

**Latest Position of Audit Paras as on 30.09.21**

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
<i>Generation - MePGCL</i>	196	14	23	205	17	0	0	17
<i>Transmission - MePTCL</i>	73	27	17	63	04	0	0	04
<i>Distribution - MePDCL</i>	478	14	54	518	44	0	0	44
<i> Holding Com - MeECL</i>	84	4	17	97	15	0	6	21
<b>TOTAL</b>	<b>831</b>	<b>59</b>	<b>111</b>	<b>883</b>	<b>80</b>	<b>0</b>	<b>6</b>	<b>86</b>