

To

The Chief Engineer(PCA),  
HPSEBL Shimla-4

**Sub:- Regarding non-submission of compliance of internal audit report by  
Sr. XEN HPSEBL GCD 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 HPSEBL GCD 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-36/2021-438-40 Dated -28.06.2021 &  
NO.HPSEBL/F&A/WA-36/2021-1080-81 Dated -07.09.2021

Yours faithfully

*[Signature]*  
Chief Auditor  
HPSEBL F&A Wing  
Shimla-4

Copy to the following for information and similar necessary action

1. Sr. XEN HPSEBL GCD Jeori 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.

✓ 2. One Superintending Engineer (IT) vidyut Bhawan Shimla-20  
for upload in HPSEBL web site.

*[Signature]*  
Chief Auditor  
HPSEBL F&A Wing  
Shimla-4

IT Cell HPSEBL V.B. Sharma

Sr. Engineer (IT)  
Sr. Engineer (IT)  
Sr. Engineer (IT)