

JPR5-365

JAIPUR VIDYUT VITRAN NIGAM LIMITED  
OFFICE OF THE CHIEF ENGINEER (CP & RE)

NO.JPD/CE(CP & RE)/SE(C)/C.I/F.4( 308)/D. 2185

Dt:7.12.06

ORDER

Sub.:- Maintaining register of the cases received/disposed by the various settlement Committee(s).

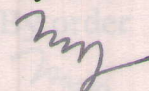
On the subject cited above an order No.JPR5-234 Dt.17.11.04 was issued thereby advising for the precautions to be taken while entertaining & disposing the cases by the Settlement Committees under Clause – 52 of the TCS – 04. A proforma was also prescribed for maintaining the register by Officer/Chairman of the concerned Settlement Committee(s).

Similarly, vide order No.JPR5-258 Dt.22.3.05 it was instructed that the cases decided by any level Settlement Committee shall not be subjected to audit by Internal Audit Wing.

During the meeting of the Working Group of Commercial Wing held on 25.11.06 it was reported that at many places the said registers are not being maintained. Also, the Internal Audit Wing while conducting audit of Commercial Wing, are also auditing settlement cases. Further Internal auditors are also raising observations challenging the decisions already taken as per approval of Hon'ble Managing Director/ Chairman & Managing Director.

It is, therefore, reiterated that in future neither the cases decided by Settlement Committee(s) nor the decisions given by the Hon'ble MD/CMD, should be audited by Internal Audit Wing of the Nigam.

By order



(N.M. Sareen)

Chief Engineer (CP & RE)