

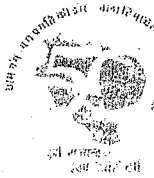
HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

(A State Govt. undertaking)



Registered office
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GST No:
Telephone No:
Website address:
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Vidyut Bhawan, HPSEBL, Shimla-171004 (H.P.)
CIN: 190109HP2009SOC31255
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No. HPSEBL/ F&A/WA-36` 2021-22/ 3321-29
To

Dated: 26/03/22

The Chief Engineer (Comm.)
HPSEBL, Vidyut Bhawan,
Shimla-4.

Subject: Non implementation of SAP (ERP) in Generation wing.

Sir,

With reference to your office order No. HPSEBL. (Sectt) C.E (Com.)/ERP/Roll
Vol. VI (21- 1002336 dated 12.03.2021, regarding implementation of SAP (ERP) in Generation
Wing. But, it is informed by Resident Engineer P.H Division Bhabanagar and AO (Gen) that all
divisions are not 100% live in SAP and Internal audit can not be carried out in online mode
(copy enclosed).

It may be clarified whether Generation Wing is live or not so that Internal Audit
can be carried out smoothly.

DA :As above.

Dy. Chief Auditor,
F&A Wing HPSEBL,
Shimla-4.

Copy Forwarded to:

1. The Sr. PS to Managing Directors Directors (F&A) ED (Pers)/(OP) HPSEBL, Shimla for information please.
2. The Chief Engineer Generation HPSEBL, Sunder Nagar for information please
3. The Chief Accounts officer F&A wing HPSEBL, Vidyut Bhawan Shimla-4.
4. The Superintending Engineer (IT) Vidyut Bhawan, Shimla-4 for uploaded in HPSEBL, Website please.
5. The Internal Audit party No. IV F&A Wing Vidyut Bhawan Shimla-4.

1. CE (COMM.)
2. DY. CE/SE (COMM.)
3. DY. CE/SE (Inf&PA)
4. DY. CE/SE (SERO)
5. DY. CE/SE (IT)
6. Joint Secy (Gen)/DY Secy (Law)
7. ASE/Sr. Xn/AUS/ISO

Dy. Chief Auditor,
F&A Wing HPSEBL,
Shimla-4.

Copy (ED)
26/3