-24	24-25	25-26	Total	Total one year old	Over 1 year but less than 2 yrs (Period 01-07-22 to 30-06-24)	Over 2 years but less than 5 yrs (Period 01-07-19 to 30-06-22)	Over 5 years but less than 10 yrs (Period 01-07-14 to 30-06-19)	Over 10 years old but less than 15 years (Period 01-07-19 to 30-06-14)	Over 15 years old (Period more than 2008)
DDU	0	0	0	0	0	0	0	0	0	0	0	2	7	2	1	10	7	0	4	0	33	0	10	14	9	0	0
DHN	0	0	0	1	1	3	7	4	5	10	15	9	8	2	1	4	7	1	7	0	85	0	7	13	38	26	1
DNR	0	0	0	0	0	0	0	0	0	0	4	1	4	1	1	3	8	5	7	3	37	3	12	12	10	0	0
SEE	0	0	0	0	0	0	0	0	0	0	0	0	2	3	1	5	4	2	11	16	44	18	10	10	6	0	0
SPJ	0	0	0	0	0	0	1	1	2	3	1	5	6	3	2	3	9	0	0	24	60	24	9	8	17	2	0
PD/DDU	0	0	0	0	0	0	0	0	0	0	0	1	0	2	1	1	0	0	0	2	7	2	0	4	1	0	0
WAO/SPJ	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0
FA&CAO/Con	0	0	0	0	0	0	0	0	0	4	1	3	17	18	22	22	25	4	35	25	176	25	39	69	43	0	0
FA&CAO/TA	0	0	0	3	0	2	1	1	6	3	2	5	3	2	4	1	1	1	5	2	42	3	4	6	15	14	0
FA&CAO/Stores	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HQ	2	1	0	4	1	0	0	2	5	0	1	4	2	1	1	1	5	1	0	22	53	22	5	3	12	6	5
Total	2	1	0	8	2	5	9	8	18	20	24	30	49	35	34	50	66	14	69	94	538	97	96	140	151	48	6

9/1/26

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