NO.HPSEBL/F&A/WA-36/2021-1613-15 **Dated:-** 1.10.2021

To

The Superintending Engineer
(OP) ,Circle HPSEBL Dalhousie

Sub:- **Regarding non-submission of compliance of internal audit report by Sr. XEN Electrical Division HPSEBL Nurpur for the financial year 2020-21.**

Sir/Madam

Your kind attention is invited toward the letters refer to in the margin vide which compliance of the internal audit report for the financial year 2020-21 was desired from the Sr. XEN Electrical Division HPSEBL Nurpur but it is regretted to point out that the same has not been received till date.

It is therefore requested that the matter may be assigned top priority and being time bound matter at your personal level. It may be ensured that compliance of the above report shall reach in this office on or before 08.10.2021 please.

NO.HPSEBL/F&A/WA-36/2021-599-603 Dated -09.07.2021
NO.HPSEBL/F&A/WA-36/2021-1211-13 Dated-15.09.2021

Yours faithfully

Chief Auditor
HPSEBL F&A Wing
Shimla-4

Copy to the following for information and similar necessary action

1. The Chief Engineer HPSEBL (OP) North Dharamshala.
2. Sr. XEN Electrical Division HPSEBL Nurpur for taking further necessary action without any further delay failing which this office shall have no other option to report the lackadaisical approach toward the audit and audit instructions.

3. The Superintending Engineer (IT) vidyut Bhawan Shimla-4 for uploaded in HPSEBL web site.

Chief Auditor
HPSEBL F&A Wing
Shimla-4

IT Cell HPSEBL V.B. Shimla-4

Sr. EE/ASE (I.T.)

Sr. EE/ASE (IT-S)