

**Power Sector Organisations who recognised CMAs for Providing Professional Services**

| <b>S.No.</b> | <b>Name of Organisations</b>                             | <b>Nature of Work</b>   |
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| 1            | Assam Power Distribution Co. Ltd.                        | Internal Audit  |
|              |  | Physical Verification of Assets including Stores and Inventories                |
| 2            | Chhattisgarh State Power Distribution Company Limited    | Internal Audit  |
|              |  | Providing Professionals   |
| 3            | Chhattisgarh State Power Generation Company Limited      | Internal Audit  |
|              |  | Consultant  |
| 4            | Chhattisgarh State Power Holding Company Limited         | Internal Audit  |
|              |  |   |
| 5            | Chhattisgarh State Power Transmission Company Limited    | Internal Audit  |
|              |  | Expenditure & Revenue Audit   |
| 6            | Dakshin Gujarat Vij Company Limited                      | Internal Audit  |
|              |  | Implementation of Good & Service Tax  |
| 7            | Gujarat Energy Transmission Corporation Ltd.             | Internal Audit  |
| 8            | Gujarat State Electricity Corporation Limited            | Internal Audit  |
| 9            | Gujarat Urja Vikas Nigam Limited                         | Internal Audit  |
| 10           | Paschim Gujarat Vij Company Limited                      | Internal Audit  |
| 11           | Madhya Gujarat Vij Company Limited                       | Internal Audit  |
| 12           | Uttar Gujarat Vij Company Limited                        | Internal Audit  |
| 13           | Haryana Power Generation Corporation Ltd.                | Internal Audit  |
| 14           | Haryana Vidyut Prasaran Nigam Limited                    | Fixed Assets Registers and Physical verification of assets for switching to ERP |
| 15           | Dakshin Haryana Bijli Vitran Nigam                       | Audit of all the records relating to revenue accounts                           |
| 16           | Jammu & Kashmir State Power Development Corporation Ltd. | Internal Audit  |
| 17           | Jharkhand State Electricity Regulatory Commission        | Internal Audit  |

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| 18 | Jharkahnd Bijli Vitran Niagam Limited                       | Internal Audit   |
| 19 | Jharkhand Urja Sancharan Nigam Limited                      | Internal Audit   |
|    |   | Consultant of Income Tax, Commercial Tax, Service Tax, Excise Duty, FPF and ESIC                                   |
| 20 | Madhya Pradesh Paschim Kshetra Vidyut Vitaran Co. Ltd.      | Physical Verification of Stores Inventory  |
| 21 | Madhya Pradesh Power Managment Company Ltd                  | Internal Audit   |
| 22 | Madhya Pradesh Poorv Kshetra Vidyut Vitaran Company Limited | Physical stock verification  |
|    |   | GST implementation   |
|    |   | Revenue Audit and System & Expenditure audit   |
| 23 | Madhya Pradesh Power Generating Co Ltd                      | Preparation of Fixed Assets Register and physical verification of Assets   |
|    |   | Valuation of Store inventory and Accounting of Material  |
|    |   | Outsourcing of account related work  |
|    |   | Taxation work  |
| 24 | Madhya Pradesh Power Transmission Company Limited           | Internal Audit   |
| 25 | Maharashtra State Electricity Distribution Company Limited  | Internal Audit   |
| 26 | Maharashtra State Electricity Transmission Co. Ltd.         | Internal Audit, Physical verification of assets, Stock Verification and other miscellaneous etc.                   |
|    |   | Internal Audit   |
|    |   | MVAT Audit   |
| 27 | Odisha Hydro Power Corporation Ltd.                         | Consultant for review & updation of<br>i) The existing accounts manual &<br>ii) The existing internal audit manual |
| 28 | Odisha Hydro Power Corporation Ltd.                         | Internal Auditor, Stock Auditor & Physical Verification of Fixed Asset   |
| 29 | Central Electricity Supply Utility Of Odisha                | Third Party Audit  |
|    |   | Internal Audit   |

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| 30 | Punjab State Power Corporation Ltd.                        | Internal Audit  |
| 31 | Pashchimanchal Vidyut Vitran Nigam Ltd                     | Internal Audit  |
| 32 | Purvachal Vidyut Vitran Nigam Ltd                          | Internal Audit  |
| 33 | Jaipur Vidyut Vitran Nigam Limited                         | Revenue Audit   |
| 34 | Jodhpur Vidyut Vitaran Nigam Limited                       | Revenue audit   |
| 35 | Rajasthan Rajya Vidyut Prasaran Nigam Limited              | Expenditure Audit   |
| 36 | Power Transmission Corporation Of Uttarakhand Limited      | Internal Audit  |
| 37 | Uttarakhand Power Corporation Ltd                          | Internal Audit  |
| 38 | West Bengal State Electricity Distribution Company Limited | Internal Audit  |
| 39 | REC Power Distribution Company Limited                     | Internal Audit  |
| 40 | REC Transmission Projects Company Limited                  | Internal Audit  |
| 41 | REC Project Office Chennai                                 | Internal Audit  |
| 42 | Rural Electrification Corporation Ltd.                     | lender's Financial advisor for Power Generation Project   |
| 43 | Power Grid Corporation of India Limited                    | Internal Audit  |
| 44 | NTPC Limited   | Internal Audit  |
| 45 | SJVN Ltd.  | Internal Audit  |
| 46 | SJVN Thernal Pvt. Ltd.                                     | Internal Audit  |
| 47 | THDC India Ltd   | Internal Auditors for carrying out internal audit & physical verification of fixed assets/ stores /sub-stores |
| 48 | Kerala state Electricity Board Ltd Cost Analysis           | Cost Analysis   |