

**JODHPUR VIDYUT VITARAN NIGAM LIMITED**

No.JdVVNL/C&MD/CE(CPM)/SE(RA&C)/JU/2006-07/D. 2175 Dt. 28/12/06

ORDER**Sub : Maintaining register of the cases received/disposed
By the various settlement committee(s).**

On the subject cited above an order No.Comml.JDP/244 dated 15-12-2004 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.Comml.JDP/266 dtd.26-04-05 it was instructed that the cases decided by any level Settlement Committee shall not be subjected to audit by Internal Audit Wing.

It is observed 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,


(A.M. LODHA)**CHIEF ENGINEER(CPM)
JODHPUR DISCOM:JODHPUR****Copy Submitted/ forwarded to the following for information and necessary action:**

- 1) The Secretary (Energy), Govt. of Rajasthan, Jaipur.
- 2) The Divisional Commissioner, Jodhpur/ Bikaner.