

NO.HPSEBL/F&A/WA-36/2021-1668-69

Dated:- 11.10.2021

To

The Chief Engineer (ES)
HPSEBL Hamirpur

Sub:- Regarding non-submission of compliance of internal audit report by Sr. XEN Electrical System Division HPSEBL Kotla Jeori 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 System Division HPSEBL Kotla Jeori 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-36/2021-723-27 Dated -17.07.2021
NO.HPSEBL/F&A/WA-36/2021-1268-70 Dated-17.09.2021

Yours faithfully


Chief Auditor
HPSEBL F&A Wing
Shimla-4

Copy to the following for information and similar necessary action

1. Sr. XEN Electrical System Division HPSEBL Kotla Jeori for taking further necessary action without any further delay feeling which this office shall have no other option to report the lackadaisical approach toward the audit and audit instructions.

✓ One Superintending Engineer (IT) vide *Shivanshu* 4
followed in HPSEBL website

IT Cell HPSEBL V.B. Shimla-4

CC: EE/ASE (IT-II)

CC: EE/ASE (IT-III)

APPROVED


Chief Auditor
HPSEBL F&A Wing
Shimla-4