

The Executive Engineer (MIS)MeECL U/O

Subject: Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of *January, February & March 2022* 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 and March 2022 in respect of Generation MePGCL, Distribution MePDCL, Holding Company MeECL and Transmission MePTCL, and for incorporating in the monthly MIS Bulletin.

Sum up Report as shown below:

Latest Position of Audit Paras as on 31.03.2022								
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
<i>Generation - MePGCL</i>	190	6	30	214	13	0	4	17
<i>Transmission - MePTCL</i>	63	13	0	50	04	0	0	04
<i>Distribution - MePDCL</i>	508	24	46	530	44	0	0	44
<i>Holding Com - MeECL</i>	90	0	0	90	18	0	0	18
TOTAL	851	43	76	884	79	0	4	83

Encls: As Stated above.

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



M. L. Dohling

Dy.Chief Accounts Officer (Audit)

DLNO-343
dt 1/12/25

STATEMENT "A"

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER GENERATION ,MePGCL.

		No of objection outstanding as per last statement 31.12.21																				No of objection outstanding as 31.03.22																				
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		
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	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	Total O/s	Para Dropped	Para Added		
1	EE.Inv.Div II,Umiam	1					3					1							5	*	1					3					1					9	14		9			
2	EE.Inv.Div I,Umiam																		0	*															7		7		7			
3	EE.R&B Div I,Umiam	3		4			9			12									28	*	3		4			9			12							14	42		14			
4	EE.Hydraulic Str, Sumer																	4	4	*															3		3	1				
5	EE.Ganol HP project ,Rangkhon.																		0	*																		0				
6	EE.Generation I,Sumer									3							8		11	*									3						8		11					
7	EE.Generation II,K/Kulai		1				2										7		10	*		1				2										7		10				
8	EE.Generation II,Byrnihat	2				3				1									6	*	2				3				1									6				
9	EE.Shillong (C)Divn.Shg																5		5	*															5		5					
10	CPM.MLHEP,Amlarem		4	8	11		15	8							1				47	*		4	8	11		15		8						1				47				
11	ACE.New Umtru Project,Byrnihat.						4	5							9				18	*						4		5						9				18				
12	EE.Design(C),Umiam													2				5	7	*													2	1			3	4				
13	EE.Small Hydro,Shillong						1									4			5	*						1										4			5			
14	EE.Stage-IV,K/Kulai		4		3		6				9						5		27	*		4		3		6					9					5			27			
15	EE.Generation System Protection ,Sumer	1		2		3						4				4			14	*	1		2		3						4				4			14				
16	EE.Shillong (C)Divn-II .Shg																3		3	*															2			2	1			
	TOTAL	7	9	14	14	6	40	0	13	16	9	5	0	11	1	33	12	0	190	*	7	9	14	14	6	40	0	13	16	9	5	0	11	1	34	12	23	214	6	30		

FOR ALL OFFICES UNDER DISTRIBUTION, MeDGCL.

SI No 23, EE,Investigation-II,Umiam,MePGCL containing 9 Paras has been deleted from this sheet .

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER HOLDING COMPANY ,MeCL.

		No of objection outstanding as per last statement 31.12.21																			No of objection outstanding as 31.03.22																				
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	
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	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	Total O/s	Para Dropped	Para Added	
1	EE.MM,Shillong	1		4	11	12	7	9	8	7	7	5	7		2	2	1	7	90	*	1		4	11	12	7	9	8	7	7	5	7		2	2	1	7	90			
																				*																					
	TOTAL	1	0	4	11	12	7	9	8	7	7	5	7	0	2	2	1	7	90	*	1	0	4	11	12	7	9	8	7	7	5	7	0	2	2	1	7	90	0	0	

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

		No of objection outstanding as per last statement 31.12.21																			No of objection outstanding as 31.03.22																				
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	
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	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	Total O/s	Para Dropped	Para Added	
1	EE.T&T,Umiam											6						11	17 *												4					4	8	9			
2	EE.T&T,Shillong			4			9					7							20 *				4			9					7						20				
3	EE.System Protection,Umiam														2				2 *															2			2				
4	EE.T&T,Byrnihat					2				2									4 *						2				2								4				
5	EE.T&T,Tura				2			7											9 *					2			7										9				
6	EE.Market Operation Divn.SLDC																11		11 *																7		7	4			
																			0 *																		0				
	TOTAL	0	0	4	2	2	9	7	0	2	0	13	0	0	2	0	11	11	63 *		0	0	4	2	2	9	7	0	2	0	7	4	0	2	0	7	4	50	13	0	

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

No of objection outstanding as per last statement 31.12.21																					No of objection outstanding as 31.03.22																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	#	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	
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	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	Total O/s	Para Droppe d	Para Added	
1	EE.Inv.Div II,Umiam																		0	*																	0				
2	EE.Inv.Div I,Umiam																		0	*																	0				
3	EE.Hydraulic Str, Sumer																		0	*																	0				
4	EE.Design(C),Umiam																		0	*																	0				
5	EE.R&B Div I,Umiam																		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/Kulai																		0	*																	0				
10	EE.Generation III,Byrnihat														1				1	*												1			1		0				
11	EE.Stage-IV,K/Kulai																		0	*													1				0				
12	EE.Generation System Protection ,Sumer																		0																		0				
13	EE.Generation Umiam																		0	*																	0				
14	SE.Ganol Small Hydro project ,Rangkhon.																		0	*																4	4	4			
15	ACE New Umtru Project Byrnihat														1				1	*													1			1					
16	CPM,MLHEP, Amlarem											2					1		3	*									2						1		3				
17	CE,Civil Shillong																		0	*											2				1		0				
18	CE,Generation																		0	*																	0				
19	CE (C) (HP&HC)																		0	*																	0				
20	ACE (C) Hydro Planning Umiam																4		4	*															4		4				
21	Director Generation																4		4	*														4		4					
	TOTAL	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	9	0	13		0	0	0	0	0	0	0	0	0	0	2	0	0	2	4	5	4	17	0	4	

te:Sl No 15 at earlier sheet has been deleted as ACE ID&SHP Umiam has been wrongly printed,so 4 paras has been reduced from outstanding total making total paras only 13.

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

[illegible]

		No of objection outstanding as per last statement 31.12.21																				No of objection outstanding as 31.03.22																			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	#	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	
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	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	Total O/s	Para Droppe d	Para Added	
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				
	TOTAL B	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	8	0	19		0	0	0	0	0	0	0	0	0	0	0	11	0	0	8	0	19				
	TOTAL A + B																	44																			44				

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

		No of objection outstanding as per last statement 31.12.21																				No of objection outstanding as 31.03.22																			
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	
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	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	Total O/s	Para Dropp ed	Para Adde d	
1	O/o Dir Finance & CAO																4		4 *																	4		4			
2	O/o ACE(MM),Shillong										2				6			6	14 *											2				6			6	14			
3	EE.MM,Shillong																		0 *																		0				
	TOTAL	0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	4	6	18		0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	4	6	18	0		

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

		No of objection outstanding as per last statement 31.12.21																				No of objection outstanding as 31.03.22																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	#	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41		
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	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	Total O/s	Para Dropp ed	Para Adde d		
1	EE.T&T,Tura														3				3	*																	3					
2	EE.T&T,Shillong											1							1	*										1							1					
3	EE.T&T,Byrnihat																		0	*																	0					
4	EE.T&T,Umiam																		0	*																	0					
5	EEKilling S/Station,Byrnihat																		0	*																	0					
6	EE.System Protection,Umiam																		0	*																	0					
7	CE Transmission																		0	*																	0					
8	DirTransmission																		0	*																	0					
																			0	*																	0					
	TOTAL	0	0	0	0	0	0	0	0	0	0	1	0	0	3	0	0	0	4		0	0	0	0	0	0	0	0	0	0	1	0	0	3	0	0	0	4				