



MEGHALAYA ENERGY CORPORATION LIMITED
"ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

No.MeECL/AAD/(I)/11/97/Part -III/MIS/2019/85

Dated Shillong :-10th April 2025.

To,

The Executive Engineer (MIS) ,
MePDCL,Shillong.

Sub: Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of January ,
February & March 2025 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 January ,
February & March 2025 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 31.03.2025								
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	212	4	12	220	24	0	0	24
Transmission - MePTCL	81	0	0	81	10	0	0	10
Distribution - MePDCL	586	2	0	584	45	0	0	45
Holding Com - MeECL	99	0	0	99	12	0	0	12
TOTAL	978	6	12	984	91	0	0	91

Encl: As Stated above.

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

A.K.Rabha,
Deputy Chief Accounts Officer.

STATEMENT "A"

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER GENERATION ,MePGCL.

		No of objection outstanding as per last statement 31.12.24																						No of objection outstanding as31.03.25																						
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	44	45		
o	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.Inv.Div II,Umiam	1					3					1						1			6	*	1					3					1							6						
2	EE.Inv.Div I,Umiam						2					4					6				12	*						2									1			6						
3	EE.R&B Div I,Umiam	3		3			9			7											22	*	3		3			9			7							6			12					
4	EE.Hydraulic Str, Sumer																3				3	*															3					22				
5	EE.Ganol HP project ,Rangkhon.																		14		14	*															3					3				
6	EE.Generation I,Sumer									3						8					11	*																		14			14			
7	EE.Generation II,K/Kulai		1				2								4				2		9	*		1				2									8					11				
8	EE.Generation III,Byrnihat	2				3				1									7		13	*	2				3				1						4			2			9			
9	EE.Shillong (C)Divn I,Shg															5				0	5	*														3					10	13	4	12		
10	CPM.MLHEP,Amlarem		4	8	11		15	8						1						0	47	*		4	8	11		15		8					1					0	47					
11	ACE.New Umtru Project,Byrnihat.						4	5						9						0	18	*						4		5					9					0	18					
12	EE.Design(C),Umiam													2		1				0	3	*							4		5				9				0	18						
13	EE.Small Hydro,Shillong						1									4			4	0	9	*						1							2		1			0	3					
14	EE.Stage-IV,K/Kulai		3		3		3				7					4			5		25	*		3		3		3				7				4			4	0	9					
15	EE.Generation System Protection ,Sumer	1		2		3						4				4			1	0	15	*	1		2		3					7				4			4			1	0	15		
16	EE.Shillong (C)Divn-II .Shg																		0	0	0	*																	0	0	0					
	TOTAL	7	8	13	14	6	39	0	13	11	7	9	0	11	1	30	9	1	33	0	212	*	7	8	13	14	6	39	0	13	11	7	9	0	11	1	28	9	1	33	10	220	4	12		

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL.																																																	
		No of objection outstanding as per last statement 31.12.24																						No of objection outstanding as31.03.25																									
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	44	45					
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 l 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	22- 23	Tota l O/s	Para Dropp ed	Para Added						
1	EE.EKH(D),Shillong		3		6		9				7						12				37 *		3		6		9				7																		
2	EE.WKH(D)Divn, Nongstoin	3	6			7		12			16										44 *	3	6			7		12													37								
3	EE.Jowai(D)Divn,Jowai	11	9		9			7			16										52 *	11	9		9		7		12			16										44							
4	EE.WGH(D)Divn,Tura	8	8		8			19													43 *	8	8		8			7			16											52							
5	EE.Tura(D)Divn,Tura		3		8			8													19 *		3		8																	43							
6	EE.EGH(D)Divn, W/Nagar		2			11															13 *		2			11																19							
7	EE.Khliehriat(D)Divn, Khliehriat														5						5 *																					13							
8	EE.Nongpoh(D)Divn, Nongpoh		1			2					6							13			22 *		1			2					6				5								5						
9	EE.Byrnihat(D)Divn, Byrnihat	2		10		6				7									24		49 *	2		10		6				7								13					22						
10	EE.Shillong East DD,Shillong			6		4								8				6			24 *			6		4																24		49					
11	EE.Shillong West DD,Shillong							4									6		6	1	17 *				6			4														24							
12	EE.Shillong Central DD,Shillong	1		4		4	4																																										

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 31.12.24																						No of objection outstanding as31.03.25																						
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	44	45		
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 31.12.24																								No of objection outstanding as31.03.25																											
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	44	45									
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 l 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	22- 23	Tota l O/s	Para Dropp ed	Para Added										
1	EE.T&T,Umiam											1						2		3	*										1							2		3													
2	EE.T&T,Shillong			3			7			6				13				7			36	*			3			7			6			13				7			36												
3	EE.System Protection,Umiam														2				5		7	*													2				5		7												
4	EE.T&T,Byrnihat					2				2								11			15	*				2					2							11			15												
5	EE.T&T,Tura				2			7												9	18	*				2			7											9	18												
6	EE.Market Operation Divn.SLDC																1			1	2	*															1			1	2												
	TOTAL	0	0	3	2	2	7	7	0	8	0	1	0	13	2	0	1	18	7	10	81	*	0	0	3	2	2	7	7	0	8	0	1	0	13	2	0	1	18	7	10	81	0	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 31.12.24																								No of objection outstanding as 31.03.25																							
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	22- 23	23- 24	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	22- 23	23- 24	Total O/s	Para Dropp ed	Para Added			
1	EE.Inv.Div II,Umlam																						0	*																			0						
2	EE.Inv.Div I,Umlam																						0	*																			0						
3	EE.Hydraulic Str, Sumer																						0	*																			0						
4	EE.Design(C),Umlam																						0	*																			0						
5	EE.R&B Div I,Umlam																						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/Kulal																						0	*																			0						
10	EE.Generation III,Byrnihat														1								1	*													1							1					
11	EE.Stage-IV,K/Kulal																						0	*														1							0				
12	EE.Generation System Protection ,Sumer																						0	*																			0						
13	EE.Generation Umlam																						0	*																			0						
14	SE.Ganol Small Hydro project ,Rangkhon.																		3				3	*																			3						
15	Executive Engineer, New Umtru Civil Divn,Byrnihat.																		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						
19	CE (C) (HP&HC)																						0	*																			0						
20	ACE (C) Hydro Planning Umlam																						0	*																			0						
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	0	0	4	8	*	0	0	0	0	0	0	0	0	0	1	0	0	1	1	4	4	9	0	0	4	24	0	0			

STATEMENT "B"
POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION, MePDCL.

		No of objection outstanding as per last statement 31.12.24																							No of objection outstanding as 31.03.25																									
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	22-23	23-24	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	22-23	23-24	Total O/s	Para Dropp ed	Para Added				
1	EE.EKH(D),Shillong								1										2			3	*								1																			
2	EE.WKH(D)Divn, Nongstoin																					0	*																	2			3							
3	EE.Jowai(D)Divn,Jowai													1								1	*																				0							
4	EE.Khliehriat(D)Divn, Khliehriat																					0	*													1								1						
5	EE.Nongpoh(D)Divn, Nongpoh													1								1	*																					0						
6	EE.Byrnihat(D)Divn, Byrnihat						1								3							4	*												1										1					
7	EE.EGH(D)Divn, W/Nagar																					0	*							1						3									4					
8	EE.WGH(D)Divn,Tura																					0	*																						0					
9	EE.GHCD,Tura														2							2	*																							0				
10	EE.Tura(D)Divn,Tura																					0	*																							2				
11	EE.Shillong East DD,Shillong																					0	*																							0				
12	EE.Shillong West DD,Shillong							1														0	*																								0			
13	EE.Jowai Rural (D) Divn,Jowai															3						1	*							1																	1			
																						3	*															3								3				
14	EE ,South West Garo Hills (D)Divn,Tura																					0	*																								0			
15	EE South Khasi Hills (D)Divn,Shg															5						5	*																									5		
16	EE.Umiam DD,Umiam																					0	*																									5		
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	1	4	2	8	0	0	2	0	0	20	*		0	0	0	0	0	1	1	1	0	0	0	1	4	2	8	0	0	2	0	0	20	0	0	0		

[illegible]

[illegible]

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

FOR ALL OFFICES UNDER HOLDING COMPANY, MeECL.																																																						
		No of objection outstanding as per last statement 31.12.24																								No of objection outstanding as 31.03.25																												
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	44	45	46	47								
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	22-23	23-24	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	22-23	23-24	Total O/s	Para Dropp ed	Para Added								
1	O/o Dir Finance & CAO																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	2	0	0	0	6	0	1	3	0	0	0	12	*		0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	1	3	0	0	0		12	0	0						

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

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.																																															
No of objection outstanding as per last statement 31.12.24																								No of objection outstanding as 31.03.25																							
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	44	45	46	47	
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	22-23	23-24	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	22-23	23-24	Total O/s	Para Dropp ed	Para Added	
1	EE.T&T,Tura														1			5				6	*													1			5				6				
2	EE.T&T,Shillong											1										1	*										1										1				
3	EE.T&T,Bymihat																	3				3	*															3					3				
4	EE.T&T,Umiam																					0	*																				0				
5	EE Killing S/Station,Bymihat																					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	1	0	0	1	0	0	8	0	0	0	10	*		0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	8	0	0	0		10	0	0