



HIMACHAL PRADESH STATE ELECTRICITY BOARD LTD

State Government Undertaking)

Registered Office

Corporate Identity Number (CIN)

GST Number

Telephone Number

Website: www.hpseb.com,

: F&A Wing, Vidyut Bhawan, Shimla - 171 004.

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No. HPSEBL/F&A/WAHQ/ Spl. Drive /2020-21 - 2399-2798 Dated: 31/3/21

To

All the Chief Engineers
in HPSEBL.

Sub: Pending Audit reports / paras of works Audit / Commercial Audit and RAO reports-settlement thereof.

Sir,

As you are aware that special drive for settlement of old outstanding audit paras is in progress and the Director (F&A) has taken several meetings with all the concerned requesting them to make compliance and to submit complete replies of the outstanding paras. You may refer to the latest letters written in this regard by this office vide No. HPSEBL / F&A / WA-Spl. Drive / 2021-1706-44 dated 08.02.2021 and letters of even No. 1806-31 dated 22.02.2021 and 2115-50 dated 09.03.2021.

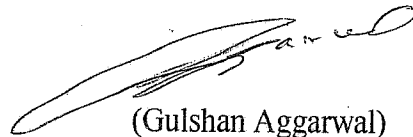
Though a good progress has been achieved in respect of commercial audit paras, which is appreciated but a lot still remains to be done in respect of works audit and RAO paras. The HPSEBL management also met Pr. Accountant General HP and requested her to depute special audit parties for verification of compliance. Necessary instructions have also been issued to RAO and he is likely to depute audit parties for this purpose from 12th April onwards. But it has been observed that in many cases even initial replies have not been submitted by field offices. You will appreciate that in absence of initial replies it may not be possible for the RAO to settle paras which may make the entire exercise futile. List of such reports is being sent

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separately for ready reference. Similarly, latest replies in respect of WAP paras are also awaited, without which the Audit Wing may not be in position to settle the paras.

You are therefore requested to look into it and get the complete and convincing reply of all the pending paras of commercial audit, works audit and RAO audit to this office / RAOs office by 12th April 2021, so that maximum number of paras could be got settled. .

Yours faithfully

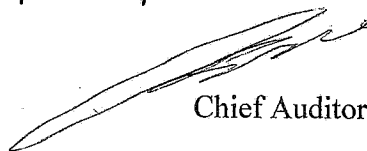


(Gulshan Aggarwal)
Chief Auditor,
F&A Wing, HPSEB Ltd.,
Shimla-171004.

Copy forwarded for information to:

1. Sr. PS / PS to the Managing Director / Directors (F&A) / Tech / OP / Civil, HPSEBL, Shimla-4.
2. The Executive Director (Personnel), HPSEBL, Shimla-4.
3. The Chief Accounts Officer, HPSEBL, Shimla-4.
4. All the Additional Chief Engineer / Superintending Engineers in field offices
5. All the Sr. Executive Engineers in the field offices.
6. The Accounts Officer (Coord) / Commercial, F&A Wing
7. All the Assistant Executive Engineers in operation Sub-Divisions.

8. *The Superintending Engineers (IT) please uploaded the web-site of HPSEBL.*



Chief Auditor