

MEGHALAYA ENERGY CORPORATION LIMITED

"ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

No.MeECL/AAD/(I)/11/97/Part -III/MIS/2019/87

Dated Shillong :-3rd July 2025.

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 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 **April , May & June 2025** in respect of Generation MePGCL, Distribution MePDCL, Holding Company MeECL and Transmission MePTCL for incorporating in the monthly MIS Bulletin.

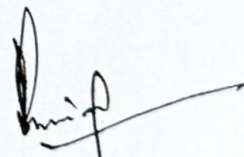
Sum up Report as shown below:

Latest Position of Audit Paras as on 30.06.2025								
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	220	7	7	220	24	1	5	28
Transmission - MePTCL	81	0	0	81	10	0	0	10
Distribution - MePDCL	584	0	14	598	45	0	0	45
Holding Com - MeECL	99	5	16	110	12	0	0	12
TOTAL	984	12	37	1009	91	1	5	95

Encl: As Stated above.

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

o/c



S R Marbaniang,
Deputy Chief Accounts Officer.

D/NO - 344
dt 1/12/25

FOR ALL OFFICES UNDER GENERATION ,MePGCL.

		No of objection outstanding as per last statement 31.03.25																							No of objection outstanding as 30.06.25																						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	
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	24- 25	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	24- 25	Tota IO/s	Dropp ed	Para Added		
1	EE.Inv.Div II,Umiam	1					3					1						1				6 *	1					3					1						1			6					
2	EE.Inv.Div I,Umiam						2					4					6					12 *						2					4					6				12					
3	EE.R&B Div I,Umiam	3		3			9			7												22 *	3		3			9			7								3				3				
4	EE.Hydraulic Str, Sumer															3						3 *																									
5	EE.Ganol HP project ,Rangkhon.																		14			14 *															8					11					
6	EE.Generation I,Sumer									3						8						11 *										3						4		2			9				
7	EE.Generation II,K/Kulai		1				2									4		2				9 *		1				2									4			7			13				
8	EE.Generation III,Byrnihat	2				3				1								7				13 *	2				3				1							3			10			13			
9	EE.Shillong (C)Divn I,Shg															3				10		13 *														1					0			47			
10	CPM.MLHEP,Amlarem		4	8	11		15		8						1					0		47 *		4	8	11		15		8						1					0			18			
11	ACE.New Umtru Project,Byrnihat.						4		5						9					0		18 *						4		5					9					0			3				
12	EE.Design(C),Umiam														2		1				0	3 *												2		1					4	0		9			
13	EE.Small Hydro,Shillong						1									4			4	0		9 *						1									4				4	0					
14	EE.Stage-IV,K/Kulai		3		3		3				7					4			5			25 *		2		1		4				5					4			3			19	7		1	
15	EE.Generation System Protection , Sumer	1		2		3						4				4			1	0		15 *	1		2		3						4			4				1	6		21			6	
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	28	9	1	33	10	0	220 *	7	7	13	12	6	40	0	13	11	5	9	0	11	1	28	9	1	31	16	0	220	7		7	

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL.

FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL.																																															
		No of objection outstanding as per last statement 31.03.25																							No of objection outstanding as 30.06.25																						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	
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	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	24- 25	Tota l O/s	Para Dropp ed	Para Added		
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															14	27		14		
7	EE.Khliehriat(D)Divn, Khliehriat													5							5	*														5						5					
8	EE.Nongpoh(D)Divn, Nongpoh		1			2				6								13			22	*		1			2					6								13			22				
9	EE.Byrnihat(D)Divn, Byrnihat	2		10		6				7									24		49	*	2		10		6				7											24		49			
10	EE.Shillong East DD,Shillong			6		4								8			6				24	*			6		4								8			6					24				
11	EE.Shillong West DD,Shillong							4									6		6		17	*						4									6		6	1		17					
12	EE.Shillong Central DD,Shillong	1		4		4	4	2		10			4			9				10	38	*	1		4		4	4		2				4			9			10		38					
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										1					5	*		2			2										1						5				
18	EE.Central Rev Divn,Shillong					1		5		19			3	15							43	*					1		5		19			3		15						43					
19	EE.R.E,Nongstoin									2											2	*																					2				
20	EE.R.E,Jowai		2		2			3													7	*		2		2			3			2											7				
21	Hills Distribution Division					2															17	19	*				2																17		19		
22	EE.R.E,Tura		1			3															4	*		1			3																	4			
23	EE.R.E,Shillong renamed EE Project							4					10					7			21	*								4					10				7				21				
	TOTAL	31	40	22	36	47	25	68	12	37	47	0	51	23	15	28	24	20	30		28	584	*	31	40	22	36	47	25	68	12	37	47	0	51	23	15	28	24	20	30		28	598	0	14	

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

FOR ALL OFFICES UNDER HOLDING COMPANY ,MeCL.																																															
No of objection outstanding as per last statement 31.03.25																							No of objection outstanding as 30.06.25																								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45		
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	24- 25	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	24- 25	Total O/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	0	99	*	1			4	11	12	7	9	8	7	7	7		1	4	1	1	6	5	9	10	110	5	16
																							*																								
	TOTAL	1	0	4	11	12	7	9	8	7	7	5	0	5	2	2	1	5	4	9	0	99	*	1	0	4	11	12	7	9	8	7	7	7	0	1	4	1	1	6	5	9	10	110	5	16	

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

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.																																															
		No of objection outstanding as per last statement 31.03.25																							No of objection outstanding as 30.06.25																						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	
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	24-25	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	24-25	Total 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 *		0	0	3	2	2	7	7	0	8	0	1	0	13	2	0	1	18	7	10	0	81	0	0	
	TOTAL	0	0	3	2	2	7	7	0	8	0	1	0	13	2	0	1	18	7	10	0	81 *	0	0	3	2	2	7	7	0	8	0	1	0	13	2	0	1	18	7	10	0	81	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 31.03.25																							No of objection outstanding as 30.06.25																						
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.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								1				
4	EE.Khliehriat(D)Divn, Khliehriat																						0 *																				0				
5	EE.Nongpoh(D)Divn, Nongpoh													1									1 *												1								1				
6	EE.Byrnihat(D)Divn, Byrnihat						1								3								4 *					1								3								4			
7	EE.EGH(D)Divn, W/Nagar																						0 *																				0				
8	EE.WGH(D)Divn,Tura																						0 *																				0				
9	EE.GHCD,Tura														2								2 *													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							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							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	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
		P T O																																													

P T O

		No of objection outstanding as per last statement 31.03.25																							No of objection outstanding as 30.06.25																								
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			
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	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			
																							0 *																					0					
21	SE Jaintia Hills Distn Circle Jowai																						0 *																					0					
22	SE Shillong Distn Circle Shillong Chief Engineer Planning, Monitoring & Commercial (PMC).																		2				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						
																							0 *																					0					
																							25 *																					25	0	0			
																							45 *																					45					
	TOTAL B		0	0	0	0	0	0	0	0	0	0	0	11	0	0	8	0	6	0	0		45 *																										
	TOTAL A + B																																																

CE Transmission
Dir/Transmission
UDC-Meetei, Shillong

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER HOLDING COMPANY, MeECL.

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.																																																
1		2																							3																							
		No of objection outstanding as per last statement 31.03.25																							No of objection outstanding as 30.06.25																							
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	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	22-23	23-24	Total O/s	Para Dropp ed	Para Added		
1	EE.T&T,Tura														1			5				6 *																										
2	EE.T&T,Shillong											1										1 *																										
3	EE.T&T,Byrnihat																	3				3 *																										
4	EE.T&T,Umiam																					0 *																										
5	EE Killing S/Station,Byrnihat																					0 *																										
6	EE.System Protection,Umiam																					0 *																										
7	CE Transmission																					0 *																										
8	DirTransmission																					0 *																										
9	SE.SLDC,MePTCL, Shillong.																		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	0	1	0	0	1	0	0	8	0	0	0	10	0			