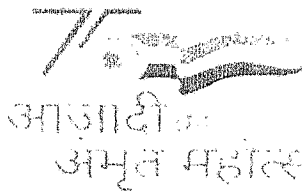


# HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

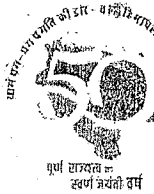
(A State Govt. undertaking)



Registered office  
(C/N)  
GST No  
Telephone No  
Website address  
Email



Vidyut Bhawan HPSEBL, Shimla-171004(H P)  
U40109HP2009SGC31255  
2 AACCH4894EHZB  
0177-2803600 2801675 (Office) 2658984(Fax)  
www.hpseb.com  
cmd@hpseb.in & directorfa@hpseb.in



## Tour programme of Works Audit Party No.II

Name of Party Members:-

- Sh. Inder Singh (AO).  
Sh. Layak Ram (Supdt.Gr.II)  
Sh. Om Prakash (Sr. Asstt)  
Sh. Rajwant Negi (JOA) Accounts.

Sr. No.	Name of units.	Period of audit.	Date of audit	Working days	Holidays
1.	Superintending Engineer, (ES) Circle, Totu.	2010-11 to 2020-21	04.04.2022 to 08.04.2022	4 days	9,10/04/2022
	do	do	11.04.2022 to 16.04.2022	4 days	14,15,17/04/2022
	do	do	18.04.2022 to 23.04.2022	6 days	24/04/2022
	do	do	25.04.2022 to 30.04.2022	6 days	01/05/2022
	do	do	02.05.2022 to 07.05.2022	5 days	3,08/05/2022
	do	do	09.05.2022 to 13.05.2022	5 days	14, 15, 16/05/2022

Chief Auditor,  
F&AWing, HPSEB, Ltd.  
Vidyut Bhawan, Shimla-4.

No.HPSEBL/F&A/ WA-3(B)/2021-22 22-32

Dated: 01-04-22

Copy of above is forwarded to the following for information and necessary action please.

- The Sr.Private Secretary to Director (F&A) HPSEB Ltd. Shimla-4 for information of Worthy Director (F&A) please.
- The Chief Engineer (ES), HPSEBL, Hamirpur.
- The Superintending Engineer (IT) for uploading in HPSEBL website (HP).
- The Superintending Engineer, (ES) circle Totu, Shimla. As per record of this office 3 No. works Audit paras are still pending in respect of your office for compliance/ settlement of the same may be made available to the audit so that the same could be recommended for the settlement by the audit party. Further it is requested to arrange the accommodation at nearby rest house for audit party please.
- The Sh. Inder Singh, AO, WAP-II for information & compliance.
- The Audit Officer, Eco-Sec (PSU-II), HPSEBL Shimla-4.
- The Sr.PS/PA to Chief Accounts Officer/Chief Auditor/Dy. Chief Auditor F&A wing HPSEBL, Shimla-4
- The Accounts Officer (Admn.) F&A wing Shimla-4.

IT Cell HPSEBL V.B. Shimla-4

✓

Sr. Asstt.  
Sr. Asstt.  
Sr. Asstt.

Sr. Asstt.

06/04/22

Chief Auditor,  
F&AWing, HPSEB, Ltd.  
Vidyut Bhawan, Shimla-4.