

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)

