

Unit wise Position of Audit references as on 31/12/2021 Open Line

UNIT	Opening Balance as on 01/04/2021			Over one year old of opening balance			Accretion			Clearance			Closing Balance as on 31/12/2021			Over one year old of closing balance		
	Pt.1 IR	Spl. letter	TA Note	Pt.1 IR	Spl. letter	TA Note	Pt. 1 IR	Spl. letter	TA Note	PT. 1 IR	Spl. letter	TA Note	Pt. 1 IR	Spl. letter	TA Note	Pt. 1 IR	Spl. letter	TA Note
BCT	8	1	6	5	1	0	3	2	0	1	0	2	10	3	4	4	1	0
BRC	3	1	8	1	1	1	2	0	0	1	0	1	4	1	7	0	1	1
RTM	2	1	3	1	0	3	2	2	0	1	1	1	3	2	2	0	0	2
BVP	1	0	14	1	0	0	2	0	2	0	0	10	3	0	6	1	0	0
RJT	6	0	0	3	0	0	3	1	11	1	0	9	8	1	2	3	0	0
ADI	2	1	3	1	1	1	2	1	8	2	1	7	2	1	4	0	0	0
PL-W&S	3	0	0	2	0	0	1	0	0	0	0	0	4	0	0	2	0	0
SBI-W&S	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0
DHD-W&S	2	0	0	2	0	0	1	0	0	0	0	0	3	0	0	2	0	0
BVP-W&S	0	0	0	0	0	0	1	0	4	0	0	0	1	0	4	0	0	0
PRTN-W&S	1	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
HQ	9	1	12	9	1	1	4	0	3	2	0	2	11	1	13	8	1	2
TA/All	5	0	1	1	0	0	1	0	0	1	0	1	5	0	0	1	0	0
FTA/DKZ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	42	5	48	27	4	7	22	6	29	10	2	34	54	9	43	21	3	5