# ACECL &

# 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/2019/67

Dated Shillong the 23<sup>rd</sup> January 2023.

The Executive Engineer (MIS) MeECL U/O

Subject:

Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of

October, November and December 2022 to be incorporated in the monthly MIS

Bulletin.

Ref :

Letter No U/O No.MeECL/AAD/(I)/11/97/Part -III/MIS/2019/65 Dated Shillong the 9<sup>th</sup>

January 2023.

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 October, November and December 2022 in respect of Generation MePGCL, Distribution MePDCL, Holding Company MeECL and Transmission MePTCL, and for incorporating in the monthly MIS Bulletin.

The pervious letter under reference above maybe treated as cancelled.

#### Sum up Report as shown below:

	Latest Posi	tion of A	udit Par	as as on 3	1.12.2022			
Name of Company	ı	nternal	Audit			AG A	ıdit	
	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	243	22	18	239	24	0	0	24
Transmission - MePTCL	93	15	0	78	13	0	0	13
Distribution - MePDCL	519	0	15	534	50	0	0	50
Holding Com - MeECL	93	0	0	93	15	0	0	15
TOTAL	948	37	33	944	102	0	0	102

Enclo: As Stated above. 1.Statement A (3 sheets) & 2.Statement B (3 sheets).

Dy.Chief Accounts Officer (Audit)

## **STATEMENT "A"**

#### POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER GENERATION , MePGCL.

																											things!			_										
	N	o of obj	ection	outs	tandi	ng as	per las	st sta	ateme	ent 3	0.09.2	22															No	of obj	ectio	n out	stand	ling a	as 31.1	2.22		_				
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2	EE.Inv.Div I,Umiam						2					4		= 1/2			6			12 *						2				4	1			4	6	-		12	-	
3	EE.R&B Div I,Umiam	3		3			9			7								5		27 *	3		3			9			7							1		23	4	
4	EE.Hydraulic Str, Sumer																3			3 *															3			3		
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			13	23 *		1				2								6			4	13	10	
8	EE.Generation III,Byrnihat	2				3				1									14	20 *	2	4			3				1								14	20		
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		1				3 *												2	4	1				3		
13	EE.Small Hydro,Shillong						1									4				5 *						1								4			11	16		11
14	EE.Stage-IV,K/Kulai		4		3		6				9					4			11	37 *		4	1	3		6			9	9				4			11	37		
15	EE.Generation System Protection ,Sumer	1		2		3						4				4			6	20 *	1		2		3						4			4			2	16	4	
16	EE.Shillong (C)Divn-II .Shg																2			2 *																	7	7	2	7
	TOTAL	7	9	13	14	6	42	0	13	11	9	9	0	11	1	33	11	10	44	243 *	1	9	13	14	6	42	0 1	3 1	1	9	9 (	0 11	1 1	32	9	4	49	239	22	18
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#### STATEMENT "A"

#### POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION , MeDGCL. No of objection outstanding as 31.12.22 No of objection outstanding as per last statement 30.09.22 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 2 Tot up to 10- 11- 12- 13- 14- 15- 16- 17- 18- 19- 20- 21- Total Dropp Para Mar 05- 06- 07- 08- 09-09- 10- 11- 12- 13- 14- 15- 16- 17- 18-20- 21- al 14 15 16 17 18 19 20 21 22 0/s 05-2005 06 07 08 09 10 11 12 13 10 11 12 13 14 15 16 17 18 19 20 21 22 0/s Office / Division 12 37 37 12 EE.EKH(D), Shillong 44 16 12 44 \* 12 16 EE.WKH(D)Divn, Nongstoin 52 16 52 \* 11 16 9 11 EE.Jowai(D)Divn,Jowai 43 43 \* 19 19 EE.WGH(D)Divn,Tura 19 19 \* EE.Tura(D)Divn,Tura 13 13 \* 2 11 11 EE.EGH(D)Divn, W/Nagar 5 \* 5 EE.Khliehriat(D)Divn, Khliehriat 21 12 21 \* 12 EE.Nongpoh(D)Divn, Nongpoh 25 25 \* 2 10 6 EE.Byrnihat(D)Divn, Byrnihat 10 27 27 \* EE.Shillong East DD,Shillong 10 10 \* EE.Shillong West DD,Shillong 28 28 \* EE.Shillong Central DD,Shillong 18 64 10 64 \* 10 21 18 1 21 10 10 EE.Umiam DD.Umiam 23 44 44 \* 2 11 2 6 11 23 EE.Jowai Rural (D) Divn, Jowai 11 11 \* EE.GHCD.Tura EE.East Garo Hills(Rev), W/Nagar EE.(Rev)Garo Hills,Tura renamed South West 11 2 Garo hills D/Divn 28 \* 19 43 15 5 19 EE.Central Rev Divn, Shillong 2 \* 2 EE.R.E, Nongstoin 2 EE.R.E,Jowai 2 EE.R.E,W/Nagar 3 EE.R.E.Tura 10 10 21 \* EE.R.E, Shillong renamed EE Project 20 38 47 23 64 18 26 58 0 28 46 15 34 27 19 34 27 19

0 519

58

TOTAL

28

# STATEMENT "A"

# POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

500 ALL	OFFICE	INDED	HOLDING	COMPANY	MeFCL.

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1	EE.MM,Shillong	1	4	1 '	+ 11	14	- '	3	-	· '	<u> </u>	-					- 4			0 *															_	_	$\rightarrow$	-		+	+	_
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# POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

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3	EE.System Protection,Umiam			_	-		-					-	-	+	+-		_	12	,	16 *					2				2								13	2	1	16		
4	EE.T&T,Byrnihat					2				2			-	-	-	-	-	+	-	10 *		+		2			7										T			9		
5	EE.T&T,Tura				2			7					_		-		-	+	+	9	-	-		-	$\vdash$										T		1			1		
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## STATEMENT "B"

# POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION) FOR ALL OFFICES UNDER GENERATION ,MePGCL.

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																								_			No of	objecti	on ou	tstand	ding a	as 31.1	12.22	26	27	38	39	40	41	42
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	2 EE.Inv.Div I,Umiam			-	-	-	-					+							*														-							
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	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										_	_	-	-	$\rightarrow$					0	777	198
	7 EE.Small Hydro,Shillong										_	_		-	-				-																		-	- 0		
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	8 EE.Generation I,Sumer	-		-			1												0 *								_		_	-			-							
	9 EE.Generation II,K/Kulai							-			-	+	+	+													33						1					1		
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_	10 EE.Generation III,Byrnihat	-		-															0 *									-	-				-							
	11 EE.Stage-IV,K/Kulai						+	-	+	-	-		-	+	+																									
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	16 CPM,MLHEP, Amlarem	-			-		-	+											0 *						-			-							-	1		- 3		
	17 CE,Civil Shillong			-	-	-	-	+				1					3		3 *										_						-	3		- 3		-
	18 CE,Generation						-	+	-			-	-	+					0 *																			0		-
	19 CE ( C) (HP&HC)											-	-	+	-	-			+		1																			
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	20 ACE ( C) Hydro Planning Umiam														1	1			4 -		-	+	-	-	+											1				
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#### STATEMENT "B"

# POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

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-		1 2	4	5	6	7	8	9 10	11	12	13	14 1	5 16	17	18	19 20	21	21	22	23	24	25	26	27	28	29	30	31	32	-		-				1	Total	Para	
1		up to Mar		06-07															o Mar	5-06 0	6-07 0	7-08	08-09	09-10	10- 11	11-12	12-13	13-14	14-15	15-16		17-	18-19	19-20	20-21		0/s	Dropped	Para Added
SI No	Office / Division	2005	05-06	06-07	07-08	08-09	09-10 1	1 12	12-15	13-14	15 1		1	-												1									_	3	4	_	
1	EE.EKH(D),Shillong								1			+	-	H		+	3 4									1											0		
1	EE.WKH(D)Divn, Nongstoin																0 1														1						1		
3	EE.Jowai(D)Divn,Jowai						-	-				+																									0		
	EE.Khliehriat(D)Divn, Khliehriat											-				-	0 *	+	+		-							7									1		
	EE.Nongpoh(D)Divn, Nongpoh										-	1				-	1 *			+										1	1						5		
	EE.Byrnihat(D)Divn, Byrnihat						1				-	4					5 *							1							4						0		
	7 EE.EGH(D)Divn, W/Nagar																0 *							-													0		
	8 EE.WGH(D)Divn,Tura							-					2				2 *															2				-	2		
	9 EE.GHCD,Tura							+									0 *									_	-			-	-	-	-	+	+	-	-		
1	0 EE.Tura(D)Divn,Tura																0 *																				0		
1	1 EE.Shillong East DD,Shillong							-						1											1												1		
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	3 EE.Jowai Rural (D) Divn,Jowai													5		-	5 *			+	-		-	-	+								5	-			5		
	4 EE ,South West Garo Hills (D)Divn,Tura													-	-	-	0 *		+	+		-		1													0		
	EE South Khasi Hills (D)Divn,Shg													6			6 *							7			-			-	-		6	6	-		6		
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	7 EE.R.E.C,Tura			-		-					-						0 *																				0	,	
	EE.R.E.C, Nongstoin																0 *							-							-			-	-	-	0	-	
19	EE.R.E.C,Jowai																0 *							1	1	1	0	-					-	1	_	-	3 25	4	0
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SI No	Office / Division	up to Mar 2005	05-06	06-07	07-08	08-09		10- 1:	1.											up to Ma	r		07 07-08			1	0-						16-	17-		19-20	20-21			Para Dropped	Para Addec
21	SE Jaintia Hills Distn Circle Jowai																		0 *																				0		
22	2 SE Shillong Distn Circle Shillong																		0 *																				0		
	Chief Engineer Planning, MonitoringG & Commercial (PMC).																	2	2																			2	2		
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	18	-				6		
27	7 ACE (EZ),Shillong																	4	4																		丰	4	4		
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## STATEMENT "B"

# POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER HOLDING COMPANY, MeECL.

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		No o	of object	tion ou	tstand	ling as p	er last	statem	ent 30	0.09.22				_	_			21 21	1 2	2 23	24	25	26	27		29	30 3	on outs	2 3	3 34	133	+	1						
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# POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION , MePTCL.

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