



JODHPUR VIDYUT VITRAN NIGAM LTD.

Corporate Identity Number (CIN) -U40109RJ2000SGC016483
Regd. Office : New Power House, Jodhpur- 342003
Phone No : 0291-2742385: Fax No : 0291-2742385
E-mail : comsec_jod@yahoo.co.in Web site : www.jdvvn.com

No.JdVVNL/MD/ /JU/F.

/D. 152

Dt. 22.09.2014

The Chief Engineer ()/The Zonal/Dy. Chief Engineer ()
The Secreatry (Admn.)/The Chief Accounts Officer (B&R/A&IA/W&M)
The Addl. S.P (Vig.)/The T.A to Managing Director
The Superintending Engineer ()/The Dy. Director Personnel (HQ)
The Sr. Accounts Officer/ Accounts Officer ()/the Controller of Store
The Executive Engineer (Legal/MIS)/The Public Relation Officer
Jodhpur Discom, Jodhpur/

Sub :- Statutory Compliance Report under the new Companies Act, 2013.

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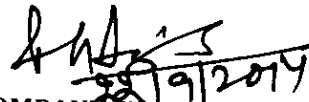
Please refer to this office letter no. 36 dated 28.05.2014 vide which it was advised that under the provisions of new Companies Act, 2013 made effective from 01 April, 2014, it is prescribed to report to the Board of Directors in its meeting held periodically about the compliance of various Laws/Statutes/Rules/Regulations, etc. applicable to the Company (Jodhpur Discom).

The Board of Directors is to be reported regarding Compliance/non Compliance, if any of various laws applicable to the Company, on periodical basis.

In order to prepare a format of the above Statutory Compliance, Report to be obtained from various wings/departments/offices of Jodhpur Discom, it is again requested to provide the list of various Laws/statutes, etc. applicable to your department/wing/office latest by 30.09.2014.


In case no reply is received, the officer concerned will be personally responsible for non compliance of any Laws/Statutes/Rules/Regulations etc. pertaining to his department/wings/offices.

Kindly treat this as **URGENT**.


22/9/2014
COMPANY SECRETARY
JODHPUR DISCOM, JODHPUR

Copy to :-

1. The Managing Director, Jodhpur Discom, Jodhpur.
2. The Director (Finance/Technical), Jodhpur Discom, Jodhpur for information.


COMPANY SECRETARY
JODHPUR DISCOM, JODHPUR

35.	Vehicle Operation, Maintenance Manual, Motor Vehicles Act./ Rules & Important instructions / orders	Secretary (A)	
36.	The Rajasthan Electricity Duty Act, 1962 & Rules	CAO (Control)	
37.	The Rajasthan Government Electrical Undertaking (Dues Recovery) Act, 1960	CAO (Control)	
38.	Income Tax Act, 1961	CAO (Control)	
39.	Accounting Standards	CAO (Control)	
40.	Revenue Manual	CAO (Control)	
41.	General Financial & Accounting Rules (GF&AR)	CAO (FM)	
42.	The Payment of Bonus Act, 1965	CAO (IA)	
43.	Rajasthan Civil Services (Medical Attendance) Rules 2008	CAO (IA)	
44.	Employees Personnel Regulations 1988 & Employees General P.F. Regulation 1988	CAO (IA)	
45.	Determination and Recovery of Rent of Residential Accommodation Regulation 1980	CAO (IA)	
46.	Regulation For the Grant of House Building Advance	CAO (IA)	
47.	Employees Pension Scheme, 1995	CAO (IA)	
48.	Rajasthan Service Rules (RSR)	CAO (IA) / Secretary (A)	
49.	Delegation of Powers to the officers (DOP)	CAO (IA)	
50.	Travelling Allowance Rules, 1962	CAO (IA)	
51.	Rajasthan Civil Services Pension Rules	CAO (IA)	
52.	Rajasthan Civil Services(Revised Pay) Rules	CAO (IA)	
53.	Internal Audit Manual (Procedure for conduct of Internal Audit)	CAO (IA)	
54.	Payment of Gratuity Act,1972	CAO (IA)	
55.	Employees Provident Fund,1952 & Miscellaneous Provisions Act,1952	CAO (IA)	
56.	Provided Fund & Pension Regulation 1989	CAO (IA)	
57.	Prevention of Corruption Act, 1988	ASP (Vig.)	
58.	Indian Penal Code, 1860	ASP (Vig.)	
59.	Indian Evidence Act, 1872	ASP (Vig.)	
60.	The Code of Criminal Procedure,1973	ASP (Vig.)	
61.	The Code of Civil Procedure, 1908	ASP (Vig.)	
62.	Vigilance checking and Monitoring Manual	ASP (Vig.)	
63.	CLSR	CE (MM)	
64.	Purchase manual	CE (MM)	
65.	Rajasthan Transparency in Public Procurement Act, 2012	CE (MM)	
66.	CVC Guidelines	CE (MM)	
67.	Stores Manual	CE (MM) / CAO (IA)	
68.	Disposal of Surplus Stores	HODs	
69.	Policy for Release of Agriculture Connection	SE (RE)	
70.	Companies Act, 1956	All Concerned	
71.	Any other Laws/Statutes/Rules/Regulations not covered above	All Concerned	



List of Laws/Statutes/Rules/Regulations etc. applicable to the Jaipur Discom

S. No.	Laws/Statutes/Rules/Regulations etc. applicable to the Jaipur Discom	Responsible officers	Report on non-Compliances, if Any
1.	Electricity Act, 2003 & Electricity Rules	CE (CPL)	
2.	CEA Notification	CE (CPL)	
3.	The Rajasthan Guaranteed Delivery of Public Services Act, 2011	CE (CPL)	
4.	Charter of Consumer Rights	CE (CPL)	
5.	Tariff for Supply of Electricity, 2012	CE (CPL)	
6.	Terms and Conditions for Supply of Electricity, 2014	CE (CPL)	
7.	Micro, Small and Medium Enterprises Development (MSMED) Act, 2006	CE (CPL)	
8.	Indian Trade Union Act	CPO	
9.	Contract Labour (Regulation & Abolition) Act	CPO	
10.	The Industrial Dispute Act, 1947	CPO	
11.	The Workman's Compensation Act, 1923	CPO	
12.	Minimum Wages Act	CPO	
13.	Payment of Wages Act, 1936	CPO	
14.	Factories Act, 1948	CPO	
15.	Employees Grievance Redressal Manual, 2004	CPO	
16.	Technical workmen Service Regulations, 1975	CPO	
17.	Ministerial Staff Regulations, 1962	CPO	
18.	Employees Service Regulations, 1964	CPO	
19.	The Employees State Insurance Act, 1948	CPO	
20.	The Contract Labor (Regulation & Abolition) Act, 1970	CPO	
21.	The Maternity Benefit Act, 1961	CPO	
22.	The Employee's Compensation Act, 1923	CPO	
23.	The Apprentices Act, 1961	CPO	
24.	The Person with Disability Act, 1995	CPO	
25.	The Rajasthan (Regulation of Appointment to Public Service and Rationalization of Staff) Act, 1999	CPO	
26.	Employees Conduct Regulations, 1976	All ZCEs / Secretary (A) / CPO	
27.	Standard of Performance	All ZCEs	
28.	Employees (Classification, Control & Appeal) Regulations, 1962 & Conduct regulations, 1976	Secretary (A) / CPO	
29.	Employees (CC&A) Regulations, 1962	All ZCEs / Secretary (A)	
30.	Officers Services (Recruitment, Promotion & Seniority) Regulations, 1974	Secretary (A)	
31.	Engineers Service (Recruitment, Promotion & Seniority) Regulations, 1974	Secretary (A)	
32.	Right to Information Act, 2005	Secretary (A)	
33.	The Rajasthan Compassionate Appointment of Dependants of Deceased Government Servant Rules, 1996	Secretary (A)	
34.	Weeding out the record Rules	Secretary (A)	

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