

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

Name of Party Members:-

- 1 Sr.Account Officer (Vacant)
2. Sh. Inder Singh (AAO).
3. Sh. Yaswant Thakur (Supdt. D/A.)
- 4 Sh. Om Prakash (Sr. Asstt)

In continuation to this office letter No.HPSEBL/ F&A/WA-1/2021-22-1188-1204 dated 14.09.2021 the tour programme is hereby amended as under:

Sr. No.	Name of units.	Period of audit.	Date of audit	Working days	Holidays
1.	Sr. Executive Engineer, Elect. Division HPSEBL,Karsog	2012-13 to 2020-21	18/09/2021 to 30.10.2021	33 days	19,26.09.2021 and 2,3,9,10,15,17,20,24.10.2021.

[Signature]
 17/9/2021
Chief Auditor,
F&A Wing, HPSEB,Ltd.
Vidyut Bhawan, Shimla-4.

No.HPSEBL/F&A/ WA-1/2021-22 - 1281- 96

Dated: 17/9/2021

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

1. The Sr. P.S./P.A. to MD/Dir(Fin) for information please.
2. The Executive Director (Pers.) for information please.
3. The Chief Engineer (OP) Central Zone, HPSEBL, Mandi.
4. The Superintending Engineer (OP) Circle, HPSEBL, Bilaspur.
5. The Superintending Engineer (IT) for uploading in HPSEBL website.
6. The Sr. Executive Engineer, Elect. Division HPSEBL, Karsog. As per record of this office 1 No Works Audit para is 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.
7. The Audit Officer, Eco-Sec (PSU-II), HPSEBL Shimla-4.
8. The Sr.PS/PA to Chief Accounts Officer/Chief Auditor/Dy. Chief Auditor F&A wing HPSEBL, Shimla-4.
9. All the above named official/officers with direction to join the Works Audit Party-II under intimation to Chief Auditor failing which necessary action shall be taken against defaulting officer/official.
10. The Accounts Officer (Admn/PG) for information.

[Signature]
 17/9/2021
Chief Auditor,
F&A Wing, HPSEB,Ltd.
Vidyut Bhawan, Shimla-4.

[Signature]
 Sr Asstt.