

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.

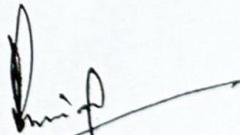
Sum up Report as shown below:

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

Enclo: 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

STATEMENT "A"

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER GENERATION ,MePGCL.

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

STATEMENT "A"
POSITION OF OUTSTANDING INTERNAL 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 31.03.25														No of objection outstanding as 30.06.25																																
SI No	Office /Division	2		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 I O/s	Dropped	Para Added
		1	EE.MM,Shillong	1	4	11	12	7	9	8	7	7	5	0	5	2	2	1	5	4	9	0	99*	1	4	11	12	7	9	8	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	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.

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

SI No	Office /Division	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	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	*
1	EE.Inv.Div II,Umiam																																																					0															
2	EE.Inv.Div I,Umiam																																																					0															
3	EE.Hydraulic Str, Sumer																																																					0															
4	EE.Design(C),Umiam																																																				0																
5	EE.R&B Div I,Umiam																																																				0																
6	EE.Shillong (C)Divn.Shg																																																				0																
7	EE.Small Hydro,Shillong																																																				0																
8	EE.Generation I,Sumer																																																				0																
9	EE.Generation II,K/Kulai																																																				1																
10	EE.Generation III,Byrnihat																																																				0																
11	EE.Stage-IV,K/Kulai																																																				0																
12	EE.Generation System Protection ,Sumer																																																				0																
13	EE.Generation Umiam																																																				2																
14	SE.Ganol Small Hydro project , Rangkhon.																																																				5																
15	Executive Engineer, New Umru Civil Divn,Byrnihat.																																																				4																
16	CPM,MLHEP,Amlarem																																																				0																
17	CE,Civil Shillong																																																				2																
18	CE,Generation																																																				0																
19	CE (C) (HP&HC)																																																				4																
20	ACE (C) Hydro Planning Umiam																																																				4																
21	Director Generation																																																				8																
	TOTAL																																																				28																

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

STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)