



MEGHALAYA ENERGY CORPORATION LIMITED

"ACCOUNTS DEPARTMENT"

LUM JINGSHAI SHORT ROUND ROAD SHILLONG- 793 001, MEGHALAYA

Summary Report of outstanding Audit Paras for both the Internal & AG (Audit)

Latest Position of Audit Paras as on 31 March, 2017						
Name of Company	Internal Audit			AG (Audit)		
	Para Dropped	Para added	Total Outstanding	Para Dropped	Para added	Total Outstanding
Generation - MePGCL	4	0	163	0	7	52
Transmission-MePTCL	1	0	61	0	0	20
Distribution- MePDCL	5	0	377	0	0	35
Holding Co., MeECL	0	0	72	0	0	16
Total	10	0	673	0	7	123
