



# JAIPUR VIDYUT VITRAN NIGAM LIMITED

CIN:U40109RJ2000SGC016486

Chief Accounts Officer (IA)

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“प्रमास्मि शशि सूर्ययोः”

No. JPD/CAO (IA)/AAO (IA-Rev. Cont.)/F. – 1062 /D. 111 Dated:- 12.05.2020

The Superintending Engineer (Regulation)  
Jaipur Discom,  
Jaipur.

Sub:- Compliance report of the directives issued by the Hon'ble RERC in order dated 06.02.2020 for ARR & Tariff of F.Y. 2019-20 for Jaipur Discom.  
Ref:- Letter No. 19 dt. 30.04.20 of MD, Jaipur Discom.

On the subject cited above, the compliance report regarding financial internal audit conducted during 2019-20 for each sub-division and action taken on the reports of internal audit is as under:-


1. Position of Technical & Revenue Audit conducted during 2019-20

Particulars	No. of sub-divisions to be audited as per Annual plan	Audit conducted during 2019-20	Undercharges pointed out during 2019-20	Amount realized /verified during 2019-20
Technical Audit	24 Units	38 Units	43.12 Lacs	11.14 Lacs
Revenue Audit	93 Units	186 Units	2798.17 Lacs	2518.64 Lacs

2. Action taken on the report:-

**Technical Audit:-** 127 No. explanation/ show cause notices has been issued for the technical audit during 2019-20.

**Revenue Audit:-** Undercharges pointed out alongwith other irregularities have been intimated to the unit officer to debit the undercharges into concerned consumer account and to furnish reply/compliance of other irregularities and disciplinary action against 157 No. defaulting officers/officials has also been taken regarding irregularities found during audit.

  
(Dr. R P Gupta)  
Chief Accounts Officer (IA)