

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED
(A State Govt. Undertaking)
Tour programme of Works Audit Party No.I

Name of Party Members:-

1. Sh. Arvind Dhiman (AO).
2. Sh. Avinash Thakur (AAO.)
3. 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. Division Sunder Nagar	2011-12 to 2020-21	23.08.2021 to 25.09.2021	28 days	29,30.08.2021 and 5,11,12,19,26.09.2021
2	Sr. Executive Engineer, Elect. Division Karsog.	2012-13 to 2020-21	27.09.2021 to 05.11.2021	30 days	2,3,9,10,15,17,20,24,31.10.2021 and 04.11.2021.

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

No. HPSEBL/F&A/ WA-1/2021-22 - 921-31

Dated: 21/8/21

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

1. The Chief Engineer (OP) Central Zone, HPSEBL, Mandi.
2. The Superintending Engineer, (OP) Circle, HPSEBL, Bilaspur.
3. The Superintending Engineer, (IT) for uploading in HPSEBL website.
4. The Sr. Executive Engineer, Elect. Division Sunder Nagar. As per record of this office 2 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.
5. The Sr. Executive Engineer, Electrical Division HPSEBL, Karsog. As per record of this office 1 No. works audit para are still pending in respect of your office for compliance /settlement of the same may be made available to the audit party. Further it is requested to arrange the accommodation at nearby rest house for audit party please.
6. The Sr. Accounts Auditor, Economic Sector (PSU-II), HPSEBL, Shimla-4.
7. The Sr. PS/PA to Chief Accounts Officer/Chief Auditor/Dy. Chief Auditor F&A wing HPSEBL, Shimla-4.
8. The Accounts Officer (Admn) F&A Wing, HPSEBL, Shimla-4
9. The Sh. Arvind Dhiman (Accounts Officer) WAP-I for information and compliance.

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