

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 Amb.	2013-14 to 2019-20	21.10.2021 to 23.10.2021	3 days	24.10.2021
2	-----do---	-----do---	25.10.2021 to 30.10.2021	6 days	31/10/2021
3	-----do---	-----do---	1.11.2021 to 03.11.2021	3 days	4.11.2021
4	-----do---	-----do---	05.11.2021 to 12.11.2021	7 days	07, 13,14.11.2021
5	-----do---	-----do---	15.11.2021 to 16.11.2021	2 days	-----

(Signature)
Dy. Chief Auditor,
F&A Wing, HPSEB, Ltd.
Vidyut Bhawan, Shimla-4.

No. HPSEBL/F&A/ WA-1/2021-22 **1799-39**

Dated: **18/11/2021**

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

1. The Chief Engineer (OP) North, HPSEBL, Dharamshala.
2. The Superintending Engineer. (OP) Circle, HPSEBL Una.
3. ☒ The Superintending Engineer, (IT) for uploading in HPSEBL website.
4. The Sr. Executive Engineer, Elect. Division Amb. As per record of this office 5 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. Audit Officer, Economic Sector (PSU-II), HPSEBL, Shimla-4.
6. The Sr. PS/PA to Chief Accounts Officer/Chief Auditor/Dy. Chief Auditor F&A wing HPSEBL, Shimla-4.
7. The Accounts Officer (Admn) F&A Wing, HPSEBL, Shimla-4
8. The Sh. Arvind Dhiman (Accounts Officer) WAP-I for information and compliance.

(Signature)
Dy. Chief Auditor,
F&A Wing, HPSEB, Ltd.
Vidyut Bhawan, Shimla-4.