



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 23rd 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 9th 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.

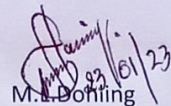
The pervious letter under reference above maybe treated as cancelled.

Sum up Report as shown below:

Latest Position of Audit Paras as on 31.12.2022								
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	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

Encl: As Stated above.

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


M.L. Dohing

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 30.09.22																				No of objection outstanding as 31.12.22																						
		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	Tot al 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 Added			
1	EE.Inv.Div II,Umiam	1					3						1					5	10*	1																				3	8	2		
2	EE.Inv.Div I,Umiam						2					4						6	12*																					6	12			
3	EE.R&B Div I,Umiam	3		3			9			7								5	27*	3		3																	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*																			8	11					
7	EE.Generation II,K/Kulai		1				2										7		13 23*			1																6	4	13	10			
8	EE.Generation III,Byrnihat	2				3				1									14 20*	2																			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														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	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		3					1										4	4	11	37			
15	EE.Generation System Protection ,Sumer	1		2			3					4					4		6 20*	1		2																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*	7	9	13	14	6	42	0	13	11	9	9	0	11	1	32	9	4	49	239	22	18			

STATEMENT "A"
POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)
FOR ALL OFFICES UNDER DISTRIBUTION ,MeDGCL.

Sl No	Office /Division	No of objection outstanding as per last statement 30.09.22																					No of objection outstanding as 31.12.22																					Total O/s	Para Dropp ed	Para Added
		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							
1	EE.EKH(D),Shillong		3		6		9					7					12		37 *		3		6		9				7						12			37								
2	EE.WKH(D)Divn, Nongstoin		3	6			7		12			16							44 *		3	6			7		12				16						44									
3	EE.Jowai(D)Divn,Jowai		11	9		9			7			16							52 *		11	9		9			7			16							52									
4	EE.WGH(D)Divn,Tura		8	8		8			19										43 *		8	8		8			19											43								
5	EE.Tura(D)Divn,Tura			3		8			8										19 *			3		8			8												19							
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					6					12		21 *			1			2					6					12				21							
9	EE.Byrnihat(D)Divn, Byrnihat		2		10		6				7								25 *		2		10		6				7										25							
10	EE.Shillong East DD,Shillong				6		4							8			9		27 *				6		4														27							
11	EE.Shillong West DD,Shillong								4							6			10 *								4												10							
12	EE.Shillong Central DD,Shillong		1		4		4	4	4		2			4			9		28 *		1		4	4	4	4	2				4			9					28							
13	EE.Umiam DD,Umiam		1	2		2			10		10			21			18		64 *		1	2		2		10		10				21		18					64							
14	EE.Jowai Rural (D) Divn,Jowai					2			2	6		11			23				44 *					2			2	6		11			23							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										7		11 *			2			2									7						11						
18	EE.Central Rev Divn,Shillong						1		5		19			3					28 *						1		5		19			3		15						28		15				
19	EE.R.E,Nongstoin											2							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						10			7		21 *							4															21					
	TOTAL		31	40	20	38	47	23	64	18	26	58	0	28	46	0	34	27	19	0	519		31	40	20	38	47	23	64	18	26	58	0	28	46	15	34	27	19	0	534	0	15			

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 30.09.22																					No of objection outstanding as 31.12.22																			
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	42	43
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 Drop ped	Para Added	
1	EE.MM,Shillong	1		4	11	12	7	9	8	7	7	5		5	2	2	1	5	7	93	*	1		4	11	12	7	9	8	7	7	5		5	2	2	1	5	7	93		
																			0	*	1	0	4	11	12	7	9	8	7	7	5	0	5	2	2	1	5	7	93	0	0	
	TOTAL	1	0	4	11	12	7	9	8	7	7	5	0	5	2	2	1	5	7	93	*	1	0	4	11	12	7	9	8	7	7	5	0	5	2	2	1	5	7	93	0	0

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

		No of objection outstanding as per last statement 30.09.22																					No of objection outstanding as 31.12.22																			
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	42	43
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 Drop ped	Para Added	
1	EE.T&T,Umiam												4					4	8	*																	3		6	2		
2	EE.T&T,Shillong			3			7			6				24				9	49	*			3			7		6				13					7		36	13		
3	EE.System Protection,Umiam														2				8	10	*																	12		16		
4	EE.T&T,Byrnihat						2			2								12	16	*				2			7											1		9		
5	EE.T&T,Tura				2			7												9	*					2		7											1		1	
6	EE.Market Operation Divn.SLDC																1	25	8	93	*	0	0	3	2	2	7	7	0	8	0	0	3	13	2	0	1	22	8	78	15	0
	TOTAL	0	0	3	2	2	7	7	0	8	0	0	4	24	2	0	1	25	8	93	*	0	0	3	2	2	7	7	0	8	0	0	3	13	2	0	1	22	8	78	15	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 30.09.22																				No of objection outstanding as 31.12.22																								
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	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 Dropped	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		
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		
15	Executive Engineer, New Umtru Civil Divn,Byrnihat.																				5	*																						5		
16	CPM,MLHEP, Amlarem												2					1			3	*																						3		
17	CE,Civil Shillong																				0	*																						0		
18	CE,Generation																		3		3	*																						3		
19	CE (C) (HP&HC)																				0	*																						0		
20	ACE (C) Hydro Planning Umiam																4				4	*																						4		
21	Director Generation																	4			4	*																						4		
	TOTAL	0	0	0	0	0	0	0	0	0	0	0	2	0	0	1	4	5	12	24			0	0	0	0	0	0	0	0	0	0	0	2	0	0	1	4	5	12	24	0	0			

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

		No of objection outstanding as per last statement 30.09.22																				No of objection outstanding as 31.12.22																							
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	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 Dropped	Para Added				
1	EE.EKH(D),Shillong						1												3	4							1											3	4						
2	EE.WKH(D)Divn, Nongstoin																			0																				0	1				
3	EE.Jowai(D)Divn,Jowai													1						1																					0				
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																	0		
7	EE.EGH(D)Divn, W/Nagar																			0																						0			
8	EE.WGH(D)Divn,Tura															2				2																						2			
9	EE.GHCD,Tura																			0																						0			
10	EE.Tura(D)Divn,Tura																			0																						0			
11	EE.Shillong East DD,Shillong																			0																						0			
12	EE.Shillong West DD,Shillong							1												1							1																1		
13	EE.Jowai Rural (D) Divn,Jowai															5				5																							5		
14	EE ,South West Garo Hills (D)Divn,Tura																			0																						0			
15	EE South Khasi Hills (D)Divn,Shg															6				6																						6			
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							1	1	1	0	0	0	1	5	2	11	0	0	0	3	25	0		0	
TOTAL A		0	0	0	0	0	1	1	1	0	0	0	1	5	2	11	0	0	3	25	0	0	0	0	0	1	1	1	0	0	0	1	5	2	11	0	0	0	3	25	0		0		

		No of objection outstanding as per last statement 30.09.22																				No of objection outstanding as 31.12.22																									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	21	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 Dropped	Para Added					
21	SE Jaintia Hills Distn Circle Jowai																				0	*																			0						
22	SE Shillong Distn Circle Shillong																				0	*																					0				
23	Chief Engineer Planning, Monitoring & Commercial (PMC).																				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										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		6	25																					25	0	0			
	TOTAL A + B																				50																						50				

STATEMENT "B"
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 30.09.22																				No of objection outstanding as 31.12.22																						
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	21	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 Dropped	Para Added		
1	O/o Dir Finance & CAO																4			4	*																			4				
2	O/o ACE(MM),Shillong										2				6			3		11	*									2					6			3			11		0	
3	EE.MM,Shillong																			0	*																					15	0	0
	TOTAL	0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	4	3	15		0	0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	4	3	15	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 30.09.22																				No of objection outstanding as 31.12.22																								
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	21	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 Dropped	Para Added				
1	EE.T&T,Tura														1			5		6	*																									
2	EE.T&T,Shillong											1								1	*																							1		
3	EE.T&T,Byrnihat																	4		4	*																							4		
4	EE.T&T,Umiam																			0	*																							0		
5	EE Killing 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.												1	0	0	1	0	0	9	2	2	*	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	1	0	0	9	2	13	0	0
	TOTAL	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	9	2	13		0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	1	0	0	9	2	13	0	0	