

**EAST CENTRAL RAILWAY**  
**YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 31.12.2021**

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	21-22	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	0	0	1	2	5	1	18	9	3	4	3	47	3	28	8	1
DHN	0	0	0	0	1	1	5	9	7	11	15	18	11	9	4	1	2	94	4	38	47	2
DNR	0	0	0	0	0	0	0	1	1	3	0	10	13	7	2	2	2	41	2	30	5	0
SEE	0	0	0	0	0	0	0	0	1	1	0	0	5	3	3	6	1	20	3	8	2	0
SPJ	0	0	0	0	0	0	0	0	1	3	4	3	7	6	1	0	0	25	1	16	8	0
PD/DDU	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	2	0	5	1	1	1	0
WAO/SPJ	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	2	0	1	1	0
FA&CAO/ Con	0	0	2	0	2	1	2	1	7	7	13	14	16	22	24	29	23	163	24	52	30	5
FA&CAO/ TA	0	0	0	0	0	0	0	13	19	20	31	33	52	10	10	2	6	196	10	95	83	0
FA&CAO/ Stores	0	0	1	1	0	0	0	2	1	4	2	5	4	10	0	0	0	30	0	19	9	2
HQ	2	4	4	1	5	0	0	1	3	11	2	3	6	4	1	4	0	51	1	13	17	14
<b>Total</b>	<b>2</b>	<b>5</b>	<b>7</b>	<b>2</b>	<b>8</b>	<b>2</b>	<b>7</b>	<b>27</b>	<b>41</b>	<b>62</b>	<b>74</b>	<b>88</b>	<b>132</b>	<b>81</b>	<b>49</b>	<b>50</b>	<b>37</b>	<b>674</b>	<b>49</b>	<b>301</b>	<b>211</b>	<b>24</b>

*Raj*  
 Sr.AFA/Audit

**Quarterly position of outstanding Audit Objection for the Quarter ending 31.12.2021**

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).
								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	56	2	11	47	18.97	-9	81.03	1	1	45	0	1	43	44	53
DHN	94	7	7	94	6.93	0	93.07	0	0	94	0	0	92	92	92
DNR	49	0	8	41	16.33	-8	83.67	0	0	41	0	0	39	39	48
SEE	21	0	1	20	4.76	-1	95.24	0	2	16	0	2	15	17	21
SPJ	27	0	2	25	7.41	-2	92.59	0	0	25	0	0	27	27	27
PD/DDU	7	0	2	5	28.57	-2	71.43	0	0	5	0	0	5	5	8
WAO/SPJ	2	0	0	2	0.00	0	100.00	0	0	2	0	0	2	2	2
FA&CAO/Con	151	12	0	163	0.00	12	100.00	1	2	160	0	2	111	113	111
FA&CAO/TA	203	0	7	196	3.45	-7	96.55	0	0	196	0	0	199	199	199
FA&CAO/Stores	38	0	8	30	21.05	-8	78.95	0	0	30	0	0	0	0	24
HQ	55	0	4	51	7.27	-4	92.73	0	1	50	0	0	47	47	47
<b>Total</b>	<b>703</b>	<b>21</b>	<b>50</b>	<b>674</b>	<b>6.91</b>	<b>-29</b>	<b>93.09</b>	<b>2</b>	<b>6</b>	<b>664</b>	<b>0</b>	<b>5</b>	<b>580</b>	<b>585</b>	<b>632</b>

*Rajiv*  
Sr.AFA/Audit



**EAST CENTRAL RAILWAY  
(ACCOUNTS DEPARTMENT)**

Office of the  
PFA  
Hajipur

No.ECR/FIN/Audit/Qtr./Dec'2021

Dated: 04/02/2022

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

**Sub :-Quarterly Progress report of outstanding audit Objection for the period  
ending Dec'2021**

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

DA: As above(Two Sheets)

*Kumar* 04/02/2022  
Dy.FA&CAO/G  
ECR/HJP