

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

(EXTERNAL AUDIT-ACCOUNTANT GENERAL'S INSPECTION REPORTS)
FOR ALL OFFICES UNDER GENERATION - MePGCL

Sl. No	Office/Division	No. of objections outstanding as on 31.05.2020												No. of objections outstanding as on 31.08.2020																		
		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	
	Up to Mar '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	17-18	18-19	19-20	Tot O/S	**	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	Tot O/S	Para Droppr added	
1	EE. Inv. Divn I, Umiam																0	**												0		
2	EE. Inv. Divn II Umiam																0	**					1								0	
3	EE. Hydraulic Str. Sumer								1									**													1	
4	EE Design (C) Umiam																	**													0	
5	EE.R & B Divn. Umiam																	**													0	
6	EE.Shillong (C) Divn.Shg																	**													0	
7	EE. Small Hydro, Shg.																	**													0	
8	EE.Gen- I Sumer																	**													0	
9	EE.Gen-II K/Kulal											0						**							0						0	
10	EE Gen - III Byrnihat											2						**							2						2	
11	EE. Sig-IV Kyrdemkulat											7						**						7							7	
12	EE. Generation System Protection																	**													0	
13	SE Generation Umiam																	**													0	
14	EE. Ganol HP Project,Kongkhon												2					**							2						2	
15	ACE ID & SHP Umiam																	**													0	
16	ACE New Umtru Project Byrnihat												5					**							5						5	
17	CPM, MHEP, Ambarem									0	2		3	1				**				0	2		3	1					6	
18	CE Civil Shillong																	**													0	
19	CE Generation																	**													0	
20	CE(C) (HP & HC) Shillong.																	**													0	
21	ACE(C) Umiam																	**										4			4	
22	DIRECTOR (Generation)																	**													4	
	TOTAL	0	0	0	0	0	0	0	3	0	10	10	10	0	4	4	31	0	0	0	0	3	0	10	10	0	4	4	31			

4(A), POSITION OF OUTSTANDING AUDIT OBJECTION (DIVISION-WISE)

(EXTERNAL AUDIT-ACCOUNTANT GENERAL'S INSPECTION REPORTS)
FOR ALL OFFICES UNDER TRANSMISSION - MePTCL

Sl. No.	Office/Division	No. of objections outstanding as per last statement 31.05.2020.										No. of objections outstanding as on 31.08.2020																			
		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
	Up to Mar '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	17-18	18-19	19-20	Tot O/S	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	Tot O/S	Para Droppe	Para added
1	EE T & T Tura												3				3												3		
2	EE T&T, Shillong								1								1						1						1		
3	EE, T & T Divn, Bynrihat							1									1												1		
4	EE T&T, Umiam																0												0		
5	EE Killing S/Station Bynrihat											2					2							2					2		
6	EE System Protn Umiam																0												0		
7	CE Transmission																0												0		
8	Dir. Transmission												3				3								3				3		
																	0												0		
	TOTAL	0	0	0	0	0	0	0	1	0	1	2	3	3	0	0	10	0	0	0	1	0	1	2	3	3	0	0	10	0	0

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

(EXTERNAL AUDIT-ACCOUNTANT GENERAL'S INSPECTION REPORTS)
FOR ALL OFFICES UNDER MeCL

Sl. No	2	No. of objections outstanding as per last statement 31.05.2020.															No. of objections outstanding as on 31.08.2020.																
		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	
	Office/Division	Up to Mar '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	17-18	18-19	19-20	Tot O/S	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	Tot O/S	Para Droppd	Para added	
1	O/o the Director (Fin) & O/o the Chief Accounts Officer												0					0								0					5	5	
2	O/o the ACE (MM) Shillong.						1		5						9			15			1		5					9				15	
3	EE (MM) Shillong																	0														0	
	TOTAL	0	0	0	0	0	0	1	0	5	0	0	0	0	9	0	15	0	0	1	0	5	0	0	0	0	0	9	5	20	0	5	