



**EAST CENTRAL RAILWAY
(Accounts Department)**

Office of the
PFA
ECR/ Hajipur

No :- ECR/FIN/Audit/Qtr./March'2024

Dated:- 18/04/2024

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

**Sub:- Quarterly Progress report of outstanding Audit Objection for the
Period ending March'2024.**

Quarterly Progress report of outstanding Audit Objection for the period ending March'2024 is enclosed herewith for kind information and necessary action please.

DA: As above (Two Sheets)




(Santosh Kumar Gupta)
Dy.FA&CAO/G
ECR/HJP

EAST CENTRAL RAILWAY

Quarterly position of outstanding Audit Objection for the Quarter ending 31.03.2024

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).
1	2	3	4	5	6	7	8	A.N Pt-I	Sp.Lt/D.P	A.I.R Pt-I	A.N Pt-I	Sp.Lt/D.P	A.I.R Pt-I	15	16		
DDU	31	0	0	31	0.00	0	100.00	2	2	27	1	1	27	29	29		
DHN	86	0	3	83	3.49	-3	96.51	0	0	83	0	0	82	82	85		
DNR	37	0	0	37	0.00	0	100.00	0	2	35	0	0	35	35	35		
SEE	21	1	0	22	0.00	1	100.00	0	4	18	0	4	17	21	21		
SPJ	36	0	0	36	0.00	0	100.00	0	0	36	0	0	36	36	36		
PD/DDU	5	0	0	5	0.00	0	100.00	0	0	5	0	0	5	5	5		
WAO/SPJ	4	0	0	4	0.00	0	100.00	1	0	3	1	0	3	4	4		
FA&CAO/Con	187	2	0	189	0.00	2	100.00	1	4	184	1	4	179	184	162		
FA&CAO/TA	51	0	0	51	0.00	0	100.00	0	0	51	0	0	50	50	50		
FA&CAO/Stores	0	0	0	0	0.00	0	0.00	0	0	0	0	0	0	0	0		
HQ	58	0	12	46	20.69	-12	79.31	2	0	44	1	0	43	44	55		
Total	516	3	15	504	2.89	-12	97.11	6	12	486	4	9	477	490	482		

18.03.2024

AFA/Audit
ECR/HJP

EAST CENTRAL RAILWAY
YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 31.03.2024

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	1	10	8	0	31	15	14	0	0
DHN	0	0	0	0	1	1	5	8	4	7	10	15	9	8	2	1	4	7	1	83	7	7	49	19
DNR	0	0	0	0	0	0	0	0	0	1	0	6	5	7	1	1	5	9	2	37	14	9	12	0
SEE	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	2	5	9	1	22	8	11	2	0
SPJ	0	0	0	0	0	0	0	0	1	1	4	1	6	6	3	2	3	9	0	36	12	11	13	0
PD/OJU	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	1	1	0	0	5	1	4	0	0
WAO/SPJ	0	0	0	0	0	0	0	1	0	1	0	0	0	1	1	0	0	0	0	4	0	1	2	1
FALCAOV Con	0	0	2	0	2	1	2	1	6	5	10	12	15	22	23	25	29	29	5	189	58	97	24	5
FALCAOV TA	0	0	0	1	4	1	1	2	12	9	2	2	4	3	2	6	0	1	1	51	1	8	19	22
FALCAOV 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	1	5	1	0	6	1	0	1	3	7	0	2	4	3	1	3	1	5	2	46	8	4	17	17
Total	1	5	3	1	13	4	8	13	26	31	26	39	46	59	40	42	58	77	12	504	122	166	138	64



AFA/Audit
 ECR/HIP