

JAIPUR VIDYUT VITRAN NIGAM LIMITED

No. JPD/CAO/Rules/F 125 /D. 1111

Jaipur, dated: 5th August, 2004

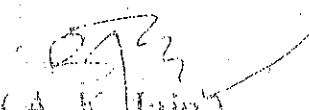
OFFICE - ORDER

Several instructions as detailed below, have been issued from time to time with regard to audit of contractors / suppliers, bills for payments, but it has been noticed that these instructions are not being adhered to by the Circle Accounts Officer's strictly.

- 1) RSEB/FA&COA/Control/F.107/D.741 dated 31.12.90
- 2) RSEB/FA&COA/Control/F.11(48)/D.65 dated 21.2.2000.
- 3) JVVNL/CE/O&M/S.6/D.2971 dated 16.10.03
- 4) JPD/CAO/Rules/F.5/D.502 dated 2.6.04.

It is, therefore, hereby enjoined upon all Circles Accounts Officers to rigidly adhere to the instructions laid down as above and follow the procedure while entreating the bills of contractors / suppliers, into audit for releasing the payment after necessary scrutiny.

Any lapse in this regard will invite stern disciplinary action against defaulters.




(A. K. Jain)

Chief Accounts Officer

Copy forwarded to the following for information & necessary action :-

1. The Financial Advisor & Controller of Accounts, Jaipur Discom, Jaipur.
2. The Company Secretary, Jaipur Discom, Jaipur.
3. The Sr. Accounts Officer/Accounts Officer/sstt. Accounts Officer () Jaipur Discom,
4. The P.A. to Hon'ble Managing Director, Jaipur Discom, Jaipur.



Asstt. Accounts Officer (Rules)