

YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 31.03.2021																					
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
DDU	0	1	0	0	0	0	1	0	2	6	8	9	24	10	3	4	68	3	43	17	1
DHN	0	0	0	0	0	0	6	11	6	13	17	19	13	9	4	1	99	4	41	53	0
DNR	0	0	0	0	0	0	0	2	2	4	1	13	17	7	2	2	50	9	31	8	0
SEE	0	0	0	0	0	0	0	0	0	0	0	1	0	6	9	4	20	9	7	0	0
SPJ	0	0	0	0	0	0	0	0	1	4	4	7	8	6	1	0	31	7	19	5	0
PD/DDU	0	0	0	0	0	1	0	0	1	1	1	0	2	0	1	2	9	1	3	3	0
WAO/SPJ	0	0	0	0	0	0	0	0	0	1	2	1	0	0	0	0	4	0	3	1	0
FA&CAO/Con	0	0	2	0	2	1	2	1	7	7	13	14	16	22	24	26	137	46	43	18	4
FA&CAO/TA	0	0	0	0	0	0	8	5	20	20	37	35	58	10	10	2	206	20	130	53	0
FA&CAO/Stores	0	0	1	0	0	0	0	2	2	2	3	6	8	15	0	0	39	0	29	10	0
HQ	4	5	2	2	3	0	0	1	5	11	3	3	9	2	2	3	55	4	15	20	13
Total	4	6	5	2	5	2	17	22	46	69	89	108	155	87	56	44	717	103	364	188	18

Sr. AFA/Audit

Quarterly position of outstanding Audit Objection for the Quarter ending 31.03.2021

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-old (Pre-Old (Qtr)).
								A.N.Pt-I	Spl Ltr	A.I.R Pt-I	A.N.Pt-I	Spl Ltr	A.I.R Pt-I		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
DOU	81	2	15	68	18.07	-13	81.93	0	1	67	0	1	64	65	71
DHN	99	0	0	99	0.00	0	100.00	0	0	99	0	0	98	98	86
DNR	57	0	7	50	12.28	-7	87.72	0	0	50	0	0	46	46	53
SEE	25	0	1	24	4.00	-1	96.00	0	2	20	0	0	9	9	8
SPJ	37	0	6	31	16.22	-6	83.78	0	0	31	0	0	31	31	36
PD/DDU	11	0	2	9	18.18	-2	81.82	0	0	9	0	0	7	7	8
WAO/SPJ	5	0	1	4	20.00	-1	80.00	0	0	4	0	0	4	4	4
FA&CAO/CO	118	22	0	140	0.00	22	100.00	1	2	137	0	2	111	113	79
FA&CAO/ITA	188	17	0	205	0.00	17	100.00	0	0	205	0	0	203	203	178
FA&CAO/Stores	39	0	0	39	0.00	0	100.00	0	0	39	0	0	0	0	39
HQ	53	3	0	56	0.00	3	100.00	0	1	55	0	1	49	50	50
Total	713	44	32	725	4.23	12	95.77	1	6	716	0	4	622	626	612

Kay
Sr.AFA/Audit



East Central Railway
(Accounts Department)

Office of the
PFA
Hajipur

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

Date-19.04.2021

Director Finance (Accounts)
Railway Board
New Delhi- 110001

Sub. – Quarterly Progress report of outstanding audit
Objection for the period ending March '2021.

Quarterly Progress report of outstanding audit objection for the
period ending March'2021 is enclosed herewith for kind information and
necessary action, please.

Encl: - As above (Two Sheets)

Amrinda
19/4/21
Dy.FA&CAO/ *Store*
For PFA/ECR/HJP

Amrinda
19.04.21

Store
19/4/21