



Registered office
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Telephone No.
Website address
E-mail

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Tour programme of Works Audit Party No.-1

Name of Party Members:-

1. Sh. Rattan Jaswal (Account Officer)
2. Sh. Avinash Thakur (A.A.O)
3. Sh. Sanjay Kumar (Supdt. D/A)

Sr. No.	Name of units.	Period of audit.	Date of audit	Working day
1.	Sr. Executive Engineer, Electrical Division, HPSEBL, Mandi, Distt. Mandi (H.P)	2011-12 to 2021-22	27.03.2023 to 06.05.2023	29 days

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

No. HPSEBL/F&A/ WA-3(B)/2022-23-

4591-98

Dated: 28/3/23

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

1. The Sr. PS to Director (F&A) HPSEBL, Shimla for information of worthy Director (F&A) please.
2. The Sr. PS/PA to Chief Accounts Officer/Chief Auditor/Dy. Chief Auditor, F&A wing HPSEBL, Shimla-4.
3. The Chief Engineer (OP), Central Zone, HPSEBL, Mandi.
4. The Superintending Engineer. (OP) Circle, HPSEBL, Mandi.
5. The Superintending Engineer. (IT) for uploading in HPSEBL website.
6. The Sr. Executive Engineer, Electrical Division, HPSEBL, Mandi. Further it is requested to arrange the accommodation at nearby rest house for audit party please.
7. The Sr. Accounts Officer (Admn.PG), F&A Wing, HPSEBL, Shimla
8. Sh. Rattan Jaswal, Accounts Officer, WAP-I for information and compliance.

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

15/03/23