



"प्रभास्मि शशि सूर्ययोः"

JAIPUR VIDYUT VITRAN NIGAM LIMITED

JPD/Rules- 1343

CIN: U40109RJ2000SGC016486

(A Government of Rajasthan Undertaking)

Regd. Office: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur 302005

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No. JPD/CAO(IA)/AO/Rules/F111D. 3236 Jaipur, dated: - 26/10/2020

Order

As a general rule no authority is to incur any expenditure or enter into any liability until the same has been duly sanctioned by the competent authority.

Nevertheless, it has been frequently observed during the course of audit that varied works are being carried out by the contractors on the alleged verbal directions of the officer at division/ sub division level and circle level also under the CLRC/ ARC without obtaining prior approval from the competent authority and without following the laid down procurement procedure.

The management has viewed it very seriously as execution of such type of works create undue liability on account of such irregular expenditure and cases for regularisation of such irregular expenditure are sent to corporate office for regularising these expenditures seeking ex-post facto sanction of the competent authority, which is against the canons of transparent procurement guidelines.

It is therefore, enjoined upon all the concerned that normally no work of any kind shall be initiated without obtaining prior approval of the competent authority as well as without execution of proper contract documents as per the work order placed thereupon under CLRC/ARC,2019.

In future, if any negligency in respect of compliance of these instructions come to notice the same shall be at the personal risks and cost of the respective officer.

By order, /

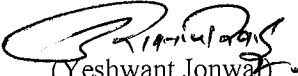
(Dr. R.P.Gupta)

Chief Accounts Officer (IA)

Copy submitted/forwarded to the following for information and circulation in various offices under their jurisdiction and control: -

1. The Chief Engineer/Zonal Chief Engineer (), JPD, _____
2. The Chief Controller of Accounts/Chief Personnel Officer, JPD, Jaipur
3. The Dy. Chief Engineer (), JPD, _____

4. The Chief Accounts Officer (FM-W&M/ R&B) JPD, Jaipur.
5. The Secretary (Admn.)/Company Secretary, JPD, Jaipur.
6. The Addl. Superintendent of Police (Vig.), JPD, Jaipur.
7. The Sr. Accounts Officer ()/ Dy. Director of Personnel (), JPD, _____
8. The Superintending Engineer (), JPD, _____
9. The Superintending Engineer (IT), JPD, Jaipur. He is requested to upload this order indicating JPD/Rules No. on the Jaipur Discom's website.
10. The Accounts Officer
11. /Asstt. Accounts Officer (), JPD, _____
12. P.A to the Accountant General (E&R Sector Audit), O/o Principal AG Rajasthan, Jaipur.
13. P.A to the Chairman / Managing Director, JVVNL, Jaipur.
14. P.A to the Director (Finance/Technical), JPD, Jaipur.


(Yeshwant Jonwal)

Asst. Accounts Officer (Rules)