

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

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	33	34	35	36	37	38	39
		Upto Mar 2005		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	Upto Mar 2005	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	Total O/S	Para Dropp ed	Para Added	
1	EE.Inv.Divn I, Umiam	1				3			1									5	##	1															5			
2	EE.Inv.Divn II Umiam											0						0	##																0			
3	EE.R & B Divn, Umiam	3	4			9				12		1						29	##	3	4		9		12					1				29				
4	EE. Hydrolic Str. Sumer		0							0								0	##															0				
5	EE. Ganoh HP																	0	##															0				
6	EE.Gen- I Sumer									3								3	##						3									3				
7	EE.Gen-II K/Kolai	1	0			0				0								1	##		1	0	0										1					
8	EE.Gen-III, Byrnihat	2				3				2								7	##	2			3		2								7					
9	EE.Shilong (C) Divn-I Shg					0				0					8			8	##				0		0								8					
10	CPM MLHEP, Amlarem		4	8	11		15	8				1						47	##		4	8	11	15	8					1				47				
11	ACE New Umtru Project Byrnihat						4	5		9								18	##														18					
12	EE Design (C) Umiam					1				2								3	##														3					
13	EE. Small Hydros, Shg.			0		1									4			5	##														5					
14	EE. Sig-IV Kyrlemlalal	0	4		3	6				9								22	##	0	4	3	6		9								22					
15	EE. Generation System Protection Sumer	1		2		3				4					4			14	##	1		2	3		4							14						
16																		0	##														0					
	TOTAL	7	9	14	14	6	39	0	13	21	9	12	0	1	1	16	0	162	##	7	9	14	14	6	39	0	13	21	9	12	0	1	1	16	0	162	0	0

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

Sl No	Office/Division	No. of objections outstanding as per last statement 31.05.20												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	34	35	36	37	38	39
		Upto Mar 2003	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	Upto Mar 2005	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	Para Dropp ed	Para Added	
1	EE ERH (D) Shillong		3	6	6	7	9		7								25	##	3	6	6	9												25				
2	EE WXH (D) Nongstam	3	6		7	7	12		16								44	##	3	6		7	7	12										44				
3	EE Jowai(D) Jowai	11	9	9	9	7	7	16									52	##	11	9	9	8	7	7	16									52				
4	EE Tura (D) Divn. Tura		3	8	8	8	8										19	##	3	8	8	8	8											19				
5	EE WCH (D) Tura	8	8	6	6		19										41	##	8	8	6	6	6	19										41				
6	EE EGH(D) W/ Nagar		2			11											13	##	2				11											13				
7	EE Kliehriat (D) Divn. Kliehriat	0					0					5					5	##					0									5			5			
8	EE Nongpoh Dist Divn. Nongpoh	0	1		2			6									9	##	1			2												9				
9	EE Eyrnihat (D) Eyrnihat	2	10	6	6			7									25	##	2	10	6	6	7										25					
10	EE Shillong East, Shillong		6	6	4	4						8					18	##		6	4	4									8			18				
11	EE Shillong West Shillong	1				1	9					3					14	##	1			1	9										13	1				
12	EE (Rev) Shillong	1	4	4	4	4	2				4						19	##	1	4	4	4	2								4		10			10		
13	EE West (Rev) Umiam	1	2	2	2	10					21						64	##	1	2	2	10	10								21		18			64		
14	EE Jowai (Rev) Jowai		0	2	2		2	6	11			23					44	##	0	2	2	2	2	6	11						23			44				
15	EE GHCD, Tura	5	1			5											11	##	5	1													11					
16	EE East Garo Hills (Rev) W/Nagar			1													1	##				1												1				
17	EE (Rev) Garo Hills, Tura		2		2	2											4	##	2			2									14			18		14		
18	EE Central Rev Divn. Shg.				1	1	5	19			3						28	##				1	5	19										28				
19	EE R.E. Nongstam					0	0		2								2	##				0	0		2									2				
20	EE R.E. Jowai		2	2	2	3											7	##	2	2	2	3											7					
21	EE R.E. W/Nagar				2	2											2	##				2												2				
22	EE R.E. Tura		1		3	3											4	##				3											4					
23	EE R.E. Shillong				0		4	0									4	##				0	4	0									4					
	TOTAL	32	40	20	36	48	23	69	18	26	58	0	28	39	0	18	0	455	##	32	40	20	36	48	23	69	18	26	58	0	28	38	0	42	0	478	1	24

**POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTIONS (OFFICE/DIVISION -WISE)
(FOR ALL OFFICES UNDER HOLDING COMPANY MeECL)**

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	34	35	36	37	38	39
		Upto Mar 2005	05-06-06	06-07-07	07-08-08	08-09-09	09-10-10	10-11-11	11-12-12	12-13-13	13-14-14	14-15-15	15-16-16	16-17-17	17-18-18	18-19-19	19-20-20	Tot O/S	##	Upto Mar 2005	05-06-06	06-07-07	07-08-08	08-09-09	09-10-10	10-11-11	11-12-12	12-13-13	13-14-14	14-15-15	15-16-16	16-17-17	17-18-18	18-19-19	19-20-20	Tot O/S	Para Dropp ed	Para Addd
1	EE (MM) Shillong	1	5	11	14	7	8	6	7	7	5	0	9	4	4		88	##	1	5	11	14	7	8	6	7	7	5	0	8	4	4		87	1			
																	0	##																0				
																	0	##																	0			
																	0	##																	0			
	TOTAL	1	0	5	11	14	7	8	6	7	7	5	0	9	4	4	0	88	##	1	0	5	11	14	7	8	6	7	7	5	0	8	4	4	0	87	1	0