

4(A).POSITION OF OUTSTANDING AUDIT OBJECTIONS.(DIVISION-WISE)

(EXTERNAL AUDIT-ACCOUNTANT GENERAL'S INSPECTION REPORTS).

FOR ALL OFFICES UNDER GENERATION -McPGCL

1	2	O/S Audit Objection as per last statement dt.28.02.2017										13	*	Outstanding Audit Objection as on 31.03.2017										24	25	26
		3	4	5	6	7	8	9	10	11	12			14	15	16	17	18	19	20	21	22	23			
SL. NO	Office/Division	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	TotO/S	**	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	Tot O/S	Para Drd	Para Add
1	EE.Investn.-I, Umiam				0							0	**				0							0		
2	EE Invst-II Umiam					0			1			1	**					0			1			1		
3	EE.Hydrolic Structure Sumer				0			2				2	**				0			2				2		
4	EE.Design Umiam				0							0	**				0							0		
5	EE.R & B Umiam			0								0	**			0								0		
6	EE.Shillong (C) Shg.											0	**											0		
7	EE .Small Hydro Shillong					0						0	**					0						0		
8	EE.GEN-I Sumer						0					0	**						0					0		
9	EE.GEN-II Kyrdemkulai				0					6		6	**				0					6		6		
10	EE.GEN-III Byrnihat						1					1	**						1					1		
11	EEStg IV (C) Kyrdemkulai				0					10		10	**				0					10		10		
12	EE Work Centre, Sumer											0	**											0		
13	SE (GEN) Umiam											0	**											0		
14	SE Ganol.H.E. P. Rongkhon							2				2							2					2		
15	ACE ID& SHP Umiam							1				1	**							1				1		
16	ACE NUHEP Byrnihat					1						1	**				1						7	8		7
17	CPM MLHEP Amlarem			0		0	2	4		6		12	**			0	0	2	4		6			12		
18	CE. (Civil) Shillong.											0	**											0		
19	CE. (Gen) Shillong.					0						0	**				0							0		
20	CE(C)(HP&HC) Shillong				0			2	3	4		9	**			0			2	3	4			9		
												0												0		
												0												0		
	TOTAL																									
		0	0	0	0	1	3	11	4	26	0	45		0	0	0	0	1	3	11	4	26	7	52		7

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

FOR ALL OFFICES UNDER TRANSMISSION, MePTCL

1	2	O/S Audit Objection as per last statement dt.28.02.2017											*	Outstanding Audit Objection as on 31.03.2017													
		3	4	5	6	7	8	9	10	11	12	13	**	14	15	16	17	18	19	20	21	22	23	24	25	26	
SL. NO	Office/Division	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	Tot O/S	**	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15 16	16-17	Tot O/S	Para Drd	Para Add	
1	EE T & T Tura				0							0	**				0							0			
2	EE.T&T, Shillong				0			5	2			7	**				0			5	2			7			
3	EE.T &T Divn. Byrnihat						1	1				2	**						1	1				2			
4	EE T & T Umiam				0			5				5	**				0			5				5			
5	EE Killing S/Station, Byrni									5		5	**									5		5			
6	EE. System Prot Umiam						1					1	**						1					1			
7	CE (Trans) Shillong				0							0	**				0							0			
													**											0			
													**											0			
	TOTAL	0	0	0	0	0	2	11	2	5	0	20	**	0	0	0	0	0	2	11	2	5	0	20	0	0	

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

FOR ALL OFFICES UNDER DISTRIBUTION MePDCL

1	2	O/S Audit Objection as per last statement -Dt.28.02.2017											*	Outstanding Audit Objection as on 31.03.2017											25	26
		3	4	5	6	7	8	9	10	11	12	13		**	14	15	16	17	18	19	20	21	22	23		
SL. NO	Office/Division	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	TotO /S	**	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	Tot O/S	Para Drd	Para Add
1	EE. EKH (D) Shillong.					1						1	**					1						1		
2	EE.W K H (Dist) Nongstoin					0						0	**					0						0		
3	EE. Jowai (D) Jowai					0						0	**					0						0		
4	Khliehriat (D) Divn						1					1	**						1					1		
5	EE. Ribhoi (D) Nonpoh				0		0					0	**			0		0						0		
6	EE Byrnihat (D) Byrnihat			1								1	**			1								1		
7	EE EGH (D) W/Nagar											0	**											0		
8	EE. WGH (D) Tura.											0	**											0		
9	EE.Garo Hills. (C) Tura.					0						0	**					0						0		
10	EETura Dist. Divn, Tura						0					0	**					0						0		
11	DGM (E) Shillong.							4				4	**							4				4		
12	DGM (W) Shillong.				1				3			4	**				1				3			4		
13	EE.(Rev) Jowai				2							2	**				2							2		
14	EE.(Rev) Tura					1						1	**					1						1		
15	EE(Rev) Divn.Shillong							3				3	**							3				3		
16	EE Central Rev Shillong				0							0	**				0							0		
17	EE.Western Rev Umiam				0							0	**				0							0		
18	EE REC Tura				0							0	**				0							0		
19	EE REConstrn Nongstoin				0							0	**				0							0		
20	EE REConstrn Jowai				0							0	**				0							0		
21	EE.REConstn. Shillong				0							0	**				0							0		
22	CEO Central Circle Shg.								3			3	**								3			3		
23	CEO Eastern Circle Jowai.									3		3	**									3		3		
24	CEO. (SD) Shillong							2				2	**							2				2		
25	CEO. Western Circle Umiam									3		3	**									3		3		
	.CE. (D) Shillong.		1					6				7	**		1						6			7		
	TOTAL		1	1	3	2	1	15	6	6	0	35		0	1	1	3	2	1	15	6	6	0	35	0	0

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

ALL OFFICES UNDER HOLDING CORPORATION,MeECL

		O/S Audit Objection as per last statement dt.28.02.2017											*	Outstanding Audit Objection as on 31.03.2017.													
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	
SL. NO	Office/Division	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	TotO/S	**	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15 16	16-17	Tot O/S	Para Drd	Para Add	
1	O/o The Chief Accounts Officer Shillong					0	1	4		3		8	**					0	1	4		3		8			
2	O/o the ACE (MM) Shillong.				0	1	2	5				8	**				0	1	2	5				8			
3	O/o the Dir. HRD Umiam											0	**											0			
4	EE (MM)											0	**											0			
												0	**											0			
	TOTAL				0	1	3	9	0	3	0	16	**				0	1	3	9	0	3	0	16	0	0	

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