

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
amd@hpseb.in & 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 Nalagarh.	2011-12 to 2020-21	28.02.2022 to 05.03.2022	5 days	1,6.03.2022
	___do___	___do___	07.03.2022 to 11.03.2022	5 days	12,13.03.2022
	___do___	___do___	14.03.2022 to 19.03.2022	5 days	18,20.03.2022
	___do___	___do___	21.03.2022 to 26.03.2022	6 days	27.03.2022
	___do___	___do___	28.03.2022 to 02.04.2022	5 days	03.04.2022
	___do___	___do___	04.04.2022 to 13.04.2022	8 days	9,10.04.2022

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

No.HPSEBL/F&A/ WA-3(B)/2021-22- 3163- 74

Dated: 23/2/22

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 Nalagarh. As per record of this office 21 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.

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

2024-15-21
20/6/22