



प्रभासि शशि सूर्ययोः

JAIPUR VIDYUT VITRAN NIGAM LIMITED

CIN: U40109RJ2000SGC016486

(A Government of Rajasthan Undertaking)

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

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JPD/Rules-1235

No. JPD/MD/Dir(F)/CAO(IA)/AO(Rules)/F. /D. 4/8/ Jaipur, dated: - 23-11-19

Order

Pursuant to the provisions of the RTPP Act 2012 and RTPP Rules 2013 and also the established prudent procurement practices, each and every procurement of goods, works and services should be preceded by the following sequential sanctions:

- 1. Administrative & Financial Sanction:** Either should be part of the approved investment plan or the requirement/ project should be duly administratively approved by the competent authority as per the prevalent Delegation of Power (DOP);
- 2. Budget Provision:** There should be sufficient budget provision or the funds for the projects should be tied up;
- 3. Technical Sanction:** The project should be technically sanctioned by the competent officer as per the DOP. In case of procurement of goods or equipment the specifications should be duly approved by the Specification Approval Committee.

Any procurement/ work undertaken and thereof resulting payment liability without ensuring the above requisite sanctions shall be at the personal risk and cost of the concerned officer by way of placing the same against the name of the concerned officer.

Further, no ex-post facto sanction shall be accorded. However, in exceptional and urgent circumstances, verbal directions by the competent authority shall be confirmed by way of above formal sanctions.

The respective Accounts & Finance Officer shall ensure the above sanctions in place prior to concurring the procurement proposal. Similarly, the designated payment authority while releasing the due and admissible payment shall ensure the above three sanctions.


(A.K. Gupta)
Managing Director

Copy submitted/forwarded to the following for information and necessary action: -

1. The Director (Tech /Fin), JVVNL, Jaipur.
2. The Chief Controller of Accounts, JVVNL, Jaipur
3. The CE/ZCE/ACE (O&M/Civil _____), JVVNL, Jaipur/_____
4. The Chief Accounts Officer (F&M / RR&B/IA), JVVNL, Jaipur.
5. The Superintending Engineer (O&M/Civil/ _____), JVVNL, _____
6. Office File


Managing Director

Note: - Orders issued under JPD/Rules are also available on the website of Jaipur Discor.