



MEGHALAYA ENERGY CORPORATION LIMITED

"ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

No.MeECL/AAD/(I)/11/97/Part -III/MIS/2019/83

Dated Shillong :-15th January 2025.

To,

The Executive Engineer (MIS) ,
MePDCL,Shillong.

Sub: Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of October , November & December 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 **October , November & December 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 31.12.2024								
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	218	6	0	212	20	0	4	24
Transmission - MePTCL	84	3	0	81	10	0	0	10
Distribution - MePDCL	594	8	0	586	45	0	0	45
Holding Com - MeECL	99	0	0	99	12	0	0	12
TOTAL	995	17	0	978	87	0	4	91

Enco: 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 DISTRIBUTION ,MEPDDL.

Sl No	Office /Division	No of objection outstanding as per last statement 30.09.24																						Total	O/S	up to Mar 2005	No of objection outstanding as 31.12.24																						Total	Para Dropp ed	Para Added
		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						
1	EE:EKH(D),Shillong				3		6		7		9		12		16		16		12			37*			3	6		7		9		12		16		16		12			37										
2	EE:WKKH(D)Divn, Nongstoin																								11	9		9		7		16		16		12			44												
3	EE:Jowai(D)Divn,Jowai				11		9		9		7		7		16		16								8	8		8		19		19		19		19		19		43											
4	EE:WGH(D)Divn, Tura				8		8		8		19		19												3	3		8		8		8		8		8		8		19											
5	EE:Tural(D)Divn, Tura				3		8		8		8		8												2	2		11		11									13												
6	EE:EGH(D)Divn, W/Nagar				2																																		5												
7	EE:Khhahat(D)Divn, Khlehahat																								1	1		2		2		6		6		6		22													
8	EE:Nongpoh(D)Divn, Nongpoh				1																				2	2		2		2		2		2		2		2													
9	EE:Byrnihat(D)Divn, Byrnihat				2		10		6		6		7		7		7								2	10		6		6		7		7		7		49													
10	EE:Shillong East DD,Shillong						6		4		4																											24													
11	EE:Shillong West DD,Shillong																																					24													
12	EE:Shillong Central DD,Shillong				1		4		4		4		4		4		4								1	4		4		4		4		4		4		17													
13	EE:Umiam DD,Umiam				1		2		2		10		10		10		10								1	2		2		10		10		10		10		40													
14	EE:Jowai Rural (D) Divn,Jowai						2		2		2		6		11		11								1	2		2		10		10		10		18		64													
15	EE:GHCD, Tura				5		1		1		5														5	1		5		5								11													
16	EE:East Garo Hills(Rev)/W/Nagar																																					1													
17	EE:(Rev)Garo Hills, Tura renamed South West Garo hills D/Divn						2		2		2		5		19		19																					43													
18	EE:Central Rev Divn,Shillong																																					2													
19	EE:R. E.Nongstoin																																					2													
20	EE:R. E.Jowai						2		2		2		3		3		3																					7													
21	Hills Distribution Division																																					17													
22	EE:R.E. Tura						1																															4													
23	EE:R.E. Shillong renamed EE Project																																					21													
	TOTAL				31		40		22		36		47		25		68		12		47				31	40		22		36		47		25		68		12		47		0									

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

SI No	Office /Division	No of objection outstanding as per last statement 30.09.24																							Total	Para Dropp ed	Para Added
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23					
1	Office /Division upto Mar 2005	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	1	0	0		
	EE:MM,Shillong	1	4	11	12	7	9	8	7	5	5	2	2	1	5	4	9	99	*	0	0	1	99	0	0		
TOTAL		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, M&PTCL.

SI No	Office /Division	No of objection outstanding as per last statement 30.09.24																							Total	Para Dropp ed	Para Added
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23					
1	Office /Division upto Mar 2005	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	6	36*	3		
	EE:T&T,Umlam												1				2			3	6*		6	36*	3		
	EE:T&T,Shillong																							13			
	EE:system Protection,Umlam																							7*			
	EE:T&T,Bymhat																							7*			
	EE:T&T,Tura																							15*			
	EE:T&T,Tura																							18*			
	EE:Market Operation Divn,SUDC																							2*			
TOTAL		0	0	3	2	2	7	7	0	8	0	0	1	13	2	0	1	20	5	13	84*	6*	84*	3			

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

Sl No	Office /Division	No of objection outstanding as per last statement 30.09.24																								Total	Total O/S	Para Dropped	Para Added																							
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24																													
1	EE Inv Div II,Umiam																										0	*																								
2	EE Inv Div I,Umiam																											0	*																							
3	EE Hydraulic Str, Sumner																											0	*																							
4	EE Design(C),Umiam																											0	*																							
5	EE R&B Div I,Umiam																											0	*																							
6	EE Shillong (C)Div, SHG																											0	*																							
7	EE Small Hydro,Shillong																											0	*																							
8	EE Generation I,Sumner																											0	*																							
9	EE Generation II, K/Kulai																											0	*																							
10	EE Generation III, Bynihat																											1	*																							
11	EE Stage-IV, K/Kulai																											0	*																							
12	EE Generation System Protection, Sumner																											0	*																							
13	EE Generation Umiam																											0	*																							
14	SE Genol Small Hydro project, Ranghkon.																											3	*																							
15	Executive Engineer, New Umtru Civil Dynn, Bynihat.																											4	*																							
16	CPM, MLURP, Amiam																											2	*																							
17	CE Civil Shillong																											2	*																							
18	CE Generation																											2	*																							
19	CE (C) (H&B, H/C)																											0	*																							
20	ACE (C) Hydro Planning Umiam																											4	*																							
21	Director Generation																											4	*																							
TOTAL		0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	4	4	9	0	0	0	0	0	0	0	0	20	*	0	0	0	0	0	0	0	0	1	0	0	1	1	4	4	9	0	0	4	4	24	0	4

