

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

(A State Govt. Undertaking)



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No. HPSEBL/F&A/PG/IUT Committee/2024- 2106-40

Dated:- 7-3-2025

To

The Chief Engineer (MM),
Vidyut Bhawan HPSEBL,
Shimla-4.

The Chief Engineer (South),
Vidyut Bhawan HPSEBL,
Shimla-4.

The Chief Engineer (Sys.Op.),
Vidyut Bhawan HPSEBL,
Shimla-4

The Chief Engineer (Project),
Vidyut Bhawan HPSEBL,
Shimla-4

The Chief Engineer (PCA),
Vidyut Bhawan HPSEBL,
Shimla-4

The Chief Engineer (Planning),
Vidyut Bhawan HPSEBL,
Shimla-4

The Chief Engineer (Generation)
Vidyut Bhawan HPSEBL,
Shimla-4.

The Executive Director(Pers.)
Vidyut Bhawan HPSEBL,
Shimla-4

The Chief Engineer (MM)
Vidyut Bhawan HPSEBL,
Shimla-4

All S.E. of Operation Circle, Generation Circle and construction and Maintenance Circle.

Sub:- Regarding settlement of open items appearing under BH 9960001 to 9960015, report thereof.

Sir,

With reference to cited subject all of you are well convergent that an IUT committee has monitoring the progress of clearing open IUT items since 28.12.2024. The committee has many times contacting with all field accounting units through letters or telephonic messages to boost up the unit to complete the job and time to time the status of No. Of items cleared and pending thereof has also provided to Audit committee, to worthy Director (F&A) and accounting unit wise gist is given hereunder:-

Accounting Unit wise Open Items in IUT GL cleared between 1.01.2025 to 07.03.2025 and balance thereafter						
Name of Offices	No of Open Items as on					
	31.12.24	22.01.25	04.02.25	15.02.25	04.03.25	07.03.25
Chief Engineer (Comm) (6009*)	42	90	0	42	0	1
Chief Engineer (Gen.)Sundernagar 100*	12	0	0	0	0	0
Chief Engineer (MM) (6001*)	170	172	167	45	43	42
Chief Engineer (Operation) North Zone 3200*	1	0	0	0	0	0
Chief Engineer (Operation)South Zone 3300*	148	146	144	101	91	90
Chief Engineer (Projects) 500*	5	5	4	4	4	42
Chief Engineer (System Operation) (6006*)	39	31	25	31	23	31
Chief Engineer (System Planning) (6008*)	23	10	9	9	9	10
CMD & Board Directors (600612*)	3	2	8	2	10	10
ED Personnel (6004*)	77	61	52	51	41	45
F&A Wing Shimla (6005*)	7778	7069	6233	6354	1579	1949
F&A Wing Shimla (Common) (600501*)	58	55	629	515	515	0

Non Go-live	0	8	8	8	8	8
S.E. (Construction) Circle S&I Circle Bhaba (PCA) 5003*	3	3	3	3	3	3
SE (E Desn.) Uhl, Sundernagar Generation Circle (1102*)	4	10	10	10	10	0
SE(IT) (6002*)	54	4	4	4	4	4
SE ES Const. & Mtn. Circle Hamirpur (2002*)	331	306	312	313	347	354
SE ES Const. & Mtn. Circle Shimla (2001*)	464	233	219	225	229	236
SE Generation Circle Bhabanagar (1105*)	336	226	228	229	229	229
SE Generation Circle Nahan (1103*)	52	4	6	6	6	6
SE Generation Circle Palampur (1104*)	357	301	301	304	306	307
SE Generation Circle Sarabai (Bhuntar) (1106*)	358	336	335	336	342	346
SE M&T Circle Bilaspur (3105*)	599	386	388	389	397	397
SE Operation Circle Bilaspur (3102*), (3403*)	2258	1055	1060	794	706	800
SE Operation Circle Dalhousie (3202*)	522	163	172	173	169	47
SE Operation Circle Hamirpur (3104*), (3401*)	1569	1554	1544	1545	945	821
SE Operation Circle Kangra (3201*)	504	512	520	523	519	161
SE Operation Circle Kullu (3103*)	1066	402	412	421	202	172
SE Operation Circle Mandi (3101*)	1530	789	779	768	771	771
SE Operation Circle Nahan (3305*)	2875	2885	1319	1323	843	851
SE Operation Circle Nurpur (3204*)	24	24	24	24	24	0
SE Operation Circle Rampur (3304*)	1428	528	525	509	432	305
SE Operation Circle Rohru (3303*)	1263	1260	633	638	639	488
SE Operation Circle Shimla (3301*)	3797	2419	778	783	805	805
SE Operation Circle Solan (3302*)	2871	2825	2799	2803	2822	2826
SE Operation Circle Una (3203*), (3402*)	465	475	480	484	496	498
SE PH(E) Sundernagar Generation Circle	9	0	0	0	0	0
SE Planning Circle Civil Mandi	3	3	3	3	4	4

(PCA) 5005*						
SE Planning Circle , Sundernagar (PCA) 5004*	7	2	2	2	2	0
Superintending Engineer Works (PCA) 5001*	24	30	31	31	30	31
	31129	24384	20166	19805	1360 5	12690

ABSTRACT

No. of open IUT items	32563
Cleared 28.11.2024 to 31.11.2024	1475
01.01.2025 to 20.01.2025	5582
21.01.2025 to 22.01.2025	1211
23.01.2025 to 04.02.2025	4127
04.02.2025 to 15.02.2025	411
16.02.2025 to 22.02.2025	5586
16.02.2025 to 04.03.2025	565
05.03.2025 to 07.03.2025	915
Total Cleared	19872
No. of Open items in balance as on 07.03.2025	12690


From the above table it has been observed that many accounting units have better performance in clearing the open IUT items however some accounting units have paid no heed toward the job.

In view of above undersigned has decided to call a meetings of accounts persons or persons responsible for accounting IUT entries with the reason of slow or nil progress.

It is therefore requested to depute the AO's/AAO's or person responsible for accounting entries to this office on dated 13.03.2025 at 10.30 AM either with nil open IUT items or genuine reason of non-clearing the open items.


Treat it most urgent .

Yours Faithfully


Chief Accounts Officer,
F&A Wing, HPSEB Ltd.
Shimla-4.

Copy to:

1. The Superintending Engineer (IT) to upload the order in board website.


Chief Accounts Officer,
F&A Wing, HPSEB Ltd.
Shimla-4.