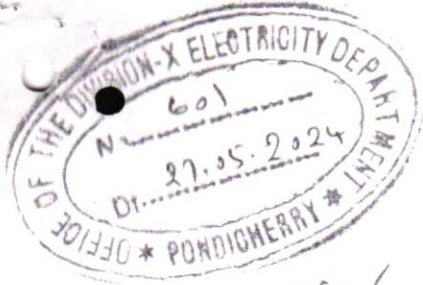


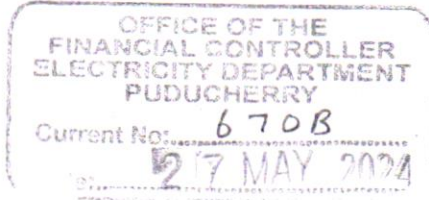
AS-03



No. 70 / ED / AE - APTS / F. 14 / 2024-2025
GOVERNMENT OF PUDUCHERRY
ELECTRICITY DEPARTMENT

Puducherry
Dt: 27.05.2024.

To
The Executive Engineer – General,
Electricity Department,
Puducherry.



Sir,

Sub : ED – AE- APTS – Reply for the Audit Slip No. 03
Furnished – Regarding.

Ref: i) Audit Slip No. 03 Dt: 20.05.2024.
ii) Endt.No.494B/ED/FC/B&E/B1/Audit/2024-25
Dt.21.05.2024.

With reference to the above, the reply for the Audit Slip No. 03 is
Not found any Theft / Misappropriation by Anti Power Theft Squad during the period from
April-2020 to May-2024.

Yours faithfully,

[Signature]
27/05/24
ASSISTANT ENGINEER / APTS
ELECTRICITY DEPARTMENT
PUDUCHERRY.

Copy to:

Financial Controller – for information.

AS-03

MRT & MMC

7

OFFICE OF THE
FINANCIAL CONTROLLER
ELECTRICITY DEPARTMENT
PUDUCHERRY
Current No: 665 B
Date: 24 MAY 2024

No. 593/ED/EE MRT & MMC/Estt/A3/2024-25
GOVERNMENT OF PUDUCHERRY
ELECTRICITY DEPARTMENT

Puducherry, dt:24.05.2024

To

The Financial Controller,
Electricity Department,
Puducherry.

Sir,

Sub: ED - EE MRT & MMC - Estt - Reply sought for details of Theft/ Loss of cash/ Misappropriation - Particulars Furnished - Reg.

Ref: Endt No.494B/ED/FC/B&E/B1/Audit/2024-25 dated 21.05.2024 of the Financial Controller, Electricity Department, Puducherry.

With reference to the subject mentioned above, I am to furnish "NIL" report in respect of the Office of the Executive Engineer MRT & MMC, for further necessary action.

Yours faithfully

[Signature]

EXECUTIVE ENGINEER MRT & MMC

AS:3 - Reply

AS-03

EHV

N/3/16/24

No.1072/ED/EE-EHV/JE/F-17/2024-25
GOVERNMENT OF PUDUCHERRY
ELECTRICITY DEPARTMENT

OFFICE OF THE FINANCIAL CONTROLLER ELECTRICITY DEPARTMENT PUDUCHERRY	
Current No:	687B
Date:	3 JUN 2024

Puducherry, dt. 03-06-2024

To

The Senior Audit Officer,
O/o Principal Accountant General (Audit – II),
Branch Office,
Puducherry – 605001.

Sir,

Sub: Electricity Department, Puducherry – EE-EHV – Reply
furnished to the Audit Slip No. 3 – Reg .

Ref: Audit Slip No. 3, dt 20-05-2024

Referring to the above, it is to inform that the details towards the Audit slip No.3 – details of Theft/ Loss of cash/Materials/ Misappropriation for the period from 03/2020 to 05/2024, pertaining to EHV Division may be taken as 'NIL'.

Yours faithfully,


EXECUTIVE ENGINEER-EHV

Copy to

The Financial Controller,
Electricity Department,
Puducherry.

Copy submitted to:

The Superintending Engineer – cum – HOD
Electricity Department
Puducherry

REPLY TO AUDIT SLIP NO. 3

Details of Theft /Loss of cash /Misappropriation from 03/2020 to 05/2024

With reference to the above, I am herewith forwarding a **NIL** report with regard to the details of Theft / Loss of cash/ Misappropriation pertaining to central stores for the period from 03/2020 to 05/2024.


STORE SUPERINTENDENT

AS-3
OSD

9

**GOVERNMENT OF PUDUCHERRY
ELECTRICITY DEPARTMENT
O/o. the Officer on Special Duty**

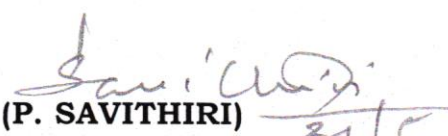
Reply from B1 Unit

DDO CODE: 1624

1. Reply to Audit Slip No. 3

Sub: Compliance audit for the period from 03/2020 to 05/2024
Details of Theft / Loss of cash/ Misappropriation called for.

Details of Theft / Loss of cash/ Misappropriation for the period from 03/2020 to 05/2024	NIL
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(P. SAVITHIRI)
OFFICER ON SPECIAL DUTY

To

1. The AG Audit.
2. A8 Unit, O/o. the OSD.

O/O. THE FINANCIAL CONTROLLER(ESTT), ED, PDY

Name of the Official with Designation	Period of service in this Office	Misappropriation	Amount of Misappropriation	Complaint lodged	Date of Suspension	Office in which the Official was suspended
R. Yogesh, LDC-cum-Cashier	29.04.2013 to 12.10.2020	Reported in GST Account	Rs.55,75,000/-	14.09.2022	23.09.2022	O/o. DD (ESI), Gorimedu, Puducherry

H. Selvam
JUNIOR ACCOUNTS OFFICER
ELECTRICITY DEPARTMENT
PUDUCHERRY.