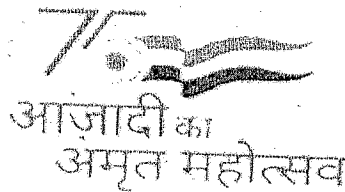


# HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

(A State Govt. undertaking)



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



Vidyut Bhawan, HPSEBL, Shimla-171004(H.P)  
U40109HP2009SGC31255  
2 AACCH4894EHZB  
0177-2803600, 2801675 (Office), 2658984(Fax)  
[www.hpseb.com](http://www.hpseb.com)  
[cmd@hpseb.in](mailto:cmd@hpseb.in) & [directorfa@hpseb.in](mailto:directorfa@hpseb.in)



## 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).

Sr. No.	Name of units.	Period of audit.	Date of audit	Working days	Holidays
1.	Superintending Engineer Planning circle Civil Mandi.	2004-05 to 2012-13	22.11.2021 to 27.11.2021	6 days	28/11/2021
	do	--do--	29.11.2021 to 04.12.2021	6 days	05/12/2021
	do	--do--	06.12.2021 to 10.12.2021	5 days	11&12/12/2021
	do	--do--	13.12.2021 to 18.12.2021	6 days	19/12/2021
	do	--do--	20.12.2021 to 24.12.2021	5 days	25&26/12/2021
	do	--do--	27.12.2021 to 31.12.2021	5 days	-----

*[Signature]*  
20/11/21  
Chief Auditor,  
F&AWing, HPSEBLtd.  
Vidyut Bhawan, Shimla-4.

Dated: 20/11/21

No.HPSEBL/F&A/ WA-1/2021-22 - 1894-1903

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

1. The Sr.Private Secretary to Director (F&A) HPSEBLtd Shimla-4 for information of Worthy Director (F&A) please.
2. The Chief Engineer (PCA), HPSEBL, Shimla-4.
3. The Superintending Engineer (IT) for uploading in HPSEBL website.
4. The **Sh.Inder Singh, AAO, WAP-II** for information & compliance.
5. The Superintending Engineer Planning circle Civil Mandi.. As per record of this office 1 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 near by rest house for audit party please.
6. The Audit Officer, Eco-Sec (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 Shimla-4.

*[Signature]*  
20/11/21  
Chief Auditor,  
F&AWing, HPSEBLtd.  
Vidyut Bhawan, Shimla-4.

IT Cell HPSEBL V.B. Shimla-4

MR. DEBASH (T-1)

MR. DEBASH (T-2)

APR 2021

*[Signature]*  
23/11  
Sr. Asstt.