



**EAST CENTRAL RAILWAY
(ACCOUNTS DEPARTMENT)**

Office of the
PFA
Hajipur

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

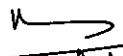
Dated: 25/07/2023

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

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

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

DA: As above(Two Sheets)


25/7/23
Sr.AFA/G
ECR/HJP

EAST CENTRAL RAILWAY																								
YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 30.06.2023																								
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	22-23	23-24	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	0	0	0	1	2	7	2	2	10	8	0	32	12	14	0	0
DHN	0	0	0	0	1	1	5	8	5	8	11	17	9	8	2	1	4	7	1	88	6	11	50	16
DNR	0	0	0	0	0	0	0	0	0	1	0	8	5	7	1	1	5	9	0	37	14	6	14	0
SEE	0	0	0	0	0	0	0	0	0	1	0	0	0	3	3	2	5	9	0	23	8	8	1	0
SPJ	0	0	0	0	0	0	0	0	1	1	4	1	5	5	3	2	9	3	0	38	0	18	19	0
PD/DDU	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	1	1	0	0	5	1	4	0	0
WAD/SPJ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F&CAG/Con	0	0	2	0	2	1	2	1	6	5	10	12	15	22	23	28	29	29	3	188	53	60	34	7
F&CAG/TA	1	0	0	0	3	1	2	5	12	18	25	24	37	10	10	7	6	16	3	180	9	23	114	24
F&CAG/Stores	0	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	0	4	1	8	1	0	1	3	11	2	4	6	4	1	4	0	8	1	67	4	11	21	22
Total	3	6	6	1	14	4	9	15	27	45	52	87	81	87	47	45	69	89	8	658	107	158	253	58

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EAST CENTRAL RAILWAY

Quarterly position of outstanding Audit Objection for the Quarter ending 30.06.2023

Unit	Opening Balance	Accrualion during the Quarter	Clearance during the Quarter	Closing Balance	% of Clearance(O pen.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/D.P	A.I.R PH	A.N Pl-I	Spl Ltr/D.P	A.I.R PH		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
DDU	36	1	5	32	13.51	-4	86.49	2	2	28	1	1	24	26	25
DHN	92	1	5	88	5.38	-4	94.62	0	0	88	0	0	82	82	85
DNR	37	0	0	37	0.00	0	100.00	0	0	37	0	0	37	37	28
SEE	29	0	6	23	20.69	-6	79.31	0	4	19	0	2	15	17	20
SPJ	22	15	1	36	2.70	14	97.30	0	0	36	0	0	35	35	21
PD/DDU	5	0	0	5	0.00	0	100.00	0	0	5	0	0	5	5	5
WAO/SPJ	1	0	1	0	100.00	-1	0.00	0	0	0	0	0	0	0	1
FA&CAO/Con	186	3	1	188	0.53	2	99.47	1	4	183	1	2	151	154	127
FA&CAO/TA	183	3	6	180	3.23	-3	96.77	0	0	180	0	0	170	170	167
FA&CAO/Stores	0	0	0	0	0.00	0	0.00	0	0	0	0	0	0	0	0
HQ	66	1	0	67	0.00	1	100.00	0	0	67	0	0	58	58	58
Total	657	24	25	656	3.67	-1	96.33	3	10	643	2	5	577	584	537


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