

MEGHALAYA ENERGY CORPORATION LIMITED

"ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

No.MeECL/AAD/(I)/11/97/Part -III/MIS/2019/89

Dated Shillong :-13th October 2025.

To,

The Executive Engineer (MIS) ,
MePDCL,Shillong.

Sub: Outstanding Audit Paras for (1) Internal Audit & (2) AG Audit for the months of July, August & September 2025 to be incorporated in the monthly MIS Bulletin.

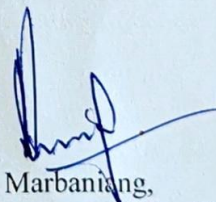
Enclosed, please find herewith, statements showing the position of the outstanding audit paras of (1) the Internal Audit (in 3 sheets) and (2) AG Audit (in 3 sheets) for the months of July, August & September 2025 in respect of Generation MePGCL, Distribution MePDCL, Holding Company MeECL and Transmission MePTCL for incorporating in the monthly MIS Bulletin.

Sum up Report as shown below:

Latest Position of Audit Paras as on 30.09.2025								
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	5	25	240	28	0	0	28
Transmission - MePTCL	81	0	0	81	10	0	0	10
Distribution - MePDCL	598	73	103	628	45	0	0	45
Holding Com - MeECL	110	0	0	110	12	0	0	12
TOTAL	1009	78	128	1059	95	0	0	95

Encls: As Stated above.

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


S R Marbaniang,
Deputy Chief Accounts Officer(Audit).

D/MO- 144
dt 13/10/25

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

		No of objection outstanding as per last statement 30.06.25																								No of objection outstanding as 30.09.25																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	23	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
1	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	23-24	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	23-24	24-25	Total O/s	Para Dropped	Para Added																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Sl No	Office /Division																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

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

FOR ALL OFFICES UNDER DISTRIBUTION ,WIEPDCL.																																																																	
		No of objection outstanding as per last statement 30.06.25																										No of objection outstanding as 30.09.25																																					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	23	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48																	
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	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	23-24	24-25	Total O/s	Para Droppe d	Para Added																	
1	EE.EKH(D),Shillong		3		6		9				7					12							37	*										8					11				22		41	19	23																		
2	EE.WKH(D)Divn, Nongstoin		3	6			7		12			16											44	*	3	6			7		12			16							9		53	3	12																				
3	EE.Jowai(D)Divn,Jowai		11	9		9			7			16											52	*	11	9		9			7			16									20		72		20																		
4	EE.WGH(D)Divn,Tura		8	8		8			19														43	*	8	8		8			19												15		58		15																		
5	EE.Tura(D)Divn,Tura			3		8			8														19	*				4			3													17	15	13																			
6	EE.EGH(D)Divn, W/Nagar			2			11												14				27	*		2			11												14				27																				
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	1			17	*						4								6	6	1			17																						
12	EE.Shillong Central DD,Shillong		1		4		4	4		2			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						11		75		11																				
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 renamed South Garo Hills Distribution Division					1														17			18	*				1													17			18																					
17	EE.(Rev)Garo Hills,Tura renamed South West Garo hills D/Divn			2			2									1							5	*			2			2									1					5																					
18	EE.South Khasi Hills DD ,Shillong						1		5		19			3		15							43	*					1		5		19			3		15				9		52		9																			
19	EE.R.E,Nongstoin	c									2												2	*																			0	2																					
20	EE.R.E,Jowai	c		2		2			3														7	*																			0	7																					
21	EE.R.E,W/Nagar	c					2																2	*																			0	2																					
22	EE.R.E,Tura	c		1			3																4	*																			0	4																					
23	EE.R.E,Shillong renamed EE Project	c							4					10				7					21	*																				0	21																				
	TOTAL		31	40	22	36	47	25	68	12	37	47	0	51	23	15	28	24	20	30	42	0	0	598	*	31	31	22	24	42	16	56	12	37	46	0	51	13	15	28	23	13	30	52	60	26	628	73	103																

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 30.06.25																										No of objection outstanding as 30.09.25																															
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	48												
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	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	23-24	24-25	Total O/s	Para Droppe d	Para Added											
1	EE.MM,Shillong	1		4	11	12	7	9	8	7	7	7		1	4	0	1	1	6	5	9	10	110	*		1		4	11	12	7	9	8	7	7	7		1	4	0	1	1	6	5	9	10	110												
	TOTAL	1	0	4	11	12	7	9	8	7	7	7	0	1	4	0	1	1	6	5	9	10	110	*		1	0	4	11	12	7	9	8	7	7	7	0	1	4	0	1	1	6	5	9	10	110	0											

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 30.06.25																										No of objection outstanding as 30.09.25																													
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	48										
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	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	23-24	24-25	Total O/s	Para Droppe d	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	*															1		1			2													
	TOTAL	0	0	3	2	2	7	7	0	8	0	1	0	13	2	0	1	18	7	10	0	0	81	*		0	0	3	2	2	7	7	0	8	0	1	0	13	2	0	1	18	7	10	0	0	81	0	0								

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

		No of objection outstanding as 30.06.25																							No of objection outstanding as 30.09.25																						
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 Dropped	Para Added	
1	EE.Inv.Div II,Umlam																					0	*																				0				
2	EE.Inv.Div I,Umlam																					0	*																				0				
3	EE.Hydraulic Str, Sumer																					0	*																				0				
4	EE.Design(C),Umlam																					0	*																				0				
5	EE.R&B Div I,Umlam																					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				
11	EE.Stage-IV,K/Kulai																					0	*																				0				
12	EE.Generation System Protection ,Sumer																					0	*																				0				
13	EE.Generation Umlam																					0	*																				0				
14	SE.Ganol Small Hydro project , Rangkhon.																	2		5	7	*																					2		5	7	
15	Executive Engineer, New Umtru Civil Divn,Byrnihat.																	4			4	*																					4				
16	CPM,MLHEP,Amlarem									1			1									2	*										1		1									2			
17	CE,Civil Shillong																					0	*																				0				
18	CE,Generation																	2			2	*																				2					
19	CE (C) (HP&HC)																					0	*																				0				
20	ACE (C) Hydro Planning Umlam														4						4	*																					4				
21	Director Generation																4			4	8	*															4				4		8				
TOTAL		0	0	0	0	0	0	0	0	1	0	0	1	1	4	4	8	0	0	9	28	*	0	0	0	0	0	0	0	0	0	1	0	0	1	1	4	4	8	0	0	9	28	0	0		

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

		No of objection outstanding as 30.06.25																							No of objection outstanding as 30.09.25																								
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 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	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

[illegible]

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.

		No of objection outstanding as 30.06.25																								No of objection outstanding as 30.09.25																							
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 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,Umlam																						0 *																			0							
5	EE Killing S/Station,Byrnihat																						0 *																			0							
6	EE.System Protection,Umlam																						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	1	0	0	1	0	0	8	0	0	0	10 *		0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	8	0	0	0	10	0	0		