



HIMACHAL PRADESH STATE ELECTRICITY BOARD LTD

(A State Government Undertaking)

Registered Office : F&A Wing, Vidyut Bhawan, Shimla – 171 004.
Corporate Identity Number (CIN) : U40109HP2009SGC031255
GST Number : 02AACCH4894EHZB
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No.HPSEBL/F&A/WA-36/2020-21 - 2032-65

Dated: 4.03.2021

To

The Chief Engineer (ES),
HPSEBL, Hamirpur.

The Chief Engineer (Gen.)
HPSEBL, Sundernagar.

The Chief Engineer (PCA),
HPSEBL, Shimla.

All the Superintending Engineer (OP).
In HPSEBL (including M&T units)

Sub: Cancellation of Tour Programme.

Tour Programme to conduct the Internal Audit for 3rd quarter of the accounts of 2020-21 as circulated vide this office letter No. HPSEBL/F&A/WA-36/2020-21-1865-2025 dated 26.02.2021 is cancelled due to non-availability of accounts in respect of recently made go-live locations. Now, the internal audit for the 2nd half year of 2020-21 accounts shall be conducted during the month of April 2021 for which separate tour programme will be circulated.

You are requested to ensure that the accounts for 2020-21 are closed by all means by 7th of April. The Internal Audit parties will visit field offices from 8th April and get all the supplementary entries and other left out entries, if any there and then. No supplementary accounts will be prepared and the internal audit parties will get the 2020-21 accounts closed from the field offices during tour programme itself.

Yours faithfully,

[Signature]
Accounts Officer (WA-HQ)
F&A wing, HPSEB Ltd.,
Shimla-4.

✓ Copy forwarded to the Superintending Engineer (IT) Vidyut Bhawan Shimla-4 for uploaded in HPSEBL website please.

[Signature]
Accounts Officer (WA-HQ)
F&A wing, HPSEB Ltd.,
Shimla-4.

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IT Cell HPSEBL Ltd. Shimla
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REBASE (IT)
REBASE (IT)

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