

STATEMENT SHOWING THE POSITION OF OUTSTANDING AUDIT OBJECTIONS AUGUST-2023												
Units	SPECIAL LETTERS				PART I INSPECTION REPORT				PART I TEST AUDIT NOTES			
NWR	O/B as on 01.08.23	Issued during the month	Closed during the month	C/B as on 31.08.23	O/B as on 01.08.23	Issued during the month	Closed during the month	C/B as on 31.08.23	O/B as on 01.08.23	Issued during the month	Closed during the month	C/B as on 31.08.23
Divn.-JP	2	0	0	2	11	0	0	11	8	0	0	8
Divn.-AII	3	0	0	3	22	0	0	22	8	0	0	8
Div-JU	5	0	0	5	10	0	0	10	8	0	0	8
DIV-BKN	2	0	0	2	18	0	0	18	4	0	0	4
TA AII	6	0	0	6	12	0	0	12	1	0	0	1
TA JU	1	0	0	1	11	0	0	11	0	0	0	0
S&C- JP	8	0	0	8	22	0	0	22	25	0	0	25
S & C-BKN	2	0	0	2	0	0	0	0	0	0	0	0
W& S.-BKN	0	0	0	0	3	0	0	3	0	0	0	0
W&S.- JU	0	0	0	0	3	0	0	3	2	0	0	2
Workshop- AII	2	0	0	2	10	0	0	10	2	0	0	2
Store- AII	0	0	0	0	0	0	0	0	1	0	0	1
RE-JP	0	0	0	0	6	0	0	6	0	0	0	0
E&X- JP	1	0	0	1	0	0	0	0	6	0	0	6
B&B -JP	3	0	0	3	0	0	0	0	12	0	0	12
Inspection- JP	0	0	0	0	16	0	0	16	3	0	0	3
Store- JP	0	0	0	0	2	0	0	2	2	0	0	2
R&I - JP	7	0	0	7	0	0	0	0	5	0	0	5
Total	42	0	0	42	146	0	0	146	87	0	0	87
Yearwise breakup												
Yearwise	UP to 2010-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	Total	
SPECIAL LETTERS	14	3	1	5	3	0	1	5	6	4	42	
PART I I. R.	10	11	15	10	13	19	30	22	16	0	146	
PART I T.A. Note	18	6	5	8	6	11	12	14	6	1	87	

Sd/
Sr. AuO (Co-Ord)
N.W.R, Jaipur