



HIMACHAL PRADESH STATE ELECTRICITY BOARD Ltd  
(A State Government Undertaking)  
F&A Wing, Vidyut Bhawan, HPSEBL, Shimla-171004 (H.P.)  
(CIN:U40109HP2009SGC031255)  
Phone No. 0177-2809548. Fax No. 0177-2658908

No: HPSEBL/F&A/Comm.-ISU Billing /2018-19- 170-78  
To

Dated:- 17-4-19

c/o The Internal Auditor,  
Audit Party Solan  
The Assistant Engineer  
ESD HPSEBL Bhumpti.

Sub: - Roll over to ISU Billing from HCLI billing and variations in the consumers balances.

For the rectification of variations in the consumers balances during migration of balances from HCLI billing to ISU billing, the IT cell of HPSEBL has provided a list of the consumers who have been benefitted by giving credit through sundries under Electrical sub-division HPSEBL, Parwanoo. The internal audit required to be conducted in order to verify the un-due credit given to various consumers through sundries in ESD Parwanoo.

You are therefore directed to visit the above sub-division from 22.04.2019 to 30.04.2019 and conduct the audit of such consumers to point out the facts and figures to this office by making proper consumer wise report. The list of credit sundries shall be provided to you through email. It may also be ensure to audit the sundry registers since from the HCLI to identify the un-due credit. The report shall be submitted immediately to this office so that IT Cell be informed accordingly.

Yours faithfully,

Accounts Officer (Comm.)  
F&A wing HPSEBL,  
Shimla-4.

Copy alongwith tour programme of audit parties is forwarded for information and necessary action to :-

1. The SPS / PS to the Managing Director / Director (OP) for their information.
2. The Chief Engineers (OP), South, HPSEBL, Shimla-4.
3. The Superintending Engineers (OP), Solan
4. The Superintending Engineer (IT) HPSEBL Shimla-4 for uploading the same on HPSEBL website. He is also requested to ensure assess in the above said sub-divisions as per requirement of audit.
5. The Sr. Executive Engineer Electrical Division HPSEBL Parwanoo.
6. The Assistant Executive Engineer Electrical Sub-division, HPSEBL Parwanoo.
7. Copy to file No. HPSEBL/F&A/Comm.-2-7 /2018-19 for record.

Accounts Officer (Comm.)  
F&A wing HPSEBL,  
Shimla-4.

17/4/19