



MEGHALAYA ENERGY CORPORATION LIMITED

"ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

U/O No.MeECL/AAD/(I)/11/97/Part -III/MIS/2019/58

Dated Shillong the 18th April 2022.

The Executive Engineer (MIS)MeECL U/O

Subject: Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of October, November & December 2021 to be incorporated in the monthly MIS Bulletin.

Enclosed, please find herewith, statements showing the position of the outstanding audit paras of (1) the Internal Audit (in 3 sheets) and (2) AG Audit (in 3 sheets) for the months of January, February and March 2022 in respect of Generation MePGCL, Distribution MePDCL, Holding Company MeECL and Transmission MePTCL, and for incorporating in the monthly MIS Bulletin.

Sum up Report as shown below:

Latest Position of Audit Paras as on 31.03.2022								
Name of Company	Internal Audit				AG Audit			
	Tot O/S as per Last Report	Para Dropped	Para Added	Tot O/S Up- dated	Tot O/S as per Last Report	Para Dropped	Para Added	Tot O/S Up- dated
Generation - MePGCL	190	6	30	214	13	0	4	17
Transmission - MePTCL	63	13	0	50	04	0	0	04
Distribution - MePDCL	508	24	46	530	44	0	0	44
Holding Com - MeECL	90	0	0	90	18	0	0	18
TOTAL	851	43	76	884	79	0	4	83

Encl: As Stated above.

- 1.Statement A (3 sheets) &
- 2.Statement B (3 sheets).


M.L. Dohling
Dy.Chief Accounts Officer (Audit)

