

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/2019/61

Dated Shillong the 4th July 2022.

The Executive Engineer (MIS)MeECL U/O

Subject: Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of April, May & June 2022 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 April, May & June 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 30.06.2022								
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	214	6	44	252 ✓	17	1	8	24
Transmission - MePTCL	50	14	59	95 ✓	04	2	9	11
Distribution - MePDCL	530	0	0	530 ✓	44	3	6	47
Holding Com - MeECL	90	0	0	90 ✓	18	3	0	15
TOTAL	884	20	103	967	83	9	23	97

Encl: As Stated above.

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



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

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER HOLDING COMPANY ,MeECL.

		No of objection outstanding as per last statement 31.03.22																					No of objection outstanding as 30.06.22																				
		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	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	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 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	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	0	90	*	1	0	4	11	12	7	9	8	7	7	5	7	0	2	2	1	7	0	90		0	

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

		No of objection outstanding as per last statement 31.03.22																					No of objection outstanding as 30.06.22																				
		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	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	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 Dropped	Para Added	
1	EE.T&T,Umiam											4					4		8	*											4					4	8						
2	EE.T&T,Shillong			4			9		7										20	*				3		7		6				24				9	49	10		39			
3	EE.System Protection,Umiam													2					2	*													2			8	10			8			
4	EE.T&T,Byrnihat					2			2										4	*					2			2									12	16			12		
5	EE.T&T,Tura				2			7									7		9	*					2		7										3		3		4		
6	EE.Market Operation Divn.SLDC																		7	*																		0				0	
	TOTAL	0	0	4	2	2	9	7	0	9	0	0	4	0	2	0	7	4	0	50	*	0	0	3	2	2	7	7	0	8	0	0	4	24	2	0	3	25	8	95	14	59	

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 31.03.22																				#	No of objection outstanding as 30.06.22																				Para Droppe d	Para Added
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Total O/s		22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	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	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					
																					*																			0				
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.																	4		4	*																4			4				
15	Executive Engineer, New Umtru Civil Divn,Byrnihat.														1					1	*																5			5	1			
16	CPM,MLHEP, Amiarem											2					1			3	*							2								1				3				
17	CE,Civil Shillong																			0	*																	3			3			
18	CE,Generation																			0	*																			0				
19	CE (C) (HP&HC)																			0	*																4			4				
20	ACE (C) Hydro Planning Umiam																4			4	*																4			4				
21	Director Generation																	4		4	*																			4				
	TOTAL	0	0	0	0	0	0	0	0	0	0	2	0	0	2	4	5	4	17		0	0	0	0	0	0	0	0	0	0	0	2	0	0	1	4	5	12	24	1	8			

1	2	No of objection outstanding as per last statement 31.03.22																				#	No of objection outstanding as 30.06.22																					
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Total o/s		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 Droppe d	Para Added		
21	SE Jaintia Hills Distn Circle Jowai																			0	*																				0			
22	SE Shillong Distn Circle Shillong																				*																					0		
23	Chief Engineer Planning, Monitoring & Commercial (PMC).																				*																			2	2	2		
23	SE Khasi Hills Distn Circle Shillong																				*																				0			
24	SE Ri Bhoi Distn Circle Umiam																				*																				0			
25	CE Distn Shillong														5			8			*																5		8		13			
26	Dir Distn Shillong														6						*																6				6			
27	ACE (EZ), Shillong																				*																		4	4	4			
	TOTAL B	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	8	0		*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	8	0	4	25	0	
	TOTAL A + B																			*																				47	3	6		

**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 31.03.22																				No of objection outstanding as 30.06.22																					
		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	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 Adde d	
1	O/o Dir Finance & CAO										2				6			6		14	*									2						6			4		4		
2	O/o ACE(MM),Shillong																			0	*																				0		
3	EE.MM,Shillong																				*																					11	3
	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	3			15	3	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 31.03.22																				No of objection outstanding as 30.06.22																					
		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	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 Adde d	
1	EE.T&T,Tura														3					3	*																				6	2	5
2	EE.T&T,Shillong										1									1	*																			4		4	
3	EE.T&T,Byrnihat																			0	*																				0		
4	EE.T&T,Umiam																			0	*																				0		
5	EEKilling S/Station,Byrnihat																			0	*																				0		
6	EE.System																			0	*																				0		
7	Protection,Umiam																			0	*																				0		
8	CE Transmission																			0	*																				0		
	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	1	0	0	9		11	2	9	