

Rima Kashyap

IAS

Director (Finance)



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

Phone : off. 0177-2801675

Email : directorfa@hpseb.in

DO No. HPSEBL/F&A/ Comm-Special drive
Date: 19-08-2021 2421

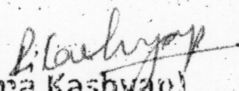
Subject:- Instructions regarding recovery of short assessed amount and permanent defaulter.

Er. _____.

It is brought to your kind notice that while checking the record of pending audit note and report of your sub-divisions, it reveals that there is huge amount pending for recovery from various consumers (detail attached). It is regretted to point out that in spite of continuous audit being conducted in your sub-division, no sincere efforts have been made to recover the amount from consumers as pointed by the audit into different Audit reports/Audit Notes. It is also to point out that due to non-compliance of audit observations the amount of short recovery is being increased day by day from various consumers and the liability of H.P State Electricity Board Ltd is increasing continuously for purchase of power. The HP State Electricity Board Ltd is a commercial organization and can't afford such long time pendency of amount unrealized from consumers. Moreover the financial position of HPSEB Ltd. is not sound these days.

In view of the above, you are directed to take necessary steps to recover/realize the pending amount on account of short assessment and permanent defaulters shown in the audit report and audit notes of your sub-division. The recovery of pending amount should be affected within 20 days and compliance be submitted to this office immediately. It may also be insured that necessary precautionary measures be taken to avoid financial loss and to follow the rules / instructions of HPSEBL sales manuals Instruction No 5.02.5(b) and Electricity Act 2003 to avoid consumers litigations by effecting TDCOs/PDCOs well in time. In case the recoveries of permanent defaulter amount is required to be debited to the next kin of the premises after the final adjustment of ACD and other amount with HPSEBL the action be taken as per the rules accordingly. Any delay / laxity in financial matter shall be your own responsibility, which may attract disciplinary action at any stage for lackadaisical approach toward audit observation being an officer in charge of the sub-division.

This is for your kind information and further necessary action please. Any clarification in above matter shall be sought from the A.O. (Commercial) HPSEB Shimla-4. Phone No.- 0177-2809547 and 0177-2809426 please.


(Rima Kashyap)

Director (Fin. & Pers.)

Er. _____.

Copy forwarded for information and necessary action to:-

SPEED POST

- 1 The Chief Engineer (op) South Shimla./Central Zone Mandi/ North Zone. They are also requested to watch the outstanding amount to be realized from the remaining permanent defaulters on monthly basis under their jurisdiction. They are also requested to take necessary steps to recover the pending amount to account, detected by the Internal Auditor at the earliest under their Wing being the revenue matter. Any lapse in revenue / financial matter shall be your personal responsibility. Monthly progress report on realization of outstanding amount be sent to this office without fail please.
- 2 The Superintending Engineer (IT) HPSEB Ltd, Vidyut Bhawan, Shimla-4 for uploading the instructions in HPSEB Ltd.
- 3 All the Superintending Engineer (OP) Circle in HPSEBL, Shimla/Solan/Nahan/Rohru/Rampur/Kullu/Mandi/Bilaspur/Hamirpur/Una/Kangra/ Dalhousie. They are requested to take weekly report on realization of outstanding defaulter amount and action taken report be supplied to this office fortnightly please.

SPEED POST

Rima Kashyap
(Rima Kashyap)
Director (Fin. & Pers.)

Parangar 17/9

S. Asst