

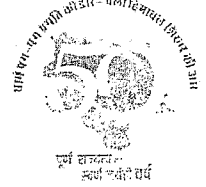
HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED

(A State Govt. undertaking)



Registered office
C.N.
GST No.
Telephone No.
Website address
Email

Vidyut Bhawan HPSEBL Shimla-171004(H.P.)
U40109HP2009SGC31255
2 AACCH4894EHZB
0177-2803600, 2801675 (Office), 2658984 (Fax)
www.hpsebl.com
cmd@hpsebl.in & directorfa@hpsebl.in



No. HPSEBL/F&A/WA-Special Drive/2021- 1904-38

Dated: 23/11/21

To

The Chief Engineer (OP) North,
HPSEBL, Dharamshala.

The Chief Engineer (OP) Central Zone,
HPSEBL, Mandi.

The Chief Engineer (ES),
HPSEBL, Hamirpur.

The Chief Engineer (Gen.),
HPSEBL, Sundernagar.

The Chief Engineer (OP) South/(PCA)/
Comm./MM/SP/SO HPSEBL, Shimla.

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

I would like draw your kind attention towards this office letter No. HPSEBL/F&A/Spl. Drive/2021-844-76 dated 11.08.2021 & even No. 1317-38 dated 24.09.2021 vide which, it was requested to submit the reply of outstanding paras in respect of work Audit/ Commercial Audit and RAO reports upto to 2019-20 by 30th September 2021. But it is observed that large number paras in Divisions under your control are still pending (Detail of pending para enclosed). It has also been observed from the list of outstanding paras that some offices have done good job by giving convincing replies of the same and some units are just giving stereotype replies to the paras, for settlement of paras strenuous efforts are to be made to settle the same. This callous attitude of some field units is not acceptable at all as this attitude is showing a bad name to the HPSEBL. The reason for non submission of reply of pending paras be intimated to the undersigned along with the name of officers who remained non responsive for audit observations/instructions till date. The audit Committee as well as ACS power Cum Chairman, HPSEBL, is pressing hard for the same, so that disciplinary action shall be initiated against those officers for their lackadaisical approach towards audit.

You are, therefore directed to furnish the detailed reply of all the above pending paras of RAO/WAP Comm. paras along with supporting documents for settlement of the paras to the quarter concerned on or before 5th December 2021 positively, enabling concerned offices to settle the audit reports/ paras failing which management shall be bound to take disciplinary

IT 01/11/21 Shimla-4

Secy. to the Board

Secy. to the Board

Secy. to the Board

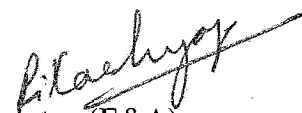
Parag Mehta 25/11
Secy. to the Board

Secy. to the Board 25/11

action for non compliance of audit instructions and also for non attending the audit observations. The slow progress of settlement of outstanding audit paras will be reflected in the ACR'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:-

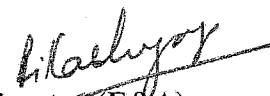
Sr.No.	Nature of paras	Accounts Officer concerned	Contact No.	Contact No. Branch concerned.
1	RAO/CAG reports	Sh.Rakesh Sharma	98051-97888	0177-2809454
2	Works Audit	Sh. Vijay Verma	89880-66485	0177-2809411
3	Commercial Audit	Sh.Brahma Nand	70184-50428	0177-2809426

Treat is as most urgent, departure from above audit instructions at any level shall be viewed seriously which may attract disciplinary action at any stage please.


Director (F&A).
Vidyut Bhawan, HPSEB Ltd.,
Shimla-4.

Copy to above is forwarded for information and necessary action to:

1. The ACS Power Cum Chairman HPSEBL Shimla-2 for information please.
2. The Managing Director/ 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.
3. The Chief Accounts Officer HPSEBL, Shimla-4 for similar necessary action.
4. The Superintending Engineer (OP) Circle HPSEBL, Shimla, Solan, Rohru, Nahan, Bilaspur, Mandi, Kullu, Hamirpur, Kangra, Dalhousie, Una for similar necessary action.
5. The Superintending Engineer (Gen.) Circle, HPSEBL Sarabai, Nahan, Bhabanagar, Palampur for similar necessary action.
6. The Superintending Engineer (ES) Circle, HPSEBL, Totu, Hamirpur for similar necessary action.
7. The Superintending Engineer (M&T) Circle, HPSEBL, Bilaspur for similar necessary action.
8. ☒ The Superintending Engineer (IT) HPSEBL, for uploading the above letter in HPSEBL, website for information of all concerned.
9. The Accounts Officer (Comm.)/Co-ordination HPSEB Ltd., F&A in for necessary action please.


Director (F&A).
Vidyut Bhawan, HPSEB Ltd.,
Shimla-4.

Latest Position of Audit Notes/Report in respect of (Commercial Section) upto Nov 2021

Sr. No.	Name of Circle	AN	AR
1	(OP) CIRCLE BILASPUR	16	38
2	OP CIRCLE KULLU	4	29
3	OP CIRCLE MANDI	20	47
4	OP CIRCLE HAMIRPUR	17	39
	Chief Engineer (OP) CZ Mandi	57	153
1	OP CIRCLE KANGRA	57	87
2	OP CIRCLE DALHOUSIE	18	74
3	OP CIRCLE UNA	8	25
	Chief Engineer (OP) North Dharamshala	83	186
1	(OP) CIRCLE SOLAN	38	56
2	OP CIRCLE NAHAN	69	53
3	OP CIRCLE SHIMLA	17	30
4	OP CIRCLE RAMPUR	9	38
5	OP CIRCLE ROHRU	20	20
1	Chief Engineer (OP) South Shimla	153	197

CE Wise Pending Audit Notes / Audit Reports upto Nov 2021

1	Chief Engineer (OP) CZ Mandi	57	153
2	Chief Engineer (OP) North Dharamshala	83	186
3	Chief Engineer (OP) South Shimla	153	197

Crtotal

293 No 536 No.

WA

Wing Wise Summary of Out Standing Audit & Inspection
Report/Paras w.e.f 1.10.21 to 31.10.21

Sr. No.	Name of Office	Opening Balance as on 1.10.2021.		Add		Settled		Closing Balance as on 31/10/2021	
		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	366	1	21	1	9	72	378
3	CE (OP) CZ Mandi	42	227	2	38	3	6	41	259
4	CE (ES) Hamirpur	52	147	0	0	0	0	52	147
5	CE (Gen.) Sundernagar	76	237	0	0	0	0	76	237
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 (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	391	1601	3	59	4	15	390	1645


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

R.A.O

**CHIEF ENGINEERS WISE CLEARANCE OF RAO INSPECTION REPORTS/AUDIT PARAS UP TO 31.10.2021.
ISSUED UPTO BUT NOT SETTLED FOR THE MONTH OF 31st October 2021**

Sr.No.	Name of office	Opening balance of outstanding paras as on 01.10.2021		Addition during the month		Total		Settled		Closing Balance at the end of 31.10.2021	
		IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras
1	C.E.(OP) South	178	886	0	0	178	886	0	4	178	882
2	C.E.(OP)CZ Mandi	86	431	0	0	86	431	0	7	86	424
3	C.E.(OP) North Dharamshala	74	413	1	16	75	429	1	13	74	416
4	C.E.(ES) Hamirpur	48	173			48	173	2	8	46	165
5	C.E. (Gen.) Sundernagar	38	154			38	154	1	1	37	153
6	C.E. (Project) Shimla-4&I&P	10	21			10	21			10	21
7	C.E.(Larji) Defunct Unit	10	33			10	33			10	33
8	C.E.(Comm.) Shimla-4	3	16			3	16			3	16
9	CE (SO) Shimla	2	5			2	5			2	5
10	C.E. (SP) Shimla	5	16			5	16			5	16
11	CE (PSP)	4	9			4	9			4	9
12	C.E. (P&M)	5	10			5	10			5	10
13	CAO office Shimla-4	7	36			7	36			7	36
14	C.E.(MM) Shimla-4	5	21			5	21			5	21
15	Chairman Office Shimla-4	5	15			5	15			5	15
	Total	480	2239	1	16	481	2255	4	33	477	2222

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

748

Dated:-

10/11/2021

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.