



MEGHALAYA ENERGY CORPORATION LIMITED

"ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

No.MeECL/AAD/(I)/11/97/Part -III/MIS/2019/79

Dated Shillong the 19th July 2024.

To,

The Executive Engineer (MIS),
MePDCL, Shillong.

Sub: Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of April, May & June 2024 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 2024 in respect of Generation MePGCL, Distribution MePDCL, Holding Company MeECL and Transmission MePTCL for incorporating in the monthly MIS Bulletin.

Sum up Report as shown below:

Latest Position of Audit Paras as on 31.06.2024								
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	225	1	0	224	20	0	0	20
Transmission - MePTCL	104	15	0	89	10	0	0	10
Distribution - MePDCL	604	5	0	599	45	0	0	45
Holding Com - MeECL	99	0	0	99	13	1	0	12
TOTAL	1032	21	0	1011	88	1	0	87

Encl: As Stated above.

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

R. Laloo,
Deputy Chief Accounts Officer

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 31.03.31																				No of objection outstanding as 30.06.24																					
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	
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	22-23	Tota IO/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	22-23	Tota IO/s	Para Dropp ed	Para Added
1	EE.MM,Shillong	1		4	11	12	7	9	8	7	7	5		5	2	2	1	5	4	9	99 *	1		4	11	12	7	9	8	7	7	5		5	2	2	1	5	4	9	99		
																					0 *																						
	TOTAL	1	0	4	11	12	7	9	8	7	7	5	0	5	2	2	1	5	4	9	99 *	1	0	4	11	12	7	9	8	7	7	5	0	5	2	2	1	5	4	9	99	0	0

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

		No of objection outstanding as per last statement 31.03.31																				No of objection outstanding as 30.06.24																						
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		
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	22-23	Tota IO/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	22-23	Tota IO/s	Para Dropp ed	Para Added	
1	EE.T&T,Umiam												1						2		3	6 *																	2	3	6			
2	EE.T&T,Shillong			3			7			6			13						7		36 *			3			7			6				13					7		36			
3	EE.System Protection,Umiam														2					8	10 *														2				5	7	3			
4	EE.T&T,Byrnihat					2				2									11		15 *						2			2									11		15			
5	EE.T&T,Tura				2			7													27	36 *			2			7												15	24	12		
6	EE.Market Operation Divn.SLDC																1				1 *																1			1				
	TOTAL	0	0	3	2	2	7	7	0	8	0	0	1	13	2	0	1	20	8	30	104 *	0	0	3	2	2	7	7	0	8	0	0	1	13	2	0	1	20	5	18	89	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 31.03.24																				21	21	No of objection outstanding as 30.06.24																				41	42			
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	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 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 Dropp ed	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					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.																	3			3	*																3			3							
15	Executive Engineer, New Umtru Civil Divn,Byrnihat.																	4			4	*																4			4							
16	CPM,MLHEP,Amlarem										1			1							2	*															1		1			2						
17	CE,Civil Shillong																				0	*																			0							
18	CE,Generation																	2			2	*																	2			2						
19	CE (C) (HP&HC)																				0	*																			0							
20	ACE (C) Hydro Planning Umiam																4				4	*																4			4							
21	Director Generation																	4			4	*																	4			4						
	TOTAL		0	0	0	0	0	0	0	0	0	1	0	0	1	1	4	4	9		20	*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	4	4	9		20	0	0

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

Sl No	Office /Division	No of objection outstanding as per last statement 31.03.24																				Total O/s	21	No of objection outstanding as 30.06.24																						
		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	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.EKH(D),Shillong								1										2	3								1										2	3							
2	EE.WKH(D)Divn, Nongstoin																			0																				0						
3	EE.Jowai(D)Divn,Jowai														1					1																				1						
4	EE.Khliehriat(D)Divn, Khliehriat																			0																				0						
5	EE.Nongpoh(D)Divn, Nongpoh													1						1																				1						
6	EE.Byrnihat(D)Divn, Byrnihat							1									3												1												4					
7	EE.EGH(D)Divn, W/Nagar																			0																					0					
8	EE.WGH(D)Divn,Tura																			0																						0				
9	EE.GHCD,Tura																2																									2				
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																																									3				
14	EE ,South West Garo Hills (D)Divn,Tura																			0																							0			
15	EE South Khasi Hills (D)Divn,Shg																																										5			
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																									0	
TOTAL A			0	0	0	0	0	1	1	1	0	0	0	0	1	4	2	8	0	0	2	20		0	0	0	0	0	1	1	1	0	0	0	1	4	2	8	0	0	2	20	0	0		

		No of objection outstanding as per last statement 31.03.24																				No of objection outstanding as 30.06.24																								
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	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	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	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 (PMCC)																			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	6																						25		0		
	TOTAL A + B																			45																						45		0		

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 31.03.24																				No of objection outstanding as 30.06.24																					
		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 Dropp ed	Para Added	
1	O/o Dir Finance & CAO																	2		2 *																				1	1	1	
2	O/o ACE(MM),Shillong									2					6				3	11 *														2				6		3		11	
3	EE.MM,Shillong																			0 *																					0		
	TOTAL	0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	2	3	13		0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	1	3	12	1	0	

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

1	2	No of objection outstanding as per last statement 31.03.24																				No of objection outstanding as 30.06.24																						
		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	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	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.T&T,Tura														1			5		6 *																					5	6		
2	EE.T&T,Shillong									1										1 *													1									1		
3	EE.T&T,Byrnihat																	3		3 *																				3	3			
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.																	0		0 *																				0	0			
	TOTAL	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	8	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	8	0	10	0	0