

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

(FOR ALL OFFICES UNDER GENERATION MePGCL)

		No. of objections outstanding as per last statement <u>28.02.2017.</u>																				No. of objections outstanding as on <u>31.03.2017</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	41	42	43	44							
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	15-16	16-17	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	15-16	16-17	Total O/S	Para Drp	Para Add							
1	EE.Inv.Divn I, Umiam				1								3					4			8	*					1															1			5	3					
2	EE.Inv.Divn II Umiam										0								6		6	*										0												6			6				
3	EE.R & B Divn. Umiam	1		2			1		4				9			13					30	*	1		2			1		4				9					13							30					
4	EE. Hydrolic Str. Sumer								1							0					1	*								1																1					
5	EE. Ganol HP Project,Rongkhon																				0	*																								0					
6	EE.Gen- I Sumer															3					3	*																									3				
7	EE.Gen-II K/Kulai							2		1		0					0				3	*							2		1		0														3				
8	EE.Gen-III, Byrnihat		1				1				3					4					9	*		1				1					3														9				
9	EE.Shillong (C) Divn.Shg										0					2					2	*											0														2			2	
10	CPM. MLHEP, Amlarem							4	8	11		15		8							46	*							4	8	11		15		8													46			
11	ACE New Umtru Project Byrnihat											4		9				10			23	*												4		9											22	1			
12	EE Design (C) Umiam											1					2				3	*											1															3			
13	EE. Small Hydro, Shg.								0			1									1	*							0				1															1			
14	EE. Stg-IV Kyrdemkulai				0			4		3		6					9				22	*					0		4		3		6															22			
15	EE. W/Centre Sumer				1					2		3				4					10	*					1			2		3																	10		
16																					0	*																											0		
	TOTAL	1	1	2	2	0	2	10	15	15	6	39	0	17	26	9	16	6	0	167		1	1	2		2	0	2	10	15	15	6	39	0	17	26	9	12	6	0	163	4	0								

**POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTIONS.(OFFICE/DIVISION-WISE)
(FOR ALL OFFICES UNDER TRANSMISSION MePTCL)**

		No. of objections outstanding as per last Statement dt <u>28.02.2017.</u>																			No. of objections outstanding as on <u>31.03.2017</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	41	42	43	44				
SLNo	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	15-16	16-17	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	15-16	16-17	Total O/S	Para Drp	Para Add				
1	EE.T&T,Shillong									3			6			5					14	*									3			6				5					14					
2	EE.T&T,Uiam			1						4			13				11				29	*			1					4			13						10				28	1				
3	EE.System Protn Uiam												0								0	*											0											0				
4	EE, T & T Divn, Byrnihat										2					5					7	*										2					5							7				
5	EE. T & T Tura.	0							0		3			9							12		0							0		3			9										12			
	TOTAL	0	0	1	0	0	0	0	0	7	3	2	19	9	0	10	0	11	0	0	62		0	0	1	0	0	0	0	0	7	3	2	19	9	0	10	0	10	0	10	0	0	61	1	0		

**POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTIONS.(OFFICE/DIVISION-WISE)
(FOR ALL OFFICES UNDER DISTRIBUTION, MePDCL)**

		No. of objections outstanding as per last Statement dt. <u>28.02.2017.</u>																			No. of objections outstanding as on <u>31.03.2017</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	41	42	43	44			
SLNo	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	15-16	16-17	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	15-16	16-17	Total O/S	Para drp	Para add			
1	EE. EKH (D) Shillong.								4		6		9			7					26	*								4		6		9					7						26		
2	EE. WKH (D) Nongstoin	3							6			7		12			16				44	*	3							6			7		12				16						44		
3	EE. Jowai(D) Jowai	1	3		7				9		9		8			16					53	*	1	3		7				9		9		7			16							52	1		
4	EE Tura (D) Divn, Tura.								3		8		8								19	*								3		8		8											19		
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		

