



HIMACHAL PRADESH STATE ELECTRICITY BOARD LTD

(A 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.
: U40109HP2009SGC031255
: 02AACCH4894EHZB
: 0177-2809454, 2809548 Fax No. 0177-2658908, 2655387
: e-mail: gulshansai@Yahoo.co.uk rki63ur@gmail.com

No. HPSEBL/F&A/WA-11(C)/2021- 1686-1716

Dated: 5/10/21

To

All the Chief Engineer's,
In, HPSEB Ltd.

Sub:

Status of Audit and Inspection Report/ paras during w.e.f. 01.09.2021 to 30.09.2021.

Sir,

A statement showing the position of pending audit & inspection reports/paras issued by the works audit parties of this wing ending 30.09.2021 is enclosed for ready reference. From the perusal of the statement it is gathered, 5 reports and 37 paras has been settled during 01.09.2021 to 30.09.2021 which is not satisfactory as per authorities.

It is therefore, requested to submit the reply of all pending works audit paras alongwith documentary proof immediately to this office, so that the maximum paras/ reports could be settled accordingly, as the worthy Director (F&A) is pressing very hard for the same.

DA: As above,

Yours faithfully,

[Signature]
Accounts Officer (WA-HQ)
F&A wing, HPSEB Ltd.,
Shimla-4.

Copy to:

1. All the Superintending Engineer's in HPSEBL, for similar necessary action please.

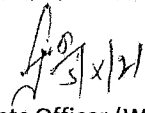
2. SECIT, Vidyut Bhawan, Shimla-4 (HP). *[Signature]* to upload in HPSEBL website.

[Signature]
Accounts Officer (WA-HQ)
F&A wing, HPSEB Ltd.,
Shimla-4.

[Signature]
Se Asst.

Wing Wise Summary of Out Standing Audit & Inspection
Report/Paras w.e.f 1.09.21 to 30.09.21

| Sr. No. | Name of Office | Opening Balance as on 1.9.2021. | | Add | | Settled | | Closing Balance as on 30/09/2021 | |
|---------|-----------------------------------|---------------------------------|-------------|----------|-----------|----------|-----------|----------------------------------|-------------|
| | | IR | Para | IR | Para | IR | Para | IR | Paras |
| 1 | CE (OP) South Shimla. | 125 | 562 | 0 | 0 | 1 | 9 | 124 | 553 |
| 2 | CE (OP) North Dharamshala | 73 | 357 | 1 | 25 | 2 | 16 | 72 | 366 |
| 3 | CE (OP) CZ Mandi | 42 | 227 | 0 | 0 | 0 | 0 | 42 | 227 |
| 4 | CE (ES) Hamirpur | 53 | 155 | 0 | 0 | 1 | 8 | 52 | 147 |
| 5 | CE (Gen.) Sundernagar | 77 | 240 | 0 | 0 | 1 | 3 | 76 | 237 |
| 6 | CE (Project) Shimla | 20 | 38 | 0 | 0 | 0 | 1 | 20 | 37 |
| 7 | CE (Comm.) Shimla-4. | 1 | 17 | 0 | 0 | 0 | 0 | 1 | 17 |
| 8 | CE (SO) Shimla-4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | CAO F&A Wing Shimla-4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | CE (MM) Shimla | 4 | 17 | 0 | 0 | 0 | 0 | 4 | 17 |
| 11 | Director (Trg.) Shimla. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Executive Director (Pers.) Shimla | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total | 395 | 1613 | 1 | 25 | 5 | 37 | 391 | 1601 |


 *Accounts Officer (WA-HQ)
 F&A Wing, HPSEBL,
 Shimla-4.