

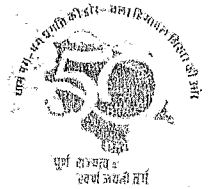
HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

(A State Govt undertaking)



Registered office
PIN
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
cmd@hpseb.in & 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.	SE PR & ALDC Totu	2011-12 to 2020-21	17.01.2022 to 21.01.2022	5 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		07.02.2022 to 11.02.2022	5 days	12,13.02.2022
	do		14.02.2022 to 19.02.2022	5 days	16, 20.02.2022

[Signature]
12/1/22
Chief Auditor,
F&A Wing, HPSEB, Ltd.
Vidyut Bhawan Shimla-4.

No.HPSEBL/F&A/ WA-3(B)/2021-22 2374-29

Dated: 12/1/2022

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

1. The Sr.Private Secretary to Director (F&A) HPSEB Ltd. Shimla-4. for information of Worthy Director (F&A) please.
2. The Chief Engineer (System Operation), HPSEBL, Shimla-4.
3. The Superintending Engineer, PR ALDC Totu, Shimla.
4. The Superintending Engineer (IT) for uploading in HPSEBL website (HP).
5. The Sh.Inder Singh, AAO, WAP-II for information & compliance.
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.

IT Cell HPSEBL V.B. Shimla-4

[Signature]
13/1/22
Chief Auditor,
F&A Wing, HPSEB, Ltd.
Vidyut Bhawan, Shimla-4.

[Handwritten signature]
7/1/22