



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)

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 31.12.21																				No of objection outstanding as 31.03.22																			
		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	
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	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	Total O/s	Para Dropped	Para Added	
1	EE.Inv.Div II,Umiam	1					3					1							5	*	1																	9	14		9
2	EE.Inv.Div I,Umiam																		0	*																	7	7		7	
3	EE.R&B Div I,Umiam	3		4			9			12									28	*	3		4			9			12								14	42		14	
4	EE.Hydraulic Str, Sumer																4		4	*																3	3	1			
5	EE.Ganol HP project ,Rangkhon.																		0	*																		0			
6	EE.Generation I,Sumer									3						8			11	*								3							8	11					
7	EE.Generation II,K/Kulai			1			2									7			10	*		1				2									7	10					
8	EE.Generation II,Byrnihat	2					3				1								6	*	2					3			1								6				
9	EE.Shillong (C)Divn.Shg															5			5	*															5	5					
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	*						4	5					9	18								
12	EE.Design(C),Umiam														2		5		7	*												2	1	3	4						
13	EE.Small Hydro,Shillong							1								4			5	*						1							4	5							
14	EE.Stage-IV,K/Kulai			4		3		6				9				5			27	*		4		3		6			9				5	27							
15	EE.Generation System Protection ,Sumer	1			2		3					4				4			14	*	1		2		3						4	14									
16	EE.Shillong (C)Divn-II .Shg																3		3	*													2	2	1						
	TOTAL	7	9	14	14	6	40	0	13	16	9	5	0	11	1	33	12	0	190	*	7	9	14	14	6	40	0	13	16	9	5	0	11	1	34	12	23	214	6	30	

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION ,MePGCL.

1	2	3 No of objection outstanding as per last statement 31.12.21																				4 No of objection outstanding as 31.03.22																												
		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	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	Total O/s	Para Dropped	Para Added										
1	EE.EKH(D),Shillong		3	6		9				7								25	*		3		6		7		9	10-11	12		16					7						12		37	1	13				
2	EE.WKH(D)Divn, Nongstoin		3	6		7				12								44	*		3	6			7		12																	44						
3	EE.Jowai(D)Divn,Jowai		11	9	9					7								52	*		11	9		9			7																	52						
4	EE.WGH(D)Divn,Tura			3	8					8								19	*		8	8		8			19																		43		21			
5	EE.Tura(D)Divn,Tura		8	8	6					19								41	*		3		8			8																	19	21		2				
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											15	*		1			2																6			15	24						
9	EE.Byrnihat(D)Divn, Byrnihat		2		10		6					7						25	*		2		10		6																					25				
10	EE.Shillong East DD,Shillong				6		4											18	*				6		4																	8		9		27	1	10		
11	EE.Shillong West DD,Shillong									4								13	*									4																	9		13			
12	EE.Shillong Central DD,Shillong		1		4		4	4			2							29	*		1		4		4	4		2														4		9		28	1			
13	EE.Umiam DD,Umiam		1	2		2		10			10							21	*		1	2		2		10		10														21		18		64				
14	EE.Jowai Rural (D) Divn,Jowai					2				2	6							44	*						2																						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	EE.(Rev)Garo Hills,Tura renamed South West Garo hills D/Divn				2			2											16	*						2																						12		16
18	EE.Central Rev Divn,Shillong						1			5		19						28	*							1		5		19													3				28			
19	EE.R.E,Nongstoin																	2	*																												2			
20	EE.R.E,Jowai				2		2			3								7	*				2		2			3																				7		
21	EE.R.E,W/Nagar							2										2	*							2																						2		
22	EE.R.E,Tura				1			3										4	*				1					3																				4		
23	EE.R.E,Shillong renamed EE Project									4									21	*								4																	10		7		21	
	TOTAL		31	40	20	36	47	23	64	18	26	58	0	28	46	0	40	9	22	508		31	40	20	38	47	23	64	18	26	58	0	28	46	0	39	30	22	530	24						46				

SI No 23, EE,Investigation-II,Umiam,MePGCL containing 9 Paras has been deleted from this sheet .

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER HOLDING COMPANY ,MeECL.

		No of objection outstanding as per last statement 31.12.21																			No of objection outstanding as 31.03.22																			
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
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	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	Total O/s	Para Dropped	Para Added	
1	EE.MM,Shillong	1		4	11	12	7	9	8	7	7	5	7		2	2	1	7	90*	1		4	11	12	7	9	8	7	7	5	7		2	2	1	7	90			
	TOTAL	1	0	4	11	12	7	9	8	7	7	5	7	0	2	2	1	7	90*	1	0	4	11	12	7	9	8	7	7	5	7	0	2	2	1	7	90	0	0	

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

		No of objection outstanding as per last statement 31.12.21																			No of objection outstanding as 31.03.22																				
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	
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	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	Total O/s	Para Dropped	Para Added		
1	EE.T&T,Umiam											6						11	17*																		4	8	9		
2	EE.T&T,Shillong			4				9				7							20*			4			9					7								20			
3	EE.System Protection,Umiam														2				2*																				2		
4	EE.T&T,Byrnihat					2				2									4*						2			2											4		
5	EE.T&T,Tura					2			7										9*					2			7												9		
6	EE.Market Operation Divn.SLDC																11		11*																	7			7	4	
	TOTAL	0	0	4	2	2	9	7	0	2	0	13	0	0	2	0	11	11	63*	0	0	4	2	2	9	7	0	2	0	7	4	0	2	0	7	4	50	13	0		

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 31.12.21																				#	No of objection outstanding as 31.03.22																				40	41
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Total O/s	22		23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	Total O/s	Para Droppe d	Para Added		
1	EE.Inv.Div II,Umiam																			0	*																		0					
2	EE.Inv.Div I,Umiam																			0	*																		0					
3	EE.Hydraulic Str, Sumer																			0	*																		0					
4	EE.Design(C),Umiam																			0	*																		0					
5	EE.R&B Div I,Umiam																			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/Kulai																			0	*																		0					
10	EE.Generation III,Byrnihat																	1		1	*														1				1					
11	EE.Stage-IV,K/Kulai																			0	*																		0					
12	EE.Generation System Protection ,Sumer																			0																			0					
13	EE.Generation Umiam																			0	*																		0					
14	SE.Ganol Small Hydro project ,Rangkhon.																			0	*																4		4		4			
15	ACE New Umtru Project Byrnihat																	1		1	*															1			1					
16	CPM,MLHEP, Amlarem												2						1	3	*										2					1			3					
17	CE,Civil Shillong																			0	*																		0					
18	CE,Generation																			0	*																		0					
19	CE (C) (HP&HC)																			0	*																		0					
20	ACE (C) Hydro Planning Umiam																	4		4	*															4			4					
21	Director Generation																	4		4	*																4			4				
	TOTAL	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	9	0	13		0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	4	5	4	17	0	4	

Note:SI No 15 at earlier sheet has been deleted as ACE ID&SHP Umiam has been wrongly printed,so 4 paras has been reduced from outstanding total making total paras only 13.

**POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)
FOR ALL OFFICES UNDER DISTRIBUTION ,MeDGCL.**

Sl No	Office /Division	No of objection outstanding as per last statement 31.12.21																			No of objection outstanding as 31.03.22																									
		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	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	Total O/s	Para Droppe d	Para Added						
1	EE.EKH(D),Shillong									1									1	*																			1							
2	EE.WKH(D)Divn, Nongstoin																		0	*																				0						
3	EE.Jowai(D)Divn,Jowai													1					1	*																			1							
4	EE.Khliehriat(D)Divn, Khliehriat																		0	*																				0						
5	EE.Nongpoh(D)Divn, Nongpoh												1						1	*																				1						
6	EE.Byrnihat(D)Divn, Byrnihat							1							4				5	*							1											4			5					
7	EE.EGH(D)Divn, W/Nagar							1											1	*							1														1					
8	EE.WGH(D)Divn,Tura																		0	*																					0					
9	EE.GHCD,Tura																2		2	*																			2			2				
10	EE.Tura(D)Divn,Tura																		0	*																						0				
11	EE.Shillong East DD,Shillong																1		1	*																					1					
12	EE.Shillong West DD,Shillong									1									1	*																						1				
13	EE.Jowai Rural (D) Divn,Jowai																		5	*																				5			5			
14	South West Garo Hills (D)Divn,Tura																		0	*																						0				
15	EE South Khasi Hills (D)Divn,Shg																		7	*																				7			7			
16	EE.Umiam DD,Umiam																		0	*																							0			
17	EE.R.E.C,Tura																		0	*																							0			
18	EE.R.E.C,Nongstoin																		0	*																							0			
19	EE.R.E.C,Jowai																		0	*																							0			
20	EE.R.E.C,Shillong																		0	*																							0			
21	SE Jaintia Hills Distn Circle Jowai																		0	*																							0			
22	SE Shillong Distn Circle Shillong																		0	*																							0			
	TOTAL A	0	0	0	0	0	0	2	1	1	0	1	0	1	5	2	12	0	0	25		0	0	0	0	0	0	2	1	1	0	1	0	1	0	1	0	1	5	2	12	0	0	25		

		No of objection outstanding as per last statement 31.12.21																			No of objection outstanding as 31.03.22																					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	#	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40			
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	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	Total O/s	Para Dropped	Para Added		
23	SE Khasi Hills Distn Circle Shillong																		0	*																	0					
24	SE Ri Bhoi Distn Circle Umiam																		0	*																		0				
25	CE Distn Shillong													5			8		13	*												5			8		13					
26	Dir Distn Shillong													6					6	*											6					6						
TOTAL B		0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	8	0	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	8	0	19
TOTAL A + B																			44																			44				

**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 31.12.21																			#	No of objection outstanding as 31.03.22																			40	41
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Total O/s		22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	Total O/s		
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	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	Total O/s	Para Dropp ed	Para Adde d		
																	4	4	*																		4	4				
1	O/o Dir Finance & CAO										2				6			6	14	*																6	14					
2	O/o ACE(MM),Shillong																		0	*																	0					
3	EE.MM,Shillong																			*																						
	TOTAL	0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	4	6	18	*	0	0	0	0	0	0	0	0	2	0	0	0	6	0	4	6	18	0	0			

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

1	2	No of objection outstanding as per last statement 31.12.21																			#	No of objection outstanding as 31.03.22																			40	41
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Total O/s		22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	Total O/s		
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	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	Total O/s	Para Dropp ed	Para Adde d		
															3				3	*																		3	1			
1	EE.T&T,Tura																		1	*																		1	0			
2	EE.T&T,Shillong											1							0	*																		0	0			
3	EE.T&T,Byrnihat																		0	*																		0	0			
4	EE.T&T,Umiam																		0	*																		0	0			
5	EKilling S/Station,Byrnihat																		0	*																		0	0			
6	EE.System Protection,Umiam																		0	*																		0	0			
7	CE Transmission																		0	*																		0	0			
8	DirTransmission																		0	*																		0	4			
	TOTAL	0	0	0	0	0	0	0	0	0	0	1	0	0	3	0	0	0	4	*	0	0	0	0	0	0	0	0	0	0	1	0	0	3	0	0	0	4	0			