

JAIPUR VIDYUT VITRAN NIGAM LIMITED

No. JPD/CAO(ATR)/Rev./F. /D. 1640

Dated: 8/10/09

OFFICE ORDER

It has been reported that CLRC contractors are not doing the work as per the priority and the applicants to whom the connections are to be released on priority, are reportedly causing un-necessary harassment. As such the following directions are issued to be followed strictly by all the concerned:-

- (i) The CLRC contractor will record on his bill that the work has been carried out as per the priority and JEN will verify it.
- (ii) The sub-divisional officer will submit the bills of CLRC contractor to Circle AO strictly in accordance with the priority job orders issued by his office to a particular contractor. AEN will issue a certificate to this effect on the bill of contractor.
- (iii) The Circle Accounts Officer will pre audit & arrange payments of CLRC contractor bills strictly in accordance with the priority job orders.

It is hereby enjoined upon all the concerned officer to ensure strict compliance of the above direction. Non compliance shall attract disciplinary action against the defaulting officer. The Internal Audit parties will also test check at least 30% cases during their revenue audit (expenditure audit will check 100% cases) and will make a reporting in the audit report on a separate sheet.

Anand Joshi
 (Anand Joshi) 8/10/09
 Director (Finance)

Copy submitted/forwarded to the following:

1. The Director (Technical), Jaipur Discom, Jaipur.
2. The Chief Accounts Officer (), Jaipur iscom, _____.
3. The Chief Engineer (), Jaipur Discom, _____.
4. The Zonal CE/Dy. CE (), Jaipur Discom, _____.
5. The Superintending Engineer (), Jaipur Discom, _____.
6. The TA to Chairman & Managing Director, Jaipur Discom, Jaipur.
7. The Addl. Superintendent of Police. (Vig.), Jaipur Discom, Jaipur.
8. The Sr. Accounts Officer/Accounts Officer (), Jaipur Discom, _____.
9. The Executive Engineer (), Jaipur Discom, _____ He is advised to send the copy of above order up to the level of JEN under his control for strict compliance.

[Signature]
 Chief Accounts Officer (ATR)