

Q. Position. 31.12.20
 DDU - Div

Quarterly Position of Outstanding Audit Objection for the Quarter Ending - DEC'20

Unit	O.B.	Clearance during the Qr.	C.B.	% Clearance of OB & Accretion	OB & CB variation	% total Outstanding	Breakup of Closing Balance				Over One Year Old Objection			Total Over one year old objection
							Audit Note Pt.I	Spl. Letter	Insp. Report Pt.I	Audit Note Pt.I	Spl. Letter	Insp. Report Pt.I	Previous Qr.	
DDU	81	1	81	0%	0	100%	0	4	77	0	2	70	73	72

(Signature)
 Sr. Officer RIDDU

Yearwise breakup of Closing Balance of Audit Objection as on 31.12.2020

1	2006-07					
0	2007-08					
0	2008-09					
0	2009-10					
0	2010-11					
1	2011-12					
1	2012-13					
2	2013-14					
8	2014-15					
9	2015-16					
9	2016-17					
27	2017-18					
13	2018-19					
6	2019-20					
4	2020-21					
81	Total					
13	Over 1 year but less than 2yrs					
45	Over 2 year but less than 5 yrs.					
12	Over 5 years but less than 10 yrs.					
1	Over 10 years but less than 15 years					
0	Over 15 years					

✓ Sr.Div. Finance Manager
E.C.Railway/DDU

[Signature]

07/12/20

Quarterly position of outstanding Audit Objection for the Quarter ending 31.12.2020

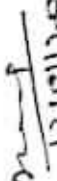

Unit	Opening Balance	Accretion during the Quarter	Clearance during the Quarter	Closing Balance	% of Clearance (Open Bal + Accr.)	Variation	% of Total Outstanding	Breakup of Closing Balances			Over one year old			Total Over one year old Objection (Present Quarter)	Total over one year old (Pre-Qtr).
								A.N PL-I	Spl Ltr	A.I.R Pl-I	A.N Pl-I	Spl Ltr.	A.I.R Pl-I		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
DDU	81	1	1	81	1.22	0	98.78	0	4	77	0	2	69	71	72
DHN	90	10	1	99	1.00	9	99.00	0	0	99	0	0	86	86	86
DNR	57	1	1	57	1.72	0	98.28	0	1	56	0	1	52	53	53
SEE	19	7	1	25	3.85	6	95.15	0	4	21	0	0	8	8	9
SPJ	37	0	0	37	0.00	0	100.00	0	0	37	0	0	36	36	36
PD/DDU	11	0	0	11	0.00	0	100.00	0	0	11	0	0	8	8	8
WAO/ SR,J	5	0	0	5	0.00	0	100.00	0	0	5	0	0	4	4	4
FA&CAO/Co n	118	1	1	118	0.84	0	99.16	0	3	115	0	1	78	79	79
FA&CAO/TA	188	0	0	188	0.00	0	100.00	0	0	188	0	0	178	178	178
FA&CAO/SI ores	39	0	0	39	0.00	0	100.00	0	0	39	0	0	39	39	39
HQ	55	0	2	53	3.64	-2	96.36	0	1	52	0	1	49	50	50
Total	700	20	7	713	0.97	13	99.03	0	13	700	0	5	607	612	614

13/01/2021
Sr.AFA/Audit

13.01.21

YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 31.12.2020

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	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 but less than 15 yrs
DOU	0	1	0	0	0	0	1	1	2	8	9	9	27	13	6	4	81	13	53	4	1
DHM	0	0	0	0	0	0	5	11	6	13	18	19	13	0	4	0	90	0	63	23	0
DNR	0	0	0	0	0	0	0	3	4	5	2	14	19	6	4	0	57	6	40	7	0
SEE	0	0	0	0	0	0	0	0	0	0	0	1	0	7	10	2	21	7	1	0	0
S-J	0	0	0	0	0	0	0	1	2	4	5	8	10	5	1	0	37	6	27	3	0
PJ/MGS	0	0	1	1	0	1	0	0	1	1	1	0	0	2	1	2	11	2	2	2	2
WAQSPJ	0	0	0	0	0	0	0	0	0	1	2	1	0	0	1	0	5	0	4	0	0
FASCAO/Con	0	1	0	0	1	1	1	3	6	8	12	21	8	17	32	7	118	17	49	12	1
FASCAO/TA	0	0	0	0	0	0	2	3	5	39	26	27	65	11	8	2	188	11	157	10	0
FASCAO/Stores	0	0	1	0	0	0	0	2	2	2	3	6	8	15	0	0	39	15	19	4	1
HQ	4	5	2	2	3	0	0	1	5	11	3	3	9	2	2	3	55	2	20	9	13
Total	4	7	4	3	4	2	10	25	33	92	81	109	159	79	69	21	702	79	441	74	18


 13/01/2021
 Sr. Asst. Audit

 13.01.21



East Central Railway
(Accounts Department)

Office of the
PFA
Hajipur

No. -ECR/FIN./Audit/Qtr./Dec'2020

Date-13.01.2021

Director Finance (Accounts)
Railway Board
New Delhi- 110001

Sub. – Quarterly Progress report of outstanding audit
Objection for the period ending December'2020.

Quarterly Progress report of outstanding audit objection for the
period ending December'2020 is enclosed herewith for information and
necessary action, please.

Encl: - As above (Two Sheets)

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13.01.21 -
Dy.FA&CAO/W&SI
For PFA/ECR/HJP
c/c *[Signature]* 13/01/21. 21/13/21
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13.01.21