



AL-1-11-100

Ajmer Vidyut Vitran Nigam Ltd.
(A Government of Rajasthan Undertaking)
अजमेर विद्युत वितरण निगम लिमिटेड
(राजस्थान सरकार का उपक्रम)

No. AVVNL/CAO(R&C)/Sr. AO (Rev.)/F. /D- 4686 Date:- 18-3-2013

ORDER

In pursuance to the Commercial order No. AVVNL/CE (Comml)/XEN-II/f.57(F)/2012-13/D-4999 Date 19-02-13. (Comml. AJ-517), following instructions hereby conveyed for strict compliance by the all concerned:-

1. The existing practice relating to the acceptance of compounding charges will henceforth be stopped and no such amount will be debited through CC&AR now onwards.
2. The provisional amount of civil liability will however continue to be debited through CC&AR and will appear in column 15th of the MIS 3.1 as usual.
3. Whenever a theft case is found compoundable and the willing consumer / non consumer approaches for depositing of the compounding amount, the authorized officer will accept the amount, and **issue a Misc. Cash receipt (A-9) in lieu thereof, under the code head 46.314 "compounding charges payable"**.
4. The Circle Accounts Officer will compile the figures received under the code 46.314 "Compounding charges payable" and raise ATC to the AO(EA & CASH) quarterly, for payment to the State Govt. along the lines of Electricity Duty.
5. The Amount payable against the aforesaid ATCs will be intimated to this office by the AO (EA & Cash) quarterly, on regular basis.
6. Compounding charges accepted on or after 26.04.2012 to the date of adoption of revised procedure under this order will invariably be segregated by the respective Sub-Division and transferred to the "Compounding Charges payable" through Journal Voucher by debiting to "Revenue from sale of power" (N.D.) & "E.D. payable" respectively & crediting to **compounding charges payable**(code head 46.314). The J.V. so prepared will be supported with the information in "Annexure-A" enclosed and will be provided to the circle AO concerned, without delay.
7. All the unit officers and ARO of the Sub-Divisions will ensure that action prescribed hereinabove at point 6 is compiled and sent to the respective circle AOs, latest by 22.03.13.

XEN (50) / sh. Sunit

order file
with serial

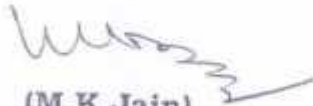
D: / Rev 12-13 / English Letter.

R.R No. 1642 Dt. 21/3/13
S.E. (IT) A.V.V.N.L., Ajmer

8. All the controlling officers will ensure that the procedure prescribed herein above is implemented immediately. **The circle Accounts Officers will also closely monitor its implementation and send Sub-Divisionwise complete information by the 25.3.13, in "Annexure-B", to this office without fail.**

Any failure / laxity on the part of the officers/ official will result in non-compliance of statutory provisions and may entail disciplinary action against the defaulters.

Encl: Annexure 'A' & 'B'


(M.K.Jain)
Chief Accounts Officer (R&C)
Avvnl.. Ajmer.

Copy to the following for information and necessary action:-

1. The Chief Engineer () Avvnl., _____.
2. The Addl.S.P.(Vig) Ajmer Discom.Ajmer.
3. The Chief Accounts Officer (ATB/W&M) Avvnl., Ajmer.
4. The Superintending Engineer (O&M) Avvnl., _____ for onward transmission to the officers concerned under his jurisdiction.
5. The Sr. AO () Avvnl., _____.
6. The Accounts Officer (O&M/) Avvnl., _____.
7. The T.A. to Director (Tech) Avvnl., Ajmer.
8. The XEN (IT) Avvnl., Ajmer for hosting on web.

Encl: As above.


Chief Accounts Officer (R&C)

