



EAST CENTRAL RAILWAY
(Accounts Department)

Office of the
PFA
ECR/ Hajipur

No :- ECR/FIN/Audit/Qtr./March'2026

Dated:- 17/04/2026

Director Finance (Accounts)
Railway Board
New Delhi-110001

**Sub:- Quarterly Progress report of outstanding Audit Objection for the
Period ending March'2026.**

Quarterly Progress report of outstanding Audit Objection for the period ending March'2026 is enclosed herewith for kind information and necessary action please.

DA: As above (Two Sheets)

13/04/26

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

EAST CENTRAL RAILWAY

Quarterly position of outstanding Audit Objection for the Quarter ending 31.03.2026

Quarterly position of outstanding Audit Objection for the Quarter ending 31.03.2020																			
Unit	Opening Balance	Accretion 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	33				
DHN	85	0	0	85	0.00	0	100.00	0	0	85	0	0	85	85	85				
DNR	37	5	0	42	0.00	5	100.00	0	4	38	0	4	30	34	34				
SEE	44	15	1	58	1.69	14	98.31	8	4	46	0	3	24	27	26				
SPJ	60	0	0	60	0.00	0	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&CAOI/ Con	176	15	0	191	0.00	15	100.00	1	12	178	1	2	148	151	151				
FA&CAOI/ TA	42	0	0	42	0.00	0	100.00	0	0	42	0	0	40	40	39				
FA&CAOI/ Stores	0	0	0	0	0.00	0	0.00	0	0	0	0	0	0	0	0				
HQ	53	2	0	55	0.00	2	100.00	8	0	47	0	0	31	31	31				
Total	538	37	1	574	0.17	36	99.83	20	22	532	4	10	429	443	441				

AF/Audit
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2/17/2026

EAST CENTRAL RAILWAY
YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 31.03.2026

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	9	15	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	12	37	27	2
DNR	0	0	0	0	0	0	0	0	0	0	4	1	4	1	1	3	8	5	7	8	42	8	12	12	10	0	0
SEE	0	0	0	0	0	0	0	0	0	0	0	0	2	2	1	5	4	2	11	31	58	31	11	11	5	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	0	1	0	0
FA&CAO/Con	0	0	0	0	0	0	0	0	0	4	1	3	17	18	22	22	25	4	35	40	191	40	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	2	5	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	24	55	24	5	3	12	6	5
Total	2	1	0	8	2	5	9	8	18	20	24	30	49	34	34	50	66	14	69	131	574	131	97	140	150	49	7

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