

MEGHALAYA ENERGY CORPORATION LIMITED

"ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

No.MeECL/AAD/(I)/11/97/Part -III/MIS/2019/77

Dated Shillong the 12th April 2024.

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 2024 to be incorporated in the monthly MIS Bulletin.

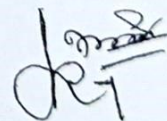
Enclosed, please find herewith, statements showing the position of the outstanding audit paras of (1) the Internal Audit (in 3 sheets) and (2) AG Audit (in 3 sheets) for the months of **January, February & March 2024** in respect of Generation MePGCL, Distribution MePDCL, Holding Company MeECL and Transmission MePTCL for incorporating in the monthly MIS Bulletin.

Sum up Report as shown below:

Latest Position of Audit Paras as on 31.03.2024								
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
<i>Generation - MePGCL</i>	225	0	0	225	20	0	0	20
<i>Transmission - MePTCL</i>	108	4	0	104	10	0	0	10
<i>Distribution - MePDCL</i>	604	0	0	604	45	0	0	45
<i>Holding Com - MeECL</i>	99	0	0	99	13	0	0	13
TOTAL	1036	0	0	1032	88	0	0	88

Encl: As Stated above.

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



R.Laloo,
Deputy Chief Accounts Officer

dc

D/NO - 345
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 31.12.23																							No of objection outstanding as 31.03.24																							
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			
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	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						2			7 *	1					3					1						2			7						
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									1		23 *	3			3			9			7								1			23					
4	EE.Hydraulic Str, Sumer																3			3 *																	3			3							
5	EE.Ganol HP project ,Rangkhon.																		14		14 *																		14			14					
6	EE.Generation I,Sumer									3						8				11 *											3						8				11						
7	EE.Generation II,K/Kulai		1				2									6			4	13 *			1				2									6			4			13					
8	EE.Generation III,Byrnihat	2				3				1									7	13 *	2					3					1									7			13				
9	EE.Shillong (C)Divn.Shg															5			0	5 *																5				0		5					
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 *														2		1				0		3					
13	EE.Small Hydro,Shillong						1									4			5	0	10 *						1									4				5		0		10			
14	EE.Stage-IV,K/Kulai		4		3		4				7					4			7	29 *			4		3		4					7				4				7			29				
15	EE.Generation System Protection ,Sumer	1		2		3						4				4			2	0	16 *	1		2		3						4				4				2	0		16				
16	EE.Shillong (C)Divn-II .Shg																		1	0	1 *																			1	0		1				
	TOTAL	7	9	13	14	6	40	0	13	11	7	9	0	11	1	32	9	3	40	0	225 *	7	9	13	14	6	40	0	13	11	7	9	0	11	1	32	9	3	40	0	225	0		0			

STATEMENT "A"

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 31.12.23																				No of objection outstanding as 31.03.24																							
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			
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	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	Total 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														13				
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										26		51 *		2		10		6			7							26		51						
10	EE.Shillong East DD,Shillong			6		4							8				6				24 *				6		4							8		6			24						
11	EE.Shillong West DD,Shillong							4									6		9	4	23 *						4									6		9	4	23					
12	EE.Shillong Central DD,Shillong	1		4		4	4	2					4			9				16	44 *		1		4		4	4		2			4			9			16	44					
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	West Garo hills D/Divn		2			2										7					11 *			2			2								7				11						
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											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	34	24	20	35	37	604 *		31	40	22	36	47	25	68	12	37	47	0	51	23	15	34	24	20	35	37	604	0		

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

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 31.12.23																					No of objection outstanding as 31.03.24																						
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	
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 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.T&T,Umiam												1					2		7	10 *											1						2		3	6	4	
2	EE.T&T,Shillong			3			7			6				13				7		36 *				3			7			6				13				7		36			
3	EE.System Protection,Umiam				3										2				8	10 *														2				8	10				
4	EE.T&T,Byrnihat					2				2								11		15 *						2				2									11		15		
5	EE.T&T,Tura				2			7									1			1 *																1				1			
6	EE.Market Operation Divn.SLDC																1	20	8	34	108 *	0	0	3	2	2	7	7	0	8	0	0	1	13	2	0	1	20	8	30	104	4	0
	TOTAL	0	0	3	2	2	7	7	0	8	0	0	1	13	2	0	1	20	8	34	108 *	0	0	3	2	2	7	7	0	8	0	0	1	13	2	0	1	20	8	30	104	4	0

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

[illegible]

STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL

No of objection outstanding as per last statement 31.12.23																					No of objection outstanding as 31.03.24																							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42		
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	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	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	20			0	0	0	0	0	1	1	1	0	0	0	1	4	2	8	0	0	2	20	0	

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		No of objection outstanding as per last statement 31.12.23																						No of objection outstanding as 31.03.24																			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	
Sl No	Office /Division	up to Mar	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	Total O/s	*	up to Mar	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	Total O/s	Para Dropp	Para Added	
21	SE Jaintia Hills Distn Circle Jowai																			0	*																		0				
22	SE Shillong Distn Circle Shillong																			0	*																			0			
23	Chief Engineer Planning,MonitoringG & 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	4				
	TOTAL B		0	0	0	0	0	0	0	0	0	0	0	11	0	0	8	0	6	25																				25	0		
	TOTAL A + B																			45																					45		

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.																																												
		No of objection outstanding as per last statement 31.12.23																						No of objection outstanding as 31.03.24																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42		
SI No	Office /Division	up to Mar	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	Total O/s	*	up to Mar	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	Total O/s	Para Dropp	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,Byrnihat																	3		3 *																	3		3					
4	EE.T&T,Umiam																			0 *																			0					
5	EE Killing S/Station,Byrnihat																			0 *																			0					
6	EE.System Protection,Umiam																			0 *																				0				
7	CE Transmission																			0 *																				0				
8	DirTransmission																		0	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	10			0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	8	0	10	0	0	0