

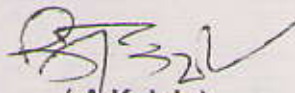
Jaipur Vidyut Vitran Nigam Ltd.

No.JP.D/CAO/F. 93/D. 5329

Jaipur, May 30, 03.

C I R C U L A R

During audit of Annual accounts of the Nigam for the year 01-02, Statutory Auditors have pointed out that assessment due to revision of bill relating to previous years should be accounted for under the head prior period income instead of income of current year. Therefore to account for the adjustment of revenue relating to prior period, a new transaction code 47 is hereby allotted. All debits/credits relating to prior period i.e. other than current financial year, should bear this transaction code in all inputs sent to the computer agencies. It may also be ensured that units relating to debit/credit be invariably shown in the advice.

  
( A.K.Jain)  
Chief Accounts Officer

Copy to the following for information and necessary action:-

1. The Chief Engineer(O&M), Jaipur Discom, Jaipur.
2. The FA & Controller of Accounts ,Jaipur Discom, Jaipur.
3. The Superintending Engineer(    ) ,Jaipur Discom,\_\_\_\_\_ .
4. The Sr.Accounts Officer/Accounts Officer(    ) , Jaipur Discom,\_\_\_\_\_.
5. The Executive Engineer(    ),Jaipur Discom, \_\_\_\_\_with    spare copies for AENs.
6. M/s. \_\_\_\_\_

  
(K.K.Gupta)  
Sr.Accounts Officer(CCC-REV)