

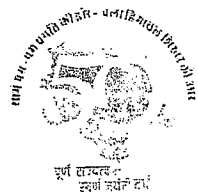
HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

(A State Govt. undertaking)



Registered office
CA
GST No
Telephone No
Website address
Email

Vidyut Bhawan HPSEBL Shimla-171004(H.P.)
U-0109HP2009SGC31255
2 AACCH4894EHZB
0177-2803600, 2801675 (Office), 2658984 (Fax)
www.hpsebl.com
amd@hpsebl.in & director@hpsebl.in



Office order

In continuation to this office order no. HPSEBL/F&A/WA-36/2021-22-1774-1805 dated 01.11.2021 the following changes are made on the recommendation of CAO in the Internal Audit tour programme for the FY-2021-22 up to Sep.2021.

The Internal Audit up to 30.09.2021 shall be conducted w.e.f 15.11.2021 (two days per unit) on quarterly basis and separate report of each quarter will be submitted to WA-HQ section by the internal audit team mentioned in the table below:

Sr.No	Name/ Designation	e-mail ID/Phone number	Name of Office to be audited
1	Sh. Anurag Mahajan (AO) (with concerned field unit AAO)	aosap123@gmail.com / 94180-75627	ED No-1/ED NO-11 Shimla / City Elect. Divn. Shimla.
2	Sh. Tilak Raj (AAO) with Supdt. (D/A):Elect. Division Dalhousie	trsharmahpsebl@gmail.com 98165-19902	(OP) Circle Dalhousie.

DA: Scope of Internal Audit.

Yours faithfully,

Dy. Chief Auditor,
F&A Wing, HPSEB Ltd.,
Shimla-4.

No. HPSEBL/F&A/WA-36/2021-22 - 1871-82

Dated: 12/11/21

Copy to the following for information and necessary action please.

1. The Sr.PS/PS/PA to the Managing Director/Directors (F&A)/OP/Civil/Tech. in HPSEBL, Shimla-4 for their information.
2. The Executive Director (Pers.) HPSEBL, Shimla-4.
3. The Chief Accounts Officer F&A Wing, HPSEBL, Shimla-4.
4. The Superintending Engineer (IT) Vidyut Bhawan, Shimla-4 for uploaded in HPSEBL website.
5. The Superintending Engineer (OP) circle Shimla/Dalhousie for information.
6. All the Executive Engineer in field accounting Units in HPSEBL. It is requested to provide the vehicle to concerned officers when required..
7. The Supdt. (D/A) in Accounting Division.

IT Cell HPSEBL V.B. Shimla-4

Dy. Chief Auditor,
F&A Wing, HPSEB Ltd.,
Shimla-4.

Sh. Anurag Mahajan
18/11/21
Sh. Anurag Mahajan