

SOUTH WESTERN RAILWAY											HUBLI					
Quarterly Progress Report of outstanding Audit Objections to the end of March '2021																
Units	Opening Balance	Accretion during the quarter	Clearance during the quarter	Closing Balance	% of clearance (Opening balance + accretion)	Variation (3-4)	% of Total Outstanding	Break-up of Closing Balance			Over one year old objections			Total over one year old objections	Over one year old Audit objections	Over one year old Audit Objections
								TA	Note Pt.I	Insp Re. Pt.I	TA	Note Pt.I	Insp Re. Pt.I		Current quarter	Previous quarter
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
PFA/HQ/ UBL	40	3	14	29	32.56	-11	67.44	13	3	13	7	3	11	21	21	27
FA & CAO /CN/BNC	117	6	15	108	12.20	-9	87.80	1	9	98	0	5	90	95	95	109
Sr.DFM/ UBL	39	0	0	39	0.00	0	100.00	15	8	16	7	1	7	15	15	15
Sr.DFM/ SBC	8	3	0	11	0.00	3	100.00	4	2	5	1	1	3	5	5	5
Sr.DFM/ MYS	38	12	4	46	8.00	8	92.00	17	9	20	17	9	20	46	46	27
Sr.AFA/ Stores/ UBL	5	1	0	6	0.00	1	100.00	6	0	0	0	0	0	0	0	0
AFA/ W&S/ UBLS	13	0	2	11	15.38	-2	84.62	4	2	5	3	2	5	10	10	8
AFA/ W&S/MYSS	6	3	1	8	11.11	2	88.89	3	4	1	0	1	4	5	5	6
Sr.AFA/ TFC./SBC	20	7	5	22	18.52	2	81.48	10	4	8	4	3	8	15	15	13
TOTAL	286	35	41	280	12.77	-6	87.23	73	41	166	39	25	148	212	212	210

Year-wise break-up of closing balance of Audit Objections as on March'2021

UNITS	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-2021	Total	Over 1yr but less than 2yrs	Over 2yr but less than 5yrs	Over 5yr but less than 10yr	Over 10yr but less than 15yrs	Over 15yrs & above
PFA/HQ/ UBL	0	0	0	0	0	0	1	1	5	3	11	8	29	12	9	0	0	0
FA & CAO /CN/BNC	0	0	1	1	13	26	24	1	27	0	2	13	108	2	28	65	0	0
Sr.DFM/ UBL	0	1	0	0	0	0	1	3	3	8	10	13	39	8	6	1	0	0
Sr.DFM/ SBC	0	0	0	0	0	0	0	0	1	2	2	6	11	2	3	0	0	0
Sr.DFM/ MYS	0	0	0	0	0	0	4	3	6	12	0	21	46	25	21	0	0	0
Sr.AFA/ Stores/ UBL	0	0	0	0	0	0	0	0	0	0	0	6	6	0	0	0	0	0
Sr.AFA/ W&S/ UBLS	0	1	0	0	0	0	1	1	2	3	2	1	11	4	5	1	0	0
Sr.AFA/ W&S/MYSS	0	0	0	0	0	0	0	1	2	2	0	3	8	2	3	0	0	0
Sr.AFA/ TFC./SBC	0	0	0	0	0	0	0	0	8	1	6	7	22	3	12	0	0	0
TOTAL	0	2	1	1	13	26	31	10	54	31	33	78	280	58	87	67	0	0

Quarterly Progress Report of outstanding Audit Objections to the end of March' 2020

Unit	Opening Balance	Accretion during the quarter	Clearance during the quarter	Closing Balance	% of clearance % of (4/(2+3))	Variation (3-4)	% of Total Outstanding	Break-up of Closing Balance			Over one year old objections			Total over one year old objections	Over one year old Audit objections	Over one year old Audit Objections
								TA. Note Pt.I	Spl. Letter	Insp. Re. Pt.I	TA. Note Pt.I	Spl. Letter	Insp. Re. Pt.I		Current quarter	Previous quarter
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
SWR/UBL	286	35	41	280	12.77	-6	87.23	73	41	166	39	25	148	212	212	210

UNIT	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	TOTAL	Over 1yr but less than 2yrs	Over 2yr but less than 5yrs	Over 5yr but less than 10yr	Over 10yr but less than 15yrs	Over 15yrs & above	Over 15yrs & above
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Total	2	1	1	13	26	31	10	54	31	33	78	280	58	87	67	0	0	0