

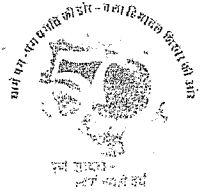
HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

(A State Govt. undertaking)



Registered office
(CIN)
GST No
Telephone No
Website address
Email

Vidyut Bhawan, HPSEBL, Shimla-171004(H.P.)
U40109HP2009SGC31255
2 AACCH4894EHZB
0177-2803600 2801675 (Office) 2658964 (Fax)
www.hpsebl.com
and hpsebl.in & directoria@hpsebl.in



Tour Programme of works Audit Party No-I

Name of Party Members:-

1. Sh. Avinash Thakur (Supdt.D/A).
2. Sh. Sanjay Kumar (Supdt.D/A).

Sr. No.	Name of units.	Period of audit.	Date of audit	Working days	Holidays
1.	Sr. Executive Engineer, Elect. Divn. Kangra.	2014-15 to 2020-21	20.06.2022 to 25.06.2022	6 days	26/06/2022
	do	do	27.06.2022 to 02.07.2022	6 days	3/7/2022
	do	do	04.07.2022 to 08.07.2022	5 days	9,10/7/2022
	do	do	11.07.2022 to 16.07.2022	6 days	17/07/2022

Sh. Vijay Kumar, AAO (WA-HQ) will look after the charge of WAP field-I till further order.

A370
Chief Audit Officer
F&A Wing, HPSEBL, Ltd.
Vidyut Bhawan, Shimla-4.

No.HPSEBL/F&A/ WA-3(B)/2021-22- 1013-26

Dated: 18/6/22

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

1. The Sr.Private Secretary to Director (F&A) HPSEBL, Shimla for information of worthy Director (F&A) please.
2. The Chief Engineer (OP) North, HPSEBL, Dharamshala.
3. The Superintending Engineer, (OP) Circle, HPSEBL, Kangra.
4. The Superintending Engineer.(IT) for uploading in HPSEBL website.
5. The Sh. Avinash Thakur (Supdt.D/A) WAP-I for information and compliance.
6. The Sh.Vijay Kumar, AAO (WA-HQ) for information.
7. The Sr. Executive Engineer, Elect. Division HPSEBL, Kangra. 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.
8. The Sr. Audit Officer, Economic Sector (PSU-II),HPSEBL,Shimla-4.
9. The Sr.PS/PA to Chief Accounts Officer/Chief Auditor/Dy. Chief Auditor F&A wing HPSEBL,Shimla-4.
10. The Accounts Officer (Admn) F&A Wing, HPSEBL, Shimla-4.

A370
Chief Audit Officer
F&A Wing, HPSEBL, Ltd.
Vidyut Bhawan, Shimla-4.