

Unit wise Position of Audit references as on 28/02/2022															Open Line 1				
UNIT	Opening Balance as on 01/04/2021			Over one year old of opening balance			Accretion			Clearance			Closing Balance as on 28/02/2022			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	5	2	2	1	1	2	12	2	6	4	1	0	
BRC	3	1	8	1	1	1	5	0	0	1	0	1	7	1	7	0	1	1	
RTM	2	1	3	1	0	3	4	2	0	1	1	1	5	2	2	0	0	2	
BVP	1	0	14	1	0	0	4	0	2	0	0	10	5	0	6	1	0	0	
RJT	6	0	0	3	0	0	3	1	11	1	0	11	8	1	0	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	4	1	0	0	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	5	0	3	2	0	2	12	1	13	8	1	2	
TA/AII	5	0	1	1	0	0	3	0	0	1	0	1	7	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	34	6	31	10	3	40	66	8	39	21	3	5	

Sr.AFA(FE/AJ)CCG

Secy. To PFA