

**4(A).POSITION OF OUTSTANDING AUDIT OBJECTIONS.(DIVISION-WISE)  
(EXTERNAL AUDIT-ACCOUNTANT GENERAL'S INSPECTION REPORTS).**

1	2	Objections pending as per Last Report 30.06.2016.																		*	Objections pending as per this Report 31st, July, 2016.																		36	37	38
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	TotO/S		**	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	Tot O/S			
SL. NO	Office/Division	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	TotO/S	**	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	Tot O/S	Para Drd	Para Add			
1	EE.Investn. Umiam											0						0	**																	0					
2	EE.R & B Umiam										0							0	**										0							0					
3	Hydrolic Structure Sumer											0			2			2	**										0			2			2						
4	CE. (Civil) Shillong.																	0	**																	0					
5	EE.Garo Hills. (C) Tura.												0					0	**											0						0					
6	C.A.O.H/Qtr Shillong.												0	1	4		4	9	**											0	1	4		4	9						
7	EE. WGH (D) Tura.																	0	**																	0					
8	EE. EGH(D) W/Nagar																	0	**																	0					
9	CEO. Western Circle Umiam																3	3	**															3	3						
10	Khliehriat (D) Divn													1				1	**												1				1						
11	EE. Ribhoi (D) Nonpoh											0		0				0	**										0		0				0						
12	CEO. (SD) Shillong														2			2	**													2			2						
13	EE. EKH (D) Shillong.												1					1	**											1					1						
14	DGM (E) Shillong.														4			4	**													4			4						
15	EE. Jowai (D) Jowai												0					0	**											0					0						
16	.CE. (D) Shillong.					0				1					6			7	**					0				1				6			7						
17	CE. (Gen) Shillong.												0					0	**											0					0						
18	SE.GH(Cir) W/Nagar																	0	**																0						
19	DGM (W) Shillong.											1				3		4	**										1			3			4						
20	EE.T&T, Shillong											0			5	2		7	**										0			5	2		7						
21	CE(C)(HP&HC) Shillong											0			2	3		5	**										0			2	3		5						
22	SE (GEN) Umiam																	0	**																0						
23	EE.GEN-I Sumer													0				0	**												0				0						
24	EE.GEN-III Byrnihat													1				1	**												1				1						
25	EE.T & T Umiam											0			5			5	**										0			5			5						
26	EE. System Prot Umiam													1				1	**												1				1						
27	EE.(MM) Shillong.																	0	**																0						
28	EE(Rev) Divn.Shillong														3			3	**													3			3						
29	EE.WorkCenter Sumer																	0	**																0						

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		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	TotO/S		**	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36		
SL. NO	Office/Division	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	TotO/S	**	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	Tot O/S	Para Drd	Para Add		
30	EE.Western Rev Umiam						0					0					0	**							0									0						
31	EE.(Rev) Jowai											2					2	**												2					2					
32	EE.GEN-II Kyrdemkulai											0					6	**											0					6	6					
33	EE.(Rev) Tura												1					1	**										1						1					
34	EE.Shillong (C) Shg.																	0	**																	0				
35	CPM MLHEP Amlarem									0		0	2	4			6	**										0	0	2	4			6	12					
36	ACE (MM) Shillong.											0	1	2	5			8	**										0	1	2	5				8				
37	EE Central Rev Shillong											0						0	**										0							0				
38	EE Byrnihat (D) Byrnihat										1							1	**									1								1				
39	CE (Trans) Shillong											0						0	**										0							0				
40	EE.REConstn. Shillong											0						0	**										0							0				
41	EE REConstrn Jowai											0						0	**										0							0				
42	EE REConstrn Nongstoin											0						0	**										0							0				
43	EE.Design Umiam											0						0	**										0							0				
44	EE REC Tura											0						0	**										0							0				
45	EESTg IV (C) Kyrdemkulai											0					10	**											0						10	10				
46	EE T & T Tura											0						0	**										0							0				
47	EE Invst-II Shillong											0			1			1	**										0				1			1				
48	ACE NUHEP Byrnihat											1						1	**										1							1				
49	EETura Dist. Divn, Tura												0					0	**											0						0				
50	EE.W K H (Dist) Nongstoin											0						0	**										0							0				
51	EE .Small Hydro Shillong											0						0	**										0							0				
52	EE.T &T Divn. Byrnihat												1	1				2	**											1	1					2				
53	Director.HRD Umiam												0					0	**											0						0				
54	CEO Central Circle Shg.														3			3	**														3			3				
55	ACE ID& SHP Umiam													1				1	**														1			1				
56	SE Ganol.H.E. P. Rongkhon														2			2																2			2			
57	CEO Eastern Circle Jowai.																3	3																	3	3				
58	EE Killing S/Station, Byrni																5	5																	5	5				
	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>9</b>	<b>12</b>	<b>37</b>	<b>113</b>	<b>**</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>9</b>	<b>46</b>	<b>12</b>	<b>37</b>	<b>113</b>				