



No. AVVNL/CAO (R&C)/ F. No /D. 926 Dated: 28.5.2015

ORDER

As per order No.AVVNL/SE(Plan)/Ajm./F./ RE-797 dt. 03.05.2011 (REO-208), a sum of Rs. 300/- is payable as " assistance amount " to those agriculture consumers who are assisting in deposition of burnt transformer with the AEN concerned and taking back of the new transformer to its place.

Since the above payment is to be made through adjustment in sunsequent energy bills, following instructions are hereby conveyed for strict compliance by all concerned:-

1. Whenever in agriculture consumer has assisted in the manner mentioned above, detail of such consumer will be entered in a separate register, to be maintained by the JEN concerned in enclosed format (Annexure- A).
2. Photocopies of entries made during the month will be sent by the JEN to the AEN concerned, by 7th of the following month.
3. Transaction code 68 will be utilized for debit / credit "assistance amount" and expinditure will be booked under the accounting code 78.838 prescribed for transportation assistance to farmers.
4. On receipt of information about the eligible counsumers (as mentioned at item no.2), necessary credit of "assistance amount" Rs. 300/- will be passed in respective consumer's account through CC&AR and input advice CB-12, in subsequent bill.
5. The above Receipt information will be kept in a separate file in safe custody for audit and future reference. Therefore, each sheet of this file should be numbered, recording cross references against the CC&AR.

Encl:- A.A.

Non compliance will be viewed seriously.

(Signature)
28/5/15
Managing Director
Ajmer Discom, Ajmer

Copy to the following for information and n/a:-

- (1) The Managing Director , JVVNL, Jaipur.
- (2) The Chief Engineer (), AVVNL, _____.
- (3) The Zonal Sr. Accounts Officer (), AVVNL, _____.
- ✓ (4) The Superintending Engineer (O&M / IT), AVVNL, Ajmer.
- (5) The Accounts Officer (O&M / IA), AVVNL, _____.
- (6) M/S _____

End to

(Signature)
Chief Accounts Officer (Rev.)

1369

SE (IT), AVVNL AJMER
P. A. No. 613 616/15
SECTION:

(Signature)
616/15

