

HIMACHAL PRADESH STATE ELECTRICITY BOARD LTD QUARTERLY REVIEW NOTE ON THE INTERNAL AUDIT OF CONSUMERS ACCOUNTS AND PHYSICAL VERIFICATION OF STORES FOR THE QUARTER ENDING 12/18. (W.E.F. 01.10.2018 to 31.12.18).

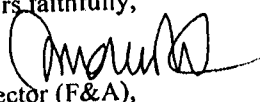
In addition to the performance achieved under special audit drive, 40 Nos Elect. Sub-Divisions were inspected/audited by 32 Nos. Internal Audit Parties covering 380 accounts months w.e.f. 01.10.2018 to 31.12.2018. The following shortcomings so noticed were discussed by the Internal Auditors with the Sub-Divisional Officers concerned and after discussion, the accepted amount in respect of short assessment was got charged to the accounts of respective consumers through Sundry Charges and Allowances register for effecting recovery from the concerned consumers.

S.N	Description	C.E.(OP) North D/Shala	C.E.(OP) C.Z. Mandi	C.E.(OP) South Shimla-4	Total				Remarks
1	Short Assessment /detected/ Accepted	Rs 31558656/-	Rs 43285602/-	Rs 214480389/-	Rs. 289324647/-				Annex-B
2	Locked Premises	465 Nos	137 Nos	246 Nos	848Nos				Annex-B
3	Defective/Dead stop And Burnt meters	846 Nos	541 Nos	724 Nos	2111 Nos				Annex-B
4	Minus/Fictitious Readings	-	-	22 Nos	22 Nos				Annex-B
5	Delayed Billing	2 Nos.	1 No	59 Nos.	62 Nos				Annex-B
6	Non-Verification of service lengths	74 Nos	62 Nos	39 Nos	175 Nos				Annex-B
7	Pending Audit Notes (10/18 to 12/18)	55 Nos	17 Nos	41 Nos	113Nos				Annex-B
8	Pending Audit Reports(10/18 to 12/18)	55 Nos	26 Nos	75 Nos	156 Nos				Annex-B
9	Permanent Defaulting Amount (10/18 to 12/18)	Rs 2458560/-	Rs 17 69 292/-	Rs 30049543/-	Rs 34277395/-				Annex-C
10	Current/Running Defaulting Amount (10/18 to 12/18)	Rs 85261451/-	Rs 62453896/-	Rs 472892133/-	Rs 620607480/-				Annex-C
11	Out-Standing arrear of revenue as on 31-12-2018 (Tentative)	Rs784986523/-	Rs1330414354/-	Rs5693561217/-	Rs7808962094/-				Annex-F i.e 781Crore
12	Total Pending Audit Notes As on 31-12-18	205 Nos.	86 Nos.	320 Nos.	611 Nos.				Annex-E
13	Total Pending Audit Reports 31-12-18	318 Nos.	180 Nos.	502 Nos.	1000 Nos.				Annex-E
14	Position of un Audited Accounts Months.	2768 Nos.	2998 Nos.	2596 Nos.	8362 Nos.				Annex-E
15	Physical Verification of stores :-	C.E.(OP) North D/shalla	C.E.(OP) C.Z. Mandi	C.E.(OP) South Shimla	C.E.(ES) Hamirpur	C.E. (Generation)	CE SO&P Shimla	Total	Remarks
i	Surplus	8500	2667	1580	11410	--	--	24157	Annex-D
ii	Shortage	--	--	--	45820	--	--	45820	Annex-D
iii	Overall Un-utilized Material	Rs. 53986750/-	Rs. 24111236/-	Rs. 10242469/-	Rs. 19907125/-	Rs. 1758964/-	Rs. 813875/-	Rs. 110820419/-	Annex-D
iii(a)	Up to one years	Rs. 41360848/-	Rs. 15531559/-	Rs. 5642837	Rs. 2281036	Rs. 839943	--	Rs.65656223/-	Annex-D
iii(b)	One to three years	Rs. 6887997/-	Rs. 4207805/-	Rs. 1687733	Rs. 785452	Rs. 169018	--	Rs. 13738005/-	Annex-D
iii(c)	Three to five years	Rs. 3253380/-	Rs. 243623/-	Rs. 1290252	Rs. 2864817	Rs. 77	--	Rs. 7652149/-	Annex-D
iii(d)	Above five years	Rs. 2484525	Rs. 4128249	Rs. 1621647	Rs. 13975820	Rs. 749926	Rs. 813875	Rs. 23774042/-	Annex-D

Besides the utilization of material purchased beyond the actual requirement if details containing name of works and name of units to which the material was issued/ transferred may be supplied to this office. Action to dispose off the stores/material which could not be used may also be taken simultaneously on priority basis and progress achieved be intimated to this office. Responsibility of the officer (s) who procured material in violation to the rules/instructions as circulated by Chief Engineer (MM) may be fixed. Further, the amount over profited to the supplier due to excess purchases, if any, may also be got recovered from the firms or from the erring officers and compliance reported to this office. Irregularities of persistent nature are being reported through quarterly review as well as through specific letters being written to quarters concerned, but no improvement is visible. Some concrete steps are, therefore, required to be taken on priority basis to streamline the billing and collection system and to improve material management system. It is also pertinent to mention here that in many cases the billing has been reportedly delayed, which is a matter of serious concern as the same results in delay in recovery of revenue as well as financial hardship to consumers. Therefore billing as per billing cycle must be assured.

All the Chief Engineers/ Superintending Engineers/ Sr. Executive Engineers/Assistant Engineers are requested to go through the above observations and to rectify these irregularities in order to strengthen the financial position of the Board Ltd. besides reporting compliance against each point to this office by 25-07-2019 positively. The previous quarterly review was issued vide letter No. HPSEBL/F&A/Comm-5-26/18-19-5095-5390 dated 05-03-2019 in which it was requested to submit the ATR by 30-4-2019, but the same has not been sent till date. Therefore, needful be done now by 25-07-2019 please.

Yours faithfully,


Director (F&A),
Vidyut Bhawan, HPSEBL,
Shimla-4 (H.P.)

Dated:-

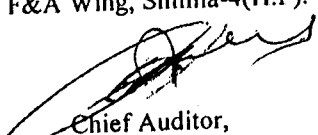
27/5/19

NO.HPSEB/F&A/Comm-5-26/18-19

604-903

Copy along with its enclosures (Annexure-'A' to 'E') is forwarded for information /necessary action :-

1. The Sr. Private Secretary to the Managing Director, HPSEB Ltd, Shimla-4 (H.P) for the kind information of worthy Managing Director, please.
2. The Sr. Private Secretaries / Private Secretaries to All the Directors, HPSEB Ltd, Shimla-4 (H.P) for the kind information of worthy Directors, please.
3. The Sr. Private Secretary to the Executive Director (Personnel), HPSEB Ltd. Shimla-4 for the kind information of worthy Executive Director (Personnel), please.
4. The Chief Engineer (Op) North/South/Central Zone/ the Chief Engineer (P/A)/ the C.E. (Gen)/ the Chief Engineer (MM)/ the Chief Engineer (Comm.)/the Chief Engineer Elect System, HPSEBL.
5. All the Dy. Chief Engineers in Operation Wings, HPSEBL.
6. The Superintending Engineer, M&T Circle, HPSEBL, Bilaspur/ the Superintending Engineer (G) Circle Palampur Nahan/ Bhaba Nagar / Sarabhai.
7. The Superintending Engineer (IT), HPSEBL, Vidyut Bhawan, Shimla-4 to upload in HPSEBL Website.
8. All the Addl. Superintending Engineers/Sr. Executive Engineers in Operation Wings of HPSEBL/RE Bhaba Nagar/ RE Giri Nagar/ RE Joginder Nagar / TCD Pandoh.
9. All the Addl. Superintending Engineers (M&T) Division, HPSEBL, Sunder Nagar/ Solan / Kangra.
10. The Private Secy. to Chief Accounts Officer/ Dy. Chief Auditor, HPSEBL, F&A Wing, Shimla-4.
11. The Resident Audit Officer, HPSEB Ltd, Shimla-4 / Accounts Officer (Comm.)/ Accounts Officer (W.A. H.Q.)/, Accounts Officer (Comp.)/Accounts Officer (Cord.) HPSEB Ltd, F&A Wing, Shimla-4.
12. All the Assistant Executive Engineers/ Assistant Engineers in Operation Wings of HPSEBL/RE Bhaba Nagar/ Giri Nagar/ RE Joginder Nagar / TCD Pandoh.
13. All the Internal Auditors under Commercial Section, HPSEBL, F&A Wing, Shimla-4(H.P).


Chief Auditor,
F&A Wing, HPSEBL
Shimla-4 (H.P.).

SHOWING POSITION OF SHORT COMINGS ELECT. SUB-DIVISION WISE DURING THE QUARTER ENDING 01.10.2018 TO 31.12.2018

Sr. No.	Name of Division/Sub Division	Date of Visit.	A/C month audited	Short Assessment		Permanent defaulting	Running consumers defaulting amount	Locked premises	Dead Stop	Fictitious of minus reading				Service length	No. of Paras	Pending Audit Note	Pending Audit Report
				Detected	Accepted					11	12	13	14				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
CHIEF ENGINEER (OP) NORTH DHAMSHALA																	
1	ED JAWALI																
I	ESD KOTLA	1-9-18 TO 31-10-18	4/16 TO 12/16	3072807	3072807	0	5051970	32	125	0	0	0	7	8	4	1	
II	ESD NO. I JAWALI	1-8-18 TO 30-10-18	9/16 O 12/16 & 4/17 TO 5/17	4107974	4107974	228782	22743214	29	88	0	0	0	16	1	4		
	TOTAL			7180781	7180781	228782	27795184	61	213	0	0	7	24	5	5		
2	ED NURPUR																
I	ESD SULALI	1-11-18 TO 31-12-18	4/16 TO 12/16	3664572	3664572	0	5920712	32	41	0	0	2	0	10	2	4	
3	ED CHAMBA																
I	ESD RAKH	13-9-18 TO 25-10-18	4/16 TO 12/16	1153219	1153219	526182	4461771	25	39	0	0	0	7	14	15		
II	ESD BHARMOUR	26-10-18 TO 31-12-18	4/16 TO 12/16	1868971	1868971	1103038	19797940	39	41	0	0	0	8	15	6		
	TOTAL			3022190	3022190	1629220	24259711	64	80	0	0	0	15	29	21		
4	ED DHAMARSHALA																
I	ESD BAROH	1-9-18 TO 17-11-18	4/16 TO 12/16	1382784	1382784	9844	6269084	27	61	0	0	0	11	1	2		
5	ED SHAHPUR																
I	ESD CHARRI	19-11-18 TO 31-12-18	4/16 TO 12/16	1116712	1116712	32125	2093959	17	90	0	0	0	12	4	4		
II	ESD SHAPUR	27-7-18 TO 26-9-18	10/15 TO 12/15 & 4/16 TO 9/16	3950136	3950136	34606	4817776	27	30	0	0	16	7	3	4		
III	ESD LAPLANA	27-9-18 TO 15-10-18	9/16 TO 12/16	3445704	3445704	14562	226539	13	15	0	0	13	9	2	3		
	TOTAL			8512552	8512552	81383	7138274	57	135	0	0	29	28	9	11		
6	ED BAUNATH																
I	ESD PANCH RUMH	1-10-18 TO 31-12-18	4/16 TO 12/16	648805	648805	57758	3048255	152	205	0	0	0	11	3	4		
7	ED LAMBAGOAN																
I	ESD ALAMPUR	29-8-18 TO 31-10-18	10/15 TO 12/15 & 4/16 TO 12/16	3565970	3565970	0	5245146	40	30	0	0	12	9	1	1		
8	ED DALHOSUE																
	ESD SALOONI	1-10-18 TO 21-11-18	9/16 TO 12/16 & 4/17 O 8/17	1284835	1284835	436355	3280656	0	58	0	0	11	8	4	2		
9	ED UNA																
	ESD SANTOKGARH	18-7-18 TO 27-10-18	10/15 TO 12/15 & 4/16 TO 8/16	2296167	2296167	15218	2394229	32	23	0	1	15	14	1	5		

ANNEXURE-A

Sr. No.	Name of Division/Sub Division	Date of Visit.	A/C month audited	Short Assessment		Permanent defaulting	Running consumers defaulting amount	Locked premises	Dead Stop	Fictitious of minus rendering	Delayed Billing	Service length	No. of Paras	Pending Audit Note	Pending Audit Report
1	2	3	4	Detected	Accepted	7	8	9	10	11	12	13	14	15	16
CHIEF ENGINEER (CENTRAL ZONE) MANDI															
1	ED NADAUN			5	6										
1	ESD NO. I JAWALAMUKHI	20-9-18 TO 15-11-18	4/15 TO 12/15	3834234	3834234	106032	3638785	41	34	0	0	28	15	2	8
2	ESD NO. II JAWALAMUKHI	16-11-18 TO 24-12-18	4/16 TO 12/16	3603200	3603200	0	1684415	0	60	0	1	9	13	1	1
3	ESD RANGUS	16-7-18 TO 30-9-18	10/14 TO 12/14 & 4/15 TO 12/15	2772751	2772751	12616	14168938	0	45	0	0	25	10	1	1
	TOTAL			10210185	10210185	118648	19492138	41	139	0	1	62	38	4	10
2	ED SUNDERNAGAR														
	ESD NERCHOWK	1-10-18 TO 11-1-19	10/15 TO 12/15 & 4/16 TO 12/16	3741311	3741311	1083739	18742693	11	25	0	0	0	10	2	3
3	ED GHUMARWIN														
	ESD NO. I GHUMARWIN	13-8-18 TO 30-10-18	8/15 TO 12/15 & 4/16 TO 5/16	2949073	2949073	0	2468944	29	28	0	0	0	22	1	5
4	ED JOGINDERNAGAR														
	ESD PADHAR	13-8-18 TO 10-10-18	10/16 TO 12/16 & 4/17 TO 6/17	725025	725025	333	612366	15	15	0	0	0	8	1	1
5	ED MANDI														
	ESD NO. III MANDI	11-10-18 TO 22-12-18	10/14 TO 12/14 & 4/15 TO 12/15	346286	346286	82215	363180	11	11	0	0	0	8	1	1
6	ED MANALI														
	ESD NO. I MANALI	28-8-18 TO 31-10-18	10/14 TO 12/14 & 4/15 TO 12/15	4733338	4733338	0	5830575	0	106	0	0	0	13	2	3
2	ESD NO. II MANALI	1-11-18 TO 21-12-18	9/15 TO 12/15 & 4/16 TO 12/16	8345543	8345543	0	3420746	0	150	0	0	0	12	2	1
	TOTAL			13078881	13078881	0	9251321	0	256	0	0	0	25	4	4
7	ED SARKAGHAT														
1	ESD SARKAGHAT	9-8-18 TO 31-10-18	9/15 TO 12/15 & 4/16 TO 6/16	10191721	10191721	0	6575302	11	24	0	0	0	8	1	1
8	ED GOHAR														
	ESD PANDOH	1-6-18 TO 18-8-18	4/14 TO 12/14	2043120	2043120	484357	4947952	19	43	0	0	0	15	3	1

Sr. No.	Name of Division/Sub-Division	Date of Visit.	A/C month audited	Short Assessment		Permanent defaulting	Running consumers defaulting amount	Locked premises	Dead Stop	Ejectious of minus reading	Delayed Billing	Service length	No. of Paras	Pending Audit Note	Pending Audit Report
				Detected	Accepted										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
CHIEF ENGINEER (SOUTH) SHIMLA															
1	ED SUNI														
1	ESD DHAMI	1-8-18 TO 8-10-18	8/12 TO 12/12 & 8/16 TO 12/16	16893243	16893243	20502	19705175	0	25	14	47	0	14	0	2
2	ED KUMARSAIN														
1	ESD BARAGOAN	26-9-18 TO 12-11-18	10/15 TO 12/15 & 4/16 TO 12/16	157886	1578861	52230	2183454	0	40	0	0	0	12	1	3
3	ED PARWANOO														
1	ESD PARWANOO	1-10-18 TO 11-1-19	10/15 TO 12/15 & 4/16 TO 12/16	6846186	6846186	6958668	46565307	6	6	0	0	0	20	8	19
4	ED ROHROO														
1	ESD NO. II CHIRGOAN	31-8-18 TO 10-10-18	10/16 TO 12/16 & 4/17 TO 12/17	822486	822486	70793	4912164	0	39	0	0	2	12	1	5
5	ED JUBBAL														
1	ESD KAJRI	11-10-18 TO 12-11-18	7/16 TO 12/16 & 4/17 TO 8/17	710146	710146	0	348121	0	20	0	0	9	13	1	4
2	ESD BAGHI	13-11-18 TO 10-12-18	4/17 TO 12/17	386523	386523	28886	797757	0	35	0	0	13	13	0	5
	TOTAL			1096669	1096669	28886	1145878	0	55	0	0	22	26	1	9
6	ED ARKI														
1	ESD DARLAGHAT	1-10-18 TO 31-12-18	10/15 TO 12/15 & 4/16 TO 9/16	2065328	2065328	183536	10297516	34	37	0	4	0	14	2	1
2	ESD KUNIHAR	30-7-18 TO 31-10-18	4/16 TO 12/16	15390581	15390581	253128	1331657	10	5	0	0	0	12	5	4
	TOTAL			17455909	17455909	436664	11629173	44	42	0	4	0	26	7	5
7	ED RAJGARH														
1	ESD SARAHAN	1-10-18 TO 3-12-18	7/16 TO 12/16	3872997	3872997	0	870128	11	0	8	0	0	20	0	1
8	ED NAHAN														
1	ESD KALA AMB	22-10-18 TO 15-12-18	9/16 TO 12/16	130857585	130857585	9813637	52096602	0	0	0	0	0	19	15	14
9	ED ANNI														
1	ESD NIRMAND	1-9-18 TO 10-12-18	4/16 TO 12/16	649308	649308	0	2713148	0	14	0	0	0	9	0	3
10	ED RECONG-PEO														
1	ESD POOH	20/8/18 TO 19-9-18	10/16 TO 12/16 & 10/17 TO 12/17	363034	363034	37475	2691188	0	15	0	0	0	8	2	2
2	ESD SANGLA	20-9-18 TO 9-10-18	9/16 TO 12/16	240540	240540	46693	847848	0	0	0	0	0	6	2	3
	TOTAL			603574	603574	84168	3539036	0	15	0	0	0	14	4	5
11	ED RAMPUR														
1	ESD RAMPUR	25-9-18 TO 10-12-18	4/16 TO 12/16	1469752	1469752	0	14899818	35	41	0	0	0	7	0	3
12	ED NALAGARH														
1	ESD NO. I NALAGARH	1-8-18 TO 17-11-18	8/15 TO 12/15 & 4/16 TO 5/16	5763592	5763592	0	132718084	150	200	0	0	15	16	2	4
13	ED BADDI														
1	ESD BADDI	1-10-18 TO 28-2-19	9/15 TO 12/15 & 4/16 TO 5/16	26570227	26570227	12583995	179914166	0	247	0	8	0	28	2	4

ANNEXURE-B

QUARTERLY REVIEW NOTE ON THE INTERNAL AUDIT OF CONSUMERS ACCOUNTS FOR THE QUARTER ENDING 1-10-18 to 31-12-18

(W.E.F.1.10.18 to 31-12.18) Showing position of major short comings noticed during THE QUARTER ENDING (9/18)

W.E.F.1.10.18 to 31-12-18 Showing position of major short comings noticed during THE QUARTER ENDING (9/18)																		
Sr. No.	Name of Division	No. of Sub Divisions audited	Account months audited	Short Assessment			Permanent	Defaulter	Running consumers defaulting amount	Locked premises	Cases of dead stop/defected meters	Cases of minus & fictitious meter readings	Cases of delayed billing	Case of service length not verified	Nos of Paras.	Pending audit notes	Pending audit reports	Remarks
				Detected	Accepted	Un-accepted												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
CHIEF ENGINEER (OP) NORTH, DHARAMSHALA																		
1	ED JAWALI	2	15	7180781	7180781	0	228782	27795184	61	213	0	0	7	24	5	5		
2	ED NURPUR	1	9	3664572	3664572	0	0	5920712	32	41	0	2	0	10	2	4		
3	ED CHAMBA	2	18	3022190	3022190	0	1629220	24259711	64	80	0	0	0	15	29	21		
4	ED DHARAMSHALA	1	9	1382784	1382784	0	9844	6269084	27	61	0	0	0	11	1	2		
5	ED SHAHPUR	3	22	8512552	8512552	0	81383	7138274	57	135	0	0	29	28	9	11		
6	ED BAIJNATH	1	9	648805	648805	0	57758	3048255	152	205	0	0	0	11	3	4		
7	ED LAMBAGOAN	1	12	3565970	3565970	0	0	5245146	40	30	0	0	12	9	1	1		
8	ED DALHOUSIE	1	9	1284835	1284835	0	436355	3280856	0	58	0	0	11	8	4	2		
9	ED UNA	1	8	2296167	2296167	0	15218	2304229	32	23	0	0	15	14	1	5		
	TOTAL	13	111	31558656	31558656	0	2458560	85261451	465	846	0	2	74	130	55	55		
CHIEF ENGINEER (OP) CENTRAL ZONE, MANDI																		
1	ED NADAUN	3	30	10210185	10210185	0	118648	19492138	41	139	0	1	62	38	4	10		
2	ED SUNDERNAGAR	1	12	3741311	3741311	0	1083739	18742693	11	25	0	0	0	10	2	3		
3	ED GHUMARWIN	1	7	2949073	2949073	0	0	2468944	29	28	0	0	0	22	1	5		
4	ED JOGINDERNAGAR	1	6	725025	725025	0	333	612366	15	15	0	0	0	8	1	1		
5	ED MANDI	1	12	346286	346286	0	82215	363180	11	11	0	0	0	8	1	1		
6	ED MANALI	2	25	13078881	13078881	0	0	9251321	0	256	0	0	0	25	4	4		
7	ED SARKAGHAT	1	7	10191721	10191721	0	0	6575302	11	24	0	0	0	8	1	1		
8	ED GOHAR	1	9	2043120	2043120	0	484357	4947952	19	43	0	0	0	15	3	1		
	TOTAL	11	108	43285602	43285602	0	1769292	62453896	137	541	0	1	62	134	17	26		

ANNEXURE-B

QUARTERLY REVIEW NOTE ON THE INTERNAL AUDIT OF CONSUMERS ACCOUNTS FOR THE QUARTER ENDING 1-10-18 to 31-12-18

(W.E.F.1.10.18 to 31-12.18) Showing position of major short comings noticed during THE QUARTER ENDING 12/18

W.E.F.1.10.18 to 31-12-18) Showing position of major short comings noticed during THE QUARTER ENDING 31/18)																		
Sr. No.	Name of Division	No. of Sub Divisions audited	Account months audited	Short Assessment			Permanent	Defaulter	Running consumers defaulting amount	Locked premises	Cases of dead stop/defected meters	Cases of minus & fictitious meter readings	Cases of delayed billing	Case of service length not verified	Nos of Paras.	Pending audit notes	Pending audit reports	Remarks
				Detected	Accepted	Un-accepted												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
CHIEF ENGINEER (OP) NORTH, DHARAMSHALA																		
1	ED JAWALI	2	15	7180781	7180781	0	228782	27795184	61	213	0	0	7	24	5	5		
2	ED NURPUR	1	9	3664572	3664572	0	0	5920712	32	41	0	2	0	10	2	4		
3	ED CHAMBA	2	18	3022190	3022190	0	1629220	24259711	64	80	0	0	0	15	29	21		
4	ED DHARAMSHALA	1	9	1382784	1382784	0	9844	6269084	27	61	0	0	0	11	1	2		
5	ED SHAHPUR	3	22	8512552	8512552	0	81383	7138274	57	135	0	0	29	28	9	11		
6	ED BAIJNATH	1	9	648805	648805	0	57758	3048255	152	205	0	0	0	11	3	4		
7	ED LAMBAGOAN	1	12	3565970	3565970	0	0	5245146	40	30	0	0	12	9	1	1		
8	ED DALHOUSIE	1	9	1284835	1284835	0	436355	3280856	0	58	0	0	11	8	4	2		
9	ED UNA	1	8	2296167	2296167	0	15218	2304229	32	23	0	0	15	14	1	5		
	TOTAL	13	111	31558656	31558656	0	2458560	85261451	465	846	0	2	74	130	55	55		
CHIEF ENGINEER (OP) CENTRAL ZONE, MANDI																		
1	ED NADAUN	3	30	10210185	10210185	0	118648	19492138	41	139	0	1	62	38	4	10		
2	ED SUNDERNAGAR	1	12	3741311	3741311	0	1083739	18742693	11	25	0	0	0	10	2	3		
3	ED GHUMARWIN	1	7	2949073	2949073	0	0	2468944	29	28	0	0	0	22	1	5		
4	ED JOGINDERNAGAR	1	6	725025	725025	0	333	612366	15	15	0	0	0	8	1	1		
5	ED MANDI	1	12	346286	346286	0	82215	363180	11	11	0	0	0	8	1	1		
6	ED MANALI	2	25	13078881	13078881	0	0	9251321	0	256	0	0	0	25	4	4		
7	ED SARKAGHAT	1	7	10191721	10191721	0	0	6575302	11	24	0	0	0	8	1	1		
8	ED GOHAR	1	9	2043120	2043120	0	484357	4947952	19	43	0	0	0	15	3	1		
	TOTAL	11	108	43285602	43285602	0	1769292	62453896	137	541	0	1	62	134	17	26		

				"ABSTRACT-1"	
CHIEF ENGINEER /DIVISION WISE STATEMENT SHOWING THE POSITION OF SHORT ASSESSMENT FOR THE QUARTER ENDING 12/18 WEF(1.10.18 to 31.12.18)					
CHIEF ENGINEER (OP) NORTH DHARMSHALA.					
S No.	Name of Division	Short-assessment Detected	Short-assessment accepted	Short assessment un-accepted	Total
1	ED JAWALI	7180781	7180781	0	7180781
2	ED NURPUR	3664572	3664572	0	3664572
3	ED CHAMBA	3022190	3022190	0	3022190
4	ED DHARAMSHALA	1382784	1382784	0	1382784
5	ED SHAHPUR	8512552	8512552	0	8512552
6	ED BAIJNATH	648805	648805	0	648805
7	ED LAMBAGOAN	3565970	3565970	0	3565970
8	ED DALHOUSIE	1284835	1284835	0	1284835
9	ED UNA	2296167	2296167	0	2296167
	TOTAL	31558656	31558656	0	31558656
CHIEF ENGINEER (OP) C. Z. MANDI					
S No.	Name of Division	Short-assessment Detected	Short-assessment accepted	Short-assessment un-accepted	TOTAL
1	ED NADAUN	10210185	10210185	0	10210185
2	ED SUNDERNAGAR	3741311	3741311	0	3741311
3	ED GHUMARWIN	2949073	2949073	0	2949073
4	ED JOGINDERNAGAR	725025	725025	0	725025
5	ED MANDI	346286	346286	0	346286
6	ED MANALI	13078881	13078881	0	13078881
7	ED SARKAGHAT	10191721	10191721	0	10191721
8	ED GOHAR	2043120	2043120	0	2043120
	TOTAL	43285602	43285602	0	43285602

CHIEF ENGINEER (OP) SOUTH SHIMLA-4					
S. No.	Name of Division	Short-assessment Detected.	Short-assessment accepted	Short-assessment un-accepted	Total
1	ED SUNI	16893243	16893243	0	16893243
2	ED KUMARSAIN	1578861	1578861	0	1578861
3	ED PARWANOO	6846186	6846186	0	6846186
4	ED ROHAROO	822486	822486	0	822486
5	ED JUBBAL	1096669	1096669	0	1096669
6	ED ARKI	17455909	17455909	0	17455909
7	ED RAJGARH	3872997	3872997	0	3872997
8	ED NAHAN	130857585	130857585	0	130857585
9	ESD ANNI	649308	649308	0	649308
10	ED POOH	603574	603574	0	603574
11	ED RAMPUR	1469752	1469752	0	1469752
12	ED NALAGARH	5763592	5763592	0	5763592
13	ED BADDI	26570227	26570227		26570227
	TOTAL	214480389	214480389	0	214480389

Chief Engineer Wise Abstract accepted/unaccepted amount of short assessment for the Quarter ending 12/18

S. No.	Name of Division	Short-assessment Detected	Short-assessment accepted	Short-assessment un-accepted	TOTAL
1	Chief Engineer (OP) North Dharamshala	31558656	31558656	0	31558656
2	Chief Engineer(OP)Central Zone Mandi	43285602	43285602	0	43285602
3	Chief Engineer (OP)South Shimla	214480389	214480389	0	214480389
	Total	289324647	289324647	0	289324647


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

Chief Engineer-wise/Division-wise Statement showing the position of Out-standing arrear of revenue for the quarter ending 12/18 w.e.f. (1.10.18 to 31.12.18).

Chief Engineer (OP) North Dharmshala.

Sr. No.	Name of Division.	Permanent defaulting amount.	Running Consumers defaulting amount.	Total
1	ED JAWALI	228782	27795184	28023966
2	ED NURPUR	0	5920712	5920712
3	ED CHAMBA	1629220	24259711	25888931
4	ED DHARAMSHALA	9844	6269084	6278928
5	ED SHAHPUR	81383	7138274	7219657
6	ED BAIJNATH	57758	3048255	3106013
7	ED LAMBAGOAN	0	5245146	5245146
8	ED DALHOUSIE	436355	3280856	3717211
9	ED UNA	15218	2304229	2319447
	TOTAL	2458560	85261451	87720011

CHIEF ENGINEER (OP) C. Z. MANDI

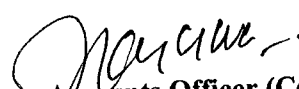
Sr. No.	Name of Division	Permanent Defaulting Amount	Running Consumers Defaulting Amount	Total
1	ED NADAUN	118648	19492138	19610786
2	ED SUNDERNAGAR	1083739	18742693	19826432
3	ED GHUMARWIN	0	2468944	2468944
4	ED JOGINDERNAGAR	333	612366	612699
5	ED MANDI	82215	363180	445395
6	ED MANALI	0	9251321	9251321
7	ED SARKAGHAT	0	6575302	6575302
8	ED GOHAR	484357	4947952	5432309
	TOTAL	1769292	62453896	64223188

CHIEF ENGINEER (OP) SOUTH SHIMLA-4

Sr. No.	Name of Division	Permanent Defaulting Amount	Running Consumers Defaulting Amount	
1	ED SUNI	20502	19705175	19725677
2	ED KUMARSAIN	52230	2183454	2235684
3	ED PARWANOO	6958668	46565307	53523975
4	ED ROHAROO	70793	4912164	4982957
5	ED JUBBAL	28886	1145878	1174764
6	ED ARKI	436664	11629173	12065837
7	ED RAJGARH	0	870128	870128
8	ED NAHAN	9813637	52096602	61910239
9	ESD ANNI	0	2713148	2713148
10	ED POOH	84168	3539036	3623204
11	ED RAMPUR	0	14899818	14899818
12	ED NALAGARH	0	132718084	132718084
13	ED BADDI	12583995	179914166	192498161
TOTAL		30049543	472892133	502941676

THE CHIEF ENGINEERWISE ABSTRACT FOR OUT-STANDING ARREAR OF REVENUE INTIMATED BY THE INTERNAL AUDIT PARTIES IN RESPECT OF AUDITED UNITS FOR THE QUARTER ENDING 12/18 W.E.F (01-10-18 to 31-12-18).

Sr. No.	Name of Chief Engineer	Permanent defaulting amount	Running Consumers defaulting amount.	TOT AL
1	C.E. (OP) North Dharmshala	2458560	85261451	87720011
2	C.E. (OP) Central Zone Mandi	1769292	62453896	64223188
3	C.E. (OP) South Shimla-4.	30049543	472892133	502941676
	TOTAL	34277395	620607480	654884875


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

ANNEXURE -D

CHIEF ENGINEER WISE STATEMENT SHOWING THE POSITION OF SHORTAGES, SURPLUSES AND UNUTILISED MATERIAL FOR MORE THAN 1 YEAR, 3 YEAR AND 5 YEARS DETECTED BY THE STOCK VERIFIERS QUARTER ENDING 12/2018 (W.E.F.1.10.18 to 31.12.2018)

1. CHIEF ENGINEER (OP) NORTH D/shala

Sr No	Name of Division/ Store	Date of visit	Surplus	Shortage	Un-Utilized material for one year.	Three years	Five years	Above Five Years		Material received from other stores/ Divisions remained un-utilized	Material Laying Un-Utilized out of Profit Purchases	Over	Remarks
1	2	3	4	5	6	7	8	9		10	11	12	13
1	ED Nurpur STORE AT KANDRORI	01-10-18 to 20-10-18	1130	0	20291039	108119		0		0	285997	0	0
2	ED Chamba	28-11-18 to 9-12-18	4221	0	5130295	3741309	3104653	508081		758147	0	0	0
3	ED Jawali	10-12-18 to 16-12-18	0	0	3170641	129458	0	1103724		1089280	124028	0	0
4	ED Kangra	19-12-18 to 23-12-18	3149	0	12768873	2909111	148727	872720		3002948	8757206	0	0
	Total		8500	0	41360848	6887997	3253380	2484525		4850375	9167231	0	0

2. CHIEF ENGINEER (OP) South Shimla

Sr No	Name of Division/ Store	Date of visit	Surplus	Shortage	Un-Utilized material for one year.	Three years	Five years	Above Five Years		Material received from other stores/ Divisions remained un-utilized	Material Laying Un-Utilized out of Profit Purchases	Over	Remarks
1	2	3	4	5	6	7	8	9		10	11	12	13
1	ED City Division	5-10-18 to 9-10-18	0	0	0	0	68875	61058		2741921	150772	0	0
2	ED Shimla No. I	9-10-18 to 12-10-18	0	0	731328	1187213	985890	0		1196702	0	0	0
3	ED Nalagarh	6-12-18 to 15-12-18	700	0	3055856	310445	36370	1420961		1773555	144356	0	0
4	ED Baddi	14-11-18 to 20-11-18	880	0	1855653	190075	199117	139628		1201185	294150	0	0
	Total		1580	0	5642837	1687733	1290252	1621647		6913363	589278	0	0

3. CHIEF ENGINEER (OP) Center Zone Mandi

Sr No	Name of Division/ Store	Date of visit	Surplus	Shortage	Un-Utilized material for one year.	Three years	Five years	Above Five Years		Material received from other stores/ Divisions remained un-utilized	Material Laying Un-Utilized out of Profit Purchases	Over	Remarks
1	2	3	4	5	6	7	8	9		10	11	12	13
1	ED Sundernagar	10-10-18 to 31-10-18	1759	0	5590763	2579357	75486	2749507		1584613	559415	0	0
2	ED Gohar	1-11-18 to 8-11-18	336	0	1344268	131561	94850	0		1196521	0	0	0
3	ED Bilaspur	16-10-18 to 4-11-18	572	0	7842405	1492291	73287	1378742		148741	2264525	0	0
4	ED Barsar	7-12-18 to 12-12-18	0	0	754123	4596	0	0		285052	18000	0	0
	Total		2667	0	15531559	4207805	243623	4128249		3214927	2841940	0	0

4. CHIEF ENGINEER (Generation) Sundernagar

Sr No	Name of Division/ Store	Date of visit	Surplus	Shortage	Un-Utilized material for one year.	Three years	Five years	Above Five Years		Material received from other stores/ Divisions remained un-utilized	Material Laying Un-Utilized out of Purchases	Over Profit	Remarks
										10	11	12	13
1	2	3	4	5	6	7	8	9		0	0	0	0
1	RE (Bassi) PH Jogindernagar	14-12-18 to 22-12-18	0	0	839943	169018	77	749926		0	0	0	0
	Total		0	0	839943	169018	77	749926					

5. CHIEF ENGINEER (ES) Hamirpur

Sr No	Name of Division/ Store	Date of visit	Surplus	Shortage	Un-Utilized material for one year.	Three years	Five years	Above Five Years		Material received from other stores/ Divisions remained un-utilized	Material Laying Un-Utilized out of Purchases	Over Profit	Remarks
										10	11	12	13
1	2	3	4	5	6	7	8	9		0	0	0	0
1	ES (DIV.) Jassure	25-9-18 to 3-10-18	0	0	0	384925	509796	113674		0	0	0	0
2	ES (DIV.) Nahan	27-10-18 to 17-11-18	0	0	1032573	400527	2355021	8284744		0	0	0	0
3	ES (DIV.) Una	6-11-18 to 23-11-18	6310	45820	1248463	0	0	2131832		947643	617484	0	0
4	ES (DIV.) Nalagarh	22-11-18 to 5-12-18	5100	0	0	0	0	3445570		0	0	0	0
	Total		11410	45820	2281036	785452	2864817	13975820		947643	617484	0	0

6. CHIEF ENGINEER (SO&P)

Sr No	Name of Division/ Store	Date of visit	Surplus	Shortage	Un-Utilized material for one year.	Three years	Five years	Above Five Years		Material received from other stores/ Divisions remained un-utilized	Material Laying Un-Utilized out of Purchases	Over Profit	Remarks
										10	11	12	13
1	2	3	4	5	6	7	8	9		0	0	0	0
1	PLCC Sundernagar	6-10-18 to 9-10-18	0	0	0	0	0	813875		0	0	0	0
	Total		0	0	0	0	0	813875		0	0	0	0

Chief Engineer wise Abstract of Surplus/Shortage un-utilized Material for Quarter ending-12/2018

Sr No.	Name of Chief Engineer	No. of store	Surplus	Shortage	Un-Utilized material for one year.	One year to Three years	Three year to Five years	Above Five Years	Overall un-utilized material	Material received from other stores/ Divisions remained un-utilized	Material Laying Un-Utilized out of Profit Purchases	Over	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	CE(OP) NORTH Dharamshala	4	8500	0	41360848	6887997	3253380	2484525	53986750	4850375	9167231	0	0
	CE(OP) South Shimla	4	1580	0	5642837	1687733	1290252	1621647	10242469	6913363	589278	0	0
2	CE(OP) Center Zone Mandi	4	2667	0	15531559	4207805	243623	4128249	24111236	3214927	2841940	0	0
3	CE (Gen.) Sundernagar	1	0	0	839943	169018	77	749926	1758964	0	0	0	0
4	CE (ES) Hamirpur	4	11410	45820	2281036	785452	2864817	13975820	19907125	947643	617484		
5	CE (SO&P) Shimla	1	0	0	0	0	0	813875	813875	0	0	0	0
	Total	18	24157	45820	65656223	13738005	7652149	23774042	110820419	15926308	13215933	0	0

[Signature]
Accounts Officer (Comm.)
F&A Wing, HPSEBL,
Shimla-4.

ANNEXURE-"E"

CHIEF ENGINEER WISE, CIRCLE WISE, DIVISION WISE, SUB-DIVISION WISE STATEMENT SHOWING THE POSITION OF PENDING AUDIT NOTES /REPORTS AND UN AUDITED ACCOUNTS MONTHS FOR THE QUARTER ENDING 12/2018. (W.E.F.1-10-18 TO 31-12-18)

I CHIEF ENGINEER (OP) NORTH DHARAMSHALA

1. OP CIRCLE KANGRA:-

OP CIRCLE KANGRA		6	15	65	103	1272
1 ED DHARAMSHALA						
Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD DHARAMSHALA-I	1	0	5	3	47
2	ESD NO-II D/SHALA	1	0	0	1	36
3	ESD SIDHPUR	0	2	2	5	36
4	ESD BAROH	0	0	1	2	24
5	ESD NAGROTA BAGWAN	1	0	2	4	38
6	ESD No-III D/SHALA	0	0	1	2	51
Total		3	2	11	17	232

2. ED BAIJNATH

1	ESD BAIJNATH	1	1	3	5	35
2	ESD CHIDHAR	0	1	1	1	31
3	ESD KUDAIL	0	0	1	2	35
4	ESD PAPROLA	0	0	0	0	30
5	ESD PANCHRUKHI	0	3	3	4	27
TOTAL		1	5	8	12	158

3. ED KANGRA

1	ESD NO-I KANGRA	0	1	1	1	31
2	ESD NO-II KANGRA	0	0	1	1	32
3	ESD RANITAL	0	0	2	2	33
TOTAL		0	1	4	4	96

4. ED PALAMPUR.

1	ESD NO-I PALAMAPUR	0	0	2	6	39
2	ESD -II PALAMPUR	0	0	5	9	59
3	ESD MARANDA	0	0	6	8	36
4	ESD BHAWARNA	0	1	0	2	39
5	ESD DAROH	0	0	0	1	47
TOTAL		0	1	13	26	220

5. ED LAMBAGOAN.

1	ESD JAISINGHPUR	0	0	1	3	46
2	ESD ALAMPUR	2	3	1	1	38
3	ESD THURAL	0	2	4	9	47
TOTAL		2	5	6	13	131

6. ED SHAHPUR.

1	ESD SHAHPUR	0	0	3	4	18
2	ESD RAIT	0	0	2	2	58
3	ESD LAPIANA	0	0	2	3	24
4	ESD CHARRI	0	0	4	4	39
5	ESD LUNJ	0	0	1	1	36
TOTAL		0	0	12	14	175

7. ED DEHRA.

1	ESD DEHRA	0	1	3	3	40
2	ESD PRAGPUR	0	0	1	1	44
3	ESD DADASIBA	0	0	4	2	44
4	ESD HARIPUR	0	0	2	4	30
5	ESD DALIARA	0	0	0	1	19
6	ESD SHANTLA	0	0	1	2	37
7	ESD SANSARPUR	0	0	0	4	46
TOTAL		0	1	11	17	260

2. OP CIRCLE DALHOUSIE:-

	OP CIRCLE DALHOUSIE	1	17	115	155	902
8. ED CHAMBA						
Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD NO-I CHAMBA	0	0	0	1	35
2	ESD NO-II CHAMBA	1	1	3	8	33
3	ESD TISSA	0	1	19	22	30
4	ESD KOTI	0	0	0	3	24
5	ESD BHARMOUR	0	0	15	6	34
6	ESD RAKH	0	2	14	15	28
	TOTAL	1	4	51	55	184
9. ED DALHOUSIE						
1	ESD DALHOUSIE	0	0	1	2	34
2	ESD CHAWARI	0	0	6	8	15
3	ESD BAKLOH	0	0	12	13	39
4	ESD SIHUNTA	0	0	10	9	19
5	ESD SALOONI	0	10	4	2	36
6	ESD BRANGAL	0	0	0	6	29
	TOTAL	0	10	33	40	172
10. ED NURPUR						
1	ESD NURPUR	0	0	4	13	28
2	ESD DAMTAL	0	1	3	20	29
3	ESD GANOH	0	0	2	5	27
4	ESD SULIALI	0	0	2	4	27
	TOTAL	0	1	11	42	111
11. ED JAWALI						
1	ESD JAWALI	0	0	1	3	31
2	ESD KOTLA	0	1	4	1	38
3	ESD GANGATH	0	0	2	3	27
4	ESD NAGROTA SURIAN	0	0	1	2	36
	TOTAL	0	1	8	9	132
12. ED FATEHPUR						
1	ESD REHAN	0	0	2	1	30
2	ESD FATEHPUR	0	1	1	0	27
3	ESD RAY	0	0	4	3	37
4	ESD INDORA	0	0	1	3	50
	TOTAL	0	1	8	7	144
13. ED KILLAR						
1	ESD KILLAR	0	0	2	1	80
2	ESD SACH	0	0	2	1	79
	TOTAL	0	0	4	2	159

OP CIRCLE UNA:-

OP CIRCLE UNA		0	0	25	60	594
14 ED UNA						
Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD NO-I UNA	0	0	3	4	45
2	ESD NO-II UNA	0	0	3	1	34
3	ESD MEHTPUR	0	0	1	10	36
4	ESD SANTOKHGARIH	0	0	1	5	28
5	ESD BANGANA	0	0	1	2	44
6	ESD THANAKLAN	0	0	1	1	37
	TOTAL	0	0	10	23	224
15 ED GAGRET.						
1	ESD GAGRET	0	0	0	5	35
2	ESD DAULPUR	0	0	1	2	39
3	ESD HAROLI	0	0	2	8	32
4	ESD TAHLIWALA	0	0	4	7	36
5	ESD DULEHAR	0	0	1	4	45
	TOTAL	0	0	8	26	187
16 ED AMB.						
1	ESD AMB	0	0	1	5	46
2	ESD NEHRAINIAN	0	0	1	3	57
3	ESD CHOWKIMINAR	0	0	1	2	36
4	ESD BHARWAIN	0	0	4	1	44
	TOTAL	0	0	7	11	183
G.	CHIEF ENGINEER (OP) NORTH	7	32	205	318	2768
Total	DHARAMSHALA					

II CHIEF ENGINEER (OP) CENTRAL ZONE MANDI

1. (OP) CIRCLE HPSEBL BILASPUR:-

	(OP) CIRCLE HPSEBL BILASPUR	10	11	25	74	800
Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1. ED BILASPUR						
1	ESD NO-I BILASPUR	0	0	0	3	38
2	ESD NO-II BILASPUR	1	0	0	10	48
3	ESD NAMOHOL	0	0	2	3	42
4	ESD GANGUWAL	2	1	4	1	59
	TOTAL	3	1	6	17	187
2. ED GHUMARWIN.						
1	ESD NO-I GHUMARWIN	0	1	1	5	45
2	ESD NO-II GHUMARWIN	0	0	1	4	46
3	ESD BHERERI	2	1	4	3	32
4	ESD BARTHIN	0	1	0	6	35
5	ESD TALAI	1	3	4	7	52
6	ESD JANDUTTA	1	0	0	2	41
7	ESD KANDROUR	0	0	3	10	30
	TOTAL	4	6	13	37	281
3. ED KARSOG:						
1	ESD KARSOG	0	0	0	2	36
2	ESD SERI	0	0	0	1	24
3	ESD NEHRI	0	0	0	1	29
4	ESD CHURAG	0	0	0	1	32
5	ESD CHHATRI	0	0	0	2	39
6	ESD PANGNA	0	0	0	0	28
	Total	0	0	0	7	188
4. ED SUDERNAGAR.						
1	ESD No-I SUDERNAGAR	0	0	1	3	33
2	ESD No- II SUDERNAGAR	0	1	1	4	27
3	ESD NERCHOWK	3	3	2	3	42
4	ESD SLAPPER	0	0	2	3	42
	TOTAL	3	4	6	13	144

OP CIRCLE HPSEBL KULLU:-

OP CIRCLE HPSEBL KULLU	2	3	16	25	567
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5. ED KULLU.

Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD NO-I KULLU.	0	0	0	3	41
2	ESD NO-II KULLU	0	1	2	0	41
3	ESD BHUNTAR	0	0	1	3	41
4	ESD MANIKARAN	1	2	2	4	37
	TOTAL	1	3	5	10	160

6. ED THALOUT

1	ESD NAGWAIN	1	0	0	1	42
2	ESD BANJAR	0	0	1	3	42
3	ESD LARJI	0	0	1	3	42
	TOTAL	1	0	2	7	126

7. ED MANALI.

1	ESD NO-I MANALI	0	0	2	3	50
2	ESD KATRIAN	0	0	0	0	39
3	ESD NAGGAR	0	0	1	2	42
4	ESD NO-II MANALI	0	0	2	1	44
	TOTAL	0	0	5	6	175

8. ED KEYLONG.

1	ESD KEYLONG	0	0	2	1	54
2	ESD UDAIPUR	0	0	2	1	52
	TOTAL	0	0	4	2	106

OP CIRCLE HPSEBL MANDI:-

	OP CIRCLE HPSEBL MANDI	1	5	32	51	858
9. ED MANDI						
Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD NO-I MANDI	0	0	8	15	53
2	ESD NO-II MANDI	1	1	0	1	53
3	ESD SAGLOO	0	0	1	6	48
4	ESD REWELSAR	0	0	1	2	51
5	ESD KATAULA	0	0	1	1	33
6	ESD NO-III MANDI	0	0	1	1	31
	TOTAL	1	1	12	26	269
10. ED JOGINDER NAGAR						
1	ESD NO-I JOGINDER NAGAR	0	0	3	6	36
2	ESD MAKRERI	0	0	1	2	28
3	ESD CHAUNTRA	0	0	2	3	21
4	ESD BAROT	0	0	1	0	27
5	ESD LAD BHAROL	0	0	3	1	30
6	ESD PADHAR	0	0	1	1	39
7	ESD NO-II JOGINDER NAGAR	0	0	1	1	27
	TOTAL	0	0	12	14	208
11. ED SARKAGHAT						
1	ESD SARKAGHAT	0	0	1	1	26
2	ESD BALDWARA	0	0	0	2	35
3	ESD BHAMBLA	0	1	1	1	30
4	ESD BHADARWAR.	0	1	0	0	33
	TOTAL	0	2	2	4	124
12. ED DHARAMPUR.						
1	ESD DHARAMPUR.	0	1	0	0	37
2	ESD TIHRA	0	0	1	1	41
3	ESD SANDHOLE	0	0	1	1	31
	TOTAL	0	1	2	2	109
13. ED GOHAR.						
1	ESD GOHAR.	0	0	0	1	42
2	ESD JANJEHLI	0	0	0	1	33
3	ESD PANDOH	0	1	3	1	47
4	ESD BAGGI	0	0	1	2	26
	TOTAL	0	1	4	5	148

OP CIRCLE HPSEBL HAMIRPUR:-

	OP CIRCLE HPSEBL HAMIRPUR	2	0	13	30	773
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13. ED HAMIRPUR.

Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD NO- I HAMIRPUR	0	0	3	1	36
2	ESD NO-II HAMIRPUR	0	0	0	1	61
3	ESD No-III HAMIRPUR	1	0	0	2	36
4	ESD SUJANPUR	0	0	0	1	57
5	ESD TOUNI DEVI	0	0	0	0	44
6	ESD KAKKAR	0	0	1	1	40
	TOTAL	1	0	4	6	274

14 ED BARSAR.

1	ESD BARSAR	0	0	0	1	40
2	ESD GALORE	0	0	1	1	36
3	ESD BHORANJ	0	0	0	1	44
4	ESD BHOTA	0	0	1	3	25
5	ESD BHARERI	0	0	0	1	40
6	ESD BIJHARI	0	0	0	1	46
	TOTAL	0	0	2	8	231

15 ED NADAUN.

1	ESD NADAUN	0	0	1	3	39
2	ESD DHANETA	0	0	0	1	61
3	ESD NO-I J/MUKHI	1	0	2	8	33
4	ESD NO-II J/MUKHI	0	0	1	1	24
5	ESD KHUNDIAN	0	0	1	1	41
6	ESD MAJHEEN	0	0	1	1	34
7	ESD RANGUS	0	0	1	1	36
	TOTAL	1	0	7	16	268
G. Total	CHIEF ENGINEER (OP) CENTRAL ZONE MANDI	15	19	86	180	2998

**III. CHIEF ENGINEER (OP) SOUTH SHIMLA:-
(OP) CIRCLE SOLAN**

(OP) CIRCLE SOLAN		2	1	133	148	740
1. ED PARWANOO.						
Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD PARWANOO	0	0	8	19	37
2	ESD KASALI	0	0	1	1	33
3	ESD DHARAMPUR	0	0	5	9	32
	TOTAL	0	0	14	29	102
2. ED NALAGARH.						
1	ESD NO-I. NALAGARH	0	0	2	2	48
2	ESD NO-II. NALAGARH	0	0	4	5	45
3	ESD RAMSHEHER	0	0	3	1	33
4	ESD JOGON	0	0	12	7	47
5	ESD NAND	0	0	4	1	48
	TOTAL	0	0	25	16	221
3. ED SOLAN.						
1	ESD NO-I. SOLAN	0	0	36	38	36
2	ESD NO-II. SOLAN	0	0	22	12	12
3	ESD NO-III. SOLAN	0	0	1	1	23
4	ESD KANDAGHAT	0	0	1	14	29
5	ESD CHAIL	0	0	0	2	29
	TOTAL	0	0	60	67	129
4. ED ARKI.						
1	ESD ARKI	2	1	2	3	39
2	ESD DARLAGHAT	0	0	2	1	27
3	ESD BHUMPTI	0	0	1	1	35
4	ESD KUNIHAR	0	0	5	4	27
5	ESD SABATHU	0	0	9	6	31
	TOTAL	2	1	19	15	159
5. ED BADDI						
1	ESD BADDI	0	0	2	4	32
2	ESD GOELA	0	0	2	1	39
3	ESD BAROTIWALA	0	0	8	13	34
4	ESD MANPURA	0	0	3	3	24
	TOTAL	0	0	15	21	129

(OP) CIRCLE NAHAN

(OP) CIRCLE NAHAN		5	10	95	111	342
6. ED NAHAN						
Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD NO-I NAHAN	0	0	11	7	32
2	ESD NO-II NAHAN	0	0	12	13	29
3	ESD DADAHU	2	0	0	2	28
4	ESD BAGTHAN	0	0	0	1	14
5	ESD KALA AMB	0	0	15	14	3
	TOTAL	2	0	38	37	106

7. ED PAONTA

1	ESD PAONTA	0	3	10	16	24
2	ESD SHILLAI	0	2	9	10	35
3	ESD SATAUN	0	0	10	11	39
4	ESD DHULA KUAN	0	0	9	16	30
	TOTAL	0	5	38	53	128

8. ED RAJGARH:

1	ESD RAJGARH	2	1	1	4	31
2	ESD CHARNA	0	2	8	1	13
3	ESD NARAG	1	1	5	5	8
4	ESD SARHAN	0	1	0	1	36
5	ESD PANOG	0	0	5	10	20
	TOTAL	3	5	19	21	108

3. **OP CIRCLE HPSEBL SHIMLA:-**

OP CIRCLE HPSEBL SHIMLA:-	0	0	60	128	566
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9. CITY ED SHIMLA.						
Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD RIDGE SHIMLA	0	0	1	4	40
2	ESD SANJALI	0	0	3	7	28
3	ESD BOILEUGANJ	0	0	8	12	37
4	ESD CHOTTA SHIMLA	0	0	3	2	36
5	ESD IDGAH	0	0	0	2	31
	TOTAL	0	0	15	27	172

10. ED SHIMLA No-I						
1	ESD KHALINI	0	0	3	4	39
2	ESD JATOUGH	0	0	3	1	30
3	ESD DHALLI	0	0	6	19	41
4	ESD MASHOBRA	0	0	9	35	24
5	ESD JUNGA	0	0	4	8	23
	TOTAL	0	0	25	67	157

11. ED SHIMLA No-II						
1	ESD MALIANA	0	0	0	2	26
2	ESD KASUMPATI	0	0	1	4	19
	TOTAL	0	0	1	6	45

12. ED SUNI.						
1	ESD SUNI.	0	0	4	6	33
2	ESD DHAMMI	0	0	0	2	24
3	ESD JALOG	0	0	3	3	36
	TOTAL	0	0	7	11	93

13. ED THEOG.						
1	ESD THEOG	0	0	5	5	33
2	ESD MATIANA	0	0	2	2	42
3	ESD SAINJ	0	0	5	10	24
	TOTAL	0	0	12	17	99

3. OP CIRCLE HPSEBL RAMPUR

OP CIRCLE HPSEBL RAMPUR	0	0	13	60	585
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14 ED RAMPUR

Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD RAMPUR	0	0	0	3	24
2	ESD NANKHARI	0	0	1	3	39
3	ESD SARAHAN	0	0	2	14	39
4	ESD TAKLECH	0	0	0	3	47
	TOTAL	0	0	3	23	149

15 ED KUMARSAIN

1	ESD KUMARSAIN	0	0	0	2	42
2	ESD THANEDHAR	0	0	0	1	27
3	ESD BARAGAON	0	0	1	3	26
	TOTAL	0	0	1	6	95

16 ED RE-CONGPED

1	ESD RECONGPED	0	0	0	11	19
2	ESD SANGLA	0	0	2	3	22
3	ESD POOH	0	0	2	2	47
4	ESD TAPRI	0	0	0	2	23
5	ESD No-III BHABANAGAR	0	0	0	3	28
	TOTAL	0	0	4	21	139

17 ED KAZA

1	ESD KAZA	0	0	2	1	40
2	ESD TABO	0	0	2	1	29
	TOTAL	0	0	4	2	69

18 ED ANNI

1	ESD ANNI	0	0	1	2	32
2	ESD NIRMAND	0	0	0	3	30
3	ESD NEETHER	0	0	0	1	39
4	ESD JAGATKHANA	0	0	0	2	32
	TOTAL	0	0	1	8	133

4. OP CIRCLE HPSEBL ROHROO

	OP CIRCLE HPSEBL ROHROO	0	1	19	55	363
19 ED JUBBAL						
Sr. No.	Name of Division/sub-Division	Settle Notes	Settle Reports	Pending audit notes	Pending audit reports	Outstanding Accounts Month
1	ESD JUBBAL	0	0	2	0	39
2	ESD KOTKHAI	0	0	0	7	32
3	ESD BAGHI	0	0	0	5	42
4	ESD KIARI	0	0	1	4	22
5	ESD SARSWATI NAGAR	0	0	6	7	30
	TOTAL	0	0	9	23	165
20 ED CHOPAL						
1	ESD CHOPAL	0	0	0	1	38
2	ESD NERWA	0	0	1	2	27
3	ESD KUPVI	0	0	3	1	12
	TOTAL	0	0	4	4	77
21. ED ROHROO						
1	ESD ROHROO	0	0	1	7	25
2	ESD No-I CHIRGAON	0	1	0	4	41
3	ESD No-II CHIRGAON	0	0	1	5	21
4	ESD TIKKAR	0	0	4	12	34
	TOTAL	0	1	6	28	121
G. Total	CHIEF ENGINEER (OP) SOUTH SHIMLA	7	12	320	502	2596

CHIEF ENGINEER WISE, CIRCLE WISE, DIVISION WISE, SUB-DIVISION WISE STATEMENT SHOWING THE POSITION OF PENDING AUDIT NOTES /REPORTS AND UN AUDITED ACCOUNTS MONTHS FOR THE QUARTER ENDING 12/2018. (W.E.F.1-10-18 TO 31-12-18)

	OP CIRCLE KANGRA	6	15	65	103	1272
	OP CIRCLE DALHOUSIE	1	17	115	155	902
	OP CIRCLE UNA	0	0	25	60	594
	(OP) CIRCLE HPSEBL BILASPUR	10	11	25	74	800
	OP CIRCLE HPSEBL KULLU	2	3	16	25	567
	OP CIRCLE HPSEBL MANDI	1	5	32	51	858
	OP CIRCLE HPSEBL HAMIRPUR	2	0	13	30	773
	(OP) CIRCLE SOLAN	2	1	133	148	740
	(OP) CIRCLE NAHAN	5	10	95	111	342
	OP CIRCLE HPSEBL SHIMLA:-	0	0	60	128	566
	OP CIRCLE HPSEBL RAMPUR	0	0	13	60	585
	OP CIRCLE HPSEBL ROHROO	0	1	19	55	363
	Total	29	63	611	1000	8362
CHIEF ENGINEER WISE ABSTRACT OF PENDING AUDIT NOTE AUDIT REPORT AND BALANCE PENDING ACCOUNT MONTH FOR THE QUARTERLY ENDING 12/2018 WEF. 1-10-2018 TO 31-12-2018.						
Sr. No.	Name of Chief Engineer	Settle Notes	Settle Reports	Pending Audit Note	Pending Audit Reports	Outstanding Accounts Month
1	CHIEF ENGINEER (OP) NORTH DHARAMSHALA	7	32	205	318	2768
2	CHIEF ENGINEER (OP) CENTRAL ZONE MANDI	15	19	86	180	2998
3	CHIEF ENGINEER (OP) SOUTH SHIMLA	7	12	320	502	2596
	TOTAL	29	63	611	1000	8362


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