



AJMER VIDYUT VITRAN NIGAM LIMITED

Corporate Identification Number (CIN) -U40109RJ2000SGC016482
Regd.Off.Vidyut Bhawan, Panchsheel Nagar, Makadwali Road,
Ajmer-305004 Phone 2644517 Fax- 0145-2644517. Email-
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No. AVVNL/CAO(ERB)/Sr. AO (Rev.) /F. /D- 3206 Date:- 16.11.2017

Rev-AJ-133

ORDER

Pursuant to clause no. 11 of the 'Agriculture Connection Policy 2017' herein after referred to 'Policy' issued vide Order No. AVVNL/SE(Plan)/XEN(Plan)/AEN(RE)/AJ/F.RE/ 2017-18/ D. 3627 Dt. 25.08.2017 (RE-AJ-263) an amount of Rs. 750/- per span is reimbursable to those applicants who opt and undertake to erect the line and sub-station required for the agriculture connection applied by them, at their own level through the authorized licensee of the Electrical Inspector, Govt. of Rajasthan or through the approved contractor of AVVNL.

The above payment is to be made through adjustment in subsequent energy bills. The modus operandi for this is being prescribed as given below:-

1. At the time of depositing the demand notice, the consumer shall undertake or give affidavit for having the required line and sub-station erected at his own level, in the prescribed format on the non-judicial stamp paper of Rs. 50/- duly notarized or attested by a first class magistrate.
2. The erection work got executed by the applicant at his own level as above shall be verified by the concerned JEN. The quality of work shall be tested and certified in full by the JEN, and on the basis of random sampling of 35% and 10% at the level of AEN and XEN concerned respectively.
3. An amount @ Rs. 750/- per span shall be allowed by the ARO through input advice CB-16, in 6 equal monthly installments. In case of bi-monthly billing, the number of installments shall be limited to three only. However, the permissible amount as above shall be credited after observing the conditions ibid and stipulated under clause 11 of the Policy;
4. The adjustment shall be proposed and allowed under new transaction code 83.
5. A new item shall be added below the existing items of J. V. relating to the adjustment of MIS 3.2 debiting "11 KV line RE works" accounting code 14.642 and crediting the sundry debtor(s).

The order shall come into force with immediate effect.

Chief Accounts Officer (ERB)
AVVNL, Ajmer

Copy to:-

1. The Chief Engineer/Addl. Chief Engineer (H.Q., A/Z, U/Z, JJN/Z), AVVNL, Ajmer/ Udaipur/ Jhunjhunu.
2. The Chief Accounts Officer (IA/ATP), AVVNL, Ajmer/Jaipur.
3. The Superintending Engineer (IT), AVVNL, Ajmer with the request to upload this order on Nigam's website & compliance in HCL Software.
4. The Superintending Engineer (_____), AVVNL, _____ for information and further circulation of order to the concerned offices under its jurisdiction.
5. The Sr. Accounts Officer (A/Z, U/Z, JJN/Z), AVVNL, Ajmer/Udaipur/ Jhunjhunu.
6. The Accounts Officer (Accounts/ACC/ADC/O&M), AVVNL, _____.
7. PA to MD, AVVNL, Ajmer.
8. PA to Director (Tech./Finance), AVVNL, Ajmer.
9. M/s TPADL, 33 KV Sub-Station Building, Janta Colony, Vaishali Nagar, Ajmer.

Chief Accounts Officer (ERB)