

EAST CENTRAL RAILWAY
YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 31.03.2022

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 15yrs
DDU	0	0	0	0	0	0	0	0	1	2	4	4	12	8	4	3	7	45	4	24	7	0
DHN	0	0	0	0	1	1	5	9	7	11	14	18	11	9	4	1	4	95	4	38	46	2
DNR	0	0	0	0	0	0	0	1	1	3	0	10	9	7	2	2	6	41	2	26	5	0
SEE	0	0	0	0	0	0	0	0	1	1	0	0	1	6	4	6	5	24	4	7	2	0
SPJ	0	0	0	0	0	0	0	0	1	3	4	2	6	6	1	0	0	23	1	14	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	33	173	24	52	30	5
FA&CAO/ TA	0	0	0	0	0	0	0	13	19	20	31	33	48	10	10	2	6	192	10	91	83	0
FA&CAO/ Stores	0	0	1	1	0	0	0	2	1	4	1	5	3	9	0	0	0	27	0	17	8	2
HQ	2	4	4	1	5	0	0	1	3	11	2	3	6	4	1	4	1	52	1	13	17	14
Total	2	4	7	2	8	2	7	27	41	62	71	90	112	82	51	49	62	679	51	284	208	23

Chow
19.04.22
SSO/Audit

EAST CENTRAL RAILWAY

Quarterly position of outstanding Audit Objection for the Quarter ending 31.03.2022

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 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
DDU	47	4	6	45	11.76	-2	88.24	1	2	42	0	1	37	38	44
DHN	94	2	1	95	1.04	1	98.96	0	0	95	0	0	91	91	92
DNR	41	4	4	41	8.89	0	91.11	0	0	41	0	0	33	33	39
SEE	20	5	1	24	4.00	4	96.00	0	2	20	0	2	20	22	17
SPJ	25	0	2	23	8.00	-2	92.00	0	0	23	0	0	23	23	27
PD/DDU	5	0	0	5	0.00	0	100.00	0	0	5	0	0	5	5	5
WAO/SPJ	2	0	0	2	0.00	0	100.00	0	0	2	0	0	2	2	2
FA&CAO/Con	163	10	0	173	0.00	10	100.00	1	4	168	0	2	111	113	113
FA&CAO/TA	196	0	4	192	2.04	-4	97.96	0	0	192	0	0	186	186	199
FA&CAO/Stores	30	0	3	27	10.00	-3	90.00	0	0	27	0	0	27	27	0
HQ	51	1	0	52	0.00	1	100.00	0	0	52	0	0	51	51	47
Total	674	26	21	679	3.00	5	97.00	2	8	667	0	5	586	591	585

Chandra W
19.04.22
SSO/Audit



**EAST CENTRAL RAILWAY
(ACCOUNTS DEPARTMENT)**

Office of the
PFA
Hajipur

No.ECR/FIN/Audit/Qtr./March'2022


Dated: 19/04/2022

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

**Sub :-Quarterly Progress report of outstanding audit Objection for the period
ending March'2022**

Quarterly Progress report of outstanding audit objection for the period ending March'
2022 is enclosed herewith for information and necessary action, Please.

DA: As above(Two Sheets)


Dy.FA&CAO/Audit
ECR/HJP