MEGHALAYA ENERGY CORPORATION LIMITED

"ACCOUNTS DEPARTMENT"
LumJingshai : Shillong – 793 001.
Phone No.0364 – 2590610

File No.MeECL/DF_MeECL/AAD(IA)/ IAUD/2026/07864/1

Date: 15th October 2026

To,

1. Executive Engineer
   O/o Executive Engineer (MIS & IT), MePDCL, Shillong
   Meghalaya Energy Corporation Limited

Subject: Outstanding Audit Paras for Internal Audit & AG Audit for the months of July, August & September 2026 to be incorporated in the monthly MIS Bulletin.

Sir,

Enclosed, please find herewith, statements showing the position of the outstanding audit paras of the Internal Audit and the AG Audit as per enclosures for the months of July, August & September 2026 in respect of MePGCL, MePDCL, MeECL and MePTCL for incorporating in the monthly MIS Bulletin.

Sum up Report as shown below:

Latest Position of Audit Paras as on 30.09.2026

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	39	2	49	86	26	0	0	26
Transmission - MePTCL	28	0	0	28	13	0	0	13
Distribution - MePDCL	226	0	35	261	41	0	0	41
Holding Com - MeECL	7	0	0	7	12	0	0	12
TOTAL	300	2	84	382	92	0	0	92

Yours Faithfully,

OTP Verified

[Shri Pranab K Goswami]
Deputy Chief Accounts Officer I/c

Document is verified using electronic verification code .Signature is not required.

STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER HOLDING COMPANY ,MeECL.

	No of objection outstanding as 30.06.26					No of objection outstanding as 30.09.26				
1	2	3	4	5	6	7	8	9	10	11
Sl No	Office /Division	outstanding till FY 23-24	24-25	Total O/s	*	outstanding till FY 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	11		11	*	11		11		
3	EE.MM,Shillong			0	*			0		
					*					
	TOTAL	12	0	12	*	12	0	12	0	0

STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

	No of objection outstanding as 30.06.26					No of objection outstanding as 30.09.26				
1	2	3	4	5	6	7	8	9	10	11
Sl No	Office /Division	outstanding till FY 23-24	24-25	Total O/s	*	outstanding till FY 23-24	24-25	Total O/s	Para Dropped	Para Added
1	EE.T&T,Tura	6		6	*	6		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		3	3	*		3	3		
9	SE.SLDC,MePTCL, Shillong.			0	*			0		
	TOTAL	10	3	13	*	10	3	13	0	0

STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER DISTRIBUTION ,MePDCL.

	No of objection outstanding as 30.06.26									
1	2	3	4	5	6	7	8	9	10	11
Sl No	Office /Division	outstanding till FY 23-24	24-25	Total O/s	*	outstanding till FY 23-24	24-25	Total O/s	Para Dropped	Para Added
1	EE.EKH(D),Shillong	1		1	*	1		1		
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	4		4	*	4		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			0	*			0		
13	EE.Jowai Rural (D) Divn,Jowai	2		2	*	2		2		
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		
21	SE Jaintia Hills Distn Circle Jowai			0	*			0		
22	SE Shillong Distn Circle Shillong			0	*			0		
23	Chief Engineer Planning,Monitoring & 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	13		13	*	13		13		
26	Dir Distn Shillong	6		6	*	6		6		
27	ACE (EZ),Shillong	4		4	*	4		4		
				0	*			0		
	TOTAL	41	0	41	*	41	0	41	0	0

STATEMENT "B"

POSITION OF OUTSTANDING AG AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER GENERATION ,MePGCL.

	No of objection outstanding as 30.06.26									
1	2	3	4	5	6	7	8	9	10	11
Sl No	Office /Division	outstanding till FY 23-24	24-25	Total O/s	*	outstanding till FY 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.	2		2		2		2		
15	SE.Ganol Small Hydro project , Rangkhon.	7		7	*	7		7		
16	Executive Engineer, New Umtru Civil Divn,Byrnihat.	1		1	*	1		1		
17	CPM,MLHEP,Amlarem	2		2	*	2		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	7		7	*	7		7		
	TOTAL	26	0	26	*	26	0	26	0	0

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 30.06.26					No of objection outstanding as per last statement 30.09.26				
1	2	3	4	5	6	7	8	9	10	11
Sl No	Office /Division	outstanding upto FY 23-24	24-25	Total O/s	*	outstanding upto FY 23-24	24-25	Total O/s	Para Dropped	Para Added
1	EE.MM,Shillong	3	4	7	*	3	4	7		
					*					
	TOTAL	3	4	7	*	3	4	7	0	0

STATEMENT "A"

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER TRANSMISSION ,MePTCL.

	No of objection outstanding as per last statement 30.06.26					No of objection outstanding as per last statement 30.09.26				
1	2	3	4	5	6	7	8	9	10	11
Sl No	Office /Division	outstanding upto FY 23-24	24-25	Total O/s	*	outstanding upto FY 23-24	24-25	Total O/s	Para Dropped	Para Added
1	EE.T&T,Umiam	1		1	*	1		1		
2	EE.T&T,Shillong	1		1	*	1		1		
3	EE.System Protection,Umiam	1		1	*	1		1		
4	EE.T&T,Byrnihat	14		14	*	14		14		
5	EE.T&T,Tura	2	9	11	*	2	9	11		
6	EE.Market Operation Divn.SLDC			0	*			0		
	TOTAL	19	9	28	*	19	9	28	0	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 30.06.26					No of objection outstanding as per last statement 30.09.26				
1	2	3	4	5	6	7	8	9	10	11
Sl No	Office /Division	outstanding upto FY 23-24	24-25	Total O/s	*	outstanding upto FY 23-24	24-25	Total O/s	Para Dropped	Para Added
1	EE.EKH(D),Shillong	10		10	*	10		10		
2	EE.WKH(D)Divn, Nongstoin	10		10	*	10		10		
3	EE.Jowai(D)Divn,Jowai	20	14	34	*	20	14	34		
4	EE.WGH(D)Divn,Tura	2	15	17	*	2	15	17		
5	EE.Tura(D)Divn,Tura	4	10	14	*	4	10	14		
6	EE.EGH(D)Divn, W/Nagar	8		8	*	8		8		
7	EE.Khliehriat(D)Divn, Khliehriat		14	14	*		14	14		
8	EE.Nongpoh(D)Divn, Nongpoh	6		6	*	6		6		
9	EE.Byrnihat(D)Divn, Byrnihat	10		10	*	10		10		
10	EE.Shillong East DD,Shillong	5	11	16	*	5	11	16		
11	EE.Shillong West DD,Shillong	2	9	11	*	2	9	11		
12	EE.Shillong Central DD,Shillong	22	15	37	*	22	15	37		
13	EE.Umiam DD,Umiam	11	11	22	*	11	11	22		
14	EE.Jowai Rural (D) Divn,Jowai		10	10	*		10	10		
15	EE.GHCD,Tura	1		1	*	1	8	9		8
16	EE.East Garo Hills(Rev),W/Nagar renamed South Garo Hills Distribution Division	5		5	*	5		5		
17	EE.(Rev)Garo Hills,Tura renamed South West Garo hills D/Divn			0	*		14	14		14
18	EE.South Khasi Hills DD ,Shillong	1		1	*	1	13	14		13
19				0	*			0		
20				0	*			0		
21				0	*			0		
22				0	*			0		
23				0	*			0		
	TOTAL	117	109	226	*	117	144	261	0	35

STATEMENT "A"

POSITION OF OUTSTANDING INTERNAL AUDIT OBJECTION(OFFICE/DIVISION)

FOR ALL OFFICES UNDER GENERATION ,MePGCL.

	No of objection outstanding as per last statement 30.06.26					No of objection outstanding as per last statement 30.09.26				
1	2	3	4	5	6	7	8	9	10	11
Sl No	Office /Division	outstanding upto FY 23-24	24-25	Total O/s	*	outstanding upto FY 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	2		2	*	2		2		
3	EE.R&B Div I,Umiam			0	*			0		
4	EE.Hydraulic Str, Sumer			0	*		10	10		10
5	EE.Ganol HP project ,Rangkhon.	5		5	*	5	7	12		7
6	EE.Generation I,Sumer	4	0	4	*	4	0	4		
7	EE.Generation II,K/Kulai	2		2	*	2	10	12		10
8	EE.Generation III,Byrnihat	4		4	*	2		2	2	
9	EE.Shillong (C)Divn I,Shg	1		1	*	1	9	10		9
10	CPM.MLHEP,Amlarem	8		8	*	8		8		
11	ACE.New Umtru Project,Byrnihat.	4		4	*	4		4		
12	EE.Design(C),Umiam			0	*			0		
13	EE.Small Hydro,Shillong	2		2	*	2		2		
14	EE.Stage-IV,K/Kulai	4		4	*	4	5	9		5
15	EE.Generation System Protection , Sumer	2	1	3	*	2	1	3		
16	EE.Shillong (C)Divn-II .Shg			0	*			0		
17	EE.Myntdu Leshka Civil Divn,Nohkum						8	8		8
	TOTAL	38	1	39	*	36	50	86	2	49