



Jaipur Vidyut Vitran Nigam Limited
Office of the Chief Accounts Officer (AT&R)
Shed No. 6 Jyoti Nagar, Janpath, Jaipur 302005
Phone No. 0141-2747039 Fax No. 0141-2747039

NO.JPD/CAO(ATR)/Rev-I/F. /D. 110 Jaipur, dated 10.01.2013

R. 2090 11-1-13 **ORDER**

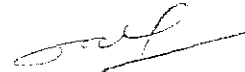
In pursuance to the Commercial order No. JPD /SE (C.I) /F4 (388)871/D.1918 Dated 06.12.2012 (JPR5-676), following instructions are hereby conveyed for strict compliance by the all concerned:-

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 head 46.314 "compounding charges payable" and raise ATC to the AO (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 (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-divisions and transferred to the "compounding charges payable" through Journal Voucher by debiting to "Revenue from sale of power" (N.D.) & "E.D. payable" respectively and 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 complied and sent to the respective circle AOs, latest by 31.01.2013.
8. All the controlling officers will ensure that the procedure prescribed hereinabove is implemented immediately. The circle Accounts officers will also closely monitor its implementation and send Sub-division wise complete information by 15th Feb., 2013 in "Annexure-B", to this office without fail.

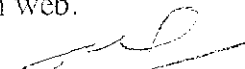
Any failure/laxity on the part of the officers/officials will result in non compliance of statutory provisions and may entail disciplinary action against the defaulters.


(K.L. Gupta)

Chief Accounts Officer (AT&R)

Copy to the following for information & necessary action:-

1. The Chief Engineer (), JPD, Jaipur.
2. The Additional S.P.(Vig.), JPD, Jaipur.
3. The Chief Accounts Officer (), JPD, Jaipur.
4. The Superintending Engineer (27), JPD, Jaipur.
for onward transmission to the officers concerned under his jurisdiction. *and uploading on web site*
5. The Sr. A. O./A.O. (), JPD,
6. TA to CMD/Director (Technical), JPD, Jaipur.
7. The XEN(IT), JPD, Jaipur, for hosting on web.


Chief Accounts Officer (AT&R)

Statement showing progress of implementation of revised procedure
under order No. _____ Date _____

Sl.No.	Name of Sub-division	Date of implementation	Date of receipt of Annexure-A	Date of providing of ATC to AO (cash)

Accounts Officer(_____),
Jaipur Discom,.....