

# HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

(A State Govt. undertaking)

25



Registered office  
(CIN)  
GST No  
Telephone No  
Website address  
Email



Vidyut Bhawan, HPSEBL, Shimla-171004(H.P)  
U40109HP2009SGC31255  
2 AACCH4894EHZB  
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## Tour programme of Works Audit Party No.II

Name of Party Members:-

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

In partial modification to this office letter No. HPSEBL/ F&A/WA-I/2021-1281-96 dated 17.09.2021 the tour programme is hereby further extended 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 2,3,9,10,15,17,20,24/10/2021.
	do	do	Extended (Revised ) 01.11.2021 to 20.11.2021	15 days	4,7,13,14,19/11/2021.

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

No.HPSEBL/F&A/ WA-3(B)/2021-22 1756-62

Dated: 26/9/2021

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 the same in HPSEBL Ltd. Website.
4. The Sr. Executive Engineer, Elect. Division HPSEBL, Karsog.
5. The Accounts Officer (Admn/PG) for information.
6. The Sh. Arvind Dhiman (Accounts Officer) to assist WAP-II till joining of Sr.Accounts Officer.

Sr. Asstt-

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