



**EAST CENTRAL RAILWAY  
(Accounts Department)**

Office of the  
**PFA**  
ECR/ Hajipur

**No :- ECR/FIN/Audit/Qtr./June'2024**

**Dated:- 19/07/2024**

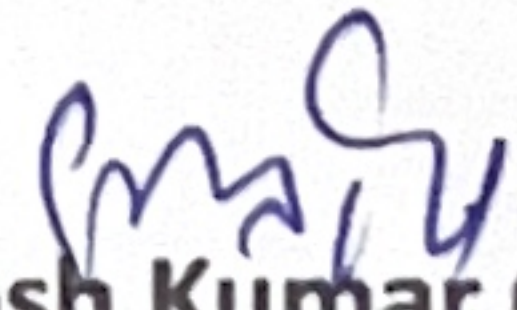
**Director Finance (Accounts)  
Railway Board  
New Delhi-110001**

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

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Quarterly Progress report of outstanding Audit Objection for the period ending June'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 30.06.2024

| Unit         | Opening Balance | Accretion during the Quarter | Clearance during the Quarter | Closing Balance | % of Clearance(Open Bal + Accr.) | Vari-ation<br>Col. (4-1) | % 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                    | Spl Ltr/D.P | A.I.R Pt-I | A.N Pt-I | Spl Ltr/D.P       | A.I.R Pt-I | 15  | 16  |                                                     |                                   |
| DDU          | 31              | 0                            | 0                            | 31              | 0.00                             | 0                        | 100.00                 | 2                           | 2           | 27         | 2        | 2                 | 27         | 31  | 29  |                                                     |                                   |
| DHN          | 83              | 6                            | 0                            | 89              | 0.00                             | 6                        | 100.00                 | 0                           | 0           | 89         | 0        | 0                 | 83         | 83  | 82  |                                                     |                                   |
| DNR          | 37              | 4                            | 13                           | 28              | 31.71                            | -9                       | 68.29                  | 0                           | 2           | 26         | 0        | 0                 | 22         | 22  | 35  |                                                     |                                   |
| SEE          | 22              | 0                            | 1                            | 21              | 4.55                             | -1                       | 95.45                  | 0                           | 4           | 17         | 0        | 3                 | 16         | 19  | 21  |                                                     |                                   |
| SPJ          | 36              | 0                            | 3                            | 33              | 8.33                             | -3                       | 91.67                  | 0                           | 0           | 33         | 0        | 0                 | 33         | 33  | 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   |                                                     |                                   |
| F&CAO/Con    | 189             | 16                           | 9                            | 196             | 4.39                             | 7                        | 95.61                  | 1                           | 4           | 191        | 1        | 4                 | 170        | 175 | 184 |                                                     |                                   |
| F&CAO/TA     | 51              | 0                            | 3                            | 48              | 5.88                             | -3                       | 94.12                  | 0                           | 0           | 48         | 0        | 0                 | 47         | 47  | 50  |                                                     |                                   |
| F&CAO/Stores | 0               | 0                            | 0                            | 0               | 0.00                             | 0                        | 0.00                   | 0                           | 0           | 0          | 0        | 0                 | 0          | 0   | 0   |                                                     |                                   |
| HQ           | 46              | 0                            | 1                            | 45              | 2.17                             | -1                       | 97.83                  | 1                           | 0           | 44         | 1        | 0                 | 44         | 45  | 44  |                                                     |                                   |
| Total        | 504             | 26                           | 30                           | 500             | 5.66                             | -4                       | 94.34                  | 5                           | 12          | 483        | 5        | 9                 | 450        | 464 | 490 |                                                     |                                   |

  
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**EAST CENTRAL RAILWAY**  
**YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 30.06.2024**

| EAST CENTRAL RAILWAY                                                       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |                                 |                                  |                                   |                                          |                   |  |
|----------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------------------------------|----------------------------------|-----------------------------------|------------------------------------------|-------------------|--|
| YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 30.06.2024 |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |                                 |                                  |                                   |                                          |                   |  |
| 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 | 24-25 | 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 old but less than 15 years | Over 15 years old |  |
| DDU                                                                        | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 2     | 7     | 2     | 1     | 10    | 8     | 0     | 0     | 31    | 8                               | 13                               | 10                                | 0                                        | 0                 |  |
| DHN                                                                        | 0     | 0     | 0     | 0     | 1     | 1     | 5     | 8     | 4     | 7     | 10    | 15    | 9     | 8     | 2     | 1     | 4     | 7     | 1     | 6     | 89    | 8                               | 7                                | 49                                | 10                                       | 0                 |  |
| DNR                                                                        | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 4     | 1     | 4     | 1     | 1     | 3     | 8     | 2     | 4     | 28    | 8                               | 5                                | 9                                 | 0                                        | 0                 |  |
| SEE                                                                        | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 2     | 3     | 2     | 5     | 7     | 2     | 0     | 21    | 4                               | 13                               | 2                                 | 0                                        | 0                 |  |
| SPJ                                                                        | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 1     | 3     | 1     | 5     | 5     | 3     | 2     | 3     | 9     | 0     | 0     | 33    | 11                              | 19                               | 9                                 | 4                                        | 0                 |  |
| PD/DDU                                                                     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 2     | 1     | 1     | 0     | 0     | 0     | 5     | 0                               | 2                                | 3                                 | 0                                        | 0                 |  |
| WAO/SPJ                                                                    | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 1     | 0     | 0     | 0     | 1     | 1     | 0     | 0     | 0     | 0     | 0     | 4     | 0                               | 1                                | 2                                 | 1                                        | 0                 |  |
| FALCAO/Con                                                                 | 0     | 0     | 2     | 0     | 2     | 1     | 2     | 1     | 6     | 5     | 10    | 10    | 13    | 21    | 22    | 25    | 27    | 28    | 5     | 16    | 186   | 55                              | 63                               | 44                                | 6                                        | 2                 |  |
| FALCAO/TA                                                                  | 0     | 0     | 0     | 1     | 4     | 1     | 1     | 2     | 10    | 7     | 2     | 2     | 5     | 4     | 2     | 5     | 0     | 1     | 1     | 0     | 48    | 0                               | 18                               | 17                                | 17                                       | 5                 |  |
| FALCAO/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                                 | 0                                        | 0                 |  |
| HQ                                                                         | 1     | 5     | 1     | 0     | 6     | 1     | 0     | 1     | 3     | 7     | 0     | 2     | 4     | 3     | 1     | 3     | 1     | 5     | 1     | 0     | 45    | 1                               | 10                               | 16                                | 11                                       | 7                 |  |
| Total                                                                      | 0     | 5     | 3     | 1     | 13    | 4     | 8     | 13    | 24    | 28    | 25    | 35    | 40    | 55    | 39    | 41    | 54    | 73    | 12    | 26    | 500   | 95                              | 136                              | 161                               | 51                                       | 14                |  |

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