

EAST CENTRAL RAILWAY

YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 31.12.2024

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	Total one year old (Period 01-10-21 to 30-09-23)	Over 1 year but less than 2 yrs (Period 01-10-18 to 30-09-21)	Over 2 years but less than 5 yrs (Period 01-10-13 to 30-09-18)	Over 5 years but less than 10 years (Period 01-10-08 to 30-09-13)	Over 10 years old but less than 15 years (Period 01-10-03 to 30-08-2008)	
DDU	0	0	0	0	0	0	0	0	0	0	0	1	2	7	2	1	10	8	0	4	35	4	17	10	4	0	0
DHN	0	0	0	0	1	1	3	7	4	6	10	15	9	8	2	1	4	7	1	7	86	7	10	12	43	14	0
DNR	0	0	0	0	0	0	0	0	0	0	0	4	1	4	1	1	3	8	5	5	32	5	17	6	5	0	0
SEE	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	2	5	5	2	9	28	9	10	6	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	0	11	10	12	0	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	2	1	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	0	2	1	1	0
F&CAO/Con	0	0	2	0	2	1	2	1	6	5	9	10	13	18	22	25	25	27	5	33	206	35	55	65	43	6	2
F&CAO/TA	0	0	0	1	3	0	2	2	7	7	3	2	5	3	2	5	1	1	2	8	54	8	4	7	26	8	1
F&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	0	0
HQ	0	5	1	0	6	1	0	1	3	7	0	2	4	3	1	1	1	5	1	0	42	0	6	4	17	8	7
Total	0	5	3	1	12	3	7	12	21	27	25	35	40	51	39	39	53	70	16	66	525	68	132	124	154	37	10

Sr.AFA/Audit
ECR/HJP