	No. of Control of Control	no a fund
5.No. 1	Name of Organisations Assam Power Distribution Co. Ltd.	Nature of Work 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	Internal Audit
	Company Limited	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 E
15	Dakshin Haryana Bijli Vitran Nigam	Audit of all the records relating to revenue accounts
		Expenditure Audit
16	Jammu & Kashmir State Power Development Corporation Ltd.	Internal Audit
17	Jharkhand State Electicity Regulartory Commission	Internal Audit
18	Jharkahnd Bijli Vitran Niagam Limited	Internal Audit
		GST Audit

19	Jharkhand Urja Sancharan Nigam Limited	Internal Audit
		Consultant of Income Tax, Commercial Tax, Service Tax, Excise Duty, FPF and ESIC
20	Jharkhand Bijli Vitran ltd	Manpower and other services
21	Kerala state Electricity Board Ltd	Cost Analysis
		GST Audit
22	Madhya Pradesh Paschim Kshetra Vidyut Vitaran Co. Ltd.	Physical Verification of Stores Inventory
		Outsourcing of Internal Audit related to LT Revenue Audit of Distribution Centres/Zones offices
	MPPKVVCL in the Area Store Ujjain	Physical Verification of Stores Inventory
		Taxation
		Physical Verification of Stores Inventory
		Physical Verification of Stores Inventory
		Physical Verification of Stores Inventory
		Physical Verification of Stores Inventory
		Physical Verification of Stores Inventory
23	Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd.	Internal Audit
24	Madhya Pradesh Power Managment Company Ltd	Internal Audit
		Audit of Purchase Power Bills
25	Madhya Pradesh Poorv Kshetra Vidyut Vitaran Company Limited	Physical stock verification
		GST implementation
		Revenue Audit and System & Expenditure audit
26	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
		GST Audit
27	Madhya Pradesh Power Transmission Company Limited	Internal Audit
28	Madhya Pradesh Paschim Kshetra Vidyut Vitaran Co. Ltd.	Internal Audit
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29	Maharashtra State Electricity Distribution	Internal Audit
23	Company Limited	merna Audit
30	Maharashtra State Electricity Transmission Co. Ltd.	Internal Audit, Physical verification of assets, Stock Verification and other miscellaneous etc.
		Internal Audit
		MVAT Audit
31	Odisha Hydro Power Corporation Ltd.	Consultant for review & updation of i) The existing accounts manual &
32	Odisha Hydro Power Corporation Ltd.	Internal Auditor, Stock Auditor & Physical Verification of Fixed Asset
33	Central Electricity Supply Utility Of Odisha	Third Party Audit
		Internal Audit
34	Punjab State Power Corporation Ltd.	Internal Audit
35	Ajmer Vidhyut Vitaran Nigam Ltd	Revenue Audit
35	Jaipur Vidyut Vitran Nigam Limited	Revenue Audit
		GST Audit
36	Jodhpur Vidyut Vitaran Nigam Limited	Revenue audit
37	Rajasthan Rajya Vidyut Prasaran Nigam Limited	Expenditure Audit
38	U P Power Corporation Ltd	Interanla Audit
39	Pashchimanchal Vidyut Vitran Nigam Ltd	Internal Audit
40	Purvachal Vidyut Vitran Nigam Ltd	Internal Audit
41	Power Transmission Corporation Of Uttarakhand Limited	Internal Audit
42	Tripura State Electricity Corporation Ltd.	Internal Audit
43	Uttarakhand Power Corporation Ltd	Internal Audit
	-	Reconciliation of Accounts
44	West Bengal State Electricity Distribution Company Limited	Internal Audit
45	REC Power Distribution Company Limited	Internal Audit
46	REC Transmission Projects Company Limited	Internal Audit
47	REC Project Office Chennai	Internal Audit
48	Rural Electrification Corporation Ltd.	lender's Financial advisor for Power Generation Project
49	Power Grid Corporation of India Limited	Internal Audit
50	NTPC Limited	Internal Audit

51	SJVN Ltd.	Internal Audit
52	SJVN Themal Pvt. Ltd.	Internal Audit
53	THDC India Ltd	Internal Auditors for carrying out
		internal audit & physical verification of fixed assets/ stores /sub-stores
54	Tripura State Electricity Corporation Limited	
		Firms for preparation/updating Fixed Assets Register