

Unit wise Position of Audit references as on 30.04.2020 Open Line

UNIT	Opening Balance as on 01.04.2020				Accretion				Clearance				Closing Balance as on 30.04.2020				Over one year old of closing balance				
	Pt.1 IR	Spl.letter	TA Note	Pt. II I/R	Pt. 1 IR	Spl.letter	TA Note	Pt. II I/R	PT. 1 IR	Spl.letter	TA Note	Pt. II I/R	Pt. 1 IR	Spl.letter	TA Note	Pt. II I/R	Pt. 1 IR	Spl.letter	TA Note	Pt. II I/R	Spl.letter
MMCT	16	1	1	8	0	0	0	0	0	0	0	0	16	1	1	8	9	0	0	8	0
BRC	2	1	5	46	1	0	0	0	0	0	0	0	3	1	5	46	2	1	5	46	1
RTM	4	1	4	5	0	0	0	0	0	0	0	0	4	1	4	5	2	1	1	2	
BVP	2	0	1	8	0	0	0	0	0	0	0	0	2	0	1	8	1	0	0	1	0
RJT	3	0	0	26	0	0	0	0	0	0	0	0	3	0	0	26	3	0	0	18	0
ADI	2	1	2	5	0	0	0	0	0	0	0	0	2	1	2	5	0	0	0	2	0
PL-W&S	4	0	1	4	0	0	0	0	0	0	0	0	4	0	1	4	4	0	0	4	0
SBI-W&S	0	0	5	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0
DHD-W&S	2	0	0	13	0	0	0	0	0	0	0	0	2	0	0	13	2	0	0	13	
BVP-W&S	1	0	1	2	0	0	0	0	0	0	0	0	1	0	1	2	1	0	0	2	0
PRTN-W&S	2	0	0	7	0	0	0	0	0	0	0	0	2	0	0	7	2	0	0	7	0
HQ	14	1	5	28	0	0	0	0	0	0	0	0	14	1	5	28	13	1	4	25	1
TA/All	1	0	3	23	0	0	0	0	0	0	0	0	1	0	3	23	1	0	2	23	0
FTA/DKZ	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
TOTAL	53	5	29	175	1	0	0	0	0	0	0	0	54	5	29	175	40	3	12	151	2