उत्तराखण्ड पावर कारपोरेशन लि०
(उत्तराखण्ड सरकार काउपक्रम)
Uttarakhand Power Corporation Ltd.
(A. Govt. of Uttarakhand Undertaking)
CIN : U40109UR2001SGC025867
Email ID: edhr@upcl.org, Website: www.upcl.org

No. 5403 /ED (HR)/UPCL/ S-I (T&D) **Date: 17/11/2026**

OFFICE MEMORANDUM

The Office of the Accountant General (Audit), Dehradun, Uttarakhand, has invited UPCL to participate in an interactive event organized as part of Audit Diwas 2026 and Audit Week on 18 November 2026 at Audit Bhawan, Kaulagarh,Dehradun .
The aim of the program is to promote awareness, gather feedback/suggestions, and facilitate constructive discussions on financial reporting, accounting practices, corporate governance, and internal controls.

The following official(s) is/are hereby nominated by the Management to participate in Audit Diwas 2026 on theme" *State Public Sector Undertakings and Autonomous Bodies: Timely Preparation of Accounts, Applicable Standards, Corporate Governance and Internal Controls"*, scheduled on 18th November 2026 (Wednesday), from 10:00 AM to 01:00 PM at: Conference Hall, Office of the Accountant General (Audit), Audit Bhawan, Kaulagarh, Dehradun:

S.No.	Name of Officer (SAP ID)	Designation	Posting
1	Shri Nitesh Kumar (20011476)	Account Officer	O/o The General Manager (Finance) (Internal Audit)
2	Shri Pravesh Kumar Gupta (20010400)	Accountant	O/o The Deputy General Manager (Finance) (Balance Sheet Wing)

Executive Director (HR)

No. 5403 /ED (HR)/UPCL/ S-I (T&D) dated as above:

Copy forwarded to the following for information and necessary action please: -

1- Staff Officer, O/o MD, UPCL, VCV Gabar Singh Urja Bhawan, Dehradun.
2- PS to Directors (D&P/Finance), UPCL, VCV Gabar Singh Urja Bhawan, Dehradun.
3- Staff Officer, O/o ED(HR), UPCL, VCV Gabar Singh Urja Bhawan, Dehradun.
4- Shri. Mukesh Kumar, Deputy Accountant General/Admin, (Tel No.-0135-2970870), Email-ID- agauuttarakhand@cag.gov.in
5- EE (IT), UPCL, VCV Gabar Singh Urja Bhawan, Dehradun to upload the order on UPCL website.
6- EE (HQ), UPCL, VCV Gabar Singh Urja Bhawan, Dehradun TA/DA settlement, as per rules.
7- Concerned Officer.
8- OM File.

Digitally signed by JITENDRA SINGH
Date: 17-11-2026 16:46:44

(Jitendra Singh)
General Manager (HR)-I/C