# MEGHALAYA ENERGY CORPORATION LIMITED



# "ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

No.MeECL/AAD/(I)/11/97/Part -III/MIS/2019/81

Dated Shillong the 8th October 2024.

To,

The Executive Engineer (MIS) , MePDCL,Shillong.

Sub: Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of July, August & September 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 **July, August & September 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 Posi	ition of A	udit Pa	ras as on 3	0.09.2024	*		17
			=	2.2				
Name of Company		Internal	Audit			AG A	udit	
	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	224	6	0	218	20	0	0	20
Transmission - MePTCL	89	12	7	84	10	0	0	10
Distribution - MePDCL	599	5	0	594	45	0	0	45
Holding Com - MeECL	99	0	0	99	12	0	0	12
TOTAL	1011	23	7	995	87	0	0	87

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

R.Laloo,

<u>Deputy Chief Accounts Officer</u>

## STATEMENT "A"

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

,		,	No c	of obje	ction	outsta	nding a	s per	last sta	teme	nt 30	.6.24		-							1 -0	- 5								No	of ot	ojectio	n out	tstan	ding a	s 30.0	9.24							
	2		3 4	5	6	7	8	9	10	11 1	12	13	14	15 1	6	17 1	B 1	19 20	2	1 2	2 2	3 2	24	25	26	27 2	8	29 :	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45
SI No	Office /Division	Mar 2005	05-				09- 1			1- 13			5- 16	4 98	- 18	- 19-	20-	21-	22-	То	ta	Ma 200	to r 0	05- (	6- 0	4 1	- 0	9- 10	0- 1		12-	13-	14-	15-	1367	17-	18-	19-	20-	199	22-	P	ara Propp	Para Adde
1	EE.Inv.Div II,Umiam	1900	94	1	150		3	989	Nic. o	8à 40	dis.	1	38	S 100	-	2 10		2		_	7.		,	~	-	- 03	-	1	· - /	-	-	14	13	10	1/	10	13	20		-	_	6	-	-100
2	EE.Inv.Div I,Umiam	.010	899	-	40	250	2	-	25E V		68	4		-	-		-	-	+	-	12 •	200	1	-		101	+	3	+	$\rightarrow$	-	790	1			200			1			6	1	-
3	EE.R&B Div I,Umiam	1	3	3		40	9		100	7	100	-				-	6	+		_	22 •			-	-		+	-2 -	+	$\dashv$	-		4			703		6	$\vdash$	-		12	$\overline{}$	
4	EE.Hydraulic Str, Sumer		1900		404		1	4		+				3 33			-	+	-	_	3 .		3	-	3		+	9	$\dashv$	$\rightarrow$	-7	92,0	1111						$\vdash$			22		
5	EE.Ganol HP project ,Rangkhon.			930			99	20.			+	-			-	A 200	3	1		_	4 .	1 100	-	31.0	-	-	+		+	$\rightarrow$				270				3	$\vdash$	7		3		_
6	EE.Generation I,Sumer	-	-	939			1000		20. 10	2	-	-		+				+-	4	_	11 •			200		-	+	+	+	$\rightarrow$		100							$\vdash$	14		14		_
7	EE.Generation II,K/Kulai	30.00	1	90-	A7801		2	dir		1	+				1 2	6			4	_	13 •	50 30	10.75	1	-	+	+	-	+	$\rightarrow$	3			70			8					11	$\overline{}$	_
8	EE.Generation III,Byrnihat			100	Smk	3	19.5	100	100	1					8. 49	9		0. 100	7	_	13 •	A274 327	-	1		-	+	-2	+	-	-	997		N			6		$\vdash$	4		13		_
9	EE.Shillong (C)Divn.Shg	1		0%	404	46		die	100	1		66			0 0	5		0.00	1 0	_	5 *	20.	-4	4	-	- 1	3	-	+		1			7.11					$\vdash$	7		13	_	
10	CPM.MLHEP,Amlarem	1000	4	8	11	bla	15		8	8 9				S 40	1	-			-	-	17 •	500		4	8	11	+		+	-				97	97		5		$\vdash$		0	5		
11	ACE.New Umtru Project,Byrnihat.	dille	1676	1775	abay	44	4	200-	5		00		50 15	9	6 6	E	- 10	1 110	-	-	8 .	304 300		-	-		+	15	+	8				200	750	1		-	$\vdash$		0	47		_
12	EE.Design(C),Umiam	1/890	0.0	4.9	revie.	sily)	Mile 1	Since 1	101 10	9a A	10	1	illo di	2		1		99	-	_	3 .	28 / 180			+	-	+	4	+	3				200	9				$\vdash$		0	18		_
13	EE.Small Hydro,Shillong	1000	60	10.0	44	220	1	100	60 3	15 /8	100 4	NBS V	W-90		1 40	4		1000	5	-	0.	MS 200	100	200	$\rightarrow$		+	1	+						2		1				0	3		_
14	EE.Stage-IV,K/Kulai		4	-	3	46	4		QD 48	10. 10	7	96 8	1 6	8 8	1 10	4		- AX	7	_	29 •	66 388	dian :	3		2	+	2	+	-		-	200	SAL	400		4	1		5	0	10		
15	EE.Generation System Protection ,Sumer	1	13	2	枫	3	4		n i		10 8	4	l l			4	4	W	,	6 10	.6		100	3	2	1	3	3				,	100	38	(3)		4			5		25	4	10
16	EE.Shillong (C)Divn-II .Shg	(16/42)	930	89.	WY.	7177	135	70	10 0	9 9	0 0	19 9	10	9 19	0 10	100	-	- 400	-	-	1 .	IIIS AND	Onnie 1	eklar I	- 2	+	-	+		100	great.		4				4			2	0	16		
	TOTAL	7	9	13	14	6	40	0	13	11	7	9	0	11	1	32	0	2 4		-	4 .	Dair arka	-	100	13	14	-	39	-	13	11	-	(40)	33	199		32			37	0	0	1	

### STATEMENT "A"

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

					A 1			1000						FOR	ALL	OFF	ICES	UND	DER I	DIST	RIBL	TION	,Mel	PDC	L.											100			CAY				- 1	
					jection	outs	tandi	ng as p	er las	t state	ment	30.6.2	24	(6th/g		A CHI						1897								*	No of	objec	tion	outsta	nding	as 30	.09.2	4					1000	STATE OF
1	2	up to	3 4	1	5 6	1	7 8	3	9 10	11	12	13	14	15	16	17	18	19	20	21	22	23	24 up to		25 2	26 2	27 2	8 2	9 30				_			6 37			, (	40 4	41 4	42	43 44 Para	45
SI No	Office / Division	Mar 2005	05- 06	06- 07		08- 09	09- 10		11- 12		13-	14- 15			17- 18		19- 20	20- 21		22- 23	Tota		Mar 2005	05																			O/s ed	p Para Added
1	EE.EKH(D),Shillong	91 1500	923	3 1		6	1 1	9		-	7	100		-	20	-	12	-	AMI.	-	37	-	12003	-	3 0,	- 00	6 03	10	- 11	12	13	14	- 13	10	11/	10	- 13	$\overline{}$	12	-	-	-	37	3000
2	EE.WKH(D)Divn, Nongstoin	3000	3	6	- 12	-	7	1	,	100	16	- 100	4945	999	1000	1200		200	00000	1000	44	-		2	-	+	•	7	1	1	+	+	1		+	+	+	+	+	+	+	-	44	0.000
3	EEJowai(D)Divn,Jowai	1	1	9		9	-		,	4500	16	United	40600	(0.0	1000	200	100	740	1975	-	52	_	+	11	-	-		4	+1	-	-	1	-	+	+	+	+	-	+	+	+	+	52	
4	EE.WGH(D)Divn,Tura	100	8 :	В	1	B		19			1	17.00	400	Library.	7460	100	110	300	78.00	778-95 ASSES	43	_		-	9	+	9	+	+-	4	-	1	.6	+	+	+	+	+	+	+	+	+	43	1000
5	EE.Tura(D)Divn,Tura	(i) Visio		3	1	R		-	,				101	201/6	10000	100000			1020	100	19	_	100000	8	8	+	8	+	1	9	+	-	+	-	+	+	+	+	+	+	+	+	19	-
6	EE.EGH(D)Divn, W/Nagar	0.1000		2	100	11	,	000	1		-	100	1000	1,500	THE V	100	-	100	1985	17801	13	_		+	3	-	8	11	- 11-3	8	-		-		+	+	+	+	+	+	+	+	_	-
7	EE.Khliehriat(D)Divn, Khliehriat	1000				1	-	400	1000	100	-	363	10000	-	1000	4100	10000	1000	1000	Mark.	_	•	-0.00	+	-	-	+	11		+	-	-	+	+	+	+	+	+	+	+	+	-	13	
8	EE.Nongpoh(D)Divn, Nongpoh	6755	,	1		-	,		460		-	000	1000	- 3	2000			13	7752	ments.	22		1978		-	+	+	+	+	+	-		-	-	+	5	+	+	+	-	+	+	5	-
9	EE.Byrnihat(D)Divn, Byrnihat			10		1	5	A SE	10,00	7	-	300	1010	1990	Name of		4000	13	26	788950 URBZ II.	51	_	-	-	1	-	+	2	+	+	-	-	6	+	+	+	+	+	+	13	-	+	22	+
10	EE.Shillong East DD,Shillong	-0400	400	-	+-			4500	-20	-	100	-000	10000			1	-	200	26	Harry .	24		19000	4	-	10	-	6	-	+	-	7	+	-	+	+	+	+	+	+	26	-	51	
11	EE.Shillong West DD,Shillong	-	-100	1	190.		-	-	also.		226	1000	-			-	6	1000	46.7		18		-	110 170	-	ь	+	4	+	-	-		+	-	+	8	+	+	6	+	-	-	24	-
12	EE.Shillong Central DD,Shillong	1	190	-	-	4		4	2	ARREST.	1000	1000	4	.000	4000		. 0	make	,	16	44	-	1000000	,		4	+	+		4	2	-	-	-	+	+	+	-	6	+	6	1	17	1
13	EE.Umiam DD,Umiam	1	2		2	1460	10	0	10	100	100	400	21	03392	1900	18	AGE:	Aggra	ALCOHOL:	10	64	45.95	1000	-	2	4	-	4	0	-	0		+		4	+	+	9	+	+	+	12	40	4
14	EEJowai Rural (D) Divn,Jowai	10000	100	2	-	elite	10	_	100	11	108	4000	23	VAS30	1000	10	A45	Allian S	5460	1,000	44		170000 1 000000	-	-	2	4	_	2 1	1	-		-	_	21	+	+	18	+	-	+		64	_
15	EE.GHCD,Tura	5	1	36	-	5		90	ALGO.	1000	683	Alle	Alle	A SOL	1365	10200	140	MAY NO.	4300		11			-		4	+	5	2 1	-	1	1	+	+	23	+	+	+	+	+	-	-	44	-
16	EE.East Garo Hills(Rev), W/Nagar	b Assista	00	1000	1	000	1000	1880	(0.0)	439	400	1460	200	100	1000	600	10010	1984	1,000	onto:	1			3	1	-	+	1		+	100	+	+		+	-	+	-	+	+	-	-	11	191
17	West Garo hills D/Divn	de state	2	200	Ug	2	1970	1	disd	93845	12701	(540)	400	MARY	1656	7	2050	18080	ANAMA	1000	11		Austra		2		1	2	-			+	+			+	+	-	+	+	+	-	1	1000
18	EE.Central Rev Divn, Shillong	P. Carrie	2000	do	100	1	101	5	426	19	1936	1800	3	9000	15	1904	1000	ASSE	Value of	disk.	43		3000	+	-	-	+	-	1	-	1		+		3	+	+	7	+	-	-	-	11	4800
19	EE.R.E,Nongstoin	0	1,97	100	愈	UN S	- 8	1966	388	00%	2	distant.		dist.	54550	20	3916	diffat.	6361	Rate	2		dana	1 2		+	+	1	-	+	+ 1	9	+	-	3	+	15	-	+	-	-	-	43	-
20	EE.R.E,Jowai	629	2	100	2	1200	14	3	1000	(10)	-2(1)	636	00	1013	986	100	1000	in l	dist.	SKIR.	7	100000		+	2	+	1	+	12		-		4		+	+	+	-	+	+	-	_	2	_
21	Hills Distribution Division	N COLUM	AND S	150	76501	2	-07	1000	1604	研算と	680	900	F(80)	6660	600	Pale	della	(63)	akto.	17	,		Alberta .	100	-		4	-	1	1		-	+		+	-	+	+	+	-	-	-	7	-
22	EE.R.E,Tura	1000	1	Y	169/	3	47	-88	8818	4660	(45)	(505)	400	(1)	(40)	6883	200	artu.	(1955a)	/	4			-		-	-	3	11	-		-	+	-	+	+	+	100	+			17	19	
23	EE.R.E,Shillong renamed EE Project	100000	199		100	(9)	10	4		600	100	6000	400	10	8006	200	886	7	9385	DAY.	21		35331		1	+		3	1		-	-	+			+	+	-	+	-	-	770	4	
	TOTAL	31	40	22	36	47	25	68	12	37	47	0	51	23	15	34	24	20	33	24	599		3		40	22	36 4	17 2	5 68		2 3	-	17	0	_	10	15	24	24	7	22	20	21	0 59

### STATEMENT "A"

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

						0.00			3.13			SEE	3500	1	FC	JK AI	T O	FICE	3 01	ADE	K HU	LDII	NG CI	DIVIP	ANT,	vier	LL.																			
ш			70/7/- 16	N	o of ol	bject	ion o	utsta	nding	as pe	er last	state	ment	30.6.	24	de la	No.	1 396	29/14					(8)000	19/5	th sa		re q	, 400	988		,	No of o	biect	on ou	tstand	ling a	s 30.0	9.24	1827	committee to	7		for the	Y DON'T	111000
	1	2	108	3	4	5	6	7	8	9	10	11	12	13	3 14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	_	33	_	35	36		38	39	40	41	42	43	44	45
			up to		10	00	10	1939	1200	1la	3000	1	300	Olis	188	200	NO.		1380	100	1	Wills	ABBIN	distribution of the same of th	up to		$\top$		1.50	1			W/c	.600	-30	4001	971	44	93	100	100		108	_	Para	(B000)
SII			Mar	05		- 0		9.00	09-	10-	11-	12-	13-	14-	15-	16-	17-	18-	19-	20-	21-		Tota		Mar			07-	08-	09-	10-	11-	12-	13-	14-	15-	16-	17-	18-	19-	20-	21-	22-	Tota	Dropp	Para
311		Office / Division	2005	06	07	0	8 (	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	I O/s	•	2005	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	I O/s	ed	Added
	1	EE.MM,Shillong	188	1	6	4	11	12	7	9	8	7	7	5	5	5	2	1 2	1	5	4	9	99	1960	113/10	1	1	11	12	7	9	8	7	7	5	300	5	2	2	1	5	4	9	99	400	(1985)
			400		112		0)	99			200	1000	1990	668	188	(185)	1991	1	(3)	(8)(2)		Ship	0	•	1000	1			86			48	460	1791	981	(69)	1415	190	100	500	1107	105	27	185	MAN A	15555
		TOTAL	1	1	0	4	11	12	7	9	8	7	7	5	5 (	5	2	2	1	5	4	9	99	•	1999	1 (	) 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 LINDER TRANSMISSION MEPTCL

1		Carping Park	No	of ob	jectio	on ou	tstand	ling a	s per	last st	ateme	ent 30.	.6.24									3315	1000	Street,	Page 1			10		N	lo of c	bjecti	on ou	tstand	ing as	30.0	.24				- 1	40.00	100	1
1	2	THE PERSON	3 4	1	5	6	7	8	9	10	11	12	13	14	15 1	6	17 1	.8	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 4	4	45
SI No	Office /Division	up to Mar 2005	05	- 06- 07		7- 08		10						5- 16 6 17		- 18 19			21-		Tota		up to Mar 2005	05-	06- 07	07- 08		09- 10						15- 16			18- 19			21- 2		ota Dro O/s ed	pp Pa	ara dded
1	EE.T&T,Umiam		1 49	9 40		0 1		10 8	18	19 19	Mary N	100		1	00		1		2	1013	3 6	•	Make	163					1.		MP	163	N.	1					2		3	6		b .
2	EE.T&T,Shillong	No. (Sept.)	100	0 89	3	191 10	10 31	7	100	993)1 (	6			1	13	多數	1	10	7	40	36	•	N/M	,8/8	3	3		7			6	See	144	146	13				7			36		Alle
3	EE.System Protection,Umiam		180	989	0.8	12 10	N A			481.4		9	10.4	100	<b>8</b> 8	2		0		5	7	•		1400	111111				*	497	1916	rfix.	1/4	No.		2				5		7		(3)5%
4	EE.T&T,Byrnihat	110	10	\$ 99	0 19	5	2		Nik H	99 9	2		10	Ne A	9 8	91.0	1 49		1	1000	15	•	E LINKS	100			2		1	499	2	de	490	777					11			15		
5	EE.T&T,Tura		9	99	1	2	1		7	900				<b>第</b>	9 9		0	0.10	197	15	24	•	No.	118	,49	] :	2		7	198	500	500	9	158							9	18	6	VIII
6	EE.Market Operation Divn.SLDC		101	(4)		0	9	10	18. 8	MASS N	10	1	1	100	100	9-90	0	1	1 1/8	1999	1	• 300	1100		U.				18	100	00	1990	111	17.7	100	- 1		1			1	2	6	AUT 7
	TOTAL	-		0	3	2	2	7	7	0	8	0	0	1	13	2	0	1 :	0 5	18	89	•	MAN .	0	0 3	3 3	2	7	7	0	8	0	0	1	13	2	0	1	20	5	13	84	12	

### STATEMENT "B"

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

							2.76	No.						FOR AL	LOFF	ICES U	NDER	DISTRIB	UTIO	ON ,MePD	CL									200	11/1								_			
CAROLIN .		No	of obje	ection			s per	last st	ateme	nt 30.0	6.24		ST. SERVI			47	- I	19 2	a T	21	21	22	22	24	25	26	37	20	20 1	lo of o	bjection 31	on out	tstand	ing as	30.09	.24	37	38	39	40	41	1 42
Name :	2	STATE OF THE PARTY.	3 4	100	5 6	7	8	1	10	11	12	13	14	15	16	17	18	19 2	4	21		up to	23	24	25	26	27	28	29	30	31	32	33	34	35	30	3/	36	35	40	Para	1
SI No	Office / Division	up to Mar 2005	05- 06	06- 07	07-	08-	09- 10	10- 11	11- 12	12- 13	13- 14	14- 15	15- 16	16- 1 17 1	7- 1 8 1		19-	20- 21-		Total O/s		Mar		06- 07					11- 12		13- 14	14- 15		16- 17	17- 18	18- 19	19- 20	20- 21	21-	Total O/s	Dropp	Para Added
1	EE.EKH(D),Shillong			1					1										2	3		3176	_	-	_		-		1	111	1507	187	-	-	-	-	-	_	2	2.1%	3	+
2	EE.WKH(D)Divn, Nongstoin	1										18		1						0	78	(35)				_ '	_	Į,			15.				_			_		3388	)	300
3	EE.Jowai(D)Divn,Jowai							133					153	1						1			100			-		-	137	28			100	1				-			1	
4	EE.Khliehriat(D)Divn, Khliehriat	í			-									4						0						ş	-	14.	335	100	AK	-16			-				1	Land of the land o	0	100
5	EE.Nongpoh(D)Divn, Nongpoh			-									1							1							-	_	3		78		1			-			100	100000	1	
6	EE.Byrnihat(D)Divn, Byrnihat			-			N.	ı			1/42			3	1	100			+	4							1	_		38			_	3		-		$\vdash$			+	+
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### STATEMENT "B"

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

														FOR AL	LOFF	ICES U	NDER	HOLDIN	NG CO	MPANY,	MeECI	L																					
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### POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

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9	SE.SLDC, MePTCL, Shillong.			18		3	140	88	00				1	1	1		1	-	1	0	0 •	-		-	-	-	$\dashv$	-		930				$\dashv$	-	+	+	+	+	0	-	+	_
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