

**STATEMENT "A"**  
**POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)**  
**FOR ALL OFFICES UNDER GENERATION ,MePGCL.**

1	2	No of objection outstanding as per last statement 31.12.23																						No of objection outstanding as 31.03.24																						
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Tota IO/s *	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	
SI No	Office /Division	up to 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	20-21	21-22	22-23	Tota IO/s *	up to 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	20-21	21-22	22-23	Tota IO/s *	Para Dropp ed	Para Added			
1	EE.Inv.Div II,Umiam	1					3						1					2			7*	1																								
2	EE.Inv.Div I,Umiam						2					4					6				12*																									
3	EE.R&B Div I,Umiam	3		3			9			7								1			23*	3			3																					
4	EE.Hydraulic Str, Sumer															3					3*																									
5	EE.Ganol HP project ,Rangkhon.																		14		14*																									
6	EE.Generation I,Sumer									3						8					11*																									
7	EE.Generation II,K/Kulai		1				2									6				4	13*		1					2																		
8	EE.Generation III,Byrnihat	2				3					1									7	13*	2					3																			
9	EE.Shillong (C)Divn.Shg															5					0 5*																									
10	CPM.MLHEP,Amlarem		4	8	11		15	8							1						0 47*		4	8	11		15	8																		
11	ACE.New Umtru Project,Byrnihat.						4	5													0 18*							4	5																	
12	EE.Design(C),Umiam													2		1					0 3*																									
13	EE.Small Hydro,Shillong						1									4					0 10*							1																		
14	EE.Stage-IV,K/Kulai		4		3		4				7					4					29*		4			3		4																		
15	EE.Generation System Protection ,Sumer	1		2		3						4				4				2	0 16*	1			2		3																			
16	EE.Shillong (C)Divn-II .Shg																			1	0 1*																									
	<b>TOTAL</b>	7	9	13	14	6	40	0	13	11	7	9	0	11	1	32	9	3	40	0	225*	7	9	13	14	6	40	0	13	11	7	9	0	11	1	32	9	3	40	0	225	0	0			

**STATEMENT "A"**  
**POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)**  
**FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL.**

1	2	No of objection outstanding as per last statement 31.12.23																				22	No of objection outstanding as 31.03.24																													
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		Tota I O/s *	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43								
SI No	Office /Division	up to 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	20- 21	21- 22	22- 23	Tota I O/s *	up to 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	20- 21	21- 22	22- 23	Tota I O/s *	Para Dropp ed	Para Added									
1	EE.EKH(D),Shillong		3		6		9			7											37	*		3		6		9											7			12			37							
2	EE.WKH(D)Divn, Nongstoin	3	6			7		12			16										44	*	3	6			7		12																44							
3	EE.Jowai(D)Divn,Jowai	11	9		9			7			16										52	*	11	9		9			7																		52					
4	EE.WGH(D)Divn,Tura	8	8		8			19													43	*	8	8		8			19																		43					
5	EE.Tura(D)Divn,Tura		3		8			8													19	*		3		8			8																		19					
6	EE.EGH(D)Divn, W/Nagar		2			11															13	*		2			11																				13					
7	EE.Khliehriat(D)Divn, Khliehriat													5							5	*																									5					
8	EE.Nongpoh(D)Divn, Nongpoh		1			2					6								13		22	*		1			2																					22				
9	EE.Byrnihat(D)Divn, Byrnihat	2		10		6				7										26	51	*	2		10		6																					51				
10	EE.Shillong East DD,Shillong			6		4								8							24	*			6		4																					24				
11	EE.Shillong West DD,Shillong							4													23	*						4																				23				
12	EE.Shillong Central DD,Shillong	1		4		4	4		2				4		9					16	44	*	1		4		4	4	4		2																	44				
13	EE.Umiam DD,Umiam	1	2		2		10		10					21							64	*	1	2		2		10		10																			64			
14	EE.Jowai Rural (D) Divn,Jowai			2			2	6		11				23							44	*			2			2	6		11																		44			
15	EE.GHCD,Tura	5	1			5															11	*	5	1			5																					11				
16	EE.East Garo Hills(Rev),W/Nagar				1																1	*				1																						1				
17	West Garo hills D/Divn		2			2									7						11	*		2			2																						11			
18	EE.Central Rev Divn,Shillong				1		5		19					3		15					43	*				1		5		19																			43			
19	EE.R.E,Nongstoin										2										2	*																											2			
20	EE.R.E,Jowai		2		2			3													7	*		2		2			3																					7		
21	Hills Distribution Division					2															17	19	*				2																						17	19		
22	EE.R.E,Tura		1			3															4	*				3																							4			
23	EE.R.E,Shillong renamed EE Project							4						10							4	*		1			3																							4		
	<b>TOTAL</b>	<b>31</b>	<b>40</b>	<b>22</b>	<b>36</b>	<b>47</b>	<b>25</b>	<b>68</b>	<b>12</b>	<b>37</b>	<b>47</b>	<b>0</b>	<b>51</b>	<b>23</b>	<b>15</b>	<b>34</b>	<b>24</b>	<b>20</b>	<b>35</b>	<b>37</b>	<b>604</b>	*	<b>31</b>	<b>40</b>	<b>22</b>	<b>36</b>	<b>47</b>	<b>25</b>	<b>68</b>	<b>12</b>	<b>37</b>	<b>47</b>	<b>0</b>	<b>51</b>	<b>23</b>	<b>15</b>	<b>34</b>	<b>24</b>	<b>20</b>	<b>35</b>	<b>37</b>	<b>604</b>	<b>0</b>	<b>0</b>								

**STATEMENT "A"**  
**POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)**  
**FOR ALL OFFICES UNDER HOLDING COMPANY ,MeECL.**

1	2	No of objection outstanding as per last statement 31.12.23																				No of objection outstanding as 31.03.24																					
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Tota	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43
SI No	Office /Division	up to 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	20- 21	21- 22	22- 23	Tota I O/s *	up to 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	20- 21	21- 22	22- 23	Tota I O/s	Para Dropp ed	Para Added
1	EE.MM,Shillong	1		4	11	12	7	9	8	7	7	5		5	2	2	1	5	4	9	99	1		4	11	12	7	9	8	7	7	5		5	2	2	1	5	4	9	99		
	<b>TOTAL</b>	<b>1</b>	<b>0</b>	<b>4</b>	<b>11</b>	<b>12</b>	<b>7</b>	<b>9</b>	<b>8</b>	<b>7</b>	<b>7</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>5</b>	<b>4</b>	<b>9</b>	<b>99</b>	<b>1</b>	<b>0</b>	<b>4</b>	<b>11</b>	<b>12</b>	<b>7</b>	<b>9</b>	<b>8</b>	<b>7</b>	<b>7</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>5</b>	<b>4</b>	<b>9</b>	<b>99</b>	<b>0</b>	<b>0</b>

**POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)**  
**FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.**

1	2	No of objection outstanding as per last statement 31.12.23																				No of objection outstanding as 31.03.24																						
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Tota	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	
SI No	Office /Division	up to 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	20- 21	21- 22	22- 23	Tota I O/s *	up to 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	20- 21	21- 22	22- 23	Tota I O/s	Para Dropp ed	Para Added	
1	EE.T&T,Umiam												1				2		7	10	*										1					2		3	6	4				
2	EE.T&T,Shillong			3			7			6				13			7			36	*			3			7			6			13				7			36				
3	EE.System Protection,Umiam														2			8		10	*											2						8		10				
4	EE.T&T,Byrnihat					2				2							11			15	*					2			2								11		15					
5	EE.T&T,Tura				2			7											27	36	*				2			7										27	36					
6	EE.Market Operation Divn.SLDC															1				1	*															1			1					
	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2</b>	<b>2</b>	<b>7</b>	<b>7</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>13</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>20</b>	<b>8</b>	<b>34</b>	<b>108</b>	<b>*</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2</b>	<b>2</b>	<b>7</b>	<b>7</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>13</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>20</b>	<b>8</b>	<b>30</b>	<b>104</b>	<b>4</b>	<b>0</b>

**STATEMENT "B"**  
**POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)**  
 FOR ALL OFFICES UNDER GENERATION, MePGCL.

1	2	No of objection outstanding as per last statement 31.12.23																				No of objection outstanding as 31.03.24																				41	42										
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Total O/s	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39			40	Total O/s	Para Dropp ed	Para Added						
Sl No	Office /Division	up to 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	20-21	21-22	Total O/s	*	up to 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	20-21	21-22	Total O/s	Para Dropp ed	Para Added											
1	EE.Inv.Div II,Umlam																			0	*																				0												
2	EE.Inv.Div I,Umlam																				0	*																					0										
3	EE.Hydraulic Str, Sumer																				0	*																					0										
4	EE.Design(C),Umlam																				0	*																						0									
5	EE.R&B Div I,Umlam																				0	*																						0									
6	EE.Shillong (C)Divn.Shg																				0	*																						0									
7	EE.Small Hydro,Shillong																				0	*																						0									
8	EE.Generation I,Sumer																				0	*																						0									
9	EE.Generation II,K/Kulal																				0	*																						0									
10	EE.Generation III,Byrnihat															1					1	*																						1									
11	EE.Stage-IV,K/Kulal																				0	*																							0								
12	EE.Generation System Protection ,Sumer																				0	*																							0								
13	EE.Generation Umlam																				0	*																							0								
14	SE.Ganol Small Hydro project ,Rangkhon.																	3			3	*																						3		3							
15	Executive Engineer, New Umtru Civil Divn,Byrnihat.																		4		4	*																						4		4							
16	CPM,MLHEP,Amlarem											1					1				2	*																						1		2							
17	CE,Civil Shillong																				0	*																							0								
18	CE,Generation																		2		2	*																						2		2							
19	CE ( C ) (HP&HC)																				0	*																							0								
20	ACE ( C ) Hydro Planning Umlam																4				4	*																						4		4							
21	Director Generation																				4	*																						4		4							
	<b>TOTAL</b>		0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	4	5	*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	4	5	9	20	0	0

**STATEMENT "B"**  
**POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)**  
 FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL.

		No of objection outstanding as per last statement 31.12.23																				No of objection outstanding as 31.03.24																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42										
Sl No	Office /Division	up to 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	20-21	21-22	Total O/s	*	up to 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	20-21	21-22	Total O/s	Para Dropp ed	Para Added										
1	EE.EKH(D),Shillong								1											2	3																															
2	EE.WKH(D)Divn, Nongstoin																				0																															
3	EE.Jowai(D)Divn,Jowai													1							1																															
4	EE.Khliehriat(D)Divn, Khliehriat																				0																															
5	EE.Nongpoh(D)Divn, Nongpoh												1								1																															
6	EE.Byrnihat(D)Divn, Byrnihat						1							3							4					1																										
7	EE.EGH(D)Divn, W/Nagar																				0																															
8	EE.WGH(D)Divn,Tura																				0																															
9	EE.GHCD,Tura														2						2																															
10	EE.Tura(D)Divn,Tura																				0																															
11	EE.Shillong East DD,Shillong																				0																															
12	EE.Shillong West DD,Shillong								1												1																															
13	EE.Jowai Rural (D) Divn,Jowai																				3																															
14	EE ,South West Garo Hills (D)Divn,Tura																				0																															
15	EE South Khasi Hills (D)Divn,Shg																				5																															
16	EE.Umlam DD,Umlam																				0																															
17	EE.R.E.C,Tura																				0																															
18	EE.R.E.C,Nongstoin																				0																															
19	EE.R.E.C,Jowai																				0																															
20	EE.R.E.C,Shillong																				0																															
	TOTAL A	0	0	0	0	0	1	1	1	0	0	0	1	4	2	8	0	0	2	20		0	0	0	0	0	0	1	1	1	0	0	0	1	4	2	8	0	0	2	20		0									

		No of objection outstanding as per last statement 31.12.23																				No of objection outstanding as 31.03.24																									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42					
SI No	Office /Division	up to Mar	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	20-21	21-22	Total O/s	*	up to Mar	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	20-21	21-22	Total O/s	Para Dropp	Para Added					
21	SE Jaintia Hills Distn Circle Jowai																				0 *																					0					
22	SE Shillong Distn Circle Shillong																				0 *																								0		
23	Chief Engineer Planning, Monitoring & Commercial (PMC)																			2	2																						2	2			
23	SE Khasi Hills Distn Circle Shillong																				0 *																							0			
24	SE Ri Bhoi Distn Circle Umlam																				0 *																							0			
25	CE Distn Shillong														5		8				13 *														5		8							13			
26	Dir Distn Shillong													6							6 *													6										6			
27	ACE (EZ), Shillong																			4	4																						4	4			
	<b>TOTAL B</b>		0	0	0	0	0	0	0	0	0	0	0	11	0	0	8	0	6	25																									25	0	0
	<b>TOTAL A + B</b>																			45																									45		

**STATEMENT "B"**  
**POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)**

FOR ALL OFFICES UNDER HOLDING COMPANY ,MeECL.

1	2	No of objection outstanding as per last statement 31.12.23																				No of objection outstanding as 31.03.24																									
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42					
SI No	Office /Division	up to 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	20-21	21-22	Total O/s	*	up to 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	20-21	21-22	Total O/s	Para Dropp ed	Para Added					
1	O/o Dir Finance & CAO																		2	2	*																				2						
2	O/o ACE(MM),Shillong										2					6			3	11	*											2					6			3	11						
3	EE,MM,Shillong																			0	*																				0						
	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>2</b>	<b>3</b>	<b>13</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>2</b>	<b>3</b>	<b>13</b>	<b>0</b>	<b>0</b>

**POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)**

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

1	2	No of objection outstanding as per last statement 31.12.23																				No of objection outstanding as 31.03.24																											
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42							
SI No	Office /Division	up to Mar	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	20-21	21-22	Total O/s	*	up to Mar	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	20-21	21-22	Total O/s	Para Dropp ed	Para Added							
1	EE.T&T,Tura														1			5	6	*																						1	5	6					
2	EE.T&T,Shillong										1								1	*												1										1							
3	EE.T&T,Byrnihat																	3	3	*																			3	3									
4	EE.T&T,Umiam																		0	*																					0								
5	EE Killing 5/Station,Byrnihat																		0	*																					0								
6	EE.System Protection,Umiam																		0	*																					0								
7	CE Transmission																		0	*																					0								
8	DirTransmission																		0	*																					0								
9	SE.SLDC,MePTCL, Shillong.																	0	0	*																			0	0									
	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>10</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>