

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

(A State Govt. undertaking)



Registered office
(C.N.)
GST No
Telephone No
Website address
Email

Vidyut Bhawan, HPSEBL Shimla-171004(H.P.)
U40109HP2009SGC31255
2 AACCH4894EHZB
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www.hpsebl.com
amd@hpsebl.in & directorfa@hpsebl.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 Baddi.	2011-12 to 2020-21	19.01.2022 to 21.01.2022	3 days	22,23.01.2022
	do	do	24.01.2022 to 29.01.2022	4 days	25,26,30.01.2022
	do	do	31.01.2022 to 05.02.2022	6 days	06.02.2022
	do	do	07.02.2022 to 11.02.2022	5 days	12,13.02.2022
	do	do	14.02.2022 to 19.02.2022	5 days	16, 20.02.2022
	do	do	21.02.2022 to 26.02.2022	6 days	27.02.2022

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

No.HPSEBL/F&A/ WA-3(B)/2021-22- 2355-64

Dated: 12/01/2022

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

1. The Sr.Private Secretary to Director (F&A) HPSEBL, Shimla for information of worthy Director (F&A) please.
2. The Chief Engineer (OP) South, HPSEBL, Shimla.
3. The Superintending Engineer, (OP) Circle, HPSEBL, Solan.
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 **Assistant Accounts Officer** O/o SE (OP) Circle Solan.
7. The Sr. Executive Engineer, Elect. Division Baddi. As per record of this office 4 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.
8. The Sr. Audit Officer, Economic Sector (PSU-II),HPSEBL,Shimla-4.
9. The Sr.PS/PA to Chief Accounts Officer/Chief Auditor/Dy. Chief Auditor F&A wing HPSEBL,Shimla-4.
10. The Accounts Officer (Admn) F&A Wing, HPSEBL, Shimla-4.

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

IT CAN HPSEBL V.B. Shimla

Sr. Secy (IT)

Sr. Secy (IT-II)

AP/10/2022

Secy (IT)
17/1/22