

# 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)  
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## 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 Civil circle Mandi.	2004-05 to 2012-13	14.12.2021 to 18.12.2021	5 days	19.12.2021
	do	--do--	20.12.2021 to 24.12.2021	5 days	25.12.2021 & 26.12.2021
	do	--do--	27.12.2021 to 01.01.2022	6 days	2.01.2022
	do	--do--	3.01.2022 to 08.01.2022	6 days	09.01.2022
	do	--do--	10.01.2022 to 15.01.2022	6 days	16.01.2022

Chief Auditor,  
F&AWing, HPSEBLtd.  
Vidyut Bhawan, Shimla-4.

Dated: 13/12/21

No.HPSEBL/F&A/ WA-3/2021-22 - 2040-49

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.

Chief Auditor,  
F&AWing, HPSEBLtd.  
Vidyut Bhawan, Shimla-4.

IT Cell HPSEBL V.B. Shimla-4

Sr. EE/ASE (IT-I)

Sr. EE/ASE (IT-II)

1. PS/Secy

14/12/21