



# MEGHALAYA ENERGY CORPORATION LIMITED

## "ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

21/10/22

U/O No.MeECL/AAD/(I)/11/97/Part -III/MIS/2019/63

Dated Shillong the 10<sup>th</sup> October 2022.

The Executive Engineer (MIS) MeECL U/O

Subject: Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of July, August & September 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 July, August & September 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 30.09.2022								
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	252	16	7	243	24	0	0	24
Transmission - MePTCL	95	2	0	93	11	0	2	13
Distribution - MePDCL	530	11	0	519	47	0	3	50
Holding Com - MeECL	90	4	7	93	15	0	0	15
<b>TOTAL</b>	<b>967</b>	<b>33</b>	<b>14</b>	<b>948</b>	<b>97</b>	<b>0</b>	<b>5</b>	<b>102</b>

Enclo: As Stated above.

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

*M. Dohling*  
10/10/22

Dy.Chief Accounts Officer (Audit)

NO.MePDCL/AE (MIS)/T-44/2022-23/22

dt. 4<sup>th</sup> Nov, 2022

AEE, (IT cell) for information & n/a for upload in the website

*Dus*  
Executive Engineer  
Management Information Services  
Me. E. C. L., Lumjengnai, Shillong











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

		No of objection outstanding as per last statement 30.06.22																					No of objection outstanding as 30.09.22																				
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 Dropped	Para Added		
1	EE.MN,Shillong	1	4	11	12	7	9	8	7	7	5	7	0	2	2	1	7	0	90	1	4	11	12	7	9	8	7	7	5	0	5	2	2	1	5	7	93	4	7				
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	0	5	2	2	1	5	7	93	4	7		

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

		No of objection outstanding as per last statement 30.06.22																					No of objection outstanding as 30.09.22																				
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 Dropped	Para Added		
1	EE.T&T,Umlam					7		6				4		24			9		49			3		7		6				24						9		49					
2	EE.T&T,Shillong			3															10																	8		10					
3	EE.System Protection,Umlam									2							12		16					2		2										12		16					
4	EE.T&T,Byrnihat					2			7										9				2		7											9		9					
5	EE.T&T,Tura				2												3		3																1		1		2				
6	EE.Market Operation Divn.SLDC					2	2	7	7	0	8	0	4	24	2	0	3	25	8	95	0	0	3	2	2	7	7	0	8	0	0	4	24	2	0	1	25	8	93	2	0		
TOTAL		0	0	3	2	2	7	7	0	8	0	4	24	2	0	3	25	8	95	0	0	3	2	2	7	7	0	8	0	0	4	24	2	0	1	25	8	93	2	0			











1	2	No of objection outstanding as per last statement 30.06.22																				No of objection outstanding as 30.09.22														41	42												
		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	Total O/s	Para Droppe d	Para Added				
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 Droppe d	Para Added							
																					0	*																				0							
21	SE Jaintia Hills Distn Circle Jowai																				0	*																				0							
22	SE Shillong Distn Circle Shillong																				0	*																			2	2							
23	Chief Engineer Planning, Monitoring & Commercial (PMC).																			2	2																				0								
23	SE Khasi Hills Distn Circle Shillong																				0	*	r																		0								
24	SE Ri Bhoi Distn Circle Umiam														5			8			13	*																				0							
25	CE Distn Shillong														6					6	*																				6								
26	Dir Distn Shillong																		4	4																					4	4							
27	ACE (EZ), Shillong	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	8	0	6	25		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	8	0	6	25	0	0
	TOTAL B																		4	4																				4	4								
	TOTAL A + B																			47																					50								



## STATEMENT "B"

### POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION) FOR ALL OFFICES UNDER HOLDING COMPANY ,MeECL.

1		No of objection outstanding as per last statement 30.06.22																				No of objection outstanding as 30.09.22																								
		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															4				4	*																				4					
	2 O/o ACE(MM),Shillong									2					6				6		14	*										2									6		3		11	3
	3 EE.MM,Shillong																			0	*																						0			
	<b>TOTAL</b>	0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	4	6	18		18		0	0	0	0	0	0	0	0	0	0	2	0	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		No of objection outstanding as per last statement 30.06.22																				No of objection outstanding as 30.09.22																									
		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														1			5		6	*																					5		6			
	2 EE.T&T,Shillong											1									1	*											1											1			
	3 EE.T&T,Byrnihat																		4		4	*																					4		4		
	4 EE.T&T,Umiam																			0	*																						0				
	5 EEKilling S/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	*																					2	2	2			
	<b>TOTAL</b>	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	9	0	11		11		0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	9	2	13	0	2	2	