



**EAST CENTRAL RAILWAY
(Accounts Department)**

Office of the
PFA
ECR/ Hajipur

No :- ECR/FIN/Audit/Qtr./June'2025

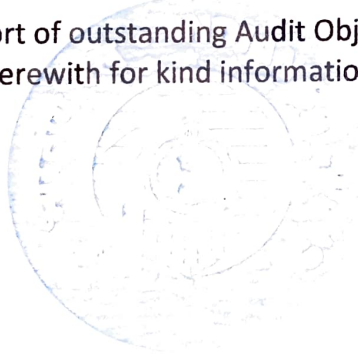
Dated:- 21/07/2025

Director Finance (Accounts)
Railway Board
New Delhi-110001

Sub:- Quarterly Progress report of outstanding Audit Objection for the
Period ending June'2025.

Quarterly Progress report of outstanding Audit Objection for the period ending
June'2025 is enclosed herewith for kind information and necessary action
please.

DA: As above (Two Sheets)



Rajiv Kumar
21.07.25
(Rajiv Kumar)
Dy.FA&CAO/Audit
ECR/HJP

EAST CENTRAL RAILWAY

Quarterly position of outstanding Audit Objection for the Quarter ending 30.06.2025

Unit	Opening Balance	Accretion during the Quarter	Clearance during the Quarter	Closing Balance	% of Clearance (Op en. 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 Pt.-I	Spl Ltr/D.P	A.I.R Pt-I	A.N Pt-I	Spl Ltr./D.P	A.I.R Pt-I		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
DDU	34	0	0	34	0.00	0	100.00	2	2	30	2	2	26	30	30
DHN	86	0	0	86	0.00	0	100.00	0	0	86	0	0	85	85	79
DNR	34	1	0	35	0.00	1	100.00	0	4	31	0	3	26	29	27
SEE	30	2	0	32	0.00	2	100.00	0	5	27	0	4	19	23	18
SPJ	36	0	0	36	0.00	0	100.00	0	0	36	0	0	36	36	36
PD/DDU	5	2	0	7	0.00	2	100.00	0	0	7	0	0	5	5	5
WAO/ SPJ	1	0	0	1	0.00	0	100.00	1	0	0	1	0	0	1	1
FA&CAO/ Con	193	16	24	185	11.48	-8	88.52	1	13	171	1	4	164	169	156
FA&CAO/ TA	54	1	0	55	0.00	1	100.00	0	0	55	0	0	48	48	46
FA&CAO/ Stores	0	0	0	0	0.00	0	0.00	0	0	0	0	0	0	0	0
HQ	37	0	4	33	10.81	-4	89.19	0	0	33	0	0	33	33	37
Total	510	22	28	504	5.26	-6	94.74	4	24	476	4	13	442	459	435

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[Signature]
21/7/25

EAST CENTRAL RAILWAY
YEAR WISE BREAK UP OF CLOSING BALANCES OF AUDIT OBJECTION AS ON 30.06.2025

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	25-26	Total	Total one year old	Over 1 year but less than 2 yrs (Period 01-04-22 to 31-03-24)	Over 2 years but less than 5 yrs (Period 01-04-19 to 31-03-22)	Over 5 years but less than 10 yrs (Period 01-04-14 to 31-03-18)	Over 10 years old but less than 15 years (Period 01-04-09 to 31-03-14)	Over 15 years old (Period more than 2008)
DDU	0	0	0	0	0	0	0	0	0	0	0	1	2	7	2	1	10	7	0	4	0	34	4	14	12	4	0	0
DHN	0	0	0	0	1	1	3	7	4	6	10	15	9	8	2	1	4	7	1	7	0	86	1	6	13	41	24	1
DNR	0	0	0	0	0	0	0	0	0	0	0	4	1	4	1	1	3	8	5	7	1	35	6	7	12	10	0	0
SEE	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	2	5	5	2	11	2	32	9	6	12	5	0	0
SPJ	0	0	0	0	0	0	0	1	1	2	3	1	5	6	3	2	3	9	0	0	0	36	0	9	8	17	2	0
PD/DDU	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	1	1	0	0	0	2	7	2	0	2	3	0	0
WAO/SPJ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0
FA&CAO/Con		0	0	0	0	0	0	0	0	2	7	3	4	17	20	24	25	27	5	35	16	185	16	40	76	51	2	0
FA&CAO/TA	0	0	0	1	3	0	2	2	7	7	3	2	5	3	2	5	1	1	2	8	1	55	7	4	6	17	20	1
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	0	0	0
HQ	0	2	1	0	5	1	0	0	2	5	0	1	4	3	1	1	1	5	1	0	0	33	0	5	3	13	6	6
Total	0	2	1	1	9	2	5	10	14	22	23	27	31	50	37	38	53	69	16	72	22	504	45	91	145	161	54	8


 2/7/25
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