



**EAST CENTRAL RAILWAY
(Accounts Department)**

Office of the
PFA
ECR/ Hajipur

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

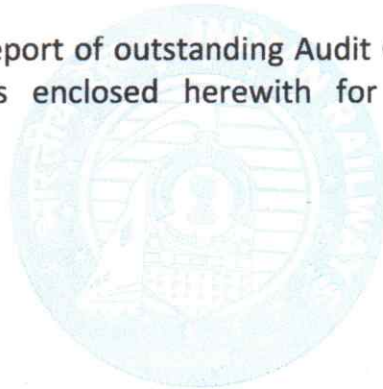
Dated:- 21/10/2024

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

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

Quarterly Progress report of outstanding Audit Objection for the period ending September'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 30.09.2024

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).
1	2	3	4	5	6	7	8	A.N P-I	Spl Ltr/D.P	A.I.R P-I	A.N P-I	Spl Ltr/D.P	A.I.R P-I	15	16
DDU	31	3	0	34	0.00	3	100.00	2	2	30	2	2	27	31	31
DHN	89	1	3	87	3.33	-2	96.67	0	0	87	0	0	81	81	83
DNR	28	3	0	31	0.00	3	100.00	0	2	29	0	0	26	26	22
SEE	21	0	0	21	0.00	0	100.00	0	4	17	0	3	16	19	19
SPJ	33	0	0	33	0.00	0	100.00	0	0	33	0	0	33	33	33
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	196	1	7	190	3.55	-6	96.45	1	4	185	1	4	163	168	175
FA&CAO/TA	48	4	1	51	1.92	3	98.08	0	0	51	0	0	45	45	47
FA&CAO/Stores	0	0	0	0	0.00	0	0.00	0	0	0	0	0	0	0	0
HQ	45	0	1	44	2.22	-1	97.78	0	0	44	0	0	44	44	45
Total	500	12	12	500	2.34	0	97.66	4	12	484	4	9	443	456	464

Sr.AFA/Audit
ECR/HUP

EAST CENTRAL RAILWAY
YEAR WISE BREAK UP OF CLOSING BALANCES OF AIDIT OBJECTION AS ON 30/09/2024

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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	3	34	8	13	10	0	0	
DHN	0	0	0	0	1	1	4	7	4	6	10	15	9	8	2	1	4	7	1	7	87	8	7	48	17	0	
DNR	0	0	0	0	0	0	0	0	0	0	0	4	1	4	1	1	3	8	5	4	31	12	5	9	0	0	
SEE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	5	7	2	0	21	2	14	3	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	9	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	
FA/CAO/Con	0	0	2	0	2	1	2	1	6	5	9	10	13	18	22	25	25	27	5	17	190	52	65	43	6	2	
FA/CAO/TA	0	0	0	1	3	0	2	2	8	7	3	2	5	3	2	5	1	1	2	4	51	0	9	17	15	4	
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	0	0		
HQ	1	5	1	0	6	1	0	1	3	7	0	2	4	3	1	2	1	5	1	0	44	1	9	16	11	7	
Total	0	5	3	1	12	3	8	12	22	27	25	35	40	51	39	40	63	72	16	35	500	94	134	160	54	13	

Sr. AFA/Audit
ECR/HJP

