

U/O No MeECL/AAD/(I)/11/97/Part -III/MIS/2019/73

Dated Shillong the 17th October 2023.

The Executive Engineer (MIS) MePDCL U/O

Subject: Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of July, August & September 2023 to be incorporated in the monthly MIS Bulletin.

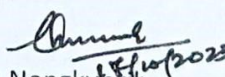
Enclosed, please find herewith, statements showing the position of the outstanding audit paras of (1) the Internal Audit (in 3 sheets) and (2) AG Audit (in 3 sheets) for the months of **July, August & September 2023** in respect of Generation MePGCL, Distribution MePDCL, Holding Company MeECL and Transmission MePTCL for incorporating in the monthly MIS Bulletin.

Sum up Report as shown below:

Latest Position of Audit Paras as on 30.09.2023								
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	235	7	0	228	20	0	0	20
Transmission - MePTCL	78	2	34	110	10	0	0	10
Distribution - MePDCL	570	0	8	578	45	0	0	45
Holding Com - MeECL	91	1	9	99	13	0	0	13
TOTAL	974	10	51	1015	88	0	0	88

Encl: As Stated above.

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


V.P Nongkynrih,
Deputy Chief Accounts Officer.

o/c

D/Mo-342
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 30.06.23																								No of objection outstanding as 30.09.23																								
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						
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	Tot al 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.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.																		15		15	*																14		14	1									
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		8	0	13	*						1										4		8	0	13									
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																		7	0	7	*																	1	0	1	6								
	TOTAL	7	9	13	14	6	40	0	13	11	7	9	0	11	1	32	9	3	50	0	235	*	7	9	13	14	6	40	0	13	11	7	9	0	11	1	32	9	3	43	0	228	7	0						

STATEMENT "A"

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL.

		No of objection outstanding as per last statement 30.06.23																							No of objection outstanding as 30.09.23																													
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												
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	Tot al 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	12		22 *						4									6	12	8	30		8														
12	EE.Shillong Central DD,Shillong		1		4		4	4		2			4			9				28 *		1		4		4	4	2					4			9			28															
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									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								2															
20	EE.R.E,Jowai			2		2			3											7 *			2		2			3											7															
21	EE.R.E,W/Nagar						2													2 *					2														2															
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	38	0	570 *		31	40	22	36	47	25	68	12	37	47	0	51	23	15	34	24	20	38	8	578	0	8									

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 30.06.23																							No of objection outstanding as 30.09.23																												
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	Tot al 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		4	11	12	7	9	8	7	7	5		5	2	2	1	5	5	0	91*		1		4	11	12	7	9	8	7	7	5		5	2	2	1	5	4	9	99	1	9									
																					0*																																
	TOTAL	1	0	4	11	12	7	9	8	7	7	5	0	5	2	2	1	5	5	0	91*		1	0	4	11	12	7	9	8	7	7	5	0	5	2	2	1	5	4	9	99	1	9									

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

FOR ALL OFFICES UNDER TRANSMISSION, MPTCL.																																													
1	2	No of objection outstanding as per last statement 30.06.23																					No of objection outstanding as 30.09.23																						
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	Tot al 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.T&T,Umiam											3						3			6 *												1				3		7	11	2	7			
2	EE.T&T,Shillong			3			7			6			13					7			36 *			3			7			6				13							8	10			
3	EE.System Protection,Umiam					2			2					2				12			16 *				2					2									12		16				
4	EE.T&T,Byrnihat																				9 *				2			7											27	36		27			
5	EE.T&T,Tura				2			7									1				1 *															1			1						
6	EE.Market Operation Divn.SLDC																																												
	TOTAL	0	0	3	2	2	7	7	0	8	0	0	3	13	2	0	1	22	8	0	78 *	0	0	3	2	2	7	7	0	8	0	0	1	13	2	0	1	22	8	34	110	2	34		

STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION (OFFICE/DIVISION)

FOR ALL OFFICES UNDER GENERATION, MePGCL.

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STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL

No of objection outstanding as per last statement30.06.23																					No of objection outstanding as 30.09.23																										
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 C/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 Dropped	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	0	1	1	1	0	0	0	1	4	2	8	0	0	2	20	0					

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STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER HOLDING COMPANY ,MeECL.

		No of objection outstanding as per last statement30.06.23																					No of objection outstanding as 30.09.23																				
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 Dropped	Para Added	
1	O/o Dir Finance & CAO																2			2 *																2		2					
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	0	2	0	0	0	6	0	2	3		13		0	0	0	0	0	0	0	0	0	2	0	0	0	6	0	2	3		13	0	0	

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

		No of objection outstanding as per last statement30.06.23																					No of objection outstanding as 30.09.23																				
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 Dropped	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				
9	SE.SLDC,MePTCL, Shillong.																		0	0 *																		0	0				
	TOTAL	0	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	