



**EAST CENTRAL RAILWAY  
(ACCOUNTS DEPARTMENT)**

**Office of the  
PFA  
Hajipur**

No.ECR/FIN/Audit/Qtr./March'2023

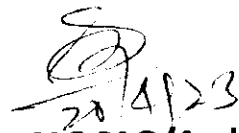
Dated: 20/04/2023

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

**Sub :-Quarterly Progress report of outstanding audit Objection for the period  
ending March'2023**

Quarterly Progress report of outstanding audit objection for the period ending  
March' 2023 is enclosed herewith for information and necessary action, Please.

DA: As above(Two Sheets)

  
20/4/23  
**Dy.FA&CAO/Audit  
ECR/HJP**

**EAST CENTRAL RAILWAY**  
**Quarterly position of outstanding Audit Objection for the Quarter ending 31.03.2023**

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 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	40	1	5	36	12.20	-4	87.80	2	2	32	1	1	23	25	25
DHN	95	2	5	92	5.15	-3	94.85	0	0	92	0	0	85	85	90
DNR	40	0	3	37	7.50	-3	92.50	0	0	37	0	0	28	28	31
SEE	30	2	3	29	9.38	-1	90.63	0	4	25	0	2	18	20	17
SPJ	21	1	0	22	0.00	1	100.00	0	0	22	0	0	21	21	21
PD/DDU	6	0	1	5	16.67	-1	83.33	0	0	5	0	0	5	5	6
WAO/SPJ	2	0	1	1	50.00	-1	50.00	0	0	1	0	0	1	1	2
FA&CAO/Con	182	10	6	186	3.13	4	96.88	1	4	181	1	2	124	127	133
FA&CAO/TA	184	1	2	183	1.08	-1	98.92	0	0	183	0	0	167	167	169
FA&CAO/Stores	0	0	0	0	0.00	0	0.00	0	0	0	0	0	0	0	0
HQ	58	8	0	66	0.00	8	100.00	0	0	66	0	0	58	58	51
<b>Total</b>	<b>658</b>	<b>25</b>	<b>26</b>	<b>657</b>	<b>3.81</b>	<b>-1</b>	<b>96.19</b>	<b>3</b>	<b>10</b>	<b>644</b>	<b>2</b>	<b>5</b>	<b>530</b>	<b>537</b>	<b>545</b>

*H/20/04/2023*  
**AFA/Audit**  
**ECR/HJP**

**EAST CENTRAL RAILWAY**  
**YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 31.03.2023**

Unit	06-06	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	22-23	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
DDU	0	0	0	0	0	0	0	0	1	1	0	1	4	7	2	3	10	7	36	7	12	8	0
DHN	0	0	0	0	1	1	5	8	6	8	12	17	10	9	3	1	4	7	92	4	13	53	15
DNR	0	0	0	0	0	0	0	0	0	1	0	8	5	7	1	1	5	9	37	6	13	9	0
SEE	0	0	0	0	0	0	0	0	2	1	0	0	4	3	3	2	5	9	29	7	6	7	0
SPJ	0	0	0	0	0	0	0	0	1	2	4	1	6	6	1	0	0	1	22	0	7	14	0
PD/DDU	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	1	1	0	5	2	3	0	0
WAO/SPJ	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	1	0	0
FA&CAO/Con	0	0	2	0	2	1	2	1	6	5	11	12	15	22	23	26	29	29	186	73	38	12	4
FA&CAO/TA	1	0	0	0	3	1	2	5	12	19	27	24	40	10	10	7	6	16	183	6	27	122	12
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
HQ	2	6	4	1	8	1	0	1	3	11	2	4	6	4	1	4	0	8	66	4	11	21	22
<b>Total</b>	<b>3</b>	<b>6</b>	<b>6</b>	<b>1</b>	<b>14</b>	<b>4</b>	<b>9</b>	<b>15</b>	<b>31</b>	<b>48</b>	<b>56</b>	<b>68</b>	<b>91</b>	<b>68</b>	<b>46</b>	<b>45</b>	<b>60</b>	<b>86</b>	<b>657</b>	<b>109</b>	<b>131</b>	<b>244</b>	<b>53</b>

*[Signature]*  
 20/04/2023  
 AFA/Audit  
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