

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.)
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2 AACCH4894EHZB
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Reminder 01

Dated:- 23/04/2022

HPSEBL/F&A/FAR-01/Vol-IV/2022-23 - 09-38

To

All the Chief Engineer,
In HPSEB Ltd., _____

All the Superintending Engineer,
In HPSEB Ltd., _____

The Under Secretary (General),
HPSEBLtd., Shimla-04.

The Superintending Engineer,
M&T Circle, HPSEB Ltd., Bilaspur.

Sub:- Submission of updated Fixed Asset Register (FAR) and Inter Unit Transactions (IUT) detail for the year ending March 2022.

Sir,

Kindly refer to this office letter no. HPSEBL/F&A/A&R-33/Vol-IV/1076-99 dt. 05-03-2022 wherein you were requested to direct all the offices under your control to submit the FAR of 2021-22 by 30th April 2022.

In this regard, it is further submitted that this office has received a direction from the worthy Chief Secretary to GoHP to get the Fixed Assets Registers(FARs) prepared so that the actual amount of depreciation can be claimed in the ARR for which the presentation is to be made in the first week of May 2022 before worthy Chief Secretary. In view of the foregoing, you are once again requested to direct all the offices under your control to submit the updated & rectified FAR and IUT by 30-04-2022, so that the status of the same may be placed before the Managament which is to be discussed in the ensuing meeting with the Chief Secretary.

Please treat the matter as most urgent.

Yours Sincerely

DA as above:-

IT Cell HPSEBL V.B. Shimla-4

Dr. P. T. O.

Dr. P. T. O.

Chief Accounts Officer,
F&A Wing, Vidyut Bhawan,
HPSEB Ltd., Shimla-04,

25/04/22

Dr. P. T. O.

P.T.O.

Copy for information is forwarded to:-

1. Sr. P.S. to Managing Director/ Director (F&A)/Technical/Operation and Executive Director (Pers.) Vidyut Bhawan, HPSEB Ltd., Shimla-04.

✓ SE IT Vidyut Bhawan HPSEB Ltd Shimla 04. for uploading
the same on the website of HPSEB.

Harpreet Singh
Chief Accounts Officer,
F&A Wing, Vidyut Bhawan,
HPSEB Ltd., Shimla-04, *Amr*