

# 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.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 Gagret..	2013-14 to 2020-21	17.11.2021 to 20.11.2021	3 days	19,21/11/2021
2	-----do---	-----do---	22.11.2021 to 27.11.2021	6 days	28.11.2021
3	-----do---	-----do---	29.11.2021 to 04.12.2021	6 days	05.12.2021
4	-----do---	-----do---	06.12.2021 to 10.12.2021	5 days	11.12.2021 and 12.12.2021.
5	-----do---	-----do---	13.12.2021 to 18.12.2021	6 days	19.12.2021

*[Signature]*  
Dy.Chief Auditor,  
F&AWing, HPSEB,Ltd.  
Vidyut Bhawan, Shimla-4.

No.HPSEBL/F&A/ WA-1/2021-22- 1855-63

Dated: 11/11/2021

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

1. The Sr.Private Secretary to Director (F&A) for information of worthy Director (F&A) please.
2. The Chief Engineer (OP) North, HPSEBL, Dharamshala.
3. The Superintending Engineer, (OP) Circle, HPSEBL,Gagret.
4. The Superintending Engineer,(IT) for uploading in HPSEBL website.
5. The **Sh. Arvind Dhiman (Accounts Officer) WAP-I** for information and compliance.
6. The Sr. Executive Engineer, Elect. Division Gagret. As per record of this office 18 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.
7. The Sr. Audit Officer, Economic Sector (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. The Accounts Officer (Admn) F&A Wing. HPSEBL, Shimla-4

*[Signature]*  
Dy.Chief Auditor,  
F&AWing, HPSEB,Ltd.  
Vidyut Bhawan, Shimla-4.

HPSEBL V.B. Shimla-4

*[Signature]*  
Sr Asst -