

To

No. HPSEBL/F&A/WA-36-2021-1575-

Dt. 01.10.2021

The Accounts Officer (Admin.),
F&A Wing Vidyut Bhawan
HPSEBL Shimla-4

Sub:- Regarding non-submission of compliance of internal audit report by your office 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 your office 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-36/2021-1247 Dated -17.09.2021

Yours faithfully


Chief Auditor
HPSEBL F&A Wing
Shimla-4


✓ One Superintending Engineer (IT) Vidyut Bhawan
HPSEBL, Shimla-4 for upload on HPSEBL
website.

IT Cell HPSEBL V.B. Shimla-4

Mr. BHASH (IT-I)

Mr. BHASH (IT-II)

APPROVED


Sr Asst.