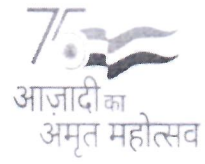




ISO 9001, 14001 & 45001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
(भारत सरकार का उधम)
NORTH EASTERN ELECTRIC POWER CORPORATION LTD.
(MINI RATNA, CATEGORY-I, GOVT. OF INDIA ENTERPRISE)
CIN: U40101ML1976GOI001658, Website: www.neepco.co.in
OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACTS & PROCUREMENT)
Brookland Compound, Lower New Colony, Shillong-793003, Meghalaya
Tel. No.: 91-364-2227784, E-mail: contract_neepco@yahoo.com contract@neepco.co.in

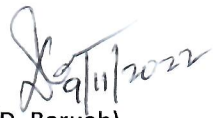


EMPANELMENT OF INTERNAL AUDITOR IN NEEPCO FOR THE FY -2022-23, 2023-24 & 2024-25

REF: NIB NO. 426 DATED 06.09.2022

LIST OF EMPANELLED FIRMS		
SL NO.	NAME OF EMPANELLED FIRMS OF CHARTERED ACCOUNTANTS/ COST ACCOUNTANTS	RANK IN DESCENDING ORDER
1	M/s Tej Raj & Pal	H1
2	M/s R.N Singh & Co.	H2
3	M/s Agasti & Associates	H3
4	M/s SPAN & Associates	H4
5	M/s Asija & Associates LLP	H5
6	M/s D N Dokania Associates	H6
7	M/s Burman Singh & Associates	H7
8	M/s Bandyopadhyaya Bhaumik & Co.	H8
9	M/s Nirupam & Associates	H9
10	M/s Goyal Parul & Co.	H10
11	M/s S Guha & Associates	H11
12	M/s Abhijit Dutt & Assocaites	H12

NOTE: THE 4(FOUR) NUMBER OF FIRMS IN TERMS OF MERIT I.E H1, H2, H3 & H4 FROM THE ABOVE LIST ARE SELECTED AS INTERNAL AUDITORS. These 4(four) firms are selected for appointment for each of the Financial Years, i.e FY 2022-23, 2023-24 & 2024-25, subject to fulfilment of eligibility criterion. The remaining 8 (eight) firms shall remain empanelled for appointment in case any of the first 4 (four) appointed firms are not willing to accept NEEPCO's offer or do not fulfil the criteria for appointment during the said FYs.


(D. Baruah)
CGM (C), C&P
NEEPCO, Shillong, Meghalaya