

**POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTIONS.(OFFICE/DIVISION-WISE)**

		No. of objections outstanding as on <u>30.06.2016.</u>																			No. of objections outstanding as on <u>31st July, 2016.</u>																					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	*	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40		
Sl.No	Office/Division	up to Mar' 99	99-00	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	Tot O/S	*	up to Mar' 99	99-00	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	Total O/S	Para Drp	Para Add		
1	EE.Inv.Divn I, Umiam				1								3					7	11	*					1											3			7	11		
2	EE.R & B Divn. Umiam	1		2			1		4				9			14			31	*	1		2				1		4					9			14			31		
3	EE. Hydrolic Str. Sumer									2						6			8	*									1							0			1	7		
4	EE. GH. (C) Tura	5							6			7							18	*	5							6							7					18		
5	EE. WGH (D) Tura	8							8		6			21					43	*	8							8		6				21						43		
6	EE. EGH(D) W/ Nagar	0							2			11							13	*	0						2			11										13		
7	EE.Khliehriat (D) Divn, Khliehriat	1											3						4	*	1																3			4		
8	EE. Ribhoi (D) Nongpoh				1			1			3					8			13	*				1			1			3						8			13			
9	EE. EKH (D) Shillong.							4		6		9							19	*							4		6		9					8			27	2	10	
10	DGM (E) Shillong.								6		4								10	*								6		4										10		
11	EE. Jowai(D) Jowai	1	3		7				9		9		8			17			54	*	1	3		7				9		9			8			17			54			
12	DGM (West) Shillong.						1				1		9						11	*							1			1		9								11		
13	EE Design (C) Umiam											1					2		3	*											1						2			3		
14	EE. T & T Tura.	0							0	3			9						12	*	0							0		3										12		
15	EE Tura (D) Divn, Tura.								3	8			8						19	*								3		8			8							19		
16	EE. R.E. Nongstoin.											0	0		3				3	*										0		0			3					3		
17	EE. R.E. Jowai								2	2			3						7	*								2		2			3							7		
18	EE. Small Hydro, Shg.								1			1							2	*									0			1							1	1		
19	EE. Stg-IV Kyrdemkulai				2				5		3		8			13			31	*					2			5		3		8				13			31			
20	EE. R.E. W/Nagar										2								2	*										2									2			
21	EE. R.E. Tura.							1			3								4	*							1			3									4			
22	EE.R.E. Shillong.									0			4		3				7	*										0			4		3				7			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	*	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Sl.No	Office/Division	up to Mar'99	99-00	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	Tot O/S	*	up to Mar'99	99-00	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	Total O/S	Para Drp	Para Add
23	EE.T&T,Shillong									3			7			6			16	*									3			7			6			16		
24	EE.Gen- I Sumer															3			3	*															3			3		
25	EE.Gen-III, Byrnihat		1					1				3				4			9	*		1					1			3				4			9			
26	EE.T&T,Umiam			1						4			14					11	30	*			1					4			14					11	30			
27	EE.System Protn Umiam												0						0	*											0						0			
28	EE.(MM) Shillong			1						5	11	14	7	8	8	7	7	5	73	*			1					5	11	14	7	8	8	7	7	5	73			
29	EE.(Rev) Shillong.						1			4		4	4		2				15	*					1			4		4	4		2					15		
30	EE. W/Centre Sumer					1				2		3				4			10	*					1			2		3				4			10			
31	EE. Byrnihat (D) Byrnihat						2			10		6				7			25	*						2		10		6			7				25			
32	EEWestern(Rev),Umiam						1		2		2		10		11				26	*						1		2		2		10		11				26		
33	EE. Jowai(Rev) Jowai								0		2			4	6		11		23	*								0		2			4	6		11		23		
34	EE.Gen-II K/Kulai								2		1		3				0		6	*								2		1		0			0		3	3		
35	EE.(Rev) Garo Hills,Tura								2			3							5	*								2			3						5			
36	EE.Shillong ( C) Divn.Shg											2				2			4	*										2					2			4		
37	CPM. MLHEP, Amlarem								4	8	11		16		9				48	*							4	8	11		15		8				46	2		
38	EE. WKH (D) Nongstoin	3							6			7		12			16		44	*	3						6			7		12			16		44			
39	Central Rev Divn.Shg.											1		5		19			25	*										1		5		19			25			
40	EE.Inv.Divn II Shillong												0						0	*										0							0			
41	EE.East Garo Hills (Rev) W/Nagar										2								2	*									2								2			
42	EE, T &T Divn, Byrnihat										2					5			7	*										2				5			7			
43	ACE New Umtru Project Byrnihat											4		9					13	*											4		9				13			
	<b>TOTAL</b>	<b>19</b>	<b>4</b>	<b>4</b>	<b>7</b>	<b>5</b>	<b>4</b>	<b>3</b>	<b>57</b>	<b>49</b>	<b>66</b>	<b>76</b>	<b>96</b>	<b>94</b>	<b>45</b>	<b>80</b>	<b>75</b>	<b>25</b>	<b>709</b>	<b>*</b>	<b>19</b>	<b>4</b>	<b>4</b>	<b>7</b>	<b>5</b>	<b>4</b>	<b>3</b>	<b>57</b>	<b>47</b>	<b>66</b>	<b>76</b>	<b>92</b>	<b>94</b>	<b>44</b>	<b>74</b>	<b>83</b>	<b>25</b>	<b>704</b>	<b>15</b>	