

Summary of Pending Compliances of GM Inspection Notes as on 09.01.2019

SN	Ins. No & Date	DRM JBP	DRM BPL	DRM KTT	PCE	PCOM	PCCM	CSO	PCMM	PCEE	PCSTE	PCME	PCMD	PCPO	IRCON	RVNL	PCSC	PFA	CAO (C)	Raj Bhasha	CWM Kota	CWM BPL	CPD/RE JBP	CPD/RE LKO	SDGM	DGM(G)	CPRO	CIO	TOTAL Pending Nos. Of Depts.	
1	01/2018	-	P/18	-	NP	NP	NP	-	NP	P/3	P/3	-	-	P/2	-	-	-	-	P/3	-	-	-	-	-	-	-	-	-	-	P - 9 / 5
	24.09.18																													
2	02/2018	P/8	-	-	P/6	NP	NP	-	NP	P/3	P/2	-	-	-	-	-	-	-	P/2	-	-	-	-	-	-	-	-	-	-	P - 8 / 5
	24.09.18																													
3	03/2018	P/18	-	-	P/5	NP	-	-	NP	P/11	NP	NP	NP	P/2	-	-	P/1	-	P/2	-	-	-	-	-	-	-	-	-	-	P - 8 / 6
	06.10.18																													
4	04/2018	P/10	-	-	P/9	NP	NP	NP	NP	P/8	P/5	NP	-	-	-	-	-	-	P/1	-	-	-	-	-	-	-	-	-	-	P - 8 / 5
	15.10.18																													
5	05/2018	-	-	P/29	P/6	NP	-	-	P/1	P/27	NP	P/8	NP	P/2	-	-	-	NP	P/1	-	-	-	-	-	-	-	NP	-	-	P - 12 / 7
	12.11.18																													
6	06/2018	P/8	P/31	P/3	P/9	NP	-	-	NP	P/1	P/2	-	-	-	-	-	NP	-	P/4	-	NP	-	-	-	-	-	-	-	-	P - 10 / 7
	08.11.18																													
7	07/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P/2	-	-	-	-	-	-	-	-	-	-	P - 1 / 1
	01.12.18																													
8	08/2018	P/18	P/2	P/29	P/6	P/6	P/2	-	-	P/2	P/1	P/2	-	P/1	-	-	-	-	-	-	-	-	-	P/2	P/1	NP	-	-	-	P - 13 / 12
	02.12.18																													
9	09/2018	P/1	P/3	P/1	P/7	-	-	-	P/1	P/1	-	P/28	NP	P/3	-	-	-	-	-	-	-	P/30	-	-	-	NP	-	-	-	P - 11 / 09
	10.12.18																													
10	10/2018	P/3	P/14	P/3	P/2	P/1	P/1	-	-	P/1	-	P/13	-	-	-	-	-	-	P/1	-	-	-	-	-	-	NP	-	-	-	P - 10 / 9
	10.12.18																													
11	11/2018	P/2	P/31	P/2	P/20	P/22	P/5	P/3	P/1	P/11	P/10	P/2	P/2	-	-	P/2	-	-	-	-	-	-	-	-	-	NP	-	-	-	P - 14 / 13
	11.12.18																													
TOTAL Pending Cases (Deptt. Wise)	11	8	6	6	8	3	3	1	3	10	6	5	1	5	-	1	1	0	8	-	-	1	-	1	1	0	-	-	-	

Legends :

* P - Pending Items

* /... - No. of Pending Items

* NP - Not Pending