

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
Telephone Number : 0177-2809454, 2809548 Fax No. 0177-2658908, 2655387
Website: www.hpseb.com, e-mail: gulshansai@yahoo.co.uk rkj63ur@gmail.com

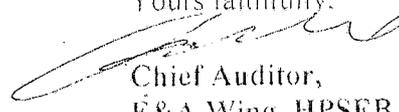
Officer Order

Due to Transfer /Promotion of Accounts officer/ Asstt. Accounts officer, the following changes are made on the recommendation of CAO in the Internal Audit tour programme for the F.Y 2020-21.

Sr.No	Name/ Designation	e-mail ID/Phone number	Name of Office to be audited
1	Sh.B.N.Sharma (AO) (with concerned field unit AAO)	94599-68597	(OP) Circle Rampur Rohra
2	Sh. Amit Sood (AO) (with concerned field unit AAO)	Soodamit1979@gmail.com 94184-72145	(OP) circle Kangra Dalhousie
3	Sh.Madan Lal (AO) (with concerned field unit AAO)	98170-63737	ES Hamirpur (OP) Circle Nahan

DA: Scope of Internal Audit

Yours faithfully,

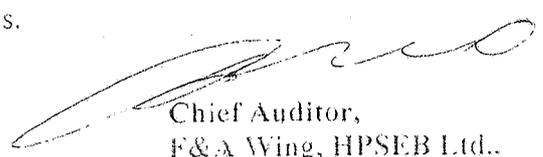

Chief Auditor,
F&A Wing, HPSEB Ltd.,
Shimla-4.

No. HPSEBL/F&A/WA-36/2020-21 2383-98

Dated: 21/4/21

Copy to the following for information and necessary action please :

1. The Sr.PS/PS/PA to the Managing /Directors in HPSEBL, Shimla-4.
2. The Executive Director (Pers.) HPSEBL, Shimla-4.
3. The Chief Accounts Officer F&A Wing, HPSEBL, Shimla-4.
4. The Superintending Engineer (IT) Vidyut Bhawan, Shimla-4 for uploaded in HPSEBL website.
5. All the Executive Engineer in field accounting units in HPSEBL. It is requested to provide the vehicle to concerned officer.
6. The Audit team (By name) shall get the data from concerned units by 12th of April, 2021 and scrutinize the same. In case of any misclassification/ negative entries found during audit the same may be got rectified from the concerned unit in the current accounts and submit the detailed report (as per Annexure Scope of Audit) to undersigned through mail by 30th of April 2021. If the vehicle is not provided by the field units then own vehicle can be used by the concerned officer.
7. The Accounts Officer in (ES) for similar necessary action.
8. The AO's/ AAO's in all accounting units. They are requested to mail the detail as per (Annexure 'A') on the email ID's of audit team by 12th of April 2021.
9. The Supdt.(D/A), in Accounting Divisions.


Chief Auditor,
F&A Wing, HPSEB Ltd.,
Shimla-4.

De
6/4/21
SEARCH

IT Cell HPSEBL, Shimla-4
1/5/21
Sr. Engineer (IT-4)
APR/2021