MEGHALAYA ENERGY CORPORATION LIMITED

"ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

No.MeECL/AAD/(1)/11/97/Part -III/MIS/2026/5 Dated Shillong :14th April, 2026.

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 2026 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 2026 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 31.03.2026								
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	240	201	0	39	28	4	2	26
Transmission - MePTCL	81	71	18	28	10	0	3	13
Distribution - MePDCL	628	543	92	177	45	4	0	41
Holding Com - MeECL	110	103	0	7	12	0	0	12
TOTAL	1059	918	110	251	95	8	5	92

Enclo: As Stated above.
1.Statement A (3 sheets) &
2.Statement B (3 sheets).

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

D/No - 457
dt 16/4/26

STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER GENERATION ,MePGCL.

		No of objection outstanding as 31.12.25																								No of objection outstanding as 31.03.26																															
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	49
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 Dropped	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		
11	EE.Stage-IV,K/Kulai																						0	*																							0		
12	EE.Generation System Protection ,Sumer																						0	*																							0		
13	EE.Generation Umiam																						0	*																							0		
14	EE.Ganol Small Hydro project , Rangkhon.																						0																				2			2		2
15	SE.Ganol Small Hydro project , Rangkhon.																	2			5		7	*																		2			5	7		
16	Executive Engineer, New Umtru Civil Divn,Byrnihat.																	4					4	*																							1	1	3	
17	CPM,MLHEP,Amlarem										1			1									2	*											1			1								2		
18	CE,Civil Shillong																						0	*																							0		
19	CE,Generation																	2					2	*																		2					2		
20	CE (C) (HP&HC)																						0	*																							0		
21	ACE (C) Hydro Planning Umiam															4							4	*															4							4		
22	Director Generation																4				4		8	*																							4		
	TOTAL	0	0	0	0	0	0	0	0	0	1	0	0	2	0	4	4	8	0	0	9	0	28	*	0	0	0	0	0	0	0	0	0	1	0	0	2	0	4	4	5	0	0	10	0	26	4	2

*16 G : due to oversight period from 2023-2024 shift to 2020-2021

STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL.

| | | No of objection outstanding as 31.12.25 | | | | | | | | | | | | | | | | | | | | | | | | | No of objection outstanding as 31.03.26 | | | | | | | | | | | | | | | | | | |

		No of objection outstanding as 31.12.25																								No of objection outstanding as 31.03.26																															
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	49
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 Dropped	Para Added
21	SE Jaintia Hills Distn Circle Jowai																						0	*																									
22	SE Shillong Distn Circle Shillong																						0	*																									
23	Chief Engineer Planning,Monitoring & Commercial (PMC).																		2				2																											
23	SE Khasi Hills Distn Circle Shillong																						0	*																				2				2		
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		
																							0	*																								0		
	TOTAL B	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	14	0	6	0	0	0	25	*	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	14	0	6	0	0	0	25	0	0
	TOTAL A + B																						45	*																								41	4	0

* 5D due to oversight shifted period from 2015-2016 to 2017-2018

* 26D due to oversight shifted period from 2016-2017 to 2019-2020

STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER HOLDING COMPANY ,MeECL.

		No of objection outstanding as 31.12.25																									No of objection outstanding as 31.03.26																																					
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	49
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 Dropped	Para Added
1	O/o Dir Finance & CAO																1						1	*																1						1		
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	0	6	1	3	0	0	0	0	12	*	0	0	0	0	0	0	0	0	0	2	0	0	0	0	6	1	3	0	0	0	0	12	0	0

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

		No of objection outstanding as 31.12.25																									No of objection outstanding as 31.03.26																																					
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	49
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 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	*																					3	3		3
	TOTAL	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	8	0	0	0	0	10	*	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	8	0	0	0	3	13	0	3

STATEMENT "A"

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER GENERATION ,MePGCL.

| | | No of objection outstanding as per last statement 31.12.25 | | | | | | | | | | | | | | | | | | | | | | | No of objection outstanding as31.03.26 | | | | | | | | | | | | | | | | | | |

STATEMENT "A"

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL.

		No of objection outstanding as per last statement 31.12.25																							No of objection outstanding as31.03.26																															
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 Dropped	Para Added
1	EE.EKH(D),Shillong										8						11				22		41	•										0						1				9		10	31	
2	EE.WKH(D)Divn, Nongstoin	3	6			7		12			16										9		53	•	0	0			0		0		1									9	0		10	52	9
3	EE.Jowai(D)Divn,Jowai	11	9		9			7			16										20		72	•	0	0		0			0		2									18	0		20	72	20
4	EE.WGH(D)Divn,Tura	8	8		8			19														15	58	•	0	0		0			2												15	17	41	
5	EE.Tura(D)Divn,Tura				4			3												10			17	•				0			0											4		4	13	
6	EE.EGH(D)Divn, W/Nagar		2			11														14			27	•		1			3													4		8	19	
7	EE.Khliehriat(D)Divn, Khliehriat													5									5	•													0								0	5	
8	EE.Nongpoh(D)Divn, Nongpoh		1			2					6							13					22	•		0			0					0							6				6	16	
9	EE.Byrnihat(D)Divn, Byrnihat	2		10		6				7									24				49	•	0		0		0				0								10			10	39	
10	EE.Shillong East DD,Shillong			6		4								8			6						24	•			0		0						1			4						5	19	
11	EE.Shillong West DD,Shillong							4									6		6	1			17	•							0							1		1	0		9	11	15	9
12	EE.Shillong Central DD,Shillong	1		4		4	4		2				4			9				10			38	•	0		0		0	3		2				3			7			7		15	37	16	15
13	EE.Umiam DD,Umiam	1	2		2		10		10				21			18						11	75	•	0	0		0		0		0				11				0				11	22	53	
14	EE.Jowai Rural (D) Divn,Jowai			2			2	6		11			23										44	•			0			0	0					0							10	10	73	39
15	EE.GHCD,Tura	5	1			5																	11	•	0	0			1															1	10	
16	EE.East Garo Hills(Rev),W/Nagar renamed South Garo Hills Distribution Division				1															17			18	•				0														5			5	13	
17	EE.(Rev)Garo Hills,Tura renamed South West Garo hills D/Divn		2			2										1							5	•		0			0											0				0	5	
18	EE.South Khasi Hills DD ,Shillong					1		5		19			3		15						9		52	•					0		0		0		0								1		1	51	
19																							0	•																					0		
20																							0	•																					0		
21																							0	•																					0		
22																							0	•																					0		
23																							0	•																					0		
	TOTAL	31	31	22	24	42	16	56	12	37	46	0	51	13	15	28	23	13	30	52	60	26	628	•	0	1	0	0	4	3	2	2	0	3	0	14	1	0	7	6	6	11	47	10	60	177	543	92

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 31.12.25																						No of objection outstanding as31.03.26																											
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 Dropped	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	•	0		0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	3	4	7	103	
																								•																								
	TOTAL	1	0	4	11	12	7	9	8	7	7	7	0	1	4	0	1	1	6	5	9	10	110	•	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	4	7	103	0

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

		No of objection outstanding as per last statement 31.12.25																						No of objection outstanding as31.03.26																											
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 Dropped	Para Added
1	EE.T&T,Umiam											1							2				3	•												1									0				1	2	
2	EE.T&T,Shillong			3			7			6				13				7					36	•			0			0			0				1					0				1	35	
3	EE.System Protection,Umiam														2				5				7	•															1					0				1	6	
4	EE.T&T,Byrnihat					2				2								11					15	•					1				2										11				14	1	
5	EE.T&T,Tura				2			7												9			18	•				0			1														1		9	11	25	18
6	EE.Market Operation Divn.SLDC																1			1			2	•																			0				0	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	0	0	1	0	1	0	2	0	1	0	1	1	0	0	11	0	1	0	9	28	71	18