

## U.P. ELECTRICITY REGULATORY COMMISSION

"Vidyut Niyamak Bhawan", Vibhuti Khand, Gomti Nagar, Lucknow-226010

Ph. 0522- 2720426 ; FAX 0522-2720423

E-mail: [secretary@uperc.org](mailto:secretary@uperc.org); Website: [www.uperc.org](http://www.uperc.org)

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Dated: 08 January, 2021

### NOTICE

#### INVITATION FOR EMPANELMENT OF CAs/CA FIRMS

Uttar Pradesh Electricity Regulatory Commission (UPERC) invites applications from reputed & experienced CAs/ CA Firms for assisting the Commission in various specific audit matters / issues pertaining to the Distribution Licensees, Transmission Licensees and Generating companies of Uttar Pradesh. The empanelled CAs / CA firms will be invited vide separate letters from time to time to offer their services (to undertake audit) at lowest prices on various matters related to specific financial, accounting & audit issues as per the direction of the Commission.

The applying CAs / CA firms must have done (completed satisfactorily) at least one audit assignment of not less than Rs. 5.0 (Five) Lacs in any distribution / transmission / generating utility in the India in the last 3 consecutive years (i.e. FY 2017-18, FY 2018-19 & FY 2019-20). Also the Average Annual Turnover of the applying CAs / CA firms must not be less than Rs. 50 (Fifty) Lacs in the last 3 consecutive years (i.e. FY 2017-18, FY 2018-19 & FY 2019-20).

The interested CAs / CA firms who qualify the above requirements my submit their signed applications for empanelment along with all annexures required in support to the secretary latest by 16:00 hrs. of 01<sup>st</sup> February, 2021.

Secretary, UPERC.

Jayraj o/c

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