

Er. Pankaj Dadwal
Managing Director



H.P. STATE ELECTRICITY BOARD LTD.,
VIDYUT BHAWAN, SHIMLA-171004

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D.O No. HPSEBL/F&A/WA-Spl.Drive/ 2021- 2277

- 2313 Dated: 3/1/22

Sub: Pending Audit Reports/Paras of RAO/Works Audit/Commercial Audit note reports settlement thereof.

Dear Er.....

I would like to draw your personal attention towards letter No. HPSEBL/F&A/Spl. Drive/2021-1317-38 dated 24.09.2021 & even No. 1904-38 dated 23.11.2021 vide which it was requested to submit the reply of outstanding paras in respect of Work Audit/Commercial Audit and RAO reports for the period upto 2019-20 by 5th December 2021.

In this context, although some of the field units have done good job by giving convincing replies of the same, yet it is regretted to point out that no concrete efforts seems to have been taken by the many field units under your administrative control to settle the pending Audit Reports/Paras and large number paras are still pending for want of suitable reply. Detail of pending para in respect of Divisions under your control is enclosed. This callous attitude of some field units is not acceptable at all as this attitude is showing a bad name to the organization. It is pertinent to mention here that the Audit Committee as well as ACS (Power)-cum-Chairman, HPSEBL has taken a serious view on pendency of such a huge number of Audit Reports/Paras.

Keeping in view the austerity of the issue, strenuous efforts are to be made to settle all the pending Audit Reports/Paras in time bound manner. It is, therefore, desired that strict instructions be issued to concerned field units under your control to furnish the detailed reply of all the pending paras of RAO/WAP/Comm. along with supporting documents for settlement of the paras to the quarter concerned on or before 10th January 2022 positively, so as to settle the audit reports/ paras failing which disciplinary action shall be initiated against erring officers/officials for non-compliance of audit instructions and non-attending the audit observations as well. The slow progress of settlement of outstanding audit paras may be reflected in the APAR's of the officers concerned. Any clarification /verification relating to the above pending paras can be obtained from Accounts officer concerned and the detail of the same given as under:-

Sr.No.	Nature of paras	Accounts Officer concerned	Contact No.	Contact No. Branch concerned.
1	RAO/CAG reports	Sh.Rakesh Sharma	98051-97888	0177-2809454
2	Works Audit	Sh. Vijay Verma	89880-66485	0177-2809411
3	Commercial Audit	Sh.Brahma Nand	70184-50428	0177-2809426

Besides above, reason for non-submission of reply of pending paras be intimated along with name of officers who remained non responsive for audit observations/instructions till date so that disciplinary action shall be initiated against those officers for their lackadaisical approach towards audit.

Treat it as most urgent.

Yours

(Er.Pankaj Dadwal)

All the Chief Engineer's in HPSEBL.

IT Cell HPSEBL V.B. Shimla-4

Gr. ENGINEER (IT)

Sr. ENGINEER (IT-4)

① S.E (IT) Shimla

(1)

3/1/22

P.T.O

Copy to above is forwarded to:

1. The Director (F&A)/ Director (OP)/ Director (Tech.)/ Director (civil) HPSEBL, Shimla-4 for information and necessary action. They are requested to direct all the concerned field units under their control for submission of replies of Audit note/ report/paras within stipulated period.
2. The Chief Accounts Officer HPSEBL, Shimla-4 for similar necessary action.
3. The Superintending Engineer (OP) Circle HPSEBL, Shimla, Solan, Rohru, Nahan, Bilaspur, Mandi, Kullu, Hamirpur, Kangra, Dalhousie, Una for similar necessary action.
4. The Superintending Engineer (Gen.) Circle, HPSEBL Sarabai, Nahan, Bhabanagar, Palampur for similar necessary action.
5. The Superintending Engineer (ES) Circle, HPSEBL, Totu, Hamirpur for similar necessary action.
6. The Superintending Engineer (M&T) Circle, HPSEBL, Bilaspur for similar necessary action.
7. The Superintending Engineer (IT) HPSEBL, for uploading the above letter in HPSEBL, website for information of all concerned.
8. The Accounts Officer (Comm.)/Co-ordination HPSEB Ltd., F&A in for necessary action please. They are requested to discuss the matter with concerned officers for early settlement of Audit paras relating to their section.

o/c
/c
Er. Pankaj Dadwal.
11/11/22

154

CHIEF ENGINEERS WISE CLEARANCE OF RAO INSPECTION REPORTS/AUDIT PARAS UP TO 30.11.2021.
ISSUED UPTO BUT NOT SETTLED FOR THE MONTH OF 30th November 2021

Sr.No.	Name of office	Opening balance of outstanding paras as on 30.11.2021		Addition during the month		Total		Settled		Closing Balance at the end of 30.11.2021	
		IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras
1	C.E.(OP) South	178	882	0	0	178	882	0	0	178	882
2	C.E.(OP) CZ Mandi	86	424	1	18	87	442	1	12	86	430
3	C.E.(OP) North Dharamshala	74	416	0	0	74	416	2	6	72	410
4	C.E.(ES) Hamirpur	46	165	0	0	46	165	0	0	46	165
5	C.E. (Gen.) Sundernagar	37	153	0	0	37	153	0	0	37	153
6	C.E. (Project) Shimla-4&I&P	10	21	0	0	10	21	0	0	10	21
7	C.E.(Larji) Defunct Unit	10	33	0	0	10	33	0	0	10	33
8	C.E.(Comm.) Shimla-4	3	16	0	0	3	16	0	0	3	16
9	CE (SO) Shimla	2	5	0	0	2	5	0	0	2	5
10	C.E. (SP) Shimla	5	16	0	0	5	16	0	0	5	16
11	CE (PSP)	4	9	0	0	4	9	0	0	4	9
12	C.E. (P&M)	5	10	0	0	5	10	0	0	5	10
13	CAO office Shimla-4	7	36	0	0	7	36	0	0	7	36
14	C.E.(MM) Shimla-4	5	21	0	0	5	21	0	0	5	21
15	Chairman Office Shimla-4	5	15	0	0	5	15	0	0	5	15
	Total	477	2222	1	18	478	2240	3	18	475	2222

No. HPSEBL/F&A/Co/Meeting 910-Vol-XXVII/2021-

816

Dated:- 9/12/2021

Copy forwarded to the Accounts Officer (Fin) HPSEBL, Vidyut Bhawan Shimla-4 for information and necessary action please


Accounts Officer (Co-ord),
HPSEBL, F&A Shimla-4.

Wing Wise Summary of Out Standing Audit & Inspection of work Audit Party (field)
Report/Paras w.e.f 1.11.21 to 30.11.21

Sr. No.	Name of Office	Opening Balance as on 1.11.2021.		Add		Settled		Closing Balance as on 30/11/2021	
		IR	Para	IR	Para	IR	Para	IR	Paras
1	CE (OP) South Shimla.	124	553	0	0	0	0	124	553
2	CE (OP) North Dharamshala	72	378	0	0	0	9	72	369
3	CE (OP) CZ Mandi	41	259	1	38	0	0	42	297
4	CE (ES) Hamirpur	52	147	0	0	3	8	49	139
5	CE (Gen.) Sundernagar	76	237	0	0	2	2	74	235
6	CE (Project) Shimla	20	37	0	0	0	0	20	37
7	CE (Comm.) Shimla-4.	1	17	0	0	0	0	1	17
8	CE (MM) Shimla	4	17	0	0	0	0	4	17
	Total	390	1645	1	38	5	19	386	1664


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

Latest Position of Audit Notes/Report in respect of (Commercial Section)			
Sr. No.	Name of Circle	AN	AR
1	(OP) CIRCLE BILASPUR	17	36
2	OP CIRCLE KULLU	8	28
3	OP CIRCLE MANDI	12	42
4	OP CIRCLE HAMIRPUR	16	39
	Chief Engineer (OP) CZ Mandi	<u>53</u>	145
1	OP CIRCLE KANGRA	58	91
2	OP CIRCLE DALHOUSIE	25	75
3	OP CIRCLE UNA	7	26
	Chief Engineer (OP) North Dharamshala	<u>90</u>	192
1	(OP) CIRCLE SOLAN	31	59
2	OP CIRCLE NAHAN	29	49
3	OP CIRCLE SHIMLA	6	31
4	OP CIRCLE RAMPUR	9	41
5	OP CIRCLE ROHRU	0	20
1	Chief Engineer (OP) South Shimla	<u>75</u>	200

CE Wise Pending Audit Notes / Audit Reports upto Nov 2021			
		AN	AIA
1	Chief Engineer (OP) CZ Mandi	53	145
2	Chief Engineer (OP) North Dharamshala	90	192
3	Chief Engineer (OP) South Shimla	75	200

G. Total

218 No

537 No